



Project(s) and Vendor Ranking

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|  |   |                              |
|--|---|------------------------------|
| <b>Call Order:</b> 001                                       | <b>Contract ID:</b> 02-C002-080                         | <b>Primary County:</b> ADAMS |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO. |                              |
| <b>Contract Period:</b> Start Date: 07/17/23 80 Working Days |   |                              |

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**Project Information:**

|  |  |
|--|--|
| <b>Project:</b> FM-C002(80)--55-02                             | <b>WorkType:</b> BRIDGE REPLACEMENT - PPCB |
| <b>County:</b> ADAMS   | <b>Prj Awd Amt:</b> \$808,063.35           |
| <b>Route:</b> GINKO AVE  |  |
| <b>Location:</b> On GINKO AVE, Over KEMP CREEK, in S31 T72 R34 |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 02-C002-080

Primary County: ADAMS

Letting Date: February 21, 2023

| Line No / Item Number   |   | Item Description |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) 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 |
| <b>SECTION: 0001 ITEMS FOR A 110'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |   |                  |            |  |            | Cat Alt Set:                                 |            | Cat Alt Member: |            |
| 0010  | 2101-0850001                                      | 0.200            | ACRE       | 30,000.00000                                   | 6,000.00   | 45,000.00000                                 | 9,000.00   |                 |            |
|   | CLEARING AND GRUBBING                             |                  |            |  |            |  |            |                 |            |
| 0020  | 2102-2710070                                      | 750.000          | CY         | 10.00000                                       | 7,500.00   | 14.00000                                     | 10,500.00  |                 |            |
|   | EXCAVATION, CLASS 10, ROADWAY AND BORROW          |                  |            |  |            |  |            |                 |            |
| 0030  | 2102-2710090                                      | 550.000          | CY         | 15.00000                                       | 8,250.00   | 12.00000                                     | 6,600.00   |                 |            |
|   | EXCAVATION, CLASS 10, WASTE                       |                  |            |  |            |  |            |                 |            |
| 0040  | 2104-2710020                                      | 1,040.000        | CY         | 9.00000  | 9,360.00   | 18.00000                                     | 18,720.00  |                 |            |
|   | EXCAVATION, CLASS 10, CHANNEL                     |                  |            |  |            |  |            |                 |            |
| 0050  | 2105-8425015                                      | 650.000          | CY         | 18.00000                                       | 11,700.00  | 6.50000                                      | 4,225.00   |                 |            |
|   | TOPSOIL, STRIP, SALVAGE AND SPREAD                |                  |            |  |            |  |            |                 |            |
| 0060  | 2312-8260051                                      | 300.000          | TON        | 45.00000                                       | 13,500.00  | 38.20000                                     | 11,460.00  |                 |            |
|   | GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE |                  |            |  |            |  |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 02-C002-080

Primary County: ADAMS

Letting Date: February 21, 2023

| Line No / Item Number |  | Item Description  |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) 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 |
| <b>SECTION: 0001</b>  |  | <b>ITEMS FOR A 110'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |            |  |            | Cat Alt Set:                                 |            | Cat Alt Member: |            |
| 0070                  | 2315-8275025                               | 30.000  | TON        | 45.00000                                       | 1,350.00   | 38.20000                                     | 1,146.00   |                 |            |
|                       | SURFACING, DRIVEWAY, CLASS A CRUSHED STONE |   |            |  |            |  |            |                 |            |
| 0080                  | 2401-6745625                               | (1)   | LS         | 75,000.00000                                   | 75,000.00  | 50,000.00000                                 | 50,000.00  |                 |            |
|                       | REMOVAL OF EXISTING BRIDGE                 |   |            |  |            |  |            |                 |            |
| 0090                  | 2401-6745650                               | (1)   | LS         | 1,500.00000                                    | 1,500.00   | 1,800.00000                                  | 1,800.00   |                 |            |
|                       | REMOVAL OF EXISTING STRUCTURES             |   |            |  |            |  |            |                 |            |
| 0100                  | 2402-2720000                               | 190.000   | CY         | 35.00000                                       | 6,650.00   | 55.00000                                     | 10,450.00  |                 |            |
|                       | EXCAVATION, CLASS 20                       |   |            |  |            |  |            |                 |            |
| 0110                  | 2403-0100010                               | 156.100   | CY         | 975.00000                                      | 152,197.50 | 975.00000                                    | 152,197.50 |                 |            |
|                       | STRUCTURAL CONCRETE (BRIDGE)               |   |            |  |            |  |            |                 |            |
| 0120                  | 2404-7775005                               | 39,845.000  | LB         | 1.50000  | 59,767.50  | 3.75000                                      | 149,418.75 |                 |            |
|                       | REINFORCING STEEL, EPOXY COATED            |   |            |  |            |  |            |                 |            |
| 0130                  | 2404-7775009                               | 60.000  | LB         | 5.00000  | 300.00     | 10.00000                                     | 600.00     |                 |            |
|                       | REINFORCING STEEL, STAINLESS STEEL         |   |            |  |            |  |            |                 |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: ADAMS

Letting Date: February 21, 2023

| Line No / Item Number                                   |                    | Item Description  |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) 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 |
| <b>SECTION: 0001</b>                                    |                    | <b>ITEMS FOR A 110'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |            |  |            | Cat Alt Set:                                 |            | Cat Alt Member: |            |
| 0200  | 2505-4008420       | 4.000   | EACH       | 1,800.00000                                    | 7,200.00   | 1,800.00000                                  | 7,200.00   |                 |            |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221 |                    |   |            |  |            |  |            |                 |            |
| 0210  | 2505-4021010       | 4.000   | EACH       | 180.00000                                      | 720.00     | 180.00000                                    | 720.00     |                 |            |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |                    |   |            |  |            |  |            |                 |            |
| 0220  | 2505-4021722       | 4.000   | EACH       | 3,000.00000                                    | 12,000.00  | 3,000.00000                                  | 12,000.00  |                 |            |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225       |                    |   |            |  |            |  |            |                 |            |
| 0230  | 2507-2638660       | 26.000  | SY         | 100.00000                                      | 2,600.00   | 200.00000                                    | 5,200.00   |                 |            |
| BRIDGE WING ARMORING - MACADAM STONE                    |                    |   |            |  |            |  |            |                 |            |
| 0240  | 2507-3250005       | 875.000   | SY         | 3.25000  | 2,843.75   | 4.00000                                      | 3,500.00   |                 |            |
| ENGINEERING FABRIC                                      |                    |   |            |  |            |  |            |                 |            |
| 0250  | 2507-6800061       | 905.000   | TON        | 70.00000                                       | 63,350.00  | 60.00000                                     | 54,300.00  |                 |            |
| REVTMENT, CLASS E                                       |                    |   |            |  |            |  |            |                 |            |





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| Line No / Item Number |   | Item Description  |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) 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 |
| <b>SECTION: 0001</b>  |   | <b>ITEMS FOR A 110'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |            |  |            | Cat Alt Set:                                 |            | Cat Alt Member: |            |
| 0330                  | 2602-0000030  | 270.000   | LF         | 3.00000  | 810.00     | 3.00000                                      | 810.00     |                 |            |
|                       | SILT FENCE FOR DITCH CHECKS   |   |            |  |            |  |            |                 |            |
| 0340                  | 2602-0000071  | 480.000   | LF         | 0.25000  | 120.00     | 0.25000                                      | 120.00     |                 |            |
|                       | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                  |   |            |  |            |  |            |                 |            |
| 0350                  | 2602-0000101  | 48.000  | LF         | 1.00000  | 48.00      | 1.00000                                      | 48.00      |                 |            |
|                       | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |   |            |  |            |  |            |                 |            |
| 0360                  | 2602-0000312  | 60.000  | LF         | 7.00000  | 420.00     | 7.00000                                      | 420.00     |                 |            |
|                       | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |   |            |  |            |  |            |                 |            |
| 0370                  | 2602-0000351  | 60.000  | LF         | 1.00000  | 60.00      | 1.00000                                      | 60.00      |                 |            |
|                       | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |   |            |  |            |  |            |                 |            |
| 0380                  | 2602-0010010  | 3.000   | EACH       | 500.00000                                      | 1,500.00   | 500.00000                                    | 1,500.00   |                 |            |
|                       | MOBILIZATIONS, EROSION CONTROL  |   |            |  |            |  |            |                 |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 Contract ID: 02-C002-080 Primary County: ADAMS  
 Letting Date: February 21, 2023

| Line No / Item Number   |  | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |                     | (2) 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 |
| <b>SECTION: 0001 ITEMS FOR A 110'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |  |  |                     | Cat Alt Set:                                 |                     | Cat Alt Member: |            |
| 0390  | 2602-0010020 1.000 EACH                  | 1,000.00000                                    | 1,000.00            | 1,000.00000                                  | 1,000.00            |                 |            |
|   | MOBILIZATIONS, EMERGENCY EROSION CONTROL |  |                     |  |                     |                 |            |
|   | <b>Section Totals:</b>                   |  | \$808,063.35        |  | \$941,909.25        |                 |            |
|   | <b>Contract Item Totals</b>              |  | <b>\$808,063.35</b> |  | <b>\$941,909.25</b> |                 |            |
|   | <b>Contract Time Totals</b>              |  |                     |  |                     |                 |            |
|   | <b>Contract Grand Totals</b>             |  | <b>\$808,063.35</b> |  | <b>\$941,909.25</b> |                 |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|   |  |                                    |
|---|--|------------------------------------|
| <b>Call Order:</b> 002  | <b>Contract ID:</b> 17-4822-639                  | <b>Primary County:</b> CERRO GORDO |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |  | <b>DBE Goal:</b> 0.0%              |
| <b>Letting Status:</b> AWARDED                                | <b>Awarded Vendor:</b> BOULDER CONTRACTING, LLC. |                                    |
| <b>Contract Period:</b> Start Date: 04/03/23 120 Working Days |  |                                    |

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## Project Information:

|   |  |
|---|--|
| <b>Project:</b> STBG-SWAP-4822(639)--SG-17  | <b>WorkType:</b> BRIDGE REPLACEMENT - PPCB |
| <b>County:</b> CERRO GORDO  | <b>Prj Awd Amt:</b> \$1,273,986.60         |
| <b>Route:</b> 12TH ST   |  |
| <b>Location:</b> In the city of Mason City, On 12TH ST NE, Over Ideal CREEK, S1 T96 R20 |  |

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> L-645--73-17  | <b>WorkType:</b> BRIDGE REPAIR   |
| <b>County:</b> CERRO GORDO  | <b>Prj Awd Amt:</b> \$162,415.00 |
| <b>Route:</b> 12TH ST.  |                                  |
| <b>Location:</b> In the city of Mason City, 12th ST NW, Pierce Ave NW, 12th ST NW, 19th ST SW, S Birch DR |                                  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-4822-639

Primary County: CERRO GORDO

Letting Date: February 21, 2023

| Line No / Item Number  |  |            |            | (1) BOULDER CONTRACTING, 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 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE STBG SWAP-4822(639)--SG-17 - BASE BID |  |            |            |                               |            |            |            |            |            |
| 0010   | 2102-0425070                             | 76.900     | TON        | 30.00000                      | 2,307.00   |            |            |            |            |
|  | SPECIAL BACKFILL                         |            |            |                               |            |            |            |            |            |
| 0020   | 2102-2625000                             | 191.000    | CY         | 85.00000                      | 16,235.00  |            |            |            |            |
|  | EMBANKMENT-IN-PLACE                      |            |            |                               |            |            |            |            |            |
| 0030   | 2102-2710070                             | 731.000    | CY         | 25.00000                      | 18,275.00  |            |            |            |            |
|  | EXCAVATION, CLASS 10, ROADWAY AND BORROW |            |            |                               |            |            |            |            |            |
| 0040   | 2102-2713090                             | 65.100     | CY         | 29.00000                      | 1,887.90   |            |            |            |            |
|  | EXCAVATION, CLASS 13, WASTE              |            |            |                               |            |            |            |            |            |
| 0050   | 2104-2710020                             | 234.900    | CY         | 38.00000                      | 8,926.20   |            |            |            |            |
|  | EXCAVATION, CLASS 10, CHANNEL            |            |            |                               |            |            |            |            |            |
| 0060   | 2105-8425005                             | 5.000      | CY         | 210.00000                     | 1,050.00   |            |            |            |            |
|  | TOPSOIL, FURNISH AND SPREAD              |            |            |                               |            |            |            |            |            |
| 0070   | 2105-8425015                             | 204.000    | CY         | 35.00000                      | 7,140.00   |            |            |            |            |
|  | TOPSOIL, STRIP, SALVAGE AND SPREAD       |            |            |                               |            |            |            |            |            |

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-4822-639

Primary County: CERRO GORDO

Letting Date: February 21, 2023

| Line No / Item Number   |                    |            |            | (1) BOULDER CONTRACTING, 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 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE STBG |                    |            |            |                               |            |            |            |            |            |
| SWAP-4822(639)--SG-17 - BASE BID  |                    |            |            |                               |            |            |            |            |            |
| Cat Alt Set: Cat Alt Member:  |                    |            |            |                               |            |            |            |            |            |
| 0080  | 2122-5500090       | 210.100    | SY         | 96.50000                      | 20,274.65  |            |            |            |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.                                |                    |            |            |                               |            |            |            |            |            |
| 0090  | 2123-7450000       | 2.950      | STA        | 1,300.00000                   | 3,835.00   |            |            |            |            |
| SHOULDER CONSTRUCTION, EARTH  |                    |            |            |                               |            |            |            |            |            |
| 0100  | 2301-0690203       | 438.800    | SY         | 274.00000                     | 120,231.20 |            |            |            |            |
| BRIDGE APPROACH, BR-203   |                    |            |            |                               |            |            |            |            |            |
| 0110  | 2401-6745625       | (1)        | LS         | 60,000.00000                  | 60,000.00  |            |            |            |            |
| REMOVAL OF EXISTING BRIDGE  |                    |            |            |                               |            |            |            |            |            |
| 0120  | 2402-2720000       | 116.000    | CY         | 45.00000                      | 5,220.00   |            |            |            |            |
| EXCAVATION, CLASS 20  |                    |            |            |                               |            |            |            |            |            |
| 0130  | 2403-0100010       | 200.400    | CY         | 1,365.00000                   | 273,546.00 |            |            |            |            |
| STRUCTURAL CONCRETE (BRIDGE)  |                    |            |            |                               |            |            |            |            |            |
| 0140  | 2404-7775000       | 102.000    | LB         | 3.75000                       | 382.50     |            |            |            |            |
| REINFORCING STEEL   |                    |            |            |                               |            |            |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-4822-639

Primary County: CERRO GORDO

Letting Date: February 21, 2023

| Line No / Item Number   |                    | Item Description |            | (1) 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 -ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE STBG |                    |                  |            |                               |            |            |            |            |            |
| SWAP-4822(639)--SG-17 - BASE BID  |                    |                  |            |                               |            |            |            |            |            |
| 0150  | 2404-7775005       | 52,547.000       | LB         | 1.50000                       | 78,820.50  |            |            |            |            |
| REINFORCING STEEL, EPOXY COATED   |                    |                  |            |                               |            |            |            |            |            |
| 0160  | 2412-0000100       | 663.800          | SY         | 20.00000                      | 13,276.00  |            |            |            |            |
| LONGITUDINAL GROOVING IN CONCRETE   |                    |                  |            |                               |            |            |            |            |            |
| 0170  | 2414-6424110       | 202.200          | LF         | 175.00000                     | 35,385.00  |            |            |            |            |
| CONCRETE BARRIER RAILING  |                    |                  |            |                               |            |            |            |            |            |
| 0180  | 2501-0201042       | 225.000          | LF         | 78.00000                      | 17,550.00  |            |            |            |            |
| PILES, STEEL, HP 10 X 42  |                    |                  |            |                               |            |            |            |            |            |
| 0190  | 2501-0201253       | 480.000          | LF         | 80.00000                      | 38,400.00  |            |            |            |            |
| PILES, STEEL, HP 12 X 53  |                    |                  |            |                               |            |            |            |            |            |
| 0200  | 2501-5478053       | 181.000          | LF         | 299.00000                     | 54,119.00  |            |            |            |            |
| CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)                |                    |                  |            |                               |            |            |            |            |            |
| 0210  | 2505-4008120       | 309.500          | LF         | 15.00000                      | 4,642.50   |            |            |            |            |
| REMOVAL OF STEEL BEAM GUARDRAIL   |                    |                  |            |                               |            |            |            |            |            |

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: CERRO GORDO

Letting Date: February 21, 2023

| Line No / Item Number  |   | Item Description |            | (1) 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 -ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE STBG SWAP-4822(639)--SG-17 - BASE BID |   |                  |            |                               |            |            |            |            |            |
| 0220   | 2505-4008300  | 75.000           | LF         | 33.00000                      | 2,475.00   |            |            |            |            |
|  | STEEL BEAM GUARDRAIL                                    |                  |            |                               |            |            |            |            |            |
| 0230   | 2505-4008410  | 4.000            | EACH       | 3,300.00000                   | 13,200.00  |            |            |            |            |
|  | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |                  |            |                               |            |            |            |            |            |
| 0240   | 2505-4021010  | 4.000            | EACH       | 356.00000                     | 1,424.00   |            |            |            |            |
|  | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |                  |            |                               |            |            |            |            |            |
| 0250   | 2505-4021710  | 4.000            | EACH       | 3,600.00000                   | 14,400.00  |            |            |            |            |
|  | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625       |                  |            |                               |            |            |            |            |            |
| 0260   | 2507-2638650  | 12.500           | SY         | 87.00000                      | 1,087.50   |            |            |            |            |
|  | BRIDGE WING ARMORING - EROSION STONE                    |                  |            |                               |            |            |            |            |            |
| 0270   | 2507-3250005  | 423.700          | SY         | 3.00000                       | 1,271.10   |            |            |            |            |
|  | ENGINEERING FABRIC                                      |                  |            |                               |            |            |            |            |            |
| 0280   | 2507-6800061  | 375.800          | TON        | 65.00000                      | 24,427.00  |            |            |            |            |
|  | REVETMENT, CLASS E                                      |                  |            |                               |            |            |            |            |            |

Cat Alt Set:

Cat Alt Member:







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Contract ID: 17-4822-639

Primary County: CERRO GORDO

Letting Date: February 21, 2023

| Line No / Item Number  |                    | Item Description |            | (1) 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 -ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE STBG Cat Alt Set: Cat Alt Member:<br>SWAP-4822(639)--SG-17 - BASE BID |                    |                  |            |                               |                |            |            |            |            |
| 0360   | 2599-9999009       | 130.000          | LF         | 1,200.00000                   | 156,000.00     |            |            |            |            |
| ('LINEAR FEET' ITEM) Coring Rock Socket  |                    |                  |            |                               |                |            |            |            |            |
| 0370   | 2599-9999009       | 112.000          | LF         | 277.00000                     | 31,024.00      |            |            |            |            |
| ('LINEAR FEET' ITEM) Pile Casing, CMP, 24  |                    |                  |            |                               |                |            |            |            |            |
| 0380   | 2602-0000320       | 1,060.000        | LF         | 9.00000                       | 9,540.00       |            |            |            |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.   |                    |                  |            |                               |                |            |            |            |            |
| 0390   | 2602-0000351       | 1,060.000        | LF         | 1.00000                       | 1,060.00       |            |            |            |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE  |                    |                  |            |                               |                |            |            |            |            |
| <b>Section Totals:</b>   |                    |                  |            |                               | \$1,273,986.60 |            |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-4822-639

Primary County: CERRO GORDO

Letting Date: February 21, 2023

| Line No / Item Number  |  |        |      | (1) BOULDER CONTRACTING, LLC. |            |              |            |                 |            |
|--|--|--------|------|-------------------------------|------------|--------------|------------|-----------------|------------|
| Item Description   |  |        |      | Unit Price                    | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units   |        |      |                               |            |              |            |                 |            |
| <b>SECTION: 0002 ,BASE BID - BRIDGE REPAIR (DIV. 1) PREFORMED, PRE-COMPRESSED SELF EXPANDING, SEALANT SYSTEM - FHWA #504720 L-645--73-17</b> |  |        |      |                               |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0400   | 2413-1300000   | 47.000 | LF   | 350.00000                     | 16,450.00  |              |            |                 |            |
|  | PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE |        |      |                               |            |              |            |                 |            |
| 0410   | 2528-8445110   | (1)    | LS   | 1,850.00000                   | 1,850.00   |              |            |                 |            |
|  | TRAFFIC CONTROL  |        |      |                               |            |              |            |                 |            |
| 0420   | 2528-8445113   | 2.000  | EACH | 555.00000                     | 1,110.00   |              |            |                 |            |
|  | FLAGGERS   |        |      |                               |            |              |            |                 |            |
| 0430   | 2533-4980005   | (1)    | LS   | 7,500.00000                   | 7,500.00   |              |            |                 |            |
|  | MOBILIZATION   |        |      |                               |            |              |            |                 |            |
| 0440   | 2539-4254500   | 3.000  | EACH | 1,000.00000                   | 3,000.00   |              |            |                 |            |
|  | HOLES (FOR PRESSURE GROUTING)  |        |      |                               |            |              |            |                 |            |
| 0450   | 2539-6294000   | 5.800  | TON  | 3,500.00000                   | 20,300.00  |              |            |                 |            |
|  | PORTLAND CEMENT (FOR PRESSURE GROUTING)  |        |      |                               |            |              |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-4822-639

Primary County: CERRO GORDO

Letting Date: February 21, 2023

| Line No / Item Number  |  | (1) BOULDER CONTRACTING, LLC. |            |              |            |                 |            |
|--|--|-------------------------------|------------|--------------|------------|-----------------|------------|
| Item Description   |  |                               |            |              |            |                 |            |
| Alt Set / Alt Member   | Quantity and Units   | Unit Price                    | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0002 ,BASE BID - BRIDGE REPAIR (DIV. 1) PREFORMED, PRE-COMPRESSED SELF EXPANDING, SEALANT SYSTEM - FHWA #504720 L-645--73-17</b> |  |                               |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0460   | 2595-0005150 (1) LS  | 7,700.00000                   | 7,700.00   |              |            |                 |            |
|  | RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. |                               |            |              |            |                 |            |
| <b>Section Totals:</b>   |  |                               |            | \$57,910.00  |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-4822-639

Primary County: CERRO GORDO

Letting Date: February 21, 2023

| Line No / Item Number  |                    |         |    | (1) BOULDER CONTRACTING, LLC. |                       |              |            |                 |            |
|--|--------------------|---------|----|-------------------------------|-----------------------|--------------|------------|-----------------|------------|
| Item Description   |                    |         |    | Unit Price                    | Ext Amount            | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |    |                               |                       |              |            |                 |            |
| <b>SECTION: 0003 BASE BID - BRIDGE REPAIR (DIV. 2) NEOPRENE GLAND INSTALLATION AND TESTING - FHWA #504945 L-645--73-17</b> |                    |         |    |                               |                       | Cat Alt Set: |            | Cat Alt Member: |            |
| 0470   | 2413-1200100       | 173.000 | LF | 285.00000                     | 49,305.00             |              |            |                 |            |
| NEOPRENE GLAND INSTALLATION AND TESTING  |                    |         |    |                               |                       |              |            |                 |            |
| 0480   | 2499-0700070       | (1)     | LS | 30,000.00000                  | 30,000.00             |              |            |                 |            |
| BRIDGE RAISING   |                    |         |    |                               |                       |              |            |                 |            |
| 0490   | 2528-8445110       | (1)     | LS | 10,000.00000                  | 10,000.00             |              |            |                 |            |
| TRAFFIC CONTROL  |                    |         |    |                               |                       |              |            |                 |            |
| 0500   | 2533-4980005       | (1)     | LS | 7,500.00000                   | 7,500.00              |              |            |                 |            |
| MOBILIZATION   |                    |         |    |                               |                       |              |            |                 |            |
| 0510   | 2595-0005150       | (1)     | LS | 7,700.00000                   | 7,700.00              |              |            |                 |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.   |                    |         |    |                               |                       |              |            |                 |            |
| <b>Section Totals:</b>   |                    |         |    |                               | \$104,505.00          |              |            |                 |            |
| <b>Contract Item Totals</b>  |                    |         |    |                               | <b>\$1,436,401.60</b> |              |            |                 |            |
| <b>Contract Time Totals</b>  |                    |         |    |                               |                       |              |            |                 |            |
| <b>Contract Grand Totals</b>   |                    |         |    |                               | <b>\$1,436,401.60</b> |              |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 002

**Contract ID:** 17-4822-639

**Primary County:** CERRO GORDO

**Letting Date:** February 21, 2023

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 003                                       | <b>Contract ID:</b> 18-C018-090                      | <b>Primary County:</b> CHEROKEE |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> GRAVES CONSTRUCTION CO., INC. |                                 |
| <b>Contract Period:</b> Start Date: 05/20/24 40 Working Days |  |                                 |

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## Project Information:

|  |   |
|--|---|
| <b>Project:</b> L-89--73-18                                  | <b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX |
| <b>County:</b> CHEROKEE                                      | <b>Prj Awd Amt:</b> \$395,346.00                    |
| <b>Route:</b> C AVE.   |   |
| <b>Location:</b> On C Avenue, over Fiddle Creek, S16 T92 R42 |   |

|  |   |
|--|---|
| <b>Project:</b> L-92--73-18  | <b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX |
| <b>County:</b> CHEROKEE  | <b>Prj Awd Amt:</b> \$345,100.50                    |
| <b>Route:</b> 540TH ST.  |   |
| <b>Location:</b> On 540th Street, from N Avenue East approximately 0.5 miles, S5 T91 R40 |   |

|   |   |
|---|---|
| <b>Project:</b> FM-C018(90)--55-18                    | <b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX |
| <b>County:</b> CHEROKEE                               | <b>Prj Awd Amt:</b> \$571,320.00                    |
| <b>Route:</b> L48                                     |   |
| <b>Location:</b> On L48, over Bear Creek, S15 T93 R41 |   |









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-C018-090

Primary County: CHEROKEE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |               |  | (1) GRAVES CONSTRUCTION<br>CO., INC. |                    | (2) DIXON CONSTRUCTION<br>CO. |            | (3) GUS CONSTRUCTION CO.,<br>INC. |            |
|--|--------------|---------------|--|--------------------------------------|--------------------|-------------------------------|------------|-----------------------------------|------------|
|  |              |               |  | Alt Set / Alt Member                 | Quantity and Units | Unit Price                    | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A TWIN 10' X 6' X 62'-0 REINFORCED CONCRETE BOX CULVERT</b> |              |               |  | Cat Alt Set:                         |                    | Cat Alt Member:               |            |                                   |            |
| <b>L-89--73-18</b>   |              |               |  |                                      |                    |                               |            |                                   |            |
| 0080   | 2401-6745625 | (1) LS        |  | 30,000.00000                         | 30,000.00          | 35,000.00000                  | 35,000.00  | 22,000.00000                      | 22,000.00  |
| REMOVAL OF EXISTING BRIDGE   |              |               |  |                                      |                    |                               |            |                                   |            |
| 0090   | 2402-2720000 | 600.000 CY    |  | 40.00000                             | 24,000.00          | 21.00000                      | 12,600.00  | 14.00000                          | 8,400.00   |
| EXCAVATION, CLASS 20   |              |               |  |                                      |                    |                               |            |                                   |            |
| 0100   | 2403-0100020 | 208.500 CY    |  | 725.00000                            | 151,162.50         | 700.00000                     | 145,950.00 | 800.00000                         | 166,800.00 |
| STRUCTURAL CONCRETE (RCB CULVERT)  |              |               |  |                                      |                    |                               |            |                                   |            |
| 0110   | 2404-7775000 | 27,800.000 LB |  | 2.00000                              | 55,600.00          | 1.75000                       | 48,650.00  | 3.00000                           | 83,400.00  |
| REINFORCING STEEL  |              |               |  |                                      |                    |                               |            |                                   |            |
| 0120   | 2417-1040036 | 54.000 LF     |  | 105.00000                            | 5,670.00           | 170.00000                     | 9,180.00   | 150.00000                         | 8,100.00   |
| CULVERT, CORRUGATED METAL ENTRANCE<br>PIPE, 36 IN. DIA.                                |              |               |  |                                      |                    |                               |            |                                   |            |
| 0130   | 2418-0000010 | 1.000 EACH    |  | 8,000.00000                          | 8,000.00           | 7,700.00000                   | 7,700.00   | 14,000.00000                      | 14,000.00  |
| TEMPORARY STREAM DIVERSION   |              |               |  |                                      |                    |                               |            |                                   |            |
| 0140   | 2507-3250005 | 250.000 SY    |  | 5.00000                              | 1,250.00           | 5.50000                       | 1,375.00   | 4.00000                           | 1,000.00   |
| ENGINEERING FABRIC   |              |               |  |                                      |                    |                               |            |                                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-C018-090

Primary County: CHEROKEE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |         |      | (1) GRAVES CONSTRUCTION<br>CO., INC. |            | (2) DIXON CONSTRUCTION<br>CO. |            | (3) GUS CONSTRUCTION CO.,<br>INC. |            |
|--|--------------------|---------|------|--------------------------------------|------------|-------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                           | Ext Amount | Unit Price                    | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A TWIN 10' X 6' X 62'-0 REINFORCED CONCRETE BOX CULVERT</b> |                    |         |      | Cat Alt Set:                         |            | Cat Alt Member:               |            |                                   |            |
| <b>L-89--73-18</b>   |                    |         |      |                                      |            |                               |            |                                   |            |
| 0150   | 2507-6800061       | 175.000 | TON  | 68.00000                             | 11,900.00  | 70.00000                      | 12,250.00  | 75.00000                          | 13,125.00  |
| REVTMENT, CLASS E  |                    |         |      |                                      |            |                               |            |                                   |            |
| 0160   | 2507-6875002       | 22.000  | CY   | 68.00000                             | 1,496.00   | 63.00000                      | 1,386.00   | 55.00000                          | 1,210.00   |
| REVTMENT, REMOVE AND REPLACE   |                    |         |      |                                      |            |                               |            |                                   |            |
| 0170   | 2526-8285000       | (1)     | LS   | 4,000.00000                          | 4,000.00   | 5,000.00000                   | 5,000.00   | 2,500.00000                       | 2,500.00   |
| CONSTRUCTION SURVEY  |                    |         |      |                                      |            |                               |            |                                   |            |
| 0180   | 2528-2518000       | 2.000   | EACH | 250.00000                            | 500.00     | 500.00000                     | 1,000.00   | 125.00000                         | 250.00     |
| SAFETY CLOSURE   |                    |         |      |                                      |            |                               |            |                                   |            |
| 0190   | 2528-8445110       | (1)     | LS   | 7,175.00000                          | 7,175.00   | 7,000.00000                   | 7,000.00   | 3,250.00000                       | 3,250.00   |
| TRAFFIC CONTROL  |                    |         |      |                                      |            |                               |            |                                   |            |
| 0200   | 2533-4980005       | (1)     | LS   | 39,000.00000                         | 39,000.00  | 57,000.00000                  | 57,000.00  | 50,000.00000                      | 50,000.00  |
| MOBILIZATION   |                    |         |      |                                      |            |                               |            |                                   |            |
| 0210   | 2601-2634100       | 2.400   | ACRE | 800.00000                            | 1,920.00   | 1,000.00000                   | 2,400.00   | 1,050.00000                       | 2,520.00   |
| MULCHING   |                    |         |      |                                      |            |                               |            |                                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-C018-090

Primary County: CHEROKEE

Letting Date: February 21, 2023

| Line No / Item Number  |                    |         |      | (1) GRAVES CONSTRUCTION CO., INC. |            | (2) DIXON CONSTRUCTION CO. |            | (3) GUS CONSTRUCTION CO., INC. |            |
|--|--------------------|---------|------|-----------------------------------|------------|----------------------------|------------|--------------------------------|------------|
| Item Description   |                    |         |      | Unit Price                        | Ext Amount | Unit Price                 | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      |                                   |            |                            |            |                                |            |
| <b>SECTION: 0001 ITEMS FOR A TWIN 10' X 6' X 62'-0 REINFORCED CONCRETE BOX CULVERT</b> |                    |         |      | Cat Alt Set:                      |            | Cat Alt Member:            |            |                                |            |
| <b>L-89--73-18</b>   |                    |         |      |                                   |            |                            |            |                                |            |
| 0220   | 2601-2636043       | 1.200   | ACRE | 3,400.00000                       | 4,080.00   | 3,800.00000                | 4,560.00   | 1,400.00000                    | 1,680.00   |
| SEEDING AND FERTILIZING (RURAL)  |                    |         |      |                                   |            |                            |            |                                |            |
| 0230   | 2601-2642100       | 1.200   | ACRE | 350.00000                         | 420.00     | 1,000.00000                | 1,200.00   | 450.00000                      | 540.00     |
| STABILIZING CROP - SEEDING AND FERTILIZING   |                    |         |      |                                   |            |                            |            |                                |            |
| 0240   | 2602-0000020       | 815.000 | LF   | 3.00000                           | 2,445.00   | 3.85000                    | 3,137.75   | 2.10000                        | 1,711.50   |
| SILT FENCE   |                    |         |      |                                   |            |                            |            |                                |            |
| 0250   | 2602-0000030       | 128.000 | LF   | 3.00000                           | 384.00     | 3.85000                    | 492.80     | 2.10000                        | 268.80     |
| SILT FENCE FOR DITCH CHECKS  |                    |         |      |                                   |            |                            |            |                                |            |
| 0260   | 2602-0000101       | 943.000 | LF   | 0.50000                           | 471.50     | 1.25000                    | 1,178.75   | 0.10000                        | 94.30      |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                                |                    |         |      |                                   |            |                            |            |                                |            |
| 0270   | 2602-0000312       | 445.000 | LF   | 4.00000                           | 1,780.00   | 5.00000                    | 2,225.00   | 4.65000                        | 2,069.25   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.                               |                    |         |      |                                   |            |                            |            |                                |            |
| 0280   | 2602-0010010       | 1.000   | EACH | 500.00000                         | 500.00     | 500.00000                  | 500.00     | 500.00000                      | 500.00     |
| MOBILIZATIONS, EROSION CONTROL   |                    |         |      |                                   |            |                            |            |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-C018-090

Primary County: CHEROKEE

Letting Date: February 21, 2023

| Line No / Item Number  |                         | (1) GRAVES CONSTRUCTION CO., INC. |              | (2) DIXON CONSTRUCTION CO. |              | (3) GUS CONSTRUCTION CO., INC. |              |
|--|-------------------------|-----------------------------------|--------------|----------------------------|--------------|--------------------------------|--------------|
| Item Description   |                         | Unit Price                        | Ext Amount   | Unit Price                 | Ext Amount   | Unit Price                     | Ext Amount   |
| Alt Set / Alt Member   | Quantity and Units      |                                   |              |                            |              |                                |              |
| <b>SECTION: 0001 ITEMS FOR A TWIN 10' X 6' X 62'-0 REINFORCED CONCRETE BOX CULVERT</b> |                         | Cat Alt Set:                      |              | Cat Alt Member:            |              |                                |              |
| <b>L-89--73-18</b>   |                         |                                   |              |                            |              |                                |              |
| 0290   | 2602-0010020 1.000 EACH | 1,000.00000                       | 1,000.00     | 1,000.00000                | 1,000.00     | 1,000.00000                    | 1,000.00     |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL   |                         |                                   |              |                            |              |                                |              |
| <b>Section Totals:</b>   |                         |                                   | \$395,346.00 |                            | \$406,052.30 |                                | \$434,042.85 |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-C018-090

Primary County: CHEROKEE

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| Line No / Item Number  |                    |         |      | (1) GRAVES CONSTRUCTION CO., INC. |            | (2) DIXON CONSTRUCTION CO. |            | (3) GUS CONSTRUCTION CO., INC. |            |
|--|--------------------|---------|------|-----------------------------------|------------|----------------------------|------------|--------------------------------|------------|
| Item Description   |                    |         |      | Unit Price                        | Ext Amount | Unit Price                 | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      |                                   |            |                            |            |                                |            |
| <b>SECTION: 0002 ITEMS FOR A TWIN 10' X 8' X 48'-0 REINFORCED CONCRETE BOX CULVERT</b> |                    |         |      | Cat Alt Set:                      |            | Cat Alt Member:            |            |                                |            |
| <b>L-92--73-18</b>   |                    |         |      |                                   |            |                            |            |                                |            |
| 0300   | 2101-0850001       | 0.100   | ACRE | 25,000.00000                      | 2,500.00   | 7,000.00000                | 700.00     | 12,000.00000                   | 1,200.00   |
| CLEARING AND GRUBBING  |                    |         |      |                                   |            |                            |            |                                |            |
| 0310   | 2102-0425070       | 80.000  | TON  | 95.00000                          | 7,600.00   | 90.00000                   | 7,200.00   | 75.00000                       | 6,000.00   |
| SPECIAL BACKFILL   |                    |         |      |                                   |            |                            |            |                                |            |
| 0320   | 2102-2710070       | 146.000 | CY   | 9.00000                           | 1,314.00   | 14.00000                   | 2,044.00   | 22.00000                       | 3,212.00   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW   |                    |         |      |                                   |            |                            |            |                                |            |
| 0330   | 2104-2710020       | 590.000 | CY   | 9.00000                           | 5,310.00   | 10.00000                   | 5,900.00   | 16.00000                       | 9,440.00   |
| EXCAVATION, CLASS 10, CHANNEL  |                    |         |      |                                   |            |                            |            |                                |            |
| 0340   | 2105-8425015       | 520.000 | CY   | 9.00000                           | 4,680.00   | 10.00000                   | 5,200.00   | 14.00000                       | 7,280.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |                    |         |      |                                   |            |                            |            |                                |            |
| 0350   | 2312-8260051       | 75.000  | TON  | 43.00000                          | 3,225.00   | 52.00000                   | 3,900.00   | 60.00000                       | 4,500.00   |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE                                      |                    |         |      |                                   |            |                            |            |                                |            |
| 0360   | 2401-6745625       | (1)     | LS   | 30,000.00000                      | 30,000.00  | 35,000.00000               | 35,000.00  | 16,000.00000                   | 16,000.00  |
| REMOVAL OF EXISTING BRIDGE   |                    |         |      |                                   |            |                            |            |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-C018-090

Primary County: CHEROKEE

Letting Date: February 21, 2023

| Line No / Item Number  |                    |            |      | (1) GRAVES CONSTRUCTION CO., INC. |            | (2) DIXON CONSTRUCTION CO. |            | (3) GUS CONSTRUCTION CO., INC. |            |
|--|--------------------|------------|------|-----------------------------------|------------|----------------------------|------------|--------------------------------|------------|
| Item Description   |                    |            |      | Unit Price                        | Ext Amount | Unit Price                 | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |            |      |                                   |            |                            |            |                                |            |
| SECTION: 0002 ITEMS FOR A TWIN 10' X 8' X 48'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member: |                    |            |      |                                   |            |                            |            |                                |            |
| L-92--73-18  |                    |            |      |                                   |            |                            |            |                                |            |
| 0370   | 2402-2720000       | 930.000    | CY   | 40.00000                          | 37,200.00  | 21.00000                   | 19,530.00  | 16.00000                       | 14,880.00  |
| EXCAVATION, CLASS 20   |                    |            |      |                                   |            |                            |            |                                |            |
| 0380   | 2403-0100020       | 161.200    | CY   | 725.00000                         | 116,870.00 | 700.00000                  | 112,840.00 | 850.00000                      | 137,020.00 |
| STRUCTURAL CONCRETE (RCB CULVERT)  |                    |            |      |                                   |            |                            |            |                                |            |
| 0390   | 2404-7775000       | 26,294.000 | LB   | 2.00000                           | 52,588.00  | 1.75000                    | 46,014.50  | 3.20000                        | 84,140.80  |
| REINFORCING STEEL  |                    |            |      |                                   |            |                            |            |                                |            |
| 0400   | 2418-0000010       | 1.000      | EACH | 8,000.00000                       | 8,000.00   | 7,700.00000                | 7,700.00   | 14,500.00000                   | 14,500.00  |
| TEMPORARY STREAM DIVERSION   |                    |            |      |                                   |            |                            |            |                                |            |
| 0410   | 2507-3250005       | 320.000    | SY   | 5.00000                           | 1,600.00   | 5.50000                    | 1,760.00   | 4.00000                        | 1,280.00   |
| ENGINEERING FABRIC   |                    |            |      |                                   |            |                            |            |                                |            |
| 0420   | 2507-6800061       | 230.000    | TON  | 70.00000                          | 16,100.00  | 70.00000                   | 16,100.00  | 80.00000                       | 18,400.00  |
| REVTMENT, CLASS E  |                    |            |      |                                   |            |                            |            |                                |            |
| 0430   | 2526-8285000       | (1)        | LS   | 3,500.00000                       | 3,500.00   | 5,000.00000                | 5,000.00   | 2,000.00000                    | 2,000.00   |
| CONSTRUCTION SURVEY  |                    |            |      |                                   |            |                            |            |                                |            |



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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-C018-090

Primary County: CHEROKEE

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| Line No / Item Number  |                    |         |      | (1) GRAVES CONSTRUCTION CO., INC. |            | (2) DIXON CONSTRUCTION CO. |            | (3) GUS CONSTRUCTION CO., INC. |            |
|--|--------------------|---------|------|-----------------------------------|------------|----------------------------|------------|--------------------------------|------------|
| Item Description   |                    |         |      | Unit Price                        | Ext Amount | Unit Price                 | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      |                                   |            |                            |            |                                |            |
| SECTION: 0002 ITEMS FOR A TWIN 10' X 8' X 48'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member: |                    |         |      |                                   |            |                            |            |                                |            |
| L-92--73-18  |                    |         |      |                                   |            |                            |            |                                |            |
| 0440   | 2528-2518000       | 2.000   | EACH | 250.00000                         | 500.00     | 500.00000                  | 1,000.00   | 125.00000                      | 250.00     |
| SAFETY CLOSURE   |                    |         |      |                                   |            |                            |            |                                |            |
| 0450   | 2528-8445110       | (1)     | LS   | 7,175.00000                       | 7,175.00   | 7,000.00000                | 7,000.00   | 3,250.00000                    | 3,250.00   |
| TRAFFIC CONTROL  |                    |         |      |                                   |            |                            |            |                                |            |
| 0460   | 2533-4980005       | (1)     | LS   | 39,000.00000                      | 39,000.00  | 57,000.00000               | 57,000.00  | 45,000.00000                   | 45,000.00  |
| MOBILIZATION   |                    |         |      |                                   |            |                            |            |                                |            |
| 0470   | 2601-2634100       | 1.400   | ACRE | 800.00000                         | 1,120.00   | 1,000.00000                | 1,400.00   | 1,050.00000                    | 1,470.00   |
| MULCHING   |                    |         |      |                                   |            |                            |            |                                |            |
| 0480   | 2601-2636043       | 0.700   | ACRE | 4,000.00000                       | 2,800.00   | 6,200.00000                | 4,340.00   | 1,400.00000                    | 980.00     |
| SEEDING AND FERTILIZING (RURAL)  |                    |         |      |                                   |            |                            |            |                                |            |
| 0490   | 2601-2642100       | 0.700   | ACRE | 350.00000                         | 245.00     | 1,000.00000                | 700.00     | 450.00000                      | 315.00     |
| STABILIZING CROP - SEEDING AND FERTILIZING   |                    |         |      |                                   |            |                            |            |                                |            |
| 0500   | 2602-0000020       | 440.000 | LF   | 4.00000                           | 1,760.00   | 3.85000                    | 1,694.00   | 2.10000                        | 924.00     |
| SILT FENCE   |                    |         |      |                                   |            |                            |            |                                |            |



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Tabulation of Construction and Material Bids

Call Order: 003

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Primary County: CHEROKEE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |         |    | (1) GRAVES CONSTRUCTION<br>CO., INC. |                    | (2) DIXON CONSTRUCTION<br>CO. |            | (3) GUS CONSTRUCTION CO.,<br>INC. |            |
|--|--------------|---------|----|--------------------------------------|--------------------|-------------------------------|------------|-----------------------------------|------------|
|  |              |         |    | Alt Set / Alt Member                 | Quantity and Units | Unit Price                    | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0002 ITEMS FOR A TWIN 10' X 8' X 48'-0 REINFORCED CONCRETE BOX CULVERT</b> |              |         |    | Cat Alt Set:                         |                    | Cat Alt Member:               |            |                                   |            |
| <b>L-92--73-18</b>   |              |         |    |                                      |                    |                               |            |                                   |            |
| 0510   | 2602-0000030 | 93.000  | LF | 4.00000                              | 372.00             | 3.85000                       | 358.05     | 2.10000                           | 195.30     |
| SILT FENCE FOR DITCH CHECKS  |              |         |    |                                      |                    |                               |            |                                   |            |
| 0520   | 2602-0000101 | 533.000 | LF | 0.50000                              | 266.50             | 1.25000                       | 666.25     | 0.10000                           | 53.30      |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                                |              |         |    |                                      |                    |                               |            |                                   |            |
| 0530   | 2602-0000312 | 275.000 | LF | 5.00000                              | 1,375.00           | 5.00000                       | 1,375.00   | 4.65000                           | 1,278.75   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.                               |              |         |    |                                      |                    |                               |            |                                   |            |
| <b>Section Totals:</b>   |              |         |    | \$345,100.50                         |                    | \$344,421.80                  |            | \$373,569.15                      |            |



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Call Order: 003

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| Line No / Item Number  |                    |         |     | (1) GRAVES CONSTRUCTION CO., INC. |            | (2) DIXON CONSTRUCTION CO. |            | (3) 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 |
| <b>SECTION: 0003 ITEMS FOR A TWIN 12' X 10' X 66'-0 REINFORCED CONCRETE BOX CULVERT FM-C018(90)--55-18</b> |                    |         |     |                                   |            | Cat Alt Set:               |            | Cat Alt Member:                |            |
| 0540   | 2102-0425070       | 100.000 | TON | 105.00000                         | 10,500.00  | 90.00000                   | 9,000.00   | 65.00000                       | 6,500.00   |
| SPECIAL BACKFILL   |                    |         |     |                                   |            |                            |            |                                |            |
| 0550   | 2102-2625000       | 275.000 | CY  | 17.00000                          | 4,675.00   | 25.00000                   | 6,875.00   | 22.00000                       | 6,050.00   |
| EMBANKMENT-IN-PLACE  |                    |         |     |                                   |            |                            |            |                                |            |
| 0560   | 2102-2710070       | 160.000 | CY  | 9.00000                           | 1,440.00   | 14.00000                   | 2,240.00   | 16.00000                       | 2,560.00   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW   |                    |         |     |                                   |            |                            |            |                                |            |
| 0570   | 2104-2710020       | 367.000 | CY  | 9.00000                           | 3,303.00   | 10.00000                   | 3,670.00   | 14.00000                       | 5,138.00   |
| EXCAVATION, CLASS 10, CHANNEL  |                    |         |     |                                   |            |                            |            |                                |            |
| 0580   | 2105-8425015       | 600.000 | CY  | 9.00000                           | 5,400.00   | 10.00000                   | 6,000.00   | 12.00000                       | 7,200.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |                    |         |     |                                   |            |                            |            |                                |            |
| 0590   | 2107-0425020       | 70.000  | CY  | 25.00000                          | 1,750.00   | 25.00000                   | 1,750.00   | 30.00000                       | 2,100.00   |
| COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES  |                    |         |     |                                   |            |                            |            |                                |            |
| 0600   | 2115-0100000       | 145.000 | CY  | 75.00000                          | 10,875.00  | 87.00000                   | 12,615.00  | 96.00000                       | 13,920.00  |
| MODIFIED SUBBASE   |                    |         |     |                                   |            |                            |            |                                |            |

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| Line No / Item Number<br>Item Description  |              |            |              | (1) GRAVES CONSTRUCTION<br>CO., INC. |                    | (2) DIXON CONSTRUCTION<br>CO. |              | (3) GUS CONSTRUCTION CO.,<br>INC. |            |
|--|--------------|------------|--------------|--------------------------------------|--------------------|-------------------------------|--------------|-----------------------------------|------------|
|  |              |            |              | Alt Set / Alt Member                 | Quantity and Units | Unit Price                    | Ext Amount   | Unit Price                        | Ext Amount |
| <b>SECTION: 0003 ITEMS FOR A TWIN 12' X 10' X 66'-0 REINFORCED CONCRETE BOX<br/>CULVERT FM-C018(90)--55-18</b> |              |            |              |                                      |                    | Cat Alt Set:                  |              | Cat Alt Member:                   |            |
| 0610   | 2121-7425020 | 40.000 TON | 75.00000     | 3,000.00                             | 77.00000           | 3,080.00                      | 65.00000     | 2,600.00                          |            |
| GRANULAR SHOULDERS, TYPE B   |              |            |              |                                      |                    |                               |              |                                   |            |
| 0620   | 2301-1033080 | 220.000 SY | 216.00000    | 47,520.00                            | 250.00000          | 55,000.00                     | 178.00000    | 39,160.00                         |            |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 8 IN.              |              |            |              |                                      |                    |                               |              |                                   |            |
| 0630   | 2401-6745625 | (1) LS     | 40,000.00000 | 40,000.00                            | 57,000.00000       | 57,000.00                     | 12,000.00000 | 12,000.00                         |            |
| REMOVAL OF EXISTING BRIDGE   |              |            |              |                                      |                    |                               |              |                                   |            |
| 0640   | 2402-0425040 | 68.000 CY  | 150.00000    | 10,200.00                            | 75.00000           | 5,100.00                      | 96.00000     | 6,528.00                          |            |
| FLOODED BACKFILL   |              |            |              |                                      |                    |                               |              |                                   |            |
| 0650   | 2402-0875150 | 820.000 CY | 6.00000      | 4,920.00                             | 4.00000            | 3,280.00                      | 5.00000      | 4,100.00                          |            |
| COMPACTION WITH MOISTURE CONTROL<br>(STRUCTURES)   |              |            |              |                                      |                    |                               |              |                                   |            |
| 0660   | 2402-2720000 | 990.000 CY | 40.00000     | 39,600.00                            | 21.00000           | 20,790.00                     | 16.00000     | 15,840.00                         |            |
| EXCAVATION, CLASS 20   |              |            |              |                                      |                    |                               |              |                                   |            |
| 0670   | 2403-0100020 | 275.300 CY | 725.00000    | 199,592.50                           | 700.00000          | 192,710.00                    | 800.00000    | 220,240.00                        |            |
| STRUCTURAL CONCRETE (RCB CULVERT)  |              |            |              |                                      |                    |                               |              |                                   |            |





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| Line No / Item Number  |                    |       |      | (1) GRAVES CONSTRUCTION CO., INC. |            | (2) DIXON CONSTRUCTION CO. |            | (3) GUS CONSTRUCTION CO., INC. |            |
|--|--------------------|-------|------|-----------------------------------|------------|----------------------------|------------|--------------------------------|------------|
| Item Description   |                    |       |      | Unit Price                        | Ext Amount | Unit Price                 | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |       |      |                                   |            |                            |            |                                |            |
| <b>SECTION: 0003 ITEMS FOR A TWIN 12' X 10' X 66'-0 REINFORCED CONCRETE BOX CULVERT FM-C018(90)--55-18</b> |                    |       |      |                                   |            | Cat Alt Set:               |            | Cat Alt Member:                |            |
| 0750   | 2527-9263109       | 2.030 | STA  | 1,400.00000                       | 2,842.00   | 1,250.00000                | 2,537.50   | 1,035.00000                    | 2,101.05   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED  |                    |       |      |                                   |            |                            |            |                                |            |
| 0760   | 2528-2518000       | 2.000 | EACH | 250.00000                         | 500.00     | 500.00000                  | 1,000.00   | 125.00000                      | 250.00     |
| SAFETY CLOSURE   |                    |       |      |                                   |            |                            |            |                                |            |
| 0770   | 2528-8445110       | (1)   | LS   | 7,175.00000                       | 7,175.00   | 10,000.00000               | 10,000.00  | 3,250.00000                    | 3,250.00   |
| TRAFFIC CONTROL  |                    |       |      |                                   |            |                            |            |                                |            |
| 0780   | 2533-4980005       | (1)   | LS   | 59,000.00000                      | 59,000.00  | 77,000.00000               | 77,000.00  | 60,000.00000                   | 60,000.00  |
| MOBILIZATION   |                    |       |      |                                   |            |                            |            |                                |            |
| 0790   | 2601-2634100       | 1.400 | ACRE | 800.00000                         | 1,120.00   | 1,000.00000                | 1,400.00   | 1,050.00000                    | 1,470.00   |
| MULCHING   |                    |       |      |                                   |            |                            |            |                                |            |
| 0800   | 2601-2636018       | 0.200 | ACRE | 5,000.00000                       | 1,000.00   | 22,000.00000               | 4,400.00   | 2,000.00000                    | 400.00     |
| WETLAND GRASS SEEDING  |                    |       |      |                                   |            |                            |            |                                |            |
| 0810   | 2601-2636043       | 0.500 | ACRE | 5,000.00000                       | 2,500.00   | 6,500.00000                | 3,250.00   | 1,400.00000                    | 700.00     |
| SEEDING AND FERTILIZING (RURAL)  |                    |       |      |                                   |            |                            |            |                                |            |



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| Line No / Item Number  |                    |         |      | (1) GRAVES CONSTRUCTION CO., INC. |            | (2) DIXON CONSTRUCTION CO. |            | (3) GUS CONSTRUCTION CO., INC. |            |
|--|--------------------|---------|------|-----------------------------------|------------|----------------------------|------------|--------------------------------|------------|
| Item Description   |                    |         |      | Unit Price                        | Ext Amount | Unit Price                 | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      |                                   |            |                            |            |                                |            |
| <b>SECTION: 0003 ITEMS FOR A TWIN 12' X 10' X 66'-0 REINFORCED CONCRETE BOX CULVERT FM-C018(90)--55-18</b> |                    |         |      |                                   |            | Cat Alt Set:               |            | Cat Alt Member:                |            |
| 0820   | 2601-2642100       | 0.700   | ACRE | 350.00000                         | 245.00     | 1,000.00000                | 700.00     | 450.00000                      | 315.00     |
| STABILIZING CROP - SEEDING AND FERTILIZING   |                    |         |      |                                   |            |                            |            |                                |            |
| 0830   | 2602-0000020       | 620.000 | LF   | 4.00000                           | 2,480.00   | 3.85000                    | 2,387.00   | 2.10000                        | 1,302.00   |
| SILT FENCE   |                    |         |      |                                   |            |                            |            |                                |            |
| 0840   | 2602-0000030       | 37.000  | LF   | 4.00000                           | 148.00     | 3.85000                    | 142.45     | 2.10000                        | 77.70      |
| SILT FENCE FOR DITCH CHECKS  |                    |         |      |                                   |            |                            |            |                                |            |
| 0850   | 2602-0000101       | 657.000 | LF   | 0.50000                           | 328.50     | 1.25000                    | 821.25     | 0.10000                        | 65.70      |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |                    |         |      |                                   |            |                            |            |                                |            |
| 0860   | 2602-0000312       | 250.000 | LF   | 5.00000                           | 1,250.00   | 5.00000                    | 1,250.00   | 4.65000                        | 1,162.50   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.   |                    |         |      |                                   |            |                            |            |                                |            |
| <b>Section Totals:</b>   |                    |         |      | \$571,320.00                      |            | \$597,167.20               |            | \$584,191.95                   |            |
| <b>Contract Item Totals</b>  |                    |         |      | <b>\$1,311,766.50</b>             |            | <b>\$1,347,641.30</b>      |            | <b>\$1,391,803.95</b>          |            |
| <b>Contract Time Totals</b>  |                    |         |      |                                   |            |                            |            |                                |            |
| <b>Contract Grand Totals</b>   |                    |         |      | <b>\$1,311,766.50</b>             |            | <b>\$1,347,641.30</b>      |            | <b>1,391,803.95</b>            |            |



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( ) indicates item is bid as Lump Sum



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| Line No / Item Number  |                    |            |            | (4) PETERSON CONTRACTORS INC. |            |            |            |            |            |
|--|--------------------|------------|------------|-------------------------------|------------|------------|------------|------------|------------|
| Item Description   |                    |            |            | Unit Price                    | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                    | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ITEMS FOR A TWIN 10' X 6' X 62'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member: |                    |            |            |                               |            |            |            |            |            |
| L-89--73-18  |                    |            |            |                               |            |            |            |            |            |
| 0010   | 2101-0850001       | 0.100      | ACRE       | 27,500.00000                  | 2,750.00   |            |            |            |            |
| CLEARING AND GRUBBING  |                    |            |            |                               |            |            |            |            |            |
| 0020   | 2102-0425070       | 100.000    | TON        | 55.00000                      | 5,500.00   |            |            |            |            |
| SPECIAL BACKFILL   |                    |            |            |                               |            |            |            |            |            |
| 0030   | 2102-2625000       | 345.000    | CY         | 25.00000                      | 8,625.00   |            |            |            |            |
| EMBANKMENT-IN-PLACE  |                    |            |            |                               |            |            |            |            |            |
| 0040   | 2102-2710070       | 268.000    | CY         | 15.00000                      | 4,020.00   |            |            |            |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW   |                    |            |            |                               |            |            |            |            |            |
| 0050   | 2104-2710020       | 265.000    | CY         | 12.75000                      | 3,378.75   |            |            |            |            |
| EXCAVATION, CLASS 10, CHANNEL  |                    |            |            |                               |            |            |            |            |            |
| 0060   | 2105-8425015       | 1,100.000  | CY         | 11.25000                      | 12,375.00  |            |            |            |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |                    |            |            |                               |            |            |            |            |            |
| 0070   | 2312-8260051       | 210.000    | TON        | 52.00000                      | 10,920.00  |            |            |            |            |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE  |                    |            |            |                               |            |            |            |            |            |



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| Line No / Item Number<br>Item Description   |                    |            |      | (4) PETERSON<br>CONTRACTORS 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: 0001 ITEMS FOR A TWIN 10' X 6' X 62'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:<br>L-89--73-18 |                    |            |      |                                  |            |            |            |            |            |
| 0080  | 2401-6745625       | (1)        | LS   | 20,000.00000                     | 20,000.00  |            |            |            |            |
| REMOVAL OF EXISTING BRIDGE  |                    |            |      |                                  |            |            |            |            |            |
| 0090  | 2402-2720000       | 600.000    | CY   | 13.00000                         | 7,800.00   |            |            |            |            |
| EXCAVATION, CLASS 20  |                    |            |      |                                  |            |            |            |            |            |
| 0100  | 2403-0100020       | 208.500    | CY   | 850.00000                        | 177,225.00 |            |            |            |            |
| STRUCTURAL CONCRETE (RCB CULVERT)   |                    |            |      |                                  |            |            |            |            |            |
| 0110  | 2404-7775000       | 27,800.000 | LB   | 3.90000                          | 108,420.00 |            |            |            |            |
| REINFORCING STEEL   |                    |            |      |                                  |            |            |            |            |            |
| 0120  | 2417-1040036       | 54.000     | LF   | 91.50000                         | 4,941.00   |            |            |            |            |
| CULVERT, CORRUGATED METAL ENTRANCE<br>PIPE, 36 IN. DIA.   |                    |            |      |                                  |            |            |            |            |            |
| 0130  | 2418-0000010       | 1.000      | EACH | 6,250.00000                      | 6,250.00   |            |            |            |            |
| TEMPORARY STREAM DIVERSION  |                    |            |      |                                  |            |            |            |            |            |
| 0140  | 2507-3250005       | 250.000    | SY   | 4.75000                          | 1,187.50   |            |            |            |            |
| ENGINEERING FABRIC  |                    |            |      |                                  |            |            |            |            |            |





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| 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 TWIN 10' X 6' X 62'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member: |                    |            |            |                               |            |            |            |            |            |
| L-89--73-18  |                    |            |            |                               |            |            |            |            |            |
| 0150   | 2507-6800061       | 175.000    | TON        | 68.50000                      | 11,987.50  |            |            |            |            |
| REVTMENT, CLASS E  |                    |            |            |                               |            |            |            |            |            |
| 0160   | 2507-6875002       | 22.000     | CY         | 50.00000                      | 1,100.00   |            |            |            |            |
| REVTMENT, REMOVE AND REPLACE   |                    |            |            |                               |            |            |            |            |            |
| 0170   | 2526-8285000       | (1)        | LS         | 6,500.00000                   | 6,500.00   |            |            |            |            |
| CONSTRUCTION SURVEY  |                    |            |            |                               |            |            |            |            |            |
| 0180   | 2528-2518000       | 2.000      | EACH       | 250.00000                     | 500.00     |            |            |            |            |
| SAFETY CLOSURE   |                    |            |            |                               |            |            |            |            |            |
| 0190   | 2528-8445110       | (1)        | LS         | 4,875.00000                   | 4,875.00   |            |            |            |            |
| TRAFFIC CONTROL  |                    |            |            |                               |            |            |            |            |            |
| 0200   | 2533-4980005       | (1)        | LS         | 17,000.00000                  | 17,000.00  |            |            |            |            |
| MOBILIZATION   |                    |            |            |                               |            |            |            |            |            |
| 0210   | 2601-2634100       | 2.400      | ACRE       | 1,050.00000                   | 2,520.00   |            |            |            |            |
| MULCHING   |                    |            |            |                               |            |            |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-C018-090

Primary County: CHEROKEE

Letting Date: February 21, 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 TWIN 10' X 6' X 62'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member: |                    |                  |            |                               |            |            |            |            |            |
| L-89--73-18  |                    |                  |            |                               |            |            |            |            |            |
| 0220   | 2601-2636043       | 1.200            | ACRE       | 1,400.00000                   | 1,680.00   |            |            |            |            |
| SEEDING AND FERTILIZING (RURAL)  |                    |                  |            |                               |            |            |            |            |            |
| 0230   | 2601-2642100       | 1.200            | ACRE       | 450.00000                     | 540.00     |            |            |            |            |
| STABILIZING CROP - SEEDING AND FERTILIZING   |                    |                  |            |                               |            |            |            |            |            |
| 0240   | 2602-0000020       | 815.000          | LF         | 3.00000                       | 2,445.00   |            |            |            |            |
| SILT FENCE   |                    |                  |            |                               |            |            |            |            |            |
| 0250   | 2602-0000030       | 128.000          | LF         | 3.00000                       | 384.00     |            |            |            |            |
| SILT FENCE FOR DITCH CHECKS  |                    |                  |            |                               |            |            |            |            |            |
| 0260   | 2602-0000101       | 943.000          | LF         | 0.50000                       | 471.50     |            |            |            |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |                    |                  |            |                               |            |            |            |            |            |
| 0270   | 2602-0000312       | 445.000          | LF         | 5.00000                       | 2,225.00   |            |            |            |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.   |                    |                  |            |                               |            |            |            |            |            |
| 0280   | 2602-0010010       | 1.000            | EACH       | 500.00000                     | 500.00     |            |            |            |            |
| MOBILIZATIONS, EROSION CONTROL   |                    |                  |            |                               |            |            |            |            |            |



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Call Order: 003

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Primary County: CHEROKEE

Letting Date: February 21, 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 |
| <b>SECTION: 0001 ITEMS FOR A TWIN 10' X 6' X 62'-0 REINFORCED CONCRETE BOX CULVERT</b> |  |                               |            | Cat Alt Set: |            | Cat Alt Member: |            |
| <b>L-89--73-18</b>   |  |                               |            |              |            |                 |            |
| 0290   | 2602-0010020 1.000 EACH                  | 1,000.00000                   | 1,000.00   |              |            |                 |            |
|  | MOBILIZATIONS, EMERGENCY EROSION CONTROL |                               |            |              |            |                 |            |
| <b>Section Totals:</b>   |  |                               |            | \$427,120.25 |            |                 |            |



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Call Order: 003

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| 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 |
| <b>SECTION: 0002 ITEMS FOR A TWIN 10' X 8' X 48'-0 REINFORCED CONCRETE BOX CULVERT L-92--73-18</b> |                    |            |            |                               |            |            |            |            |            |
| 0300   | 2101-0850001       | 0.100      | ACRE       | 27,500.00000                  | 2,750.00   |            |            |            |            |
| CLEARING AND GRUBBING  |                    |            |            |                               |            |            |            |            |            |
| 0310   | 2102-0425070       | 80.000     | TON        | 55.00000                      | 4,400.00   |            |            |            |            |
| SPECIAL BACKFILL   |                    |            |            |                               |            |            |            |            |            |
| 0320   | 2102-2710070       | 146.000    | CY         | 15.00000                      | 2,190.00   |            |            |            |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW   |                    |            |            |                               |            |            |            |            |            |
| 0330   | 2104-2710020       | 590.000    | CY         | 12.75000                      | 7,522.50   |            |            |            |            |
| EXCAVATION, CLASS 10, CHANNEL  |                    |            |            |                               |            |            |            |            |            |
| 0340   | 2105-8425015       | 520.000    | CY         | 11.25000                      | 5,850.00   |            |            |            |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |                    |            |            |                               |            |            |            |            |            |
| 0350   | 2312-8260051       | 75.000     | TON        | 52.00000                      | 3,900.00   |            |            |            |            |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE  |                    |            |            |                               |            |            |            |            |            |
| 0360   | 2401-6745625       | (1)        | LS         | 20,000.00000                  | 20,000.00  |            |            |            |            |
| REMOVAL OF EXISTING BRIDGE   |                    |            |            |                               |            |            |            |            |            |

Cat Alt Set:

Cat Alt Member:



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Call Order: 003

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Primary County: CHEROKEE

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| 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: 0002 ITEMS FOR A TWIN 10' X 8' X 48'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member: |                    |            |            |                               |            |            |            |            |            |
| L-92--73-18  |                    |            |            |                               |            |            |            |            |            |
| 0370   | 2402-2720000       | 930.000    | CY         | 13.00000                      | 12,090.00  |            |            |            |            |
| EXCAVATION, CLASS 20   |                    |            |            |                               |            |            |            |            |            |
| 0380   | 2403-0100020       | 161.200    | CY         | 1,035.00000                   | 166,842.00 |            |            |            |            |
| STRUCTURAL CONCRETE (RCB CULVERT)  |                    |            |            |                               |            |            |            |            |            |
| 0390   | 2404-7775000       | 26,294.000 | LB         | 3.75000                       | 98,602.50  |            |            |            |            |
| REINFORCING STEEL  |                    |            |            |                               |            |            |            |            |            |
| 0400   | 2418-0000010       | 1.000      | EACH       | 7,250.00000                   | 7,250.00   |            |            |            |            |
| TEMPORARY STREAM DIVERSION   |                    |            |            |                               |            |            |            |            |            |
| 0410   | 2507-3250005       | 320.000    | SY         | 4.75000                       | 1,520.00   |            |            |            |            |
| ENGINEERING FABRIC   |                    |            |            |                               |            |            |            |            |            |
| 0420   | 2507-6800061       | 230.000    | TON        | 68.50000                      | 15,755.00  |            |            |            |            |
| REVETMENT, CLASS E   |                    |            |            |                               |            |            |            |            |            |
| 0430   | 2526-8285000       | (1)        | LS         | 6,500.00000                   | 6,500.00   |            |            |            |            |
| CONSTRUCTION SURVEY  |                    |            |            |                               |            |            |            |            |            |



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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-C018-090

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| Line No / Item Number  |                    |            |            | (4) PETERSON CONTRACTORS INC. |            |            |            |            |            |
|--|--------------------|------------|------------|-------------------------------|------------|------------|------------|------------|------------|
| Item Description   |                    |            |            | Unit Price                    | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                    | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 0002 ITEMS FOR A TWIN 10' X 8' X 48'-0 REINFORCED CONCRETE BOX CULVERT L-92--73-18</b> |                    |            |            |                               |            |            |            |            |            |
| 0440   | 2528-2518000       | 2.000      | EACH       | 250.00000                     | 500.00     |            |            |            |            |
| SAFETY CLOSURE   |                    |            |            |                               |            |            |            |            |            |
| 0450   | 2528-8445110       | (1)        | LS         | 4,875.00000                   | 4,875.00   |            |            |            |            |
| TRAFFIC CONTROL  |                    |            |            |                               |            |            |            |            |            |
| 0460   | 2533-4980005       | (1)        | LS         | 17,000.00000                  | 17,000.00  |            |            |            |            |
| MOBILIZATION   |                    |            |            |                               |            |            |            |            |            |
| 0470   | 2601-2634100       | 1.400      | ACRE       | 1,015.00000                   | 1,421.00   |            |            |            |            |
| MULCHING   |                    |            |            |                               |            |            |            |            |            |
| 0480   | 2601-2636043       | 0.700      | ACRE       | 1,400.00000                   | 980.00     |            |            |            |            |
| SEEDING AND FERTILIZING (RURAL)  |                    |            |            |                               |            |            |            |            |            |
| 0490   | 2601-2642100       | 0.700      | ACRE       | 500.00000                     | 350.00     |            |            |            |            |
| STABILIZING CROP - SEEDING AND FERTILIZING   |                    |            |            |                               |            |            |            |            |            |
| 0500   | 2602-0000020       | 440.000    | LF         | 3.00000                       | 1,320.00   |            |            |            |            |
| SILT FENCE   |                    |            |            |                               |            |            |            |            |            |

Cat Alt Set:

Cat Alt Member:



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Call Order: 003

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Primary County: CHEROKEE

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| Line No / Item Number<br>Item Description   |                    |         |    | (4) PETERSON<br>CONTRACTORS INC. |                     |            |            |            |            |
|---|--------------------|---------|----|----------------------------------|---------------------|------------|------------|------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |    | Unit Price                       | Ext Amount          | Unit Price | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 0002 ITEMS FOR A TWIN 10' X 8' X 48'-0 REINFORCED CONCRETE BOX CULVERT</b> Cat Alt Set: Cat Alt Member: |                    |         |    |                                  |                     |            |            |            |            |
| <b>L-92--73-18</b>  |                    |         |    |                                  |                     |            |            |            |            |
| 0510  | 2602-0000030       | 93.000  | LF | 3.00000                          | 279.00              |            |            |            |            |
| SILT FENCE FOR DITCH CHECKS   |                    |         |    |                                  |                     |            |            |            |            |
| 0520  | 2602-0000101       | 533.000 | LF | 0.50000                          | 266.50              |            |            |            |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK   |                    |         |    |                                  |                     |            |            |            |            |
| 0530  | 2602-0000312       | 275.000 | LF | 9.65000                          | 2,653.75            |            |            |            |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.  |                    |         |    |                                  |                     |            |            |            |            |
| <b>Section Totals:</b>  |                    |         |    |                                  | <b>\$384,817.25</b> |            |            |            |            |



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Call Order: 003

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Primary County: CHEROKEE

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| 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 |
| <b>SECTION: 0003</b>  |                    | <b>ITEMS FOR A TWIN 12' X 10' X 66'-0 REINFORCED CONCRETE BOX</b> |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
|                       |                    | <b>CULVERT FM-C018(90)--55-18</b>                                 |            |                               |            |                     |            |                        |            |
| 0540                  | 2102-0425070       | 100.000   | TON        | 65.00000                      | 6,500.00   |                     |            |                        |            |
|                       |                    | SPECIAL BACKFILL  |            |                               |            |                     |            |                        |            |
| 0550                  | 2102-2625000       | 275.000   | CY         | 25.00000                      | 6,875.00   |                     |            |                        |            |
|                       |                    | EMBANKMENT-IN-PLACE   |            |                               |            |                     |            |                        |            |
| 0560                  | 2102-2710070       | 160.000   | CY         | 15.00000                      | 2,400.00   |                     |            |                        |            |
|                       |                    | EXCAVATION, CLASS 10, ROADWAY AND BORROW                          |            |                               |            |                     |            |                        |            |
| 0570                  | 2104-2710020       | 367.000   | CY         | 12.75000                      | 4,679.25   |                     |            |                        |            |
|                       |                    | EXCAVATION, CLASS 10, CHANNEL                                     |            |                               |            |                     |            |                        |            |
| 0580                  | 2105-8425015       | 600.000   | CY         | 11.25000                      | 6,750.00   |                     |            |                        |            |
|                       |                    | TOPSOIL, STRIP, SALVAGE AND SPREAD                                |            |                               |            |                     |            |                        |            |
| 0590                  | 2107-0425020       | 70.000  | CY         | 50.00000                      | 3,500.00   |                     |            |                        |            |
|                       |                    | COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES   |            |                               |            |                     |            |                        |            |
| 0600                  | 2115-0100000       | 145.000   | CY         | 82.00000                      | 11,890.00  |                     |            |                        |            |
|                       |                    | MODIFIED SUBBASE  |            |                               |            |                     |            |                        |            |





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| 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 |
| <b>SECTION: 0003 ITEMS FOR A TWIN 12' X 10' X 66'-0 REINFORCED CONCRETE BOX CULVERT FM-C018(90)--55-18</b> |                    |         |     |                               |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0610   | 2121-7425020       | 40.000  | TON | 65.00000                      | 2,600.00   |              |            |                 |            |
| GRANULAR SHOULDERS, TYPE B   |                    |         |     |                               |            |              |            |                 |            |
| 0620   | 2301-1033080       | 220.000 | SY  | 200.00000                     | 44,000.00  |              |            |                 |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.                |                    |         |     |                               |            |              |            |                 |            |
| 0630   | 2401-6745625       | (1)     | LS  | 20,000.00000                  | 20,000.00  |              |            |                 |            |
| REMOVAL OF EXISTING BRIDGE   |                    |         |     |                               |            |              |            |                 |            |
| 0640   | 2402-0425040       | 68.000  | CY  | 85.00000                      | 5,780.00   |              |            |                 |            |
| FLOODED BACKFILL   |                    |         |     |                               |            |              |            |                 |            |
| 0650   | 2402-0875150       | 820.000 | CY  | 5.25000                       | 4,305.00   |              |            |                 |            |
| COMPACTION WITH MOISTURE CONTROL (STRUCTURES)  |                    |         |     |                               |            |              |            |                 |            |
| 0660   | 2402-2720000       | 990.000 | CY  | 13.00000                      | 12,870.00  |              |            |                 |            |
| EXCAVATION, CLASS 20   |                    |         |     |                               |            |              |            |                 |            |
| 0670   | 2403-0100020       | 275.300 | CY  | 875.00000                     | 240,887.50 |              |            |                 |            |
| STRUCTURAL CONCRETE (RCB CULVERT)  |                    |         |     |                               |            |              |            |                 |            |



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| Line No / Item Number<br>Item Description  |                    |            |      | (4) PETERSON<br>CONTRACTORS 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 |
| <b>SECTION: 0003 ITEMS FOR A TWIN 12' X 10' X 66'-0 REINFORCED CONCRETE BOX<br/>CULVERT FM-C018(90)--55-18</b> |                    |            |      |                                  |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0680   | 2404-7775000       | 44,864.000 | LB   | 2.90000                          | 130,105.60 |              |            |                 |            |
| REINFORCING STEEL  |                    |            |      |                                  |            |              |            |                 |            |
| 0690   | 2418-0000010       | 1.000      | EACH | 20,000.00000                     | 20,000.00  |              |            |                 |            |
| TEMPORARY STREAM DIVERSION   |                    |            |      |                                  |            |              |            |                 |            |
| 0700   | 2505-4008120       | 240.000    | LF   | 16.50000                         | 3,960.00   |              |            |                 |            |
| REMOVAL OF STEEL BEAM GUARDRAIL  |                    |            |      |                                  |            |              |            |                 |            |
| 0710   | 2507-3250005       | 230.000    | SY   | 4.75000                          | 1,092.50   |              |            |                 |            |
| ENGINEERING FABRIC   |                    |            |      |                                  |            |              |            |                 |            |
| 0720   | 2507-6800061       | 175.000    | TON  | 68.50000                         | 11,987.50  |              |            |                 |            |
| REVETMENT, CLASS E   |                    |            |      |                                  |            |              |            |                 |            |
| 0730   | 2510-6745850       | 152.000    | SY   | 20.00000                         | 3,040.00   |              |            |                 |            |
| REMOVAL OF PAVEMENT  |                    |            |      |                                  |            |              |            |                 |            |
| 0740   | 2526-8285000       | (1)        | LS   | 8,000.00000                      | 8,000.00   |              |            |                 |            |
| CONSTRUCTION SURVEY  |                    |            |      |                                  |            |              |            |                 |            |



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|--|--------------------|-------|------|-------------------------------|------------|--------------|------------|-----------------|------------|
| Item Description   |                    |       |      | Unit Price                    | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |       |      |                               |            |              |            |                 |            |
| <b>SECTION: 0003 ITEMS FOR A TWIN 12' X 10' X 66'-0 REINFORCED CONCRETE BOX CULVERT FM-C018(90)--55-18</b> |                    |       |      |                               |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0750   | 2527-9263109       | 2.030 | STA  | 1,400.00000                   | 2,842.00   |              |            |                 |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED  |                    |       |      |                               |            |              |            |                 |            |
| 0760   | 2528-2518000       | 2.000 | EACH | 250.00000                     | 500.00     |              |            |                 |            |
| SAFETY CLOSURE   |                    |       |      |                               |            |              |            |                 |            |
| 0770   | 2528-8445110       | (1)   | LS   | 4,875.00000                   | 4,875.00   |              |            |                 |            |
| TRAFFIC CONTROL  |                    |       |      |                               |            |              |            |                 |            |
| 0780   | 2533-4980005       | (1)   | LS   | 71,000.00000                  | 71,000.00  |              |            |                 |            |
| MOBILIZATION   |                    |       |      |                               |            |              |            |                 |            |
| 0790   | 2601-2634100       | 1.400 | ACRE | 1,050.00000                   | 1,470.00   |              |            |                 |            |
| MULCHING   |                    |       |      |                               |            |              |            |                 |            |
| 0800   | 2601-2636018       | 0.200 | ACRE | 2,000.00000                   | 400.00     |              |            |                 |            |
| WETLAND GRASS SEEDING  |                    |       |      |                               |            |              |            |                 |            |
| 0810   | 2601-2636043       | 0.500 | ACRE | 1,400.00000                   | 700.00     |              |            |                 |            |
| SEEDING AND FERTILIZING (RURAL)  |                    |       |      |                               |            |              |            |                 |            |



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Primary County: CHEROKEE

Letting Date: February 21, 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 |
| <b>SECTION: 0003</b>         |                    | <b>ITEMS FOR A TWIN 12' X 10' X 66'-0 REINFORCED CONCRETE BOX</b> |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
|                              |                    | <b>CULVERT FM-C018(90)--55-18</b>                                 |            |                               |            |                     |            |                        |            |
| 0820                         | 2601-2642100       | 0.700   | ACRE       | 450.00000                     | 315.00     |                     |            |                        |            |
|                              |                    | STABILIZING CROP - SEEDING AND FERTILIZING                        |            |                               |            |                     |            |                        |            |
| 0830                         | 2602-0000020       | 620.000   | LF         | 3.00000                       | 1,860.00   |                     |            |                        |            |
|                              |                    | SILT FENCE  |            |                               |            |                     |            |                        |            |
| 0840                         | 2602-0000030       | 37.000  | LF         | 3.00000                       | 111.00     |                     |            |                        |            |
|                              |                    | SILT FENCE FOR DITCH CHECKS                                       |            |                               |            |                     |            |                        |            |
| 0850                         | 2602-0000101       | 657.000   | LF         | 0.50000                       | 328.50     |                     |            |                        |            |
|                              |                    | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK           |            |                               |            |                     |            |                        |            |
| 0860                         | 2602-0000312       | 250.000   | LF         | 5.00000                       | 1,250.00   |                     |            |                        |            |
|                              |                    | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.          |            |                               |            |                     |            |                        |            |
| <b>Section Totals:</b>       |                    |   |            | \$636,873.85                  |            |                     |            |                        |            |
| <b>Contract Item Totals</b>  |                    |   |            | <b>\$1,448,811.35</b>         |            |                     |            |                        |            |
| <b>Contract Time Totals</b>  |                    |   |            |                               |            |                     |            |                        |            |
| <b>Contract Grand Totals</b> |                    |   |            | <b>\$1,448,811.35</b>         |            |                     |            |                        |            |



Contracts and Specifications Bureau

03/29/2023 7:52:06 AM

Tabulation of Construction and Material Bids

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**Call Order:** 003

**Contract ID:** 18-C018-090

**Primary County:** CHEROKEE

**Letting Date:** February 21, 2023

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 006                                       | <b>Contract ID:</b> 46-1697-047                | <b>Primary County:</b> HUMBOLDT |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                                 |
| <b>Contract Period:</b> Start Date: 07/10/23 65 Working Days |  |                                 |

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Project Information:

|  |                                      |
|--|--------------------------------------|
| <b>Project:</b> BRF-169-7(047)--38-46                | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> HUMBOLDT                              | <b>Prj Awd Amt:</b> \$743,679.95     |
| <b>Route:</b> U.S. 169                               |                                      |
| <b>Location:</b> Trulner Creek 0.2 mi S of Co Rd C20 |                                      |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 46-1697-047

Primary County: HUMBOLDT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |            |              | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            |                 |            |
|--|--------------|------------|--------------|--------------------------------|--------------------|---|------------|-----------------|------------|
|  |              |            |              | Alt Set / Alt Member           | Quantity and Units | Unit Price                                | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 Design No. 123; Repairs to a 151'-4 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge</b> |              |            |              |                                |                    | Cat Alt Set:                              |            | Cat Alt Member: |            |
| 0010   | 2413-0698074 | 23.300 SY  | 700.00000    | 16,310.00                      | 400.00000          | 9,320.00                                  |            |                 |            |
| DECK REPAIR, CLASS A   |              |            |              |                                |                    |   |            |                 |            |
| 0020   | 2533-4980005 | (1) LS     | 70,000.00000 | 70,000.00                      | 100,000.00000      | 100,000.00                                |            |                 |            |
| MOBILIZATION   |              |            |              |                                |                    |   |            |                 |            |
| 0030   | 2599-9999010 | (1) LS     | 20,000.00000 | 20,000.00                      | 20,000.00000       | 20,000.00                                 |            |                 |            |
| ('LUMP SUM' ITEM) Mockup UHPC Overlay  |              |            |              |                                |                    |   |            |                 |            |
| 0040   | 2599-9999018 | 754.500 SY | 90.00000     | 67,905.00                      | 100.00000          | 75,450.00                                 |            |                 |            |
| ('SQUARE YARDS' ITEM) Hydrodemolition Removal  |              |            |              |                                |                    |   |            |                 |            |
| 0050   | 2599-9999018 | 754.500 SY | 390.00000    | 294,255.00                     | 450.00000          | 339,525.00                                |            |                 |            |
| ('SQUARE YARDS' ITEM) Special Deck Overlay (UHPC)  |              |            |              |                                |                    |   |            |                 |            |
| <b>Section Totals:</b>   |              |            |              | \$468,470.00                   |                    | \$544,295.00                              |            |                 |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 46-1697-047

Primary County: HUMBOLDT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |         |     | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            |                     |                        |
|---|--------------------|---------|-----|--------------------------------|------------|---|------------|---------------------|------------------------|
| Alt Set / Alt Member  | Quantity and Units |         |     | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0002 Roadway Items</b>  |                    |         |     |                                |            |   |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0060  | 2102-0425070       | 61.500  | TON | 80.00000                       | 4,920.00   | 50.00000                                  | 3,075.00   |                     |                        |
| SPECIAL BACKFILL  |                    |         |     |                                |            |   |            |                     |                        |
| 0070  | 2102-2625000       | 160.600 | CY  | 85.00000                       | 13,651.00  | 40.00000                                  | 6,424.00   |                     |                        |
| EMBANKMENT-IN-PLACE   |                    |         |     |                                |            |   |            |                     |                        |
| 0080  | 2102-2713090       | 191.600 | CY  | 75.00000                       | 14,370.00  | 40.00000                                  | 7,664.00   |                     |                        |
| EXCAVATION, CLASS 13, WASTE   |                    |         |     |                                |            |   |            |                     |                        |
| 0090  | 2105-8425005       | 53.600  | CY  | 100.00000                      | 5,360.00   | 80.00000                                  | 4,288.00   |                     |                        |
| TOPSOIL, FURNISH AND SPREAD   |                    |         |     |                                |            |   |            |                     |                        |
| 0100  | 2115-0100000       | 231.300 | CY  | 100.00000                      | 23,130.00  | 85.00000                                  | 19,660.50  |                     |                        |
| MODIFIED SUBBASE  |                    |         |     |                                |            |   |            |                     |                        |
| 0110  | 2122-5500090       | 346.900 | SY  | 108.97000                      | 37,801.69  | 120.00000                                 | 41,628.00  |                     |                        |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.  |                    |         |     |                                |            |   |            |                     |                        |
| 0120  | 2122-7450080       | 195.500 | SY  | 97.19000                       | 19,000.65  | 106.00000                                 | 20,723.00  |                     |                        |
| 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: 006

Contract ID: 46-1697-047

Primary County: HUMBOLDT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                           |                    |         |     | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            |                        |            |
|---|--------------------|---------|-----|--------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |     | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>                                  |                    |         |     |                                |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0130  | 2123-7450000       | 2.100   | STA | 1,500.00000                    | 3,150.00   | 1,000.00000                               | 2,100.00   |                        |            |
| SHOULDER CONSTRUCTION, EARTH  |                    |         |     |                                |            |   |            |                        |            |
| 0140  | 2214-5145150       | 606.700 | SY  | 12.00000                       | 7,280.40   | 15.00000                                  | 9,100.50   |                        |            |
| PAVEMENT SCARIFICATION  |                    |         |     |                                |            |   |            |                        |            |
| 0150  | 2303-0001000       | 49.500  | TON | 162.35000                      | 8,036.33   | 180.00000                                 | 8,910.00   |                        |            |
| HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE |                    |         |     |                                |            |   |            |                        |            |
| 0160  | 2303-1258283       | 3.300   | TON | 650.00000                      | 2,145.00   | 715.00000                                 | 2,359.50   |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC                      |                    |         |     |                                |            |   |            |                        |            |
| 0170  | 2412-0000100       | 754.500 | SY  | 11.15000                       | 8,412.68   | 15.00000                                  | 11,317.50  |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE                                   |                    |         |     |                                |            |   |            |                        |            |
| 0180  | 2505-4008120       | 362.500 | LF  | 15.00000                       | 5,437.50   | 28.00000                                  | 10,150.00  |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL                                     |                    |         |     |                                |            |   |            |                        |            |
| 0190  | 2505-4008300       | 25.000  | LF  | 44.16000                       | 1,104.00   | 48.00000                                  | 1,200.00   |                        |            |
| STEEL BEAM GUARDRAIL  |                    |         |     |                                |            |   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 46-1697-047

Primary County: HUMBOLDT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                  |                    |         |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            |                        |            |
|--|--------------------|---------|------|--------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>                         |                    |         |      |                                |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0200   | 2505-4008410       | 4.000   | EACH | 3,500.00000                    | 14,000.00  | 3,850.00000                               | 15,400.00  |                        |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |                    |         |      |                                |            |   |            |                        |            |
| 0210   | 2505-4021010       | 4.000   | EACH | 325.00000                      | 1,300.00   | 360.00000                                 | 1,440.00   |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |                    |         |      |                                |            |   |            |                        |            |
| 0220   | 2505-4021721       | 4.000   | EACH | 3,400.00000                    | 13,600.00  | 3,750.00000                               | 15,000.00  |                        |            |
| STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-206        |                    |         |      |                                |            |   |            |                        |            |
| 0230   | 2510-6745850       | 303.100 | SY   | 50.00000                       | 15,155.00  | 35.00000                                  | 10,608.50  |                        |            |
| REMOVAL OF PAVEMENT  |                    |         |      |                                |            |   |            |                        |            |
| 0240   | 2527-9263109       | 1.700   | STA  | 90.00000                       | 153.00     | 100.00000                                 | 170.00     |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED   |                    |         |      |                                |            |   |            |                        |            |
| 0250   | 2527-9263112       | 48.500  | STA  | 90.00000                       | 4,365.00   | 100.00000                                 | 4,850.00   |                        |            |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD<br>WATERBORNE        |                    |         |      |                                |            |   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 46-1697-047

Primary County: HUMBOLDT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |           |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            |                        |            |
|---|--------------------|-----------|------|--------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member                        | Quantity and Units |           |      | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>          |                    |           |      |                                |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0260  | 2527-9263131       | 3.300     | STA  | 200.00000                      | 660.00     | 220.00000                                 | 726.00     |                        |            |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS |                    |           |      |                                |            |   |            |                        |            |
| 0270  | 2527-9263180       | 50.200    | STA  | 90.00000                       | 4,518.00   | 100.00000                                 | 5,020.00   |                        |            |
| PAVEMENT MARKINGS REMOVED                   |                    |           |      |                                |            |   |            |                        |            |
| 0280  | 2528-8400048       | 1,562.500 | LF   | 12.00000                       | 18,750.00  | 13.50000                                  | 21,093.75  |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE            |                    |           |      |                                |            |   |            |                        |            |
| 0290  | 2528-8400256       | 1.000     | EACH | 18,000.00000                   | 18,000.00  | 20,000.00000                              | 20,000.00  |                        |            |
| TEMPORARY TRAFFIC SIGNALS                   |                    |           |      |                                |            |   |            |                        |            |
| 0300  | 2528-8445110       | (1)       | LS   | 9,780.00000                    | 9,780.00   | 11,000.00000                              | 11,000.00  |                        |            |
| TRAFFIC CONTROL                             |                    |           |      |                                |            |   |            |                        |            |
| 0310  | 2528-8445113       | 4.000     | EACH | 555.00000                      | 2,220.00   | 555.00000                                 | 2,220.00   |                        |            |
| FLAGGERS                                    |                    |           |      |                                |            |   |            |                        |            |
| 0320  | 2548-0000100       | 2.100     | STA  | 2,000.00000                    | 4,200.00   | 2,200.00000                               | 4,620.00   |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE  |                    |           |      |                                |            |   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 46-1697-047

Primary County: HUMBOLDT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                |                    |         |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            |                        |            |
|--|--------------------|---------|------|--------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>                       |                    |         |      |                                |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0330   | 2548-0000110       | 2.600   | GAL  | 980.00000                      | 2,548.00   | 1,050.00000                               | 2,730.00   |                        |            |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)   |                    |         |      |                                |            |   |            |                        |            |
| 0340   | 2551-0000110       | 4.000   | EACH | 1,600.00000                    | 6,400.00   | 1,760.00000                               | 7,040.00   |                        |            |
| TEMP CRASH CUSHION                                       |                    |         |      |                                |            |   |            |                        |            |
| 0350   | 2602-0000020       | 868.700 | LF   | 3.00000                        | 2,606.10   | 3.30000                                   | 2,866.71   |                        |            |
| SILT FENCE   |                    |         |      |                                |            |   |            |                        |            |
| 0360   | 2602-0000071       | 868.700 | LF   | 1.00000                        | 868.70     | 1.10000                                   | 955.57     |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS     |                    |         |      |                                |            |   |            |                        |            |
| 0370   | 2602-0000101       | 86.900  | LF   | 1.00000                        | 86.90      | 1.10000                                   | 95.59      |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |                    |         |      |                                |            |   |            |                        |            |
| 0380   | 2602-0000312       | 200.000 | LF   | 4.00000                        | 800.00     | 4.40000                                   | 880.00     |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |                    |         |      |                                |            |   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 46-1697-047

Primary County: HUMBOLDT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                             |                    |         |    | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            |                     |                        |
|---|--------------------|---------|----|--------------------------------|------------|---|------------|---------------------|------------------------|
|   |                    |         |    | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member  | Quantity and Units |         |    |                                |            |   |            |                     |                        |
| <b>SECTION: 0002 Roadway Items</b>                                    |                    |         |    |                                |            |   |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0390  | 2602-0000320       | 200.000 | LF | 5.00000                        | 1,000.00   | 5.50000                                   | 1,100.00   |                     |                        |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |                    |         |    |                                |            |   |            |                     |                        |
| 0400  | 2602-0000351       | 400.000 | LF | 1.00000                        | 400.00     | 1.10000                                   | 440.00     |                     |                        |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |    |                                |            |   |            |                     |                        |
| <b>Section Totals:</b>  |                    |         |    | \$275,209.95                   |            | \$276,856.12                              |            |                     |                        |
| <b>Contract Item Totals</b>   |                    |         |    | <b>\$743,679.95</b>            |            | <b>\$821,151.12</b>                       |            |                     |                        |
| <b>Contract Time Totals</b>   |                    |         |    |                                |            |   |            |                     |                        |
| <b>Contract Grand Totals</b>  |                    |         |    | <b>\$743,679.95</b>            |            | <b>\$821,151.12</b>                       |            |                     |                        |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |   |
|--|---|---|
| <b>Call Order:</b> 007                                       | <b>Contract ID:</b> 49-0642-066                   | <b>Primary County:</b> CLINTON, JACKSON |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 3.0%                   |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> BRANDT CONST. CO. & SUBSID |   |
| <b>Contract Period:</b> Start Date: 08/07/23 60 Working Days |   |   |

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Project Information:

|   |                                      |
|---|--------------------------------------|
| <b>Project:</b> BRF-136-1(092)--38-23             | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> CLINTON                            | <b>Prj Awd Amt:</b> \$438,685.04     |
| <b>Route:</b> IOWA 36                             |                                      |
| <b>Location:</b> Deep Creek 0.2 mi S of Co Rd Z2E |                                      |

|  |                                      |
|--|--------------------------------------|
| <b>Project:</b> BRF-064-2(066)--38-49            | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> JACKSON                           | <b>Prj Awd Amt:</b> \$685,052.49     |
| <b>Route:</b> IOWA 64                            |                                      |
| <b>Location:</b> Prairie Creek 0.4 mi E of IA 62 |                                      |

|   |                                      |
|---|--------------------------------------|
| <b>Project:</b> BRF-064-2(067)--38-49         | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> JACKSON                        | <b>Prj Awd Amt:</b> \$486,938.24     |
| <b>Route:</b> IOWA 64                         |                                      |
| <b>Location:</b> Stream 0.1 mi W of Co Rd E29 |                                      |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 49-0642-066

Primary County: CLINTON, JACKSON

Letting Date: February 21, 2023

| Line No / Item Number  |                    |         |    | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |            |            |
|--|--------------------|---------|----|--|------------|--------------------------|------------|------------|------------|
| Item Description   |                    |         |    | Unit Price                               | Ext Amount | Unit Price               | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |    |  |            |                          |            |            |            |
| SECTION: 0001 /DESIGN NO. 0322; 75'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE W SIDEWALKS BRF-136-1(092)--38-23 0-'5 |                    |         |    |  |            |                          |            |            |            |
|  |                    |         |    | Cat Alt Set:                             |            | Cat Alt Member:          |            |            |            |
| 0010   | 2401-6745635       | (1)     | LS | 3,700.00000                              | 3,700.00   | 5,000.00000              | 5,000.00   |            |            |
| REMOVAL OF EXISTING HANDRAIL   |                    |         |    |  |            |                          |            |            |            |
| 0020   | 2403-0100000       | 1.800   | CY | 12,000.00000                             | 21,600.00  | 7,000.00000              | 12,600.00  |            |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)  |                    |         |    |  |            |                          |            |            |            |
| 0030   | 2404-7775005       | 593.000 | LB | 8.00000                                  | 4,744.00   | 5.00000                  | 2,965.00   |            |            |
| REINFORCING STEEL, EPOXY COATED  |                    |         |    |  |            |                          |            |            |            |
| 0040   | 2413-0698074       | 30.500  | SY | 415.00000                                | 12,657.50  | 600.00000                | 18,300.00  |            |            |
| DECK REPAIR, CLASS A   |                    |         |    |  |            |                          |            |            |            |
| 0050   | 2414-6444100       | 155.600 | LF | 90.00000                                 | 14,004.00  | 140.00000                | 21,784.00  |            |            |
| STEEL PIPE PEDESTRIAN HAND RAILING   |                    |         |    |  |            |                          |            |            |            |
| 0060   | 2499-0800000       | 64.000  | LF | 545.00000                                | 34,880.00  | 470.00000                | 30,080.00  |            |            |
| PAVING NOTCH REPLACEMENT   |                    |         |    |  |            |                          |            |            |            |
| 0070   | 2533-4980005       | (1)     | LS | 25,000.00000                             | 25,000.00  | 30,000.00000             | 30,000.00  |            |            |
| MOBILIZATION   |                    |         |    |  |            |                          |            |            |            |
| <b>Section Totals:</b>   |                    |         |    | \$116,585.50                             |            | \$120,729.00             |            |            |            |



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Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 49-0642-066

Primary County: CLINTON, JACKSON

Letting Date: February 21, 2023

| Line No / Item Number  |                            | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |                 |                   |
|--|----------------------------|--|------------|--------------------------|------------|-----------------|-------------------|
| Item Description   |                            |  |            |                          |            |                 |                   |
| Alt Set / Alt Member   | Quantity and Units         | Unit Price                               | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount        |
| <b>SECTION: 0002 DESIGN NO. 0322; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS</b> |                            |  |            |                          |            | Cat Alt Set: AA | Cat Alt Member: 1 |
| <b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (92</b>                             |                            |  |            |                          |            |                 |                   |
| 0080   | 2413-0698066 277.300 SY    |  |            |                          |            |                 |                   |
|  | DECK OVERLAY (CLASS O PCC) |  |            |                          |            |                 |                   |

Section Totals:



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Primary County: CLINTON, JACKSON

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| Line No / Item Number   |                    | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |             | (2) HAWKEYE PAVING CORP. |             |                 |                   |
|---|--------------------|--|-------------|--------------------------|-------------|-----------------|-------------------|
| Item Description  |                    |  |             |                          |             |                 |                   |
| Alt Set / Alt Member  | Quantity and Units | Unit Price                               | Ext Amount  | Unit Price               | Ext Amount  | Unit Price      | Ext Amount        |
| <b>SECTION: 0003 DESIGN NO. 0322; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (92</b> |                    |  |             |                          |             | Cat Alt Set: AA | Cat Alt Member: 2 |
| 0090 2413-0698067   | 277.300 SY         | 285.00000                                | 79,030.50   | 150.00000                | 41,595.00   |                 |                   |
| DECK OVERLAY (CLASS HPC-O PCC)  |                    |  |             |                          |             |                 |                   |
| <b>Section Totals:</b>  |                    |  | \$79,030.50 |                          | \$41,595.00 |                 |                   |



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| Line No / Item Number<br>Item Description                  |                    |         |      | (1) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|--------------------|---------|------|---|------------|--------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price                                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS - BRF-136-1(092)--38-23</b> |                    |         |      |   |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0100   | 2102-0425070       | 25.100  | TON  | 105.00000                                   | 2,635.50   | 80.00000                 | 2,008.00   |                        |            |
| SPECIAL BACKFILL   |                    |         |      |   |            |                          |            |                        |            |
| 0110   | 2102-2713090       | 16.200  | CY   | 210.00000                                   | 3,402.00   | 70.00000                 | 1,134.00   |                        |            |
| EXCAVATION, CLASS 13, WASTE                                |                    |         |      |   |            |                          |            |                        |            |
| 0120   | 2122-5500090       | 59.100  | SY   | 265.00000                                   | 15,661.50  | 120.00000                | 7,092.00   |                        |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.             |                    |         |      |   |            |                          |            |                        |            |
| 0130   | 2123-7450000       | 1.600   | STA  | 915.00000                                   | 1,464.00   | 800.00000                | 1,280.00   |                        |            |
| SHOULDER CONSTRUCTION, EARTH                               |                    |         |      |   |            |                          |            |                        |            |
| 0140   | 2301-0690203       | 479.400 | SY   | 285.00000                                   | 136,629.00 | 300.00000                | 143,820.00 |                        |            |
| BRIDGE APPROACH, BR-203                                    |                    |         |      |   |            |                          |            |                        |            |
| 0150   | 2412-0000100       | 595.200 | SY   | 16.00000                                    | 9,523.20   | 8.00000                  | 4,761.60   |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE                          |                    |         |      |   |            |                          |            |                        |            |
| 0160   | 2502-8221303       | 2.000   | EACH | 810.00000                                   | 1,620.00   | 600.00000                | 1,200.00   |                        |            |
| SUBDRAIN OUTLET, DR-303                                    |                    |         |      |   |            |                          |            |                        |            |



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| Line No / Item Number                                      |                    |         |      | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|--------------------|---------|------|--|------------|--------------------------|------------|------------------------|------------|
| Item Description   |                    |         |      |  |            |                          |            |                        |            |
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price                               | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS - BRF-136-1(092)--38-23</b> |                    |         |      |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0170   | 2510-6745850       | 449.400 | SY   | 40.00000                                 | 17,976.00  | 35.00000                 | 15,729.00  |                        |            |
| REMOVAL OF PAVEMENT  |                    |         |      |  |            |                          |            |                        |            |
| 0180   | 2511-6745900       | 17.000  | SY   | 65.00000                                 | 1,105.00   | 40.00000                 | 680.00     |                        |            |
| REMOVAL OF SIDEWALK  |                    |         |      |  |            |                          |            |                        |            |
| 0190   | 2511-7526005       | 17.100  | SY   | 102.00000                                | 1,744.20   | 250.00000                | 4,275.00   |                        |            |
| SIDEWALK, P.C. CONCRETE, 5 IN.                             |                    |         |      |  |            |                          |            |                        |            |
| 0200   | 2526-8285000       | (1)     | LS   | 3,000.00000                              | 3,000.00   | 200.00000                | 200.00     |                        |            |
| CONSTRUCTION SURVEY  |                    |         |      |  |            |                          |            |                        |            |
| 0210   | 2527-9263109       | 31.440  | STA  | 85.00000                                 | 2,672.40   | 75.00000                 | 2,358.00   |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED      |                    |         |      |  |            |                          |            |                        |            |
| 0220   | 2527-9263180       | 29.360  | STA  | 84.00000                                 | 2,466.24   | 75.00000                 | 2,202.00   |                        |            |
| PAVEMENT MARKINGS REMOVED                                  |                    |         |      |  |            |                          |            |                        |            |
| 0230   | 2528-2518000       | 2.000   | EACH | 225.00000                                | 450.00     | 200.00000                | 400.00     |                        |            |
| SAFETY CLOSURE   |                    |         |      |  |            |                          |            |                        |            |



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| Line No / Item Number<br>Item Description                                |                    |         |      | (1) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |                     | (2) HAWKEYE PAVING CORP. |                     |                     |                        |
|--|--------------------|---------|------|---|---------------------|--------------------------|---------------------|---------------------|------------------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                                  | Ext Amount          | Unit Price               | Ext Amount          | Unit Price          | Ext Amount             |
| <b>SECTION: 0004 ROADWAY ITEMS - BRF-136-1(092)--38-23</b>               |                    |         |      |   |                     |                          |                     | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0240   | 2528-8400048       | 700.000 | LF   | 16.00000                                    | 11,200.00           | 14.00000                 | 9,800.00            |                     |                        |
| TEMPORARY BARRIER RAIL, CONCRETE   |                    |         |      |   |                     |                          |                     |                     |                        |
| 0250   | 2528-8400256       | 1.000   | EACH | 11,200.00000                                | 11,200.00           | 10,000.00000             | 10,000.00           |                     |                        |
| TEMPORARY TRAFFIC SIGNALS  |                    |         |      |   |                     |                          |                     |                     |                        |
| 0260   | 2528-8445110       | (1)     | LS   | 13,000.00000                                | 13,000.00           | 10,000.00000             | 10,000.00           |                     |                        |
| TRAFFIC CONTROL  |                    |         |      |   |                     |                          |                     |                     |                        |
| 0270   | 2528-8445113       | 10.000  | EACH | 555.00000                                   | 5,550.00            | 555.00000                | 5,550.00            |                     |                        |
| FLAGGERS   |                    |         |      |   |                     |                          |                     |                     |                        |
| 0280   | 2602-0000312       | 200.000 | LF   | 5.50000                                     | 1,100.00            | 2.00000                  | 400.00              |                     |                        |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.              |                    |         |      |   |                     |                          |                     |                     |                        |
| 0290   | 2602-0000351       | 200.000 | LF   | 3.35000                                     | 670.00              | 0.10000                  | 20.00               |                     |                        |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |      |   |                     |                          |                     |                     |                        |
| <b>Section Totals:</b>   |                    |         |      |   | <b>\$243,069.04</b> |                          | <b>\$222,909.60</b> |                     |                        |



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| Line No / Item Number  |                    | Item Description |            | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |                 |            |
|--|--------------------|------------------|------------|--|------------|--------------------------|------------|-----------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                               | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0005 DESIGN NO. 0223; 134'-8 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRF-064-2(066)--38-49</b> |                    |                  |            |  |            | Cat Alt Set:             |            | Cat Alt Member: |            |
| 0300   | 2413-0698074       | 130.600          | SY         | 425.00000                                | 55,505.00  | 600.00000                | 78,360.00  |                 |            |
| DECK REPAIR, CLASS A   |                    |                  |            |  |            |                          |            |                 |            |
| 0310   | 2499-0800000       | 102.000          | LF         | 530.00000                                | 54,060.00  | 450.00000                | 45,900.00  |                 |            |
| PAVING NOTCH REPLACEMENT   |                    |                  |            |  |            |                          |            |                 |            |
| 0320   | 2533-4980005       | (1)              | LS         | 25,000.00000                             | 25,000.00  | 50,000.00000             | 50,000.00  |                 |            |
| MOBILIZATION   |                    |                  |            |  |            |                          |            |                 |            |
| <b>Section Totals:</b>   |                    |                  |            | \$134,565.00                             |            | \$174,260.00             |            |                 |            |



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| Line No / Item Number<br>Item Description  |                         | (1) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |                 |                   |
|--|-------------------------|---|------------|--------------------------|------------|-----------------|-------------------|
| Alt Set / Alt Member   | Quantity and Units      | Unit Price                                  | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount        |
| <b>SECTION: 0006 DESIGN NO. 0223; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS<br/>(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (66</b> |                         |   |            |                          |            | Cat Alt Set: BB | Cat Alt Member: 1 |
| 0330   | 2413-0698066 675.300 SY |   |            |                          |            |                 |                   |
| DECK OVERLAY (CLASS O PCC)   |                         |   |            |                          |            |                 |                   |

Section Totals:





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| Line No / Item Number   |  | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |                 |                   |
|---|--|--|------------|--------------------------|------------|-----------------|-------------------|
| Item Description  |  |  |            |                          |            |                 |                   |
| Alt Set / Alt Member  | Quantity and Units   | Unit Price                               | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount        |
| <b>SECTION: 0007 DESIGN NO. 0223; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (66</b> |  |  |            |                          |            | Cat Alt Set: BB | Cat Alt Member: 2 |
| 0340  | 2599-9999005 1.000 EACH<br>( 'EACH' ITEM) Trial Batch and Test Placement                         | 4,500.00000                              | 4,500.00   | 500.00000                | 500.00     |                 |                   |
| 0350  | 2599-9999018 675.300 SY<br>( 'SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-0 PCC) | 160.00000                                | 108,048.00 | 135.00000                | 91,165.50  |                 |                   |
| <b>Section Totals:</b>  |  | \$112,548.00                             |            | \$91,665.50              |            |                 |                   |



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| Line No / Item Number                                      |  |                    |     | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|--|--------------------|-----|--|------------|--------------------------|------------|------------------------|------------|
| Item Description   |  |                    |     |  |            |                          |            |                        |            |
| Alt Set / Alt Member                                       |  | Quantity and Units |     | Unit Price                               | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0008 ROADWAY ITEMS - BRF-064-2(066)--38-49</b> |  |                    |     |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0360   | 2102-0425070                                   | 85.330             | TON | 85.00000                                 | 7,253.05   | 80.00000                 | 6,826.40   |                        |            |
|  | SPECIAL BACKFILL                               |                    |     |  |            |                          |            |                        |            |
| 0370   | 2102-2625000                                   | 100.000            | CY  | 65.00000                                 | 6,500.00   | 70.00000                 | 7,000.00   |                        |            |
|  | EMBANKMENT-IN-PLACE                            |                    |     |  |            |                          |            |                        |            |
| 0380   | 2102-2713090                                   | 40.800             | CY  | 135.00000                                | 5,508.00   | 70.00000                 | 2,856.00   |                        |            |
|  | EXCAVATION, CLASS 13, WASTE                    |                    |     |  |            |                          |            |                        |            |
| 0390   | 2105-8425015                                   | 195.000            | CY  | 55.00000                                 | 10,725.00  | 35.00000                 | 6,825.00   |                        |            |
|  | TOPSOIL, STRIP, SALVAGE AND SPREAD             |                    |     |  |            |                          |            |                        |            |
| 0400   | 2122-5500090                                   | 251.300            | SY  | 125.00000                                | 31,412.50  | 110.00000                | 27,643.00  |                        |            |
|  | PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN. |                    |     |  |            |                          |            |                        |            |
| 0410   | 2123-7450000                                   | 2.000              | STA | 915.00000                                | 1,830.00   | 800.00000                | 1,600.00   |                        |            |
|  | SHOULDER CONSTRUCTION, EARTH                   |                    |     |  |            |                          |            |                        |            |
| 0420   | 2301-0690203                                   | 816.000            | SY  | 285.00000                                | 232,560.00 | 300.00000                | 244,800.00 |                        |            |
|  | BRIDGE APPROACH, BR-203                        |                    |     |  |            |                          |            |                        |            |



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|--|---|------------|------------|--|------------|--------------------------|------------|------------------------|------------|
| Item Description   |   |            |            |  |            |                          |            |                        |            |
| Alt Set / Alt Member                                       | Quantity and Units                                      | Unit Price | Ext Amount | Unit Price                               | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0008 ROADWAY ITEMS - BRF-064-2(066)--38-49</b> |   |            |            |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0430   | 2412-0000100  | 1,271.100  | SY         | 8.50000                                  | 10,804.35  | 7.00000                  | 8,897.70   |                        |            |
|  | LONGITUDINAL GROOVING IN CONCRETE                       |            |            |  |            |                          |            |                        |            |
| 0440   | 2505-4008120  | 315.000    | LF         | 14.50000                                 | 4,567.50   | 20.00000                 | 6,300.00   |                        |            |
|  | REMOVAL OF STEEL BEAM GUARDRAIL                         |            |            |  |            |                          |            |                        |            |
| 0450   | 2505-4008300  | 62.500     | LF         | 38.00000                                 | 2,375.00   | 34.00000                 | 2,125.00   |                        |            |
|  | STEEL BEAM GUARDRAIL                                    |            |            |  |            |                          |            |                        |            |
| 0460   | 2505-4008410  | 4.000      | EACH       | 3,575.00000                              | 14,300.00  | 3,200.00000              | 12,800.00  |                        |            |
|  | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |            |            |  |            |                          |            |                        |            |
| 0470   | 2505-4021010  | 4.000      | EACH       | 390.00000                                | 1,560.00   | 350.00000                | 1,400.00   |                        |            |
|  | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |            |            |  |            |                          |            |                        |            |
| 0480   | 2505-4021720  | 4.000      | EACH       | 3,900.00000                              | 15,600.00  | 3,500.00000              | 14,000.00  |                        |            |
|  | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205       |            |            |  |            |                          |            |                        |            |
| 0490   | 2510-6745850  | 994.000    | SY         | 35.00000                                 | 34,790.00  | 30.00000                 | 29,820.00  |                        |            |
|  | REMOVAL OF PAVEMENT                                     |            |            |  |            |                          |            |                        |            |



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|--|--------------------|---------|------|---|------------|--------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price                                  | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0008 ROADWAY ITEMS - BRF-064-2(066)--38-49</b> |                    |         |      |   |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0500   | 2526-8285000       | (1)     | LS   | 3,000.00000                                 | 3,000.00   | 200.00000                | 200.00     |                     |                        |
| CONSTRUCTION SURVEY  |                    |         |      |   |            |                          |            |                     |                        |
| 0510   | 2527-9263109       | 23.160  | STA  | 85.00000                                    | 1,968.60   | 75.00000                 | 1,737.00   |                     |                        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED      |                    |         |      |   |            |                          |            |                     |                        |
| 0520   | 2527-9263180       | 33.820  | STA  | 84.00000                                    | 2,840.88   | 75.00000                 | 2,536.50   |                     |                        |
| PAVEMENT MARKINGS REMOVED                                  |                    |         |      |   |            |                          |            |                     |                        |
| 0530   | 2528-2518000       | 1.000   | EACH | 225.00000                                   | 225.00     | 200.00000                | 200.00     |                     |                        |
| SAFETY CLOSURE   |                    |         |      |   |            |                          |            |                     |                        |
| 0540   | 2528-8400048       | 850.000 | LF   | 16.00000                                    | 13,600.00  | 14.00000                 | 11,900.00  |                     |                        |
| TEMPORARY BARRIER RAIL, CONCRETE                           |                    |         |      |   |            |                          |            |                     |                        |
| 0550   | 2528-8400256       | 1.000   | EACH | 11,200.00000                                | 11,200.00  | 10,000.00000             | 10,000.00  |                     |                        |
| TEMPORARY TRAFFIC SIGNALS                                  |                    |         |      |   |            |                          |            |                     |                        |
| 0560   | 2528-8445110       | (1)     | LS   | 13,000.00000                                | 13,000.00  | 10,000.00000             | 10,000.00  |                     |                        |
| TRAFFIC CONTROL  |                    |         |      |   |            |                          |            |                     |                        |



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| Line No / Item Number<br>Item Description                  |              |              |             | (1) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |                    | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|--|--------------|--------------|-------------|---|--------------------|--------------------------|------------|---------------------|------------------------|
|  |              |              |             | Alt Set / Alt Member                        | Quantity and Units | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0008 ROADWAY ITEMS - BRF-064-2(066)--38-49</b> |              |              |             |   |                    |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0570   | 2548-0000100 | 2.880 STA    | 560.00000   | 1,612.80                                    | 500.00000          | 1,440.00                 |            |                     |                        |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE                 |              |              |             |   |                    |                          |            |                     |                        |
| 0580   | 2548-0000110 | 3.400 GAL    | 550.00000   | 1,870.00                                    | 500.00000          | 1,700.00                 |            |                     |                        |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)     |              |              |             |   |                    |                          |            |                     |                        |
| 0590   | 2551-0000110 | 4.000 EACH   | 1,350.00000 | 5,400.00                                    | 1,200.00000        | 4,800.00                 |            |                     |                        |
| TEMP CRASH CUSHION   |              |              |             |   |                    |                          |            |                     |                        |
| 0600   | 2602-0000020 | 1,087.500 LF | 2.55000     | 2,773.13                                    | 1.50000            | 1,631.25                 |            |                     |                        |
| SILT FENCE   |              |              |             |   |                    |                          |            |                     |                        |
| 0610   | 2602-0000071 | 1,087.500 LF | 0.01000     | 10.88                                       | 0.10000            | 108.75                   |            |                     |                        |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS       |              |              |             |   |                    |                          |            |                     |                        |
| 0620   | 2602-0000101 | 108.800 LF   | 6.00000     | 652.80                                      | 0.50000            | 54.40                    |            |                     |                        |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK    |              |              |             |   |                    |                          |            |                     |                        |
| <b>Section Totals:</b>                                     |              |              |             | \$437,939.49                                |                    | \$419,201.00             |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 49-0642-066

Primary County: CLINTON, JACKSON

Letting Date: February 21, 2023

| Line No / Item Number  |                    | Item Description |            | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |            |            |
|--|--------------------|------------------|------------|--|------------|--------------------------|------------|------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                               | Ext Amount | Unit Price               | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0009 /DESIGN NO. 0123; 90'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE W<br>SIDEWALK BRF-064-2(067)--38-49 0-'5 |                    |                  |            |  |            |                          |            |            |            |
| 0630   | 2401-6745635       | (1)              | LS         | 4,000.00000                              | 4,000.00   | 2,000.00000              | 2,000.00   |            |            |
| REMOVAL OF EXISTING HANDRAIL   |                    |                  |            |  |            |                          |            |            |            |
| 0640   | 2403-0100000       | 0.900            | CY         | 15,000.00000                             | 13,500.00  | 7,500.00000              | 6,750.00   |            |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)  |                    |                  |            |  |            |                          |            |            |            |
| 0650   | 2404-7775005       | 324.000          | LB         | 9.00000                                  | 2,916.00   | 5.00000                  | 1,620.00   |            |            |
| REINFORCING STEEL, EPOXY COATED  |                    |                  |            |  |            |                          |            |            |            |
| 0660   | 2413-0698074       | 84.600           | SY         | 425.00000                                | 35,955.00  | 600.00000                | 50,760.00  |            |            |
| DECK REPAIR, CLASS A   |                    |                  |            |  |            |                          |            |            |            |
| 0670   | 2414-6444100       | 92.600           | LF         | 96.50000                                 | 8,935.90   | 150.00000                | 13,890.00  |            |            |
| STEEL PIPE PEDESTRIAN HAND RAILING   |                    |                  |            |  |            |                          |            |            |            |
| 0680   | 2499-0800000       | 81.500           | LF         | 545.00000                                | 44,417.50  | 450.00000                | 36,675.00  |            |            |
| PAVING NOTCH REPLACEMENT   |                    |                  |            |  |            |                          |            |            |            |
| 0690   | 2507-2638650       | 13.200           | SY         | 195.00000                                | 2,574.00   | 220.00000                | 2,904.00   |            |            |
| BRIDGE WING ARMORING - EROSION STONE   |                    |                  |            |  |            |                          |            |            |            |

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 49-0642-066

Primary County: CLINTON, JACKSON

Letting Date: February 21, 2023

| Line No / Item Number   |                    |            |            | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |            |            |
|---|--------------------|------------|------------|--|------------|--------------------------|------------|------------|------------|
| Item Description  |                    |            |            |  |            |                          |            |            |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                               | Ext Amount | Unit Price               | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0009 /DESIGN NO. 0123; 90'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE W Cat Alt Set: Cat Alt Member:<br>SIDEWALK BRF-064-2(067)--38-49 0-'5 |                    |            |            |  |            |                          |            |            |            |
| 0700  | 2507-3250005       | 470.000    | SY         | 3.50000                                  | 1,645.00   | 7.50000                  | 3,525.00   |            |            |
| ENGINEERING FABRIC  |                    |            |            |  |            |                          |            |            |            |
| 0710  | 2507-6800061       | 450.000    | TON        | 78.00000                                 | 35,100.00  | 110.00000                | 49,500.00  |            |            |
| REVTMENT, CLASS E   |                    |            |            |  |            |                          |            |            |            |
| 0720  | 2533-4980005       | (1)        | LS         | 25,000.00000                             | 25,000.00  | 60,000.00000             | 60,000.00  |            |            |
| MOBILIZATION  |                    |            |            |  |            |                          |            |            |            |
| <b>Section Totals:</b>  |                    |            |            | \$174,043.40                             |            | \$227,624.00             |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 49-0642-066

Primary County: CLINTON, JACKSON

Letting Date: February 21, 2023

| Line No / Item Number  |                         | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |                 |                   |
|--|-------------------------|--|------------|--------------------------|------------|-----------------|-------------------|
| Item Description   |                         |  |            |                          |            |                 |                   |
| Alt Set / Alt Member   | Quantity and Units      | Unit Price                               | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount        |
| <b>SECTION: 0010 DESIGN NO. 0123; ALTERNATE 'CC' OPTION 1: CLASS O PCC, BID THIS</b> |                         |  |            |                          |            | Cat Alt Set: CC | Cat Alt Member: 1 |
| <b>(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (67</b>                             |                         |  |            |                          |            |                 |                   |
| 0730   | 2413-0698066 331.300 SY |  |            |                          |            |                 |                   |
| DECK OVERLAY (CLASS O PCC)   |                         |  |            |                          |            |                 |                   |

Section Totals:





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 49-0642-066

Primary County: CLINTON, JACKSON

Letting Date: February 21, 2023

| Line No / Item Number   |  |             |             | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |             | (2) HAWKEYE PAVING CORP. |            |                 |                   |
|---|--|-------------|-------------|--|-------------|--------------------------|------------|-----------------|-------------------|
| Item Description  |  |             |             |  |             |                          |            |                 |                   |
| Alt Set / Alt Member  | Quantity and Units   | Unit Price  | Ext Amount  | Unit Price                               | Ext Amount  | Unit Price               | Ext Amount | Unit Price      | Ext Amount        |
| <b>SECTION: 0011 DESIGN NO. 0123; ALTERNATE 'CC' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (67</b> |  |             |             |  |             |                          |            | Cat Alt Set: CC | Cat Alt Member: 2 |
| 0740  | 2599-9999005 1.000 EACH  | 4,500.00000 | 4,500.00    | 500.00000                                | 500.00      |                          |            |                 |                   |
|   | ('EACH' ITEM) Trial Batch and Test Placement                         |             |             |  |             |                          |            |                 |                   |
| 0750  | 2599-9999018 331.300 SY  | 235.00000   | 77,855.50   | 140.00000                                | 46,382.00   |                          |            |                 |                   |
|   | ('SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-0 PCC) |             |             |  |             |                          |            |                 |                   |
| <b>Section Totals:</b>  |  |             | \$82,355.50 |  | \$46,882.00 |                          |            |                 |                   |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 49-0642-066

Primary County: CLINTON, JACKSON

Letting Date: February 21, 2023

| Line No / Item Number                                      |   |         |      | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|--|---|---------|------|--|------------|--------------------------|------------|---------------------|------------------------|
| Item Description   |   |         |      | Unit Price                               | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member                                       | Quantity and Units                                      |         |      |  |            |                          |            |                     |                        |
| <b>SECTION: 0012 ROADWAY ITEMS - BRF-064-2(067)--38-49</b> |   |         |      |  |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0760   | 2301-0690203  | 312.820 | SY   | 285.00000                                | 89,153.70  | 400.00000                | 125,128.00 |                     |                        |
|  | BRIDGE APPROACH, BR-203                                 |         |      |  |            |                          |            |                     |                        |
| 0770   | 2401-6745650  | (1)     | LS   | 2,500.00000                              | 2,500.00   | 3,000.00000              | 3,000.00   |                     |                        |
|  | REMOVAL OF EXISTING STRUCTURES                          |         |      |  |            |                          |            |                     |                        |
| 0780   | 2412-0000100  | 545.000 | SY   | 16.00000                                 | 8,720.00   | 8.00000                  | 4,360.00   |                     |                        |
|  | LONGITUDINAL GROOVING IN CONCRETE                       |         |      |  |            |                          |            |                     |                        |
| 0790   | 2505-4008120  | 150.000 | LF   | 15.00000                                 | 2,250.00   | 20.00000                 | 3,000.00   |                     |                        |
|  | REMOVAL OF STEEL BEAM GUARDRAIL                         |         |      |  |            |                          |            |                     |                        |
| 0800   | 2505-4008300  | 75.000  | LF   | 35.50000                                 | 2,662.50   | 32.00000                 | 2,400.00   |                     |                        |
|  | STEEL BEAM GUARDRAIL                                    |         |      |  |            |                          |            |                     |                        |
| 0810   | 2505-4008420  | 4.000   | EACH | 2,800.00000                              | 11,200.00  | 2,500.00000              | 10,000.00  |                     |                        |
|  | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221 |         |      |  |            |                          |            |                     |                        |
| 0820   | 2505-4021010  | 4.000   | EACH | 390.00000                                | 1,560.00   | 350.00000                | 1,400.00   |                     |                        |
|  | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |         |      |  |            |                          |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 49-0642-066

Primary County: CLINTON, JACKSON

Letting Date: February 21, 2023

| Line No / Item Number                                      |   |            |            | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|---|------------|------------|--|------------|--------------------------|------------|------------------------|------------|
| Item Description   |   |            |            |  |            |                          |            |                        |            |
| Alt Set / Alt Member                                       | Quantity and Units                                | Unit Price | Ext Amount | Unit Price                               | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0012 ROADWAY ITEMS - BRF-064-2(067)--38-49</b> |   |            |            |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0830   | 2505-4021722                                      | 4.000      | EACH       | 3,650.00000                              | 14,600.00  | 3,250.00000              | 13,000.00  |                        |            |
|  | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225 |            |            |  |            |                          |            |                        |            |
| 0840   | 2510-6745850                                      | 341.800    | SY         | 45.00000                                 | 15,381.00  | 40.00000                 | 13,672.00  |                        |            |
|  | REMOVAL OF PAVEMENT                               |            |            |  |            |                          |            |                        |            |
| 0850   | 2511-6745900                                      | 55.300     | SY         | 60.00000                                 | 3,318.00   | 40.00000                 | 2,212.00   |                        |            |
|  | REMOVAL OF SIDEWALK                               |            |            |  |            |                          |            |                        |            |
| 0860   | 2511-7526005                                      | 56.370     | SY         | 100.00000                                | 5,637.00   | 220.00000                | 12,401.40  |                        |            |
|  | SIDEWALK, P.C. CONCRETE, 5 IN.                    |            |            |  |            |                          |            |                        |            |
| 0870   | 2512-1725256                                      | 214.500    | LF         | 42.00000                                 | 9,009.00   | 110.00000                | 23,595.00  |                        |            |
|  | CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.           |            |            |  |            |                          |            |                        |            |
| 0880   | 2513-0471000                                      | 2.000      | EACH       | 6,500.00000                              | 13,000.00  | 12,000.00000             | 24,000.00  |                        |            |
|  | CONCRETE BARRIER, APPROACH, AS PER PLAN           |            |            |  |            |                          |            |                        |            |
| 0890   | 2526-8285000                                      | (1)        | LS         | 3,000.00000                              | 3,000.00   | 500.00000                | 500.00     |                        |            |
|  | CONSTRUCTION SURVEY                               |            |            |  |            |                          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 49-0642-066

Primary County: CLINTON, JACKSON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                  |   |         |      | (1) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|---|---------|------|---|------------|--------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units                                    |         |      | Unit Price                                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0012 ROADWAY ITEMS - BRF-064-2(067)--38-49</b> |   |         |      |   |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0900   | 2527-9263109  | 29.500  | STA  | 85.00000                                    | 2,507.50   | 75.00000                 | 2,212.50   |                        |            |
|  | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |         |      |   |            |                          |            |                        |            |
| 0910   | 2527-9263180  | 25.310  | STA  | 84.00000                                    | 2,126.04   | 75.00000                 | 1,898.25   |                        |            |
|  | PAVEMENT MARKINGS REMOVED                             |         |      |   |            |                          |            |                        |            |
| 0920   | 2528-8400048  | 700.000 | LF   | 16.00000                                    | 11,200.00  | 14.00000                 | 9,800.00   |                        |            |
|  | TEMPORARY BARRIER RAIL, CONCRETE                      |         |      |   |            |                          |            |                        |            |
| 0930   | 2528-8400256  | 1.000   | EACH | 11,200.00000                                | 11,200.00  | 10,000.00000             | 10,000.00  |                        |            |
|  | TEMPORARY TRAFFIC SIGNALS                             |         |      |   |            |                          |            |                        |            |
| 0940   | 2528-8445110  | (1)     | LS   | 13,000.00000                                | 13,000.00  | 10,000.00000             | 10,000.00  |                        |            |
|  | TRAFFIC CONTROL                                       |         |      |   |            |                          |            |                        |            |
| 0950   | 2551-0000110  | 4.000   | EACH | 1,500.00000                                 | 6,000.00   | 1,200.00000              | 4,800.00   |                        |            |
|  | TEMP CRASH CUSHION                                    |         |      |   |            |                          |            |                        |            |
| 0960   | 2602-0000020  | 635.000 | LF   | 3.35000                                     | 2,127.25   | 1.50000                  | 952.50     |                        |            |
|  | SILT FENCE  |         |      |   |            |                          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 49-0642-066

Primary County: CLINTON, JACKSON

Letting Date: February 21, 2023

| Line No / Item Number                                      |   |            |            | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|---|------------|------------|--|------------|--------------------------|------------|------------------------|------------|
| Item Description   |   |            |            |  |            |                          |            |                        |            |
| Alt Set / Alt Member                                       | Quantity and Units                                      | Unit Price | Ext Amount | Unit Price                               | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0012 ROADWAY ITEMS - BRF-064-2(067)--38-49</b> |   |            |            |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0970   | 2602-0000071 635.000 LF                                 | 0.01000    | 6.35       | 0.10000                                  | 63.50      |                          |            |                        |            |
|  | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |            |            |  |            |                          |            |                        |            |
| 0980   | 2602-0000101 63.500 LF                                  | 6.00000    | 381.00     | 0.50000                                  | 31.75      |                          |            |                        |            |
|  | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |            |            |  |            |                          |            |                        |            |
| <b>Section Totals:</b>                                     |   |            |            | \$230,539.34                             |            | \$278,426.90             |            |                        |            |
| <b>Contract Item Totals</b>                                |   |            |            | <b>\$1,610,675.77</b>                    |            | <b>\$1,623,293.00</b>    |            |                        |            |
| <b>Contract Time Totals</b>                                |   |            |            |  |            |                          |            |                        |            |
| <b>Contract Grand Totals</b>                               |   |            |            | <b>\$1,610,675.77</b>                    |            | <b>\$1,623,293.00</b>    |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                             |
|--|--|-----------------------------|
| <b>Call Order:</b> 008                                       | <b>Contract ID:</b> 57-C057-161                          | <b>Primary County:</b> LINN |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> SCHROEDER, JIM CONSTRUCTION, INC. |                             |
| <b>Contract Period:</b> Start Date: 06/19/23 95 Working Days |  |                             |

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Project Information:

|   |   |
|---|---|
| <b>Project:</b> FM-C057(161)--55-57                                   | <b>WorkType:</b> BRIDGE REPLACEMENT - CCS |
| <b>County:</b> LINN   | <b>Prj Awd Amt:</b> \$1,396,440.33        |
| <b>Route:</b> N CENTER POINT RD                                       |   |
| <b>Location:</b> On N CENTER POINT RD, Over EAST OTTER CK, S6 T84 R07 |   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 57-C057-161

Primary County: LINN

Letting Date: February 21, 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 |           |     |                                      |            |                               |            |                                 |            |
| <b>SECTION: 0001 ITEMS FOR A 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |           |     |                                      |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>          |            |
| 0010  | 2102-2625000       | 250.000   | CY  | 10.00000                             | 2,500.00   | 12.00000                      | 3,000.00   | 11.00000                        | 2,750.00   |
| EMBANKMENT-IN-PLACE   |                    |           |     |                                      |            |                               |            |                                 |            |
| 0020  | 2102-2710070       | 850.000   | CY  | 5.00000                              | 4,250.00   | 5.00000                       | 4,250.00   | 5.50000                         | 4,675.00   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |                    |           |     |                                      |            |                               |            |                                 |            |
| 0030  | 2104-2710020       | 85.000    | CY  | 15.00000                             | 1,275.00   | 5.25000                       | 446.25     | 16.50000                        | 1,402.50   |
| EXCAVATION, CLASS 10, CHANNEL   |                    |           |     |                                      |            |                               |            |                                 |            |
| 0040  | 2105-8425015       | 230.000   | CY  | 8.00000                              | 1,840.00   | 6.50000                       | 1,495.00   | 8.80000                         | 2,024.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD  |                    |           |     |                                      |            |                               |            |                                 |            |
| 0050  | 2210-0475105       | 902.000   | TON | 21.25000                             | 19,167.50  | 21.00000                      | 18,942.00  | 22.00000                        | 19,844.00  |
| CHOKE STONE BASE  |                    |           |     |                                      |            |                               |            |                                 |            |
| 0060  | 2210-0475290       | 657.000   | TON | 23.50000                             | 15,439.50  | 23.00000                      | 15,111.00  | 25.30000                        | 16,622.10  |
| MACADAM STONE BASE  |                    |           |     |                                      |            |                               |            |                                 |            |
| 0070  | 2301-0685550       | 1,273.800 | SY  | 93.85000                             | 119,546.13 | 100.20000                     | 127,634.76 | 113.30000                       | 144,321.54 |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN   |                    |           |     |                                      |            |                               |            |                                 |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 57-C057-161

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                       |                    |             |    | (1) JIM SCHROEDER<br>CONSTRUCTION, INC. |            | (2) TAYLOR CONSTRUCTION,<br>INC. |            | (3) IOWA BRIDGE & CULVERT,<br>L.C. |            |
|---|--------------------|-------------|----|---|------------|----------------------------------|------------|------------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |             |    | Unit Price                              | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |             |    |   |            | Cat Alt Set:                     |            | Cat Alt Member:                    |            |
| 0080  | 2401-6745625       | (1)         | LS | 40,000.00000                            | 40,000.00  | 18,000.00000                     | 18,000.00  | 120,000.00000                      | 120,000.00 |
| REMOVAL OF EXISTING BRIDGE  |                    |             |    |   |            |                                  |            |                                    |            |
| 0090  | 2402-2720000       | 208.000     | CY | 45.00000                                | 9,360.00   | 31.50000                         | 6,552.00   | 35.00000                           | 7,280.00   |
| EXCAVATION, CLASS 20  |                    |             |    |   |            |                                  |            |                                    |            |
| 0100  | 2402-2721000       | 120.000     | CY | 150.00000                               | 18,000.00  | 350.00000                        | 42,000.00  | 525.00000                          | 63,000.00  |
| EXCAVATION, CLASS 21  |                    |             |    |   |            |                                  |            |                                    |            |
| 0110  | 2403-0100010       | 638.100     | CY | 712.00000                               | 454,327.20 | 800.00000                        | 510,480.00 | 825.00000                          | 526,432.50 |
| STRUCTURAL CONCRETE (BRIDGE)  |                    |             |    |   |            |                                  |            |                                    |            |
| 0120  | 2404-7775005       | 115,900.000 | LB | 1.25000                                 | 144,875.00 | 1.15000                          | 133,285.00 | 1.75000                            | 202,825.00 |
| REINFORCING STEEL, EPOXY COATED   |                    |             |    |   |            |                                  |            |                                    |            |
| 0130  | 2404-7775009       | 3,565.000   | LB | 4.40000                                 | 15,686.00  | 7.00000                          | 24,955.00  | 5.25000                            | 18,716.25  |
| REINFORCING STEEL, STAINLESS STEEL  |                    |             |    |   |            |                                  |            |                                    |            |
| 0140  | 2414-6424110       | 304.500     | LF | 105.00000                               | 31,972.50  | 105.00000                        | 31,972.50  | 97.37000                           | 29,649.17  |
| CONCRETE BARRIER RAILING  |                    |             |    |   |            |                                  |            |                                    |            |
| 0150  | 2501-0201042       | 1,666.000   | LF | 50.00000                                | 83,300.00  | 55.00000                         | 91,630.00  | 65.00000                           | 108,290.00 |
| PILES, STEEL, HP 10 X 42  |                    |             |    |   |            |                                  |            |                                    |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 57-C057-161

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                       |  |           |      | (1) JIM SCHROEDER<br>CONSTRUCTION, INC. |            | (2) TAYLOR CONSTRUCTION,<br>INC. |            | (3) IOWA BRIDGE & CULVERT,<br>L.C. |            |
|---|--|-----------|------|---|------------|----------------------------------|------------|------------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units   |           |      | Unit Price                              | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |  |           |      |   |            | Cat Alt Set:                     |            | Cat Alt Member:                    |            |
| 0160  | 2501-6335010   | 286.000   | LF   | 120.00000                               | 34,320.00  | 300.00000                        | 85,800.00  | 565.00000                          | 161,590.00 |
|   | PREBORED HOLES EARTH SOIL                                  |           |      |   |            |                                  |            |                                    |            |
| 0170  | 2501-6335010   | 597.000   | LF   | 306.00000                               | 182,682.00 | 300.00000                        | 179,100.00 | 530.00000                          | 316,410.00 |
|   | PREBORED HOLES ROCK  |           |      |   |            |                                  |            |                                    |            |
| 0180  | 2505-4008410   | 4.000     | EACH | 2,700.00000                             | 10,800.00  | 2,700.00000                      | 10,800.00  | 2,970.00000                        | 11,880.00  |
|   | STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |           |      |   |            |                                  |            |                                    |            |
| 0190  | 2505-4021010   | 4.000     | EACH | 325.00000                               | 1,300.00   | 325.00000                        | 1,300.00   | 357.50000                          | 1,430.00   |
|   | STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |           |      |   |            |                                  |            |                                    |            |
| 0200  | 2505-4021720   | 4.000     | EACH | 3,025.00000                             | 12,100.00  | 3,025.00000                      | 12,100.00  | 3,327.50000                        | 13,310.00  |
|   | STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |           |      |   |            |                                  |            |                                    |            |
| 0210  | 2507-6800042   | 760.000   | TON  | 48.00000                                | 36,480.00  | 41.00000                         | 31,160.00  | 50.60000                           | 38,456.00  |
|   | REVETMENT, CLASS D   |           |      |   |            |                                  |            |                                    |            |
| 0220  | 2510-6745850   | 1,181.000 | SY   | 7.00000                                 | 8,267.00   | 12.00000                         | 14,172.00  | 8.54000                            | 10,085.74  |
|   | REMOVAL OF PAVEMENT  |           |      |   |            |                                  |            |                                    |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 57-C057-161

Primary County: LINN

Letting Date: February 21, 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 |
| <b>SECTION: 0001 ITEMS FOR A 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |  |                  |               |                                      |               | <b>Cat Alt Set:</b>           |               | <b>Cat Alt Member:</b>          |            |
| 0230  | 2527-9263112                                     | 14.650 STA       | 150.00000     | 2,197.50                             | 150.00000     | 2,197.50                      | 165.00000     | 2,417.25                        |            |
|   | PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE |                  |               |                                      |               |                               |               |                                 |            |
| 0240  | 2528-2518000                                     | 2.000 EACH       | 250.00000     | 500.00                               | 250.00000     | 500.00                        | 275.00000     | 550.00                          |            |
|   | SAFETY CLOSURE                                   |                  |               |                                      |               |                               |               |                                 |            |
| 0250  | 2528-8445110                                     | (1) LS           | 1,500.00000   | 1,500.00                             | 1,500.00000   | 1,500.00                      | 1,650.00000   | 1,650.00                        |            |
|   | TRAFFIC CONTROL                                  |                  |               |                                      |               |                               |               |                                 |            |
| 0260  | 2533-4980005                                     | (1) LS           | 140,000.00000 | 140,000.00                           | 255,000.00000 | 255,000.00                    | 177,500.00000 | 177,500.00                      |            |
|   | MOBILIZATION                                     |                  |               |                                      |               |                               |               |                                 |            |
| 0270  | 2601-2634100                                     | 0.300 ACRE       | 3,000.00000   | 900.00                               | 1,500.00000   | 450.00                        | 2,200.00000   | 660.00                          |            |
|   | MULCHING   |                  |               |                                      |               |                               |               |                                 |            |
| 0280  | 2601-2636043                                     | 0.300 ACRE       | 2,500.00000   | 750.00                               | 2,000.00000   | 600.00                        | 3,300.00000   | 990.00                          |            |
|   | SEEDING AND FERTILIZING (RURAL)                  |                  |               |                                      |               |                               |               |                                 |            |
| 0290  | 2602-0000020                                     | 720.000 LF       | 2.50000       | 1,800.00                             | 2.25000       | 1,620.00                      | 1.93000       | 1,389.60                        |            |
|   | SILT FENCE                                       |                  |               |                                      |               |                               |               |                                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 57-C057-161

Primary County: LINN

Letting Date: February 21, 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 |         |      |                                      |            |                               |            |                                 |            |
| <b>SECTION: 0001 ITEMS FOR A 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |         |      |                                      |            | Cat Alt Set:                  |            | Cat Alt Member:                 |            |
| 0300  | 2602-0000050       | 2.000   | EACH | 100.00000                            | 200.00     | 400.00000                     | 800.00     | 330.00000                       | 660.00     |
| SILT BASINS   |                    |         |      |                                      |            |                               |            |                                 |            |
| 0310  | 2602-0000071       | 720.000 | LF   | 0.25000                              | 180.00     | 0.10000                       | 72.00      | 0.28000                         | 201.60     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                            |                    |         |      |                                      |            |                               |            |                                 |            |
| 0320  | 2602-0000309       | 370.000 | LF   | 2.50000                              | 925.00     | 2.95000                       | 1,091.50   | 2.20000                         | 814.00     |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.                         |                    |         |      |                                      |            |                               |            |                                 |            |
| <b>Section Totals:</b>  |                    |         |      | \$1,396,440.33                       |            | \$1,628,016.51                |            | \$2,007,826.25                  |            |
| <b>Contract Item Totals</b>   |                    |         |      | <b>\$1,396,440.33</b>                |            | <b>\$1,628,016.51</b>         |            | <b>\$2,007,826.25</b>           |            |
| <b>Contract Time Totals</b>   |                    |         |      |                                      |            |                               |            |                                 |            |
| <b>Contract Grand Totals</b>  |                    |         |      | <b>\$1,396,440.33</b>                |            | <b>\$1,628,016.51</b>         |            | <b>2,007,826.25</b>             |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|  |  |                             |
|--|--|-----------------------------|
| <b>Call Order:</b> 009                                       | <b>Contract ID:</b> 57-0307-206-A              | <b>Primary County:</b> LINN |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 3.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                             |
| <b>Contract Period:</b> Start Date: 04/03/23 80 Working Days |  |                             |

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## Project Information:

|  |                                      |
|--|--------------------------------------|
| <b>Project:</b> BRF-030-7(213)--38-57                      | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> LINN  | <b>Prj Awd Amt:</b> \$1,548,943.77   |
| <b>Route:</b> U.S. 30                                      |                                      |
| <b>Location:</b> CIC RR Spur 0.8 mi W of E Jct US 218 (EB) |                                      |

|   |                                      |
|---|--------------------------------------|
| <b>Project:</b> BRF-030-7(206)--38-57                             | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> LINN   | <b>Prj Awd Amt:</b> \$2,182,699.61   |
| <b>Route:</b> U.S. 30   |                                      |
| <b>Location:</b> UP RR / Rd / Creek 1.6 mi W of E Jct US 218 (WB) |                                      |

|  |                                      |
|--|--------------------------------------|
| <b>Project:</b> BRF-030-7(211)--38-57                          | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> LINN  | <b>Prj Awd Amt:</b> \$1,132,194.90   |
| <b>Route:</b> U.S. 30  |                                      |
| <b>Location:</b> CIC RR 0.8 mi W of I-380 in Cedar Rapids (EB) |                                      |

|  |                                |
|--|--------------------------------|
| <b>Project:</b> NHSN-030-7(220)--2R-57 | <b>WorkType:</b> BRIDGE REPAIR |
|--|--------------------------------|



Project(s) and Vendor Ranking

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|  |  |                             |
|--|--|-----------------------------|
| <b>Call Order:</b> 009                                       | <b>Contract ID:</b> 57-0307-206-A              | <b>Primary County:</b> LINN |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 3.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                             |
| <b>Contract Period:</b> Start Date: 04/03/23 80 Working Days |  |                             |

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|  |                                  |
|--|----------------------------------|
| <b>County:</b> LINN  | <b>Prj Awd Amt:</b> \$519,574.74 |
| <b>Route:</b> U.S. 30                                      |                                  |
| <b>Location:</b> CIC RR Spur 0.8 mi W of E Jct US 218 (WB) |                                  |

Project(s) and Vendor Ranking

Call Order: 009

Contract ID: 57-0307-206-A

Primary County: LINN

Letting Date: February 21, 2023 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CRAMER AND ASSOC., INC.

Contract Period: Start Date: 04/03/23 80 Working Days

| Rank   | Vendor ID | Vendor Name             | Total Bid      | Percent Of Low Bid |
|--|-----------|-------------------------|----------------|--------------------|
| 1  | CR120     | CRAMER AND ASSOC., INC. | \$5,383,413.02 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                         |                |                    |
| 2  | HA760     | HAWKEYE PAVING CORP.    | \$7,397,022.69 | 137.40%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 57-0307-206-A

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |            |              | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) HAWKEYE PAVING CORP. |            |                 |            |
|---|--------------|------------|--------------|--------------------------------|--------------------|--------------------------|------------|-----------------|------------|
|   |              |            |              | Alt Set / Alt Member           | Quantity and Units | Unit Price               | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 DESIGN NO. 0622; REPAIRS TO A 988'-0 40'-0 CONTINUOUS WELDED GIRDER BRIDGE - BRF-030-7(206)--38-57</b> |              |            |              |                                |                    | Cat Alt Set:             |            | Cat Alt Member: |            |
| 0010  | 2401-6750001 | (1) LS     | 20,000.00000 | 20,000.00                      | 10,000.00000       | 10,000.00                |            |                 |            |
| REMOVALS, AS PER PLAN   |              |            |              |                                |                    |                          |            |                 |            |
| 0020  | 2403-0100000 | 1.000 CY   | 15,000.00000 | 15,000.00                      | 6,000.00000        | 6,000.00                 |            |                 |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)   |              |            |              |                                |                    |                          |            |                 |            |
| 0030  | 2408-7800000 | 132.000 LB | 75.00000     | 9,900.00                       | 230.00000          | 30,360.00                |            |                 |            |
| STRUCTURAL STEEL  |              |            |              |                                |                    |                          |            |                 |            |
| 0040  | 2413-0698074 | 112.600 SY | 450.00000    | 50,670.00                      | 750.00000          | 84,450.00                |            |                 |            |
| DECK REPAIR, CLASS A  |              |            |              |                                |                    |                          |            |                 |            |
| 0050  | 2413-0698075 | 22.500 SY  | 900.00000    | 20,250.00                      | 2,200.00000        | 49,500.00                |            |                 |            |
| DECK REPAIR, CLASS B  |              |            |              |                                |                    |                          |            |                 |            |
| 0060  | 2426-6772016 | 18.000 SF  | 390.00000    | 7,020.00                       | 330.00000          | 5,940.00                 |            |                 |            |
| CONCRETE REPAIR   |              |            |              |                                |                    |                          |            |                 |            |
| 0070  | 2499-0800000 | 97.700 LF  | 520.00000    | 50,804.00                      | 600.00000          | 58,620.00                |            |                 |            |
| PAVING NOTCH REPLACEMENT  |              |            |              |                                |                    |                          |            |                 |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 57-0307-206-A

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |         |    | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) HAWKEYE PAVING CORP. |            |                 |            |
|---|--------------------|---------|----|--------------------------------|------------|--------------------------|------------|-----------------|------------|
|   |                    |         |    | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |    |                                |            |                          |            |                 |            |
| <b>SECTION: 0001 DESIGN NO. 0622; REPAIRS TO A 988'-0 40'-0 CONTINUOUS WELDED GIRDER BRIDGE - BRF-030-7(206)--38-57</b> |                    |         |    |                                |            | Cat Alt Set:             |            | Cat Alt Member: |            |
| 0080  | 2510-6745640       | 250.200 | SY | 80.00000                       | 20,016.00  | 30.00000                 | 7,506.00   |                 |            |
| REMOVAL OF EXISTING P.C. OVERLAY  |                    |         |    |                                |            |                          |            |                 |            |
| 0090  | 2533-4980005       | (1)     | LS | 210,000.00000                  | 210,000.00 | 250,000.00000            | 250,000.00 |                 |            |
| MOBILIZATION  |                    |         |    |                                |            |                          |            |                 |            |
| 0100  | 2595-0005115       | (1)     | LS | 10,000.00000                   | 10,000.00  | 50,000.00000             | 50,000.00  |                 |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.                                     |                    |         |    |                                |            |                          |            |                 |            |
| 0110  | 2595-0005150       | (1)     | LS | 15,000.00000                   | 15,000.00  | 50,000.00000             | 50,000.00  |                 |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.  |                    |         |    |                                |            |                          |            |                 |            |
| 0120  | 2599-9999018       | 32.000  | SY | 900.00000                      | 28,800.00  | 1,000.00000              | 32,000.00  |                 |            |
| ('SQUARE YARDS' ITEM) Underdeck Sounding  |                    |         |    |                                |            |                          |            |                 |            |
| <b>Section Totals:</b>  |                    |         |    | \$457,460.00                   |            | \$634,376.00             |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 57-0307-206-A

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |           |    | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) HAWKEYE PAVING CORP. |            |                 |                   |
|--|--------------------|-----------|----|--------------------------------|------------|--------------------------|------------|-----------------|-------------------|
| Alt Set / Alt Member   | Quantity and Units |           |    | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount        |
| <b>SECTION: 0002 DESIGN NO. 0622; ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS</b> |                    |           |    |                                |            |                          |            | Cat Alt Set: AA | Cat Alt Member: 1 |
| <b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (206</b>                         |                    |           |    |                                |            |                          |            |                 |                   |
| 0130   | 2413-0698066       | 4,409.800 | SY |                                |            |                          |            |                 |                   |
| DECK OVERLAY (CLASS O PCC)   |                    |           |    |                                |            |                          |            |                 |                   |

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 57-0307-206-A

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |           |    | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) HAWKEYE PAVING CORP. |            |                   |            |
|---|--------------------|-----------|----|--------------------------------|------------|--------------------------|------------|-------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |    | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price        | Ext Amount |
| <b>SECTION: 0003 DESIGN NO. 0622; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID</b> |                    |           |    |                                |            | Cat Alt Set: AA          |            | Cat Alt Member: 2 |            |
| <b>(THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (206</b>                   |                    |           |    |                                |            |                          |            |                   |            |
| 0140  | 2413-0698067       | 4,409.800 | SY | 115.00000                      | 507,127.00 | 140.00000                | 617,372.00 |                   |            |
| DECK OVERLAY (CLASS HPC-O PCC)  |                    |           |    |                                |            |                          |            |                   |            |
| <b>Section Totals:</b>  |                    |           |    | \$507,127.00                   |            | \$617,372.00             |            |                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 57-0307-206-A

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                  |                    |           |     | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|--|--------------------|-----------|-----|--------------------------------|------------|--------------------------|------------|---------------------|------------------------|
|  |                    |           |     | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member                                       | Quantity and Units |           |     |                                |            |                          |            |                     |                        |
| <b>SECTION: 0004 ROADWAY ITEMS - BRF-030-7(206)--38-57</b> |                    |           |     |                                |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0150   | 2102-0425070       | 1,611.600 | TON | 52.00000                       | 83,803.20  | 52.00000                 | 83,803.20  |                     |                        |
| SPECIAL BACKFILL   |                    |           |     |                                |            |                          |            |                     |                        |
| 0160   | 2102-2625000       | 41.500    | CY  | 56.00000                       | 2,324.00   | 56.00000                 | 2,324.00   |                     |                        |
| EMBANKMENT-IN-PLACE  |                    |           |     |                                |            |                          |            |                     |                        |
| 0170   | 2102-2713090       | 859.800   | CY  | 68.00000                       | 58,466.40  | 68.00000                 | 58,466.40  |                     |                        |
| EXCAVATION, CLASS 13, WASTE                                |                    |           |     |                                |            |                          |            |                     |                        |
| 0180   | 2105-8425015       | 42.400    | CY  | 92.00000                       | 3,900.80   | 92.00000                 | 3,900.80   |                     |                        |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                         |                    |           |     |                                |            |                          |            |                     |                        |
| 0190   | 2122-5500090       | 5,158.600 | SY  | 82.00000                       | 423,005.20 | 82.00000                 | 423,005.20 |                     |                        |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.             |                    |           |     |                                |            |                          |            |                     |                        |
| 0200   | 2123-7450000       | 57.500    | STA | 400.00000                      | 23,000.00  | 400.00000                | 23,000.00  |                     |                        |
| SHOULDER CONSTRUCTION, EARTH                               |                    |           |     |                                |            |                          |            |                     |                        |
| 0210   | 2301-0690203       | 276.300   | SY  | 380.00000                      | 104,994.00 | 420.00000                | 116,046.00 |                     |                        |
| BRIDGE APPROACH, BR-203                                    |                    |           |     |                                |            |                          |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 57-0307-206-A

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                  |              |              |             | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|--------------|--------------|-------------|--------------------------------|--------------------|--------------------------|------------|------------------------|------------|
|  |              |              |             | Alt Set / Alt Member           | Quantity and Units | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS - BRF-030-7(206)--38-57</b> |              |              |             |                                |                    | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0220   | 2412-0000100 | 4,188.000 SY | 3.15000     | 13,192.20                      | 4.00000            | 16,752.00                |            |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE                          |              |              |             |                                |                    |                          |            |                        |            |
| 0230   | 2505-4008120 | 382.000 LF   | 15.00000    | 5,730.00                       | 15.00000           | 5,730.00                 |            |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL                            |              |              |             |                                |                    |                          |            |                        |            |
| 0240   | 2505-4008300 | 325.000 LF   | 34.00000    | 11,050.00                      | 34.00000           | 11,050.00                |            |                        |            |
| STEEL BEAM GUARDRAIL                                       |              |              |             |                                |                    |                          |            |                        |            |
| 0250   | 2505-4008410 | 2.000 EACH   | 2,950.00000 | 5,900.00                       | 2,950.00000        | 5,900.00                 |            |                        |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |              |              |             |                                |                    |                          |            |                        |            |
| 0260   | 2505-4021010 | 2.000 EACH   | 300.00000   | 600.00                         | 300.00000          | 600.00                   |            |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |              |              |             |                                |                    |                          |            |                        |            |
| 0270   | 2505-4021720 | 2.000 EACH   | 3,100.00000 | 6,200.00                       | 3,100.00000        | 6,200.00                 |            |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |              |              |             |                                |                    |                          |            |                        |            |
| 0280   | 2510-6745850 | 5,514.600 SY | 40.00000    | 220,584.00                     | 50.00000           | 275,730.00               |            |                        |            |
| REMOVAL OF PAVEMENT  |              |              |             |                                |                    |                          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 57-0307-206-A

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                              |                    |         |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|--------------------|---------|------|--------------------------------|------------|--------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS - BRF-030-7(206)--38-57</b>             |                    |         |      |                                |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0290   | 2524-9276010       | 294.000 | LF   | 15.00000                       | 4,410.00   | 15.00000                 | 4,410.00   |                        |            |
| PERFORATED SQUARE STEEL TUBE POSTS                                     |                    |         |      |                                |            |                          |            |                        |            |
| 0300   | 2524-9276021       | 21.000  | EACH | 125.00000                      | 2,625.00   | 125.00000                | 2,625.00   |                        |            |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION |                    |         |      |                                |            |                          |            |                        |            |
| 0310   | 2524-9325001       | 231.000 | SF   | 25.00000                       | 5,775.00   | 25.00000                 | 5,775.00   |                        |            |
| TYPE A SIGNS, SHEET ALUMINUM   |                    |         |      |                                |            |                          |            |                        |            |
| 0320   | 2526-8285000       | (1)     | LS   | 1.00000                        | 1.00       | 500.00000                | 500.00     |                        |            |
| CONSTRUCTION SURVEY  |                    |         |      |                                |            |                          |            |                        |            |
| 0330   | 2527-9263109       | 468.410 | STA  | 55.00000                       | 25,762.55  | 55.00000                 | 25,762.55  |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                  |                    |         |      |                                |            |                          |            |                        |            |
| 0340   | 2527-9263137       | 16.000  | EACH | 150.00000                      | 2,400.00   | 150.00000                | 2,400.00   |                        |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED               |                    |         |      |                                |            |                          |            |                        |            |
| 0350   | 2527-9263180       | 358.500 | STA  | 35.00000                       | 12,547.50  | 35.00000                 | 12,547.50  |                        |            |
| PAVEMENT MARKINGS REMOVED  |                    |         |      |                                |            |                          |            |                        |            |



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Call Order: 009

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Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                  |                    |           |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|--|--------------------|-----------|------|--------------------------------|------------|--------------------------|------------|---------------------|------------------------|
|  |                    |           |      | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member                                       | Quantity and Units |           |      |                                |            |                          |            | Unit Price          | Ext Amount             |
| <b>SECTION: 0004 ROADWAY ITEMS - BRF-030-7(206)--38-57</b> |                    |           |      |                                |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0360   | 2527-9263190       | 16.000    | EACH | 150.00000                      | 2,400.00   | 150.00000                | 2,400.00   |                     |                        |
| SYMBOLS AND LEGENDS REMOVED                                |                    |           |      |                                |            |                          |            |                     |                        |
| 0370   | 2528-2518000       | 9.000     | EACH | 200.00000                      | 1,800.00   | 200.00000                | 1,800.00   |                     |                        |
| SAFETY CLOSURE   |                    |           |      |                                |            |                          |            |                     |                        |
| 0380   | 2528-8400048       | 8,050.000 | LF   | 16.00000                       | 128,800.00 | 16.00000                 | 128,800.00 |                     |                        |
| TEMPORARY BARRIER RAIL, CONCRETE                           |                    |           |      |                                |            |                          |            |                     |                        |
| 0390   | 2528-8445110       | (1)       | LS   | 43,000.00000                   | 43,000.00  | 500,000.00000            | 500,000.00 |                     |                        |
| TRAFFIC CONTROL  |                    |           |      |                                |            |                          |            |                     |                        |
| 0400   | 2528-9290050       | 28.000    | CDAY | 145.00000                      | 4,060.00   | 145.00000                | 4,060.00   |                     |                        |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                       |                    |           |      |                                |            |                          |            |                     |                        |
| 0410   | 2548-0000100       | 51.990    | STA  | 152.00000                      | 7,902.48   | 152.00000                | 7,902.48   |                     |                        |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE                 |                    |           |      |                                |            |                          |            |                     |                        |
| 0420   | 2548-0000110       | 57.000    | GAL  | 31.35000                       | 1,786.95   | 32.00000                 | 1,824.00   |                     |                        |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)     |                    |           |      |                                |            |                          |            |                     |                        |



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Call Order: 009

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Primary County: LINN

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| Line No / Item Number                                      |   | Item Description |            | (1) CRAMER AND ASSOC., INC. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|---|------------------|------------|-----------------------------|------------|--------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units                                      | Unit Price       | Ext Amount | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS - BRF-030-7(206)--38-57</b> |   |                  |            |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0430   | 2551-0000110 8.000 EACH                                 | 1,200.00000      | 9,600.00   | 1,200.00000                 | 9,600.00   |                          |            |                        |            |
|  | TEMP CRASH CUSHION                                      |                  |            |                             |            |                          |            |                        |            |
| 0440   | 2602-0000020 906.300 LF                                 | 2.00000          | 1,812.60   | 2.00000                     | 1,812.60   |                          |            |                        |            |
|  | SILT FENCE  |                  |            |                             |            |                          |            |                        |            |
| 0450   | 2602-0000071 906.300 LF                                 | 0.50000          | 453.15     | 0.10000                     | 90.63      |                          |            |                        |            |
|  | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                  |            |                             |            |                          |            |                        |            |
| 0460   | 2602-0000101 906.300 LF                                 | 0.25000          | 226.58     | 0.50000                     | 453.15     |                          |            |                        |            |
|  | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                  |            |                             |            |                          |            |                        |            |
| <b>Section Totals:</b>                                     |   |                  |            | \$1,218,112.61              |            | \$1,745,270.51           |            |                        |            |





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| Line No / Item Number   |   |           |    | (1) CRAMER AND ASSOC., INC. |            | (2) HAWKEYE PAVING CORP. |            |                 |            |
|---|---|-----------|----|-----------------------------|------------|--------------------------|------------|-----------------|------------|
| Item Description  |   |           |    | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                      |           |    |                             |            |                          |            |                 |            |
| <b>SECTION: 0005 DESIGN NO. 0224; REPAIRS TO A 393'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-030-7(211)--38-57</b> |   |           |    |                             |            | Cat Alt Set:             |            | Cat Alt Member: |            |
| 0470  | 2401-6750001                            | (1)       | LS | 105,000.00000               | 105,000.00 | 110,000.00000            | 110,000.00 |                 |            |
|   | REMOVALS, AS PER PLAN                   |           |    |                             |            |                          |            |                 |            |
| 0480  | 2402-2720000                            | 25.400    | CY | 550.00000                   | 13,970.00  | 400.00000                | 10,160.00  |                 |            |
|   | EXCAVATION, CLASS 20                    |           |    |                             |            |                          |            |                 |            |
| 0490  | 2403-0100000                            | 50.700    | CY | 3,100.00000                 | 157,170.00 | 2,800.00000              | 141,960.00 |                 |            |
|   | STRUCTURAL CONCRETE (MISCELLANEOUS)     |           |    |                             |            |                          |            |                 |            |
| 0500  | 2404-7775005                            | 5,498.000 | LB | 3.50000                     | 19,243.00  | 5.50000                  | 30,239.00  |                 |            |
|   | REINFORCING STEEL, EPOXY COATED         |           |    |                             |            |                          |            |                 |            |
| 0510  | 2413-0698074                            | 42.100    | SY | 450.00000                   | 18,945.00  | 750.00000                | 31,575.00  |                 |            |
|   | DECK REPAIR, CLASS A                    |           |    |                             |            |                          |            |                 |            |
| 0520  | 2413-1200000                            | 84.000    | LF | 300.00000                   | 25,200.00  | 350.00000                | 29,400.00  |                 |            |
|   | STEEL EXTRUSION JOINT WITH NEOPRENE     |           |    |                             |            |                          |            |                 |            |
| 0530  | 2413-1200100                            | 84.000    | LF | 75.00000                    | 6,300.00   | 50.00000                 | 4,200.00   |                 |            |
|   | NEOPRENE GLAND INSTALLATION AND TESTING |           |    |                             |            |                          |            |                 |            |



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|---|------------------------------|---------|------|-----------------------------|------------|--------------------------|------------|-----------------|------------|
| Item Description  |                              |         |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units           |         |      |                             |            |                          |            |                 |            |
| <b>SECTION: 0005 DESIGN NO. 0224; REPAIRS TO A 393'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-030-7(211)--38-57</b> |                              |         |      |                             |            | Cat Alt Set:             |            | Cat Alt Member: |            |
| 0540  | 2426-6772013                 | 5.000   | EACH | 4,500.00000                 | 22,500.00  | 2,500.00000              | 12,500.00  |                 |            |
|   | REPAIR BEAM ENDS             |         |      |                             |            |                          |            |                 |            |
| 0550  | 2507-3250005                 | 565.200 | SY   | 4.00000                     | 2,260.80   | 20.00000                 | 11,304.00  |                 |            |
|   | ENGINEERING FABRIC           |         |      |                             |            |                          |            |                 |            |
| 0560  | 2507-6799000                 | (1)     | LS   | 7,000.00000                 | 7,000.00   | 5,000.00000              | 5,000.00   |                 |            |
|   | BANK SHAPING                 |         |      |                             |            |                          |            |                 |            |
| 0570  | 2507-8029000                 | 226.100 | TON  | 40.00000                    | 9,044.00   | 150.00000                | 33,915.00  |                 |            |
|   | EROSION STONE                |         |      |                             |            |                          |            |                 |            |
| 0580  | 2508-0970000                 | (1)     | LS   | 8,200.00000                 | 8,200.00   | 2,000.00000              | 2,000.00   |                 |            |
|   | CONTAINMENT                  |         |      |                             |            |                          |            |                 |            |
| 0590  | 2508-0991000                 | (1)     | LS   | 9,000.00000                 | 9,000.00   | 16,000.00000             | 16,000.00  |                 |            |
|   | PAINTING OF STRUCTURAL STEEL |         |      |                             |            |                          |            |                 |            |
| 0600  | 2533-4980005                 | (1)     | LS   | 110,000.00000               | 110,000.00 | 250,000.00000            | 250,000.00 |                 |            |
|   | MOBILIZATION                 |         |      |                             |            |                          |            |                 |            |



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|---|---------------------|-----------------------------|--------------|--------------------------|--------------|--------------|-----------------|
| Item Description  |                     |                             |              |                          |              |              |                 |
| Alt Set / Alt Member  | Quantity and Units  | Unit Price                  | Ext Amount   | Unit Price               | Ext Amount   | Unit Price   | Ext Amount      |
| <b>SECTION: 0005 DESIGN NO. 0224; REPAIRS TO A 393'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-030-7(211)--38-57</b> |                     |                             |              |                          |              | Cat Alt Set: | Cat Alt Member: |
| 0610  | 2595-0005115 (1) LS | 15,000.00000                | 15,000.00    | 50,000.00000             | 50,000.00    |              |                 |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.   |                     |                             |              |                          |              |              |                 |
| <b>Section Totals:</b>  |                     |                             | \$528,832.80 |                          | \$738,253.00 |              |                 |



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|--|---------------------------|-----------------------------|------------|--------------------------|------------|-----------------|-------------------|
| Item Description   |                           |                             |            |                          |            |                 |                   |
| Alt Set / Alt Member   | Quantity and Units        | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount        |
| <b>SECTION: 0006 DESIGN NO. 0224; ALTERNATE 'BB' OPTION 1: CLASS O PCC. BID THIS</b> |                           |                             |            |                          |            | Cat Alt Set: BB | Cat Alt Member: 1 |
| <b>(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN. - (211</b>                         |                           |                             |            |                          |            |                 |                   |
| 0620   | 2413-0698066 1,739.100 SY |                             |            |                          |            |                 |                   |
| DECK OVERLAY (CLASS O PCC)   |                           |                             |            |                          |            |                 |                   |

Section Totals:



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|---|--------------------|-----------|----|--------------------------------|------------|--------------------------|------------|-------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |    | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price        | Ext Amount |
| <b>SECTION: 0007 DESIGN NO. 0224; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID</b> |                    |           |    |                                |            | Cat Alt Set: BB          |            | Cat Alt Member: 2 |            |
| <b>(THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. - (211</b>                   |                    |           |    |                                |            |                          |            |                   |            |
| 0630  | 2413-0698067       | 1,739.100 | SY | 105.00000                      | 182,605.50 | 140.00000                | 243,474.00 |                   |            |
| DECK OVERLAY (CLASS HPC-O PCC)  |                    |           |    |                                |            |                          |            |                   |            |
| <b>Section Totals:</b>  |                    |           |    | \$182,605.50                   |            | \$243,474.00             |            |                   |            |



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|--|--------------------|-----------|----|--------------------------------|------------|--------------------------|------------|------------------------|------------|
|  |                    |           |    | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                       | Quantity and Units |           |    |                                |            |                          |            |                        |            |
| <b>SECTION: 0008 ROADWAY ITEMS - BRF-030-7(211)--38-57</b> |                    |           |    |                                |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0640   | 2102-2625000       | 1,200.000 | CY | 18.00000                       | 21,600.00  | 50.00000                 | 60,000.00  |                        |            |
| EMBANKMENT-IN-PLACE  |                    |           |    |                                |            |                          |            |                        |            |
| 0650   | 2102-2710090       | 112.800   | CY | 24.00000                       | 2,707.20   | 50.00000                 | 5,640.00   |                        |            |
| EXCAVATION, CLASS 10, WASTE                                |                    |           |    |                                |            |                          |            |                        |            |
| 0660   | 2105-8425015       | 700.000   | CY | 10.00000                       | 7,000.00   | 40.00000                 | 28,000.00  |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                         |                    |           |    |                                |            |                          |            |                        |            |
| 0670   | 2115-0100000       | 112.800   | CY | 45.00000                       | 5,076.00   | 150.00000                | 16,920.00  |                        |            |
| MODIFIED SUBBASE   |                    |           |    |                                |            |                          |            |                        |            |
| 0680   | 2122-5500090       | 362.500   | SY | 117.00000                      | 42,412.50  | 117.00000                | 42,412.50  |                        |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.             |                    |           |    |                                |            |                          |            |                        |            |
| 0690   | 2213-2713300       | 90.600    | CY | 68.00000                       | 6,160.80   | 68.00000                 | 6,160.80   |                        |            |
| EXCAVATION, CLASS 13, FOR WIDENING                         |                    |           |    |                                |            |                          |            |                        |            |
| 0700   | 2301-0690203       | 667.300   | SY | 300.00000                      | 200,190.00 | 350.00000                | 233,555.00 |                        |            |
| BRIDGE APPROACH, BR-203                                    |                    |           |    |                                |            |                          |            |                        |            |



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|---|--------------------|-----------|------|-----------------------------|------------|--------------------------|------------|------------------------|------------|
| Item Description  |                    |           |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |                             |            |                          |            |                        |            |
| <b>SECTION: 0008 ROADWAY ITEMS - BRF-030-7(211)--38-57</b>                                    |                    |           |      |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0710  | 2301-1034100       | 338.500   | SY   | 220.00000                   | 74,470.00  | 170.00000                | 57,545.00  |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN. |                    |           |      |                             |            |                          |            |                        |            |
| 0720  | 2412-0000100       | 2,048.000 | SY   | 5.00000                     | 10,240.00  | 6.00000                  | 12,288.00  |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE   |                    |           |      |                             |            |                          |            |                        |            |
| 0730  | 2505-4008120       | 362.500   | LF   | 15.00000                    | 5,437.50   | 15.00000                 | 5,437.50   |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL   |                    |           |      |                             |            |                          |            |                        |            |
| 0740  | 2505-4008300       | 337.500   | LF   | 34.00000                    | 11,475.00  | 34.00000                 | 11,475.00  |                        |            |
| STEEL BEAM GUARDRAIL  |                    |           |      |                             |            |                          |            |                        |            |
| 0750  | 2505-4008410       | 2.000     | EACH | 2,950.00000                 | 5,900.00   | 2,950.00000              | 5,900.00   |                        |            |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201                                       |                    |           |      |                             |            |                          |            |                        |            |
| 0760  | 2505-4021010       | 2.000     | EACH | 300.00000                   | 600.00     | 300.00000                | 600.00     |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED   |                    |           |      |                             |            |                          |            |                        |            |



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| Line No / Item Number<br>Item Description                             |              |              |             | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) HAWKEYE PAVING CORP. |            |                        |            |
|---|--------------|--------------|-------------|--------------------------------|--------------------|--------------------------|------------|------------------------|------------|
|   |              |              |             | Alt Set / Alt Member           | Quantity and Units | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0008 ROADWAY ITEMS - BRF-030-7(211)--38-57</b>            |              |              |             |                                |                    | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0770  | 2505-4021720 | 2.000 EACH   | 3,100.00000 | 6,200.00                       | 3,100.00000        | 6,200.00                 |            |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205                     |              |              |             |                                |                    |                          |            |                        |            |
| 0780  | 2510-6745850 | 1,109.400 SY | 14.00000    | 15,531.60                      | 45.00000           | 49,923.00                |            |                        |            |
| REMOVAL OF PAVEMENT   |              |              |             |                                |                    |                          |            |                        |            |
| 0790  | 2526-8285000 | (1) LS       | 1.00000     | 1.00                           | 500.00000          | 500.00                   |            |                        |            |
| CONSTRUCTION SURVEY   |              |              |             |                                |                    |                          |            |                        |            |
| 0800  | 2602-0000312 | 620.000 LF   | 3.00000     | 1,860.00                       | 2.00000            | 1,240.00                 |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |              |              |             |                                |                    |                          |            |                        |            |
| 0810  | 2602-0000320 | 880.000 LF   | 4.00000     | 3,520.00                       | 3.00000            | 2,640.00                 |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |              |              |             |                                |                    |                          |            |                        |            |
| 0820  | 2602-0000351 | 1,500.000 LF | 0.25000     | 375.00                         | 0.10000            | 150.00                   |            |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |              |             |                                |                    |                          |            |                        |            |
| <b>Section Totals:</b>  |              |              |             | \$420,756.60                   |                    | \$546,586.80             |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 57-0307-206-A

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number   |                                     |            |    | (1) CRAMER AND ASSOC., INC. |            | (2) HAWKEYE PAVING CORP. |            |                 |            |
|---|-------------------------------------|------------|----|-----------------------------|------------|--------------------------|------------|-----------------|------------|
| Item Description  |                                     |            |    | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                  |            |    |                             |            |                          |            |                 |            |
| <b>SECTION: 0009 DESIGN NO. 0325; REPAIRS TO A 285'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE - BRF-030-7(213)--38-57</b> |                                     |            |    |                             |            | Cat Alt Set:             |            | Cat Alt Member: |            |
| 0830  | 2401-6750001                        | (1)        | LS | 105,000.00000               | 105,000.00 | 120,000.00000            | 120,000.00 |                 |            |
|   | REMOVALS, AS PER PLAN               |            |    |                             |            |                          |            |                 |            |
| 0840  | 2402-2720000                        | 62.000     | CY | 80.00000                    | 4,960.00   | 600.00000                | 37,200.00  |                 |            |
|   | EXCAVATION, CLASS 20                |            |    |                             |            |                          |            |                 |            |
| 0850  | 2403-0100000                        | 163.400    | CY | 1,600.00000                 | 261,440.00 | 1,810.00000              | 295,754.00 |                 |            |
|   | STRUCTURAL CONCRETE (MISCELLANEOUS) |            |    |                             |            |                          |            |                 |            |
| 0860  | 2404-7775005                        | 12,252.000 | LB | 4.50000                     | 55,134.00  | 3.40000                  | 41,656.80  |                 |            |
|   | REINFORCING STEEL, EPOXY COATED     |            |    |                             |            |                          |            |                 |            |
| 0870  | 2408-7800000                        | 192.000    | LB | 42.00000                    | 8,064.00   | 150.00000                | 28,800.00  |                 |            |
|   | STRUCTURAL STEEL                    |            |    |                             |            |                          |            |                 |            |
| 0880  | 2413-0698074                        | 272.400    | SY | 450.00000                   | 122,580.00 | 750.00000                | 204,300.00 |                 |            |
|   | DECK REPAIR, CLASS A                |            |    |                             |            |                          |            |                 |            |
| 0890  | 2413-0698075                        | 20.000     | SY | 1,000.00000                 | 20,000.00  | 2,200.00000              | 44,000.00  |                 |            |
|   | DECK REPAIR, CLASS B                |            |    |                             |            |                          |            |                 |            |



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Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |              |               | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) HAWKEYE PAVING CORP. |            |                 |            |
|---|--------------|--------------|---------------|--------------------------------|--------------------|--------------------------|------------|-----------------|------------|
|   |              |              |               | Alt Set / Alt Member           | Quantity and Units | Unit Price               | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0009 DESIGN NO. 0325; REPAIRS TO A 285'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE - BRF-030-7(213)--38-57</b> |              |              |               |                                |                    | Cat Alt Set:             |            | Cat Alt Member: |            |
| 0900  | 2413-0698075 | 1,361.800 SY | 85.00000      | 115,753.00                     | 100.00000          | 136,180.00               |            |                 |            |
| DECK REPAIR, CLASS B Partial Removal of Existing Bridge Deck using Hydrodemolition  |              |              |               |                                |                    |                          |            |                 |            |
| 0910  | 2426-6772016 | 40.000 SF    | 395.00000     | 15,800.00                      | 320.00000          | 12,800.00                |            |                 |            |
| CONCRETE REPAIR   |              |              |               |                                |                    |                          |            |                 |            |
| 0920  | 2533-4980005 | (1) LS       | 150,000.00000 | 150,000.00                     | 250,000.00000      | 250,000.00               |            |                 |            |
| MOBILIZATION  |              |              |               |                                |                    |                          |            |                 |            |
| 0930  | 2595-0005115 | (1) LS       | 12,000.00000  | 12,000.00                      | 50,000.00000       | 50,000.00                |            |                 |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.                                       |              |              |               |                                |                    |                          |            |                 |            |
| <b>Section Totals:</b>  |              |              |               | \$870,731.00                   |                    | \$1,220,690.80           |            |                 |            |



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Call Order: 009

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Primary County: LINN

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| Line No / Item Number<br>Item Description  |                    |           |    | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) HAWKEYE PAVING CORP. |            |                 |                   |
|--|--------------------|-----------|----|--------------------------------|------------|--------------------------|------------|-----------------|-------------------|
| Alt Set / Alt Member   | Quantity and Units |           |    | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount        |
| <b>SECTION: 0010 DESIGN NO. 0325; ALTERNATE 'CC' OPTION 1: CLASS O PCC. BID THIS</b> |                    |           |    |                                |            |                          |            | Cat Alt Set: CC | Cat Alt Member: 1 |
| <b>(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN. - (213</b>                         |                    |           |    |                                |            |                          |            |                 |                   |
| 0940   | 2413-0698066       | 1,361.800 | SY |                                |            |                          |            |                 |                   |
| DECK OVERLAY (CLASS O PCC)   |                    |           |    |                                |            |                          |            |                 |                   |

Section Totals:



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Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |           |    | (1) CRAMER AND ASSOC.,<br>INC. |              | (2) HAWKEYE PAVING CORP. |              |                 |                   |
|--|--------------------|-----------|----|--------------------------------|--------------|--------------------------|--------------|-----------------|-------------------|
| Alt Set / Alt Member   | Quantity and Units |           |    | Unit Price                     | Ext Amount   | Unit Price               | Ext Amount   | Unit Price      | Ext Amount        |
| <b>SECTION: 0011 DESIGN NO. 0325; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC. BID<br/>(THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN. - (213</b> |                    |           |    |                                |              |                          |              | Cat Alt Set: CC | Cat Alt Member: 2 |
| 0950   | 2413-0698067       | 1,361.800 | SY | 110.00000                      | 149,798.00   | 140.00000                | 190,652.00   |                 |                   |
| DECK OVERLAY (CLASS HPC-O PCC)   |                    |           |    |                                |              |                          |              |                 |                   |
| <b>Section Totals:</b>   |                    |           |    |                                | \$149,798.00 |                          | \$190,652.00 |                 |                   |



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Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 57-0307-206-A

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |         |     | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|--|--------------------|---------|-----|--------------------------------|------------|--------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member   | Quantity and Units |         |     | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0012 ROADWAY ITEMS - BRF-030-7(213)--38-57</b>                                   |                    |         |     |                                |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0960   | 2102-0425070       | 267.400 | TON | 52.00000                       | 13,904.80  | 52.00000                 | 13,904.80  |                     |                        |
| SPECIAL BACKFILL   |                    |         |     |                                |            |                          |            |                     |                        |
| 0970   | 2102-2625000       | 104.100 | CY  | 56.00000                       | 5,829.60   | 56.00000                 | 5,829.60   |                     |                        |
| EMBANKMENT-IN-PLACE  |                    |         |     |                                |            |                          |            |                     |                        |
| 0980   | 2102-2713090       | 217.000 | CY  | 68.00000                       | 14,756.00  | 68.00000                 | 14,756.00  |                     |                        |
| EXCAVATION, CLASS 13, WASTE  |                    |         |     |                                |            |                          |            |                     |                        |
| 0990   | 2122-5500090       | 207.700 | SY  | 117.00000                      | 24,300.90  | 117.00000                | 24,300.90  |                     |                        |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.   |                    |         |     |                                |            |                          |            |                     |                        |
| 1000   | 2123-7450000       | 3.380   | STA | 1,000.00000                    | 3,380.00   | 1,000.00000              | 3,380.00   |                     |                        |
| SHOULDER CONSTRUCTION, EARTH   |                    |         |     |                                |            |                          |            |                     |                        |
| 1010   | 2301-0690203       | 874.800 | SY  | 315.00000                      | 275,562.00 | 360.00000                | 314,928.00 |                     |                        |
| BRIDGE APPROACH, BR-203  |                    |         |     |                                |            |                          |            |                     |                        |
| 1020   | 2301-1033100       | 566.200 | SY  | 220.00000                      | 124,564.00 | 170.00000                | 96,254.00  |                     |                        |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. |                    |         |     |                                |            |                          |            |                     |                        |



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Call Order: 009

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| Line No / Item Number<br>Item Description                  |              |              |             | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|--|--------------|--------------|-------------|--------------------------------|--------------------|--------------------------|------------|---------------------|------------------------|
|  |              |              |             | Alt Set / Alt Member           | Quantity and Units | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0012 ROADWAY ITEMS - BRF-030-7(213)--38-57</b> |              |              |             |                                |                    |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 1030   | 2412-0000100 | 1,954.000 SY | 5.00000     | 9,770.00                       | 6.00000            | 11,724.00                |            |                     |                        |
| LONGITUDINAL GROOVING IN CONCRETE                          |              |              |             |                                |                    |                          |            |                     |                        |
| 1040   | 2505-4008120 | 365.000 LF   | 15.00000    | 5,475.00                       | 15.00000           | 5,475.00                 |            |                     |                        |
| REMOVAL OF STEEL BEAM GUARDRAIL                            |              |              |             |                                |                    |                          |            |                     |                        |
| 1050   | 2505-4008300 | 275.000 LF   | 34.00000    | 9,350.00                       | 34.00000           | 9,350.00                 |            |                     |                        |
| STEEL BEAM GUARDRAIL                                       |              |              |             |                                |                    |                          |            |                     |                        |
| 1060   | 2505-4008410 | 2.000 EACH   | 2,950.00000 | 5,900.00                       | 2,950.00000        | 5,900.00                 |            |                     |                        |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |              |              |             |                                |                    |                          |            |                     |                        |
| 1070   | 2505-4021010 | 2.000 EACH   | 300.00000   | 600.00                         | 300.00000          | 600.00                   |            |                     |                        |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |              |              |             |                                |                    |                          |            |                     |                        |
| 1080   | 2505-4021720 | 2.000 EACH   | 3,100.00000 | 6,200.00                       | 3,100.00000        | 6,200.00                 |            |                     |                        |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |              |              |             |                                |                    |                          |            |                     |                        |
| 1090   | 2510-6745850 | 1,695.000 SY | 14.00000    | 23,730.00                      | 45.00000           | 76,275.00                |            |                     |                        |
| REMOVAL OF PAVEMENT  |              |              |             |                                |                    |                          |            |                     |                        |



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Primary County: LINN

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| Line No / Item Number<br>Item Description                  |              |            |             | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|--------------|------------|-------------|--------------------------------|--------------------|--------------------------|------------|------------------------|------------|
|  |              |            |             | Alt Set / Alt Member           | Quantity and Units | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0012 ROADWAY ITEMS - BRF-030-7(213)--38-57</b> |              |            |             |                                |                    | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 1100   | 2526-8285000 | (1) LS     | 1.00000     | 1.00                           | 500.00000          | 500.00                   |            |                        |            |
| CONSTRUCTION SURVEY  |              |            |             |                                |                    |                          |            |                        |            |
| 1110   | 2548-0000100 | 3.380 STA  | 152.00000   | 513.76                         | 152.00000          | 513.76                   |            |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE                 |              |            |             |                                |                    |                          |            |                        |            |
| 1120   | 2548-0000110 | 3.800 GAL  | 31.35000    | 119.13                         | 32.00000           | 121.60                   |            |                        |            |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)     |              |            |             |                                |                    |                          |            |                        |            |
| 1130   | 2548-0000200 | 1.290 STA  | 152.00000   | 196.08                         | 152.00000          | 196.08                   |            |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE                 |              |            |             |                                |                    |                          |            |                        |            |
| 1140   | 2555-0000010 | (1) LS     | 1,500.00000 | 1,500.00                       | 500.00000          | 500.00                   |            |                        |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS                   |              |            |             |                                |                    |                          |            |                        |            |
| 1150   | 2602-0000312 | 850.000 LF | 3.00000     | 2,550.00                       | 3.00000            | 2,550.00                 |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.   |              |            |             |                                |                    |                          |            |                        |            |



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|--|--------------------|---------|----|--------------------------------|--------------|--------------------------|--------------|---------------------|------------------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                     | Ext Amount   | Unit Price               | Ext Amount   | Unit Price          | Ext Amount             |
| <b>SECTION: 0012 ROADWAY ITEMS - BRF-030-7(213)--38-57</b>               |                    |         |    |                                |              |                          |              | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 1160   | 2602-0000351       | 850.000 | LF | 0.25000                        | 212.50       | 0.10000                  | 85.00        |                     |                        |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |    |                                |              |                          |              |                     |                        |
| <b>Section Totals:</b>   |                    |         |    |                                | \$528,414.77 |                          | \$593,343.74 |                     |                        |





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|--|--------------|------------|--------------|--------------------------------|--------------------|--------------------------|------------|-----------------|------------|
|  |              |            |              | Alt Set / Alt Member           | Quantity and Units | Unit Price               | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0013 DESIGN NO. 0623; REPAIRS TO A 285'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE - NHSN-030-7(220)--2R-57</b> |              |            |              |                                |                    | Cat Alt Set:             |            | Cat Alt Member: |            |
| 1170   | 2426-6772016 | 10.000 SF  | 500.00000    | 5,000.00                       | 320.00000          | 3,200.00                 |            |                 |            |
| CONCRETE REPAIR  |              |            |              |                                |                    |                          |            |                 |            |
| 1180   | 2499-0800000 | 129.000 LF | 440.00000    | 56,760.00                      | 650.00000          | 83,850.00                |            |                 |            |
| PAVING NOTCH REPLACEMENT   |              |            |              |                                |                    |                          |            |                 |            |
| 1190   | 2506-4984000 | 10.000 CY  | 1,400.00000  | 14,000.00                      | 500.00000          | 5,000.00                 |            |                 |            |
| FLOWABLE MORTAR  |              |            |              |                                |                    |                          |            |                 |            |
| 1200   | 2533-4980005 | (1) LS     | 50,000.00000 | 50,000.00                      | 250,000.00000      | 250,000.00               |            |                 |            |
| MOBILIZATION   |              |            |              |                                |                    |                          |            |                 |            |
| 1210   | 2595-0005115 | (1) LS     | 5,000.00000  | 5,000.00                       | 50,000.00000       | 50,000.00                |            |                 |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.  |              |            |              |                                |                    |                          |            |                 |            |
| 1220   | 2599-9999010 | (1) LS     | 4,500.00000  | 4,500.00                       | 15,000.00000       | 15,000.00                |            |                 |            |
| ('LUMP SUM' ITEM) Berm Erosion Repair  |              |            |              |                                |                    |                          |            |                 |            |
| <b>Section Totals:</b>   |              |            |              | \$135,260.00                   |                    | \$407,050.00             |            |                 |            |



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|---|--------------------|-----------|-----|--------------------------------|------------|--------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |     | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0014 ROADWAY ITEMS - NHSN-030-7(220)--2R-57</b> |                    |           |     |                                |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 1230  | 2102-0425070       | 96.000    | TON | 52.00000                       | 4,992.00   | 52.00000                 | 4,992.00   |                        |            |
| SPECIAL BACKFILL  |                    |           |     |                                |            |                          |            |                        |            |
| 1240  | 2102-2625000       | 123.300   | CY  | 56.00000                       | 6,904.80   | 56.00000                 | 6,904.80   |                        |            |
| EMBANKMENT-IN-PLACE   |                    |           |     |                                |            |                          |            |                        |            |
| 1250  | 2102-2713090       | 131.800   | CY  | 68.00000                       | 8,962.40   | 68.00000                 | 8,962.40   |                        |            |
| EXCAVATION, CLASS 13, WASTE                                 |                    |           |     |                                |            |                          |            |                        |            |
| 1260  | 2122-5500090       | 224.100   | SY  | 117.00000                      | 26,219.70  | 117.00000                | 26,219.70  |                        |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.              |                    |           |     |                                |            |                          |            |                        |            |
| 1270  | 2123-7450000       | 3.630     | STA | 1,000.00000                    | 3,630.00   | 1,000.00000              | 3,630.00   |                        |            |
| SHOULDER CONSTRUCTION, EARTH                                |                    |           |     |                                |            |                          |            |                        |            |
| 1280  | 2301-0690203       | 874.200   | SY  | 315.00000                      | 275,373.00 | 360.00000                | 314,712.00 |                        |            |
| BRIDGE APPROACH, BR-203                                     |                    |           |     |                                |            |                          |            |                        |            |
| 1290  | 2412-0000100       | 1,792.400 | SY  | 5.00000                        | 8,962.00   | 6.00000                  | 10,754.40  |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE                           |                    |           |     |                                |            |                          |            |                        |            |



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|---|--------------------|-----------|------|--------------------------------|------------|--------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0014 ROADWAY ITEMS - NHSN-030-7(220)--2R-57</b> |                    |           |      |                                |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 1300  | 2505-4008120       | 370.000   | LF   | 15.00000                       | 5,550.00   | 15.00000                 | 5,550.00   |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL                             |                    |           |      |                                |            |                          |            |                        |            |
| 1310  | 2505-4008300       | 300.000   | LF   | 34.00000                       | 10,200.00  | 34.00000                 | 10,200.00  |                        |            |
| STEEL BEAM GUARDRAIL  |                    |           |      |                                |            |                          |            |                        |            |
| 1320  | 2505-4008410       | 2.000     | EACH | 2,950.00000                    | 5,900.00   | 2,950.00000              | 5,900.00   |                        |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201  |                    |           |      |                                |            |                          |            |                        |            |
| 1330  | 2505-4021010       | 2.000     | EACH | 300.00000                      | 600.00     | 300.00000                | 600.00     |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                  |                    |           |      |                                |            |                          |            |                        |            |
| 1340  | 2505-4021720       | 2.000     | EACH | 3,100.00000                    | 6,200.00   | 3,100.00000              | 6,200.00   |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205        |                    |           |      |                                |            |                          |            |                        |            |
| 1350  | 2510-6745850       | 1,149.100 | SY   | 14.00000                       | 16,087.40  | 45.00000                 | 51,709.50  |                        |            |
| REMOVAL OF PAVEMENT   |                    |           |      |                                |            |                          |            |                        |            |
| 1360  | 2548-0000100       | 3.630     | STA  | 152.00000                      | 551.76     | 152.00000                | 551.76     |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA<br>SURFACE               |                    |           |      |                                |            |                          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 57-0307-206-A

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                |                    |         |     | (1) CRAMER AND ASSOC.,<br>INC. |                       | (2) HAWKEYE PAVING CORP. |                       |                        |            |
|--|--------------------|---------|-----|--------------------------------|-----------------------|--------------------------|-----------------------|------------------------|------------|
|  |                    |         |     | Unit Price                     | Ext Amount            | Unit Price               | Ext Amount            | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |     |                                |                       |                          |                       |                        |            |
| <b>SECTION: 0014 ROADWAY ITEMS - NHSN-030-7(220)--2R-57</b>              |                    |         |     |                                |                       | <b>Cat Alt Set:</b>      |                       | <b>Cat Alt Member:</b> |            |
| 1370   | 2548-0000110       | 4.000   | GAL | 31.35000                       | 125.40                | 32.00000                 | 128.00                |                        |            |
| ASPHALT EMULSION FOR FOG SEAL<br>(SHOULDER RUMBLE STRIPS)                |                    |         |     |                                |                       |                          |                       |                        |            |
| 1380   | 2548-0000200       | 0.140   | STA | 152.00000                      | 21.28                 | 152.00000                | 21.28                 |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, PCC<br>SURFACE                            |                    |         |     |                                |                       |                          |                       |                        |            |
| 1390   | 2555-0000010       | (1)     | LS  | 1,500.00000                    | 1,500.00              | 500.00000                | 500.00                |                        |            |
| DELIVER AND STOCKPILE SALVAGED<br>MATERIALS                              |                    |         |     |                                |                       |                          |                       |                        |            |
| 1400   | 2602-0000312       | 780.000 | LF  | 3.00000                        | 2,340.00              | 3.00000                  | 2,340.00              |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.              |                    |         |     |                                |                       |                          |                       |                        |            |
| 1410   | 2602-0000351       | 780.000 | LF  | 0.25000                        | 195.00                | 0.10000                  | 78.00                 |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |     |                                |                       |                          |                       |                        |            |
| <b>Section Totals:</b>   |                    |         |     |                                | \$384,314.74          |                          | \$459,953.84          |                        |            |
| <b>Contract Item Totals</b>  |                    |         |     |                                | <b>\$5,383,413.02</b> |                          | <b>\$7,397,022.69</b> |                        |            |
| <b>Contract Time Totals</b>  |                    |         |     |                                |                       |                          |                       |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 57-0307-206-A

Primary County: LINN

Letting Date: February 21, 2023

**Contract Grand Totals**

**\$5,383,413.02**

**\$7,397,022.69**

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                               |
|--|--|-------------------------------|
| <b>Call Order:</b> 010                                       | <b>Contract ID:</b> 67-1751-079                | <b>Primary County:</b> MONONA |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 2.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                               |
| <b>Contract Period:</b> Start Date: 06/19/23 85 Working Days |  |                               |

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**Project Information:**

|  |                                      |
|--|--------------------------------------|
| <b>Project:</b> BRF-175-1(079)--38-67              | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> MONONA                              | <b>Prj Awd Amt:</b> \$956,505.96     |
| <b>Route:</b> IOWA 175                             |                                      |
| <b>Location:</b> Maple River 3.8 mi E of Co Rd L20 |                                      |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 67-1751-079

Primary County: MONONA

Letting Date: February 21, 2023

| Line No / Item Number   |  |         |      | (1) 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                         |         |      |                             |            |              |            |                 |            |
| <b>SECTION: 0001 DESIGN NO. 0223; REPAIRS TO A 233'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |  |         |      |                             |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0010  | 2401-6745636                               | (1)     | LS   | 10,000.00000                | 10,000.00  |              |            |                 |            |
|   | REMOVAL OF EXISTING HANDRAIL AND END POSTS |         |      |                             |            |              |            |                 |            |
| 0020  | 2413-0698074                               | 126.500 | SY   | 400.00000                   | 50,600.00  |              |            |                 |            |
|   | DECK REPAIR, CLASS A                       |         |      |                             |            |              |            |                 |            |
| 0030  | 2414-6431100                               | 520.000 | LF   | 120.00000                   | 62,400.00  |              |            |                 |            |
|   | RETROFIT CONCRETE BARRIER RAILING          |         |      |                             |            |              |            |                 |            |
| 0040  | 2426-6772016                               | 30.000  | SF   | 320.00000                   | 9,600.00   |              |            |                 |            |
|   | CONCRETE REPAIR                            |         |      |                             |            |              |            |                 |            |
| 0050  | 2499-0800000                               | 88.000  | LF   | 440.00000                   | 38,720.00  |              |            |                 |            |
|   | PAVING NOTCH REPLACEMENT                   |         |      |                             |            |              |            |                 |            |
| 0060  | 2533-4980005                               | (1)     | LS   | 92,000.00000                | 92,000.00  |              |            |                 |            |
|   | MOBILIZATION                               |         |      |                             |            |              |            |                 |            |
| 0070  | 2599-9999005                               | 410.000 | EACH | 80.00000                    | 32,800.00  |              |            |                 |            |
|   | ('EACH' ITEM) Embedded Galvanic Anode      |         |      |                             |            |              |            |                 |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 67-1751-079

Primary County: MONONA

Letting Date: February 21, 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 |                        |  |
| <b>SECTION: 0001</b>   |   | <b>DESIGN NO. 0223; REPAIRS TO A 233'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |            |                             |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0080                   | 2599-9999005 1.000 EACH   | 5,000.00000   | 5,000.00   |                             |            |                     |            |                        |  |
|                        | ('EACH' ITEM) Trial Batch and Test Placement                        |   |            |                             |            |                     |            |                        |  |
| 0090                   | 2599-9999018 1,153.800 SY   | 135.00000   | 155,763.00 |                             |            |                     |            |                        |  |
|                        | ('SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-0 PCC |   |            |                             |            |                     |            |                        |  |
| <b>Section Totals:</b> |   |   |            | \$456,883.00                |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 67-1751-079

Primary County: MONONA

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description      |                    |         |     | (1) CRAMER AND ASSOC.,<br>INC. |            |                     |            |                        |            |
|--|--------------------|---------|-----|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                           | Quantity and Units |         |     | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS</b>             |                    |         |     |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0100   | 2102-0425070       | 288.040 | TON | 85.00000                       | 24,483.40  |                     |            |                        |            |
| SPECIAL BACKFILL                               |                    |         |     |                                |            |                     |            |                        |            |
| 0110   | 2102-2625000       | 40.000  | CY  | 60.00000                       | 2,400.00   |                     |            |                        |            |
| EMBANKMENT-IN-PLACE                            |                    |         |     |                                |            |                     |            |                        |            |
| 0120   | 2102-2713090       | 268.800 | CY  | 50.00000                       | 13,440.00  |                     |            |                        |            |
| EXCAVATION, CLASS 13, WASTE                    |                    |         |     |                                |            |                     |            |                        |            |
| 0130   | 2105-8425015       | 30.000  | CY  | 50.00000                       | 1,500.00   |                     |            |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD             |                    |         |     |                                |            |                     |            |                        |            |
| 0140   | 2122-5500090       | 805.200 | SY  | 112.00000                      | 90,182.40  |                     |            |                        |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN. |                    |         |     |                                |            |                     |            |                        |            |
| 0150   | 2123-7450000       | 1.500   | STA | 1,000.00000                    | 1,500.00   |                     |            |                        |            |
| SHOULDER CONSTRUCTION, EARTH                   |                    |         |     |                                |            |                     |            |                        |            |
| 0160   | 2301-0690203       | 722.900 | SY  | 340.00000                      | 245,786.00 |                     |            |                        |            |
| BRIDGE APPROACH, BR-203                        |                    |         |     |                                |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 67-1751-079

Primary County: MONONA

Letting Date: February 21, 2023

| Line No / Item Number                                      |                    |           |      | (1) 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 |           |      | Unit Price                  | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS</b>                         |                    |           |      |                             |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0170   | 2412-0000100       | 1,397.100 | SY   | 6.50000                     | 9,081.15   |                     |            |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE                          |                    |           |      |                             |            |                     |            |                        |            |
| 0180   | 2502-8221306       | 2.000     | EACH | 1,500.00000                 | 3,000.00   |                     |            |                        |            |
| SUBDRAIN OUTLET, DR-306                                    |                    |           |      |                             |            |                     |            |                        |            |
| 0190   | 2503-0500402       | 4.000     | EACH | 4,300.00000                 | 17,200.00  |                     |            |                        |            |
| BRIDGE END DRAIN, DR-402                                   |                    |           |      |                             |            |                     |            |                        |            |
| 0200   | 2505-4008120       | 280.000   | LF   | 15.00000                    | 4,200.00   |                     |            |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL                            |                    |           |      |                             |            |                     |            |                        |            |
| 0210   | 2505-4008300       | 75.000    | LF   | 32.50000                    | 2,437.50   |                     |            |                        |            |
| STEEL BEAM GUARDRAIL                                       |                    |           |      |                             |            |                     |            |                        |            |
| 0220   | 2505-4008420       | 4.000     | EACH | 1,750.00000                 | 7,000.00   |                     |            |                        |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-221 |                    |           |      |                             |            |                     |            |                        |            |
| 0230   | 2505-4021010       | 4.000     | EACH | 325.00000                   | 1,300.00   |                     |            |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |                    |           |      |                             |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 67-1751-079

Primary County: MONONA

Letting Date: February 21, 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             |  |
| <b>SECTION: 0002 ROADWAY ITEMS</b>                    |                    |           |            |                             |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0240  | 2505-4021722       | 4.000     | EACH       | 3,250.00000                 | 13,000.00  |                     |            |                        |  |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225     |                    |           |            |                             |            |                     |            |                        |  |
| 0250  | 2510-6745850       | 517.800   | SY         | 30.00000                    | 15,534.00  |                     |            |                        |  |
| REMOVAL OF PAVEMENT                                   |                    |           |            |                             |            |                     |            |                        |  |
| 0260  | 2527-9263109       | 74.600    | STA        | 43.75000                    | 3,263.75   |                     |            |                        |  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |           |            |                             |            |                     |            |                        |  |
| 0270  | 2527-9263180       | 61.340    | STA        | 79.00000                    | 4,845.86   |                     |            |                        |  |
| PAVEMENT MARKINGS REMOVED                             |                    |           |            |                             |            |                     |            |                        |  |
| 0280  | 2528-8400048       | 1,100.000 | LF         | 11.60000                    | 12,760.00  |                     |            |                        |  |
| TEMPORARY BARRIER RAIL, CONCRETE                      |                    |           |            |                             |            |                     |            |                        |  |
| 0290  | 2528-8400256       | 1.000     | EACH       | 16,650.00000                | 16,650.00  |                     |            |                        |  |
| TEMPORARY TRAFFIC SIGNALS                             |                    |           |            |                             |            |                     |            |                        |  |
| 0300  | 2528-8445110       | (1)       | LS         | 4,850.00000                 | 4,850.00   |                     |            |                        |  |
| TRAFFIC CONTROL                                       |                    |           |            |                             |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 67-1751-079

Primary County: MONONA

Letting Date: February 21, 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 |                        |  |
| <b>SECTION: 0002 ROADWAY ITEMS</b> |                    |   |                     |                             |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0310                               | 2551-0000110       | 4.000 EACH  | 750.00000           | 3,000.00                    |            |                     |            |                        |  |
|                                    |                    | TEMP CRASH CUSHION                                      |                     |                             |            |                     |            |                        |  |
| 0320                               | 2602-0000020       | 995.000 LF  | 2.10000             | 2,089.50                    |            |                     |            |                        |  |
|                                    |                    | SILT FENCE  |                     |                             |            |                     |            |                        |  |
| 0330                               | 2602-0000071       | 995.000 LF  | 0.10000             | 99.50                       |            |                     |            |                        |  |
|                                    |                    | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                     |                             |            |                     |            |                        |  |
| 0340                               | 2602-0000101       | 99.500 LF   | 0.20000             | 19.90                       |            |                     |            |                        |  |
|                                    |                    | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                     |                             |            |                     |            |                        |  |
| <b>Section Totals:</b>             |                    |   | \$499,622.96        |                             |            |                     |            |                        |  |
| <b>Contract Item Totals</b>        |                    |   | <b>\$956,505.96</b> |                             |            |                     |            |                        |  |
| <b>Contract Time Totals</b>        |                    |   |                     |                             |            |                     |            |                        |  |
| <b>Contract Grand Totals</b>       |                    |   | <b>\$956,505.96</b> |                             |            |                     |            |                        |  |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                               |
|--|--|-------------------------------|
| <b>Call Order:</b> 011                                       | <b>Contract ID:</b> 67-1751-080                | <b>Primary County:</b> MONONA |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 2.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                               |
| <b>Contract Period:</b> Start Date: 06/19/23 90 Working Days |  |                               |

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Project Information:

|  |                                      |
|--|--------------------------------------|
| <b>Project:</b> BRF-175-1(080)--38-67        | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> MONONA                        | <b>Prj Awd Amt:</b> \$894,756.54     |
| <b>Route:</b> IOWA 175                       |                                      |
| <b>Location:</b> Ditch 3.0 mi E of Co Rd L12 |                                      |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 67-1751-080

Primary County: MONONA

Letting Date: February 21, 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                  |           |      |                             |            |                   |            |                 |            |
| <b>SECTION: 0001 DESIGN NO. 0123; REPAIRS TO A 210'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE</b> |                                     |           |      |                             |            | Cat Alt Set:      |            | Cat Alt Member: |            |
| 0010  | 2401-6750001                        | (1)       | LS   | 50,000.00000                | 50,000.00  | 87,357.50000      | 87,357.50  |                 |            |
|   | REMOVALS, AS PER PLAN               |           |      |                             |            |                   |            |                 |            |
| 0020  | 2402-2720000                        | 29.200    | CY   | 100.00000                   | 2,920.00   | 440.00000         | 12,848.00  |                 |            |
|   | EXCAVATION, CLASS 20                |           |      |                             |            |                   |            |                 |            |
| 0030  | 2403-0100000                        | 31.800    | CY   | 4,000.00000                 | 127,200.00 | 2,686.35000       | 85,425.93  |                 |            |
|   | STRUCTURAL CONCRETE (MISCELLANEOUS) |           |      |                             |            |                   |            |                 |            |
| 0040  | 2404-7775005                        | 3,715.000 | LB   | 3.00000                     | 11,145.00  | 3.10000           | 11,516.50  |                 |            |
|   | REINFORCING STEEL, EPOXY COATED     |           |      |                             |            |                   |            |                 |            |
| 0050  | 2413-0698074                        | 138.800   | SY   | 400.00000                   | 55,520.00  | 280.00000         | 38,864.00  |                 |            |
|   | DECK REPAIR, CLASS A                |           |      |                             |            |                   |            |                 |            |
| 0060  | 2426-6772016                        | 20.000    | SF   | 350.00000                   | 7,000.00   | 300.00000         | 6,000.00   |                 |            |
|   | CONCRETE REPAIR                     |           |      |                             |            |                   |            |                 |            |
| 0070  | 2499-2300026                        | 2.000     | EACH | 2,400.00000                 | 4,800.00   | 2,686.00000       | 5,372.00   |                 |            |
|   | DRAIN EXTENSIONS                    |           |      |                             |            |                   |            |                 |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 67-1751-080

Primary County: MONONA

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |         |    | (1) CRAMER AND ASSOC.,<br>INC. |              | (2) PCIROADS, LLC |              |              |                 |
|---|--------------------|---------|----|--------------------------------|--------------|-------------------|--------------|--------------|-----------------|
|   |                    |         |    | Unit Price                     | Ext Amount   | Unit Price        | Ext Amount   | Unit Price   | Ext Amount      |
| Alt Set / Alt Member  | Quantity and Units |         |    |                                |              |                   |              |              |                 |
| <b>SECTION: 0001 DESIGN NO. 0123; REPAIRS TO A 210'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE</b> |                    |         |    |                                |              |                   |              | Cat Alt Set: | Cat Alt Member: |
| 0080  | 2508-0970000       | (1)     | LS | 18,000.00000                   | 18,000.00    | 4,000.00000       | 4,000.00     |              |                 |
| CONTAINMENT   |                    |         |    |                                |              |                   |              |              |                 |
| 0090  | 2508-0991000       | (1)     | LS | 25,000.00000                   | 25,000.00    | 40,890.00000      | 40,890.00    |              |                 |
| PAINTING OF STRUCTURAL STEEL  |                    |         |    |                                |              |                   |              |              |                 |
| 0100  | 2510-6745640       | 693.900 | SY | 40.00000                       | 27,756.00    | 32.55000          | 22,586.45    |              |                 |
| REMOVAL OF EXISTING P.C. OVERLAY  |                    |         |    |                                |              |                   |              |              |                 |
| 0110  | 2533-4980005       | (1)     | LS | 87,000.00000                   | 87,000.00    | 256,932.00000     | 256,932.00   |              |                 |
| MOBILIZATION  |                    |         |    |                                |              |                   |              |              |                 |
| <b>Section Totals:</b>  |                    |         |    |                                | \$416,341.00 |                   | \$571,792.38 |              |                 |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 67-1751-080

Primary County: MONONA

Letting Date: February 21, 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        |
| <b>SECTION: 0002 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b> |                            |                             |            |                   |              | Cat Alt Set: AA | Cat Alt Member: 1 |
| 0120  | 2413-0698066 693.900 SY    |                             |            | 227.90000         | 158,139.81   |                 |                   |
|   | DECK OVERLAY (CLASS O PCC) |                             |            |                   |              |                 |                   |
| <b>Section Totals:</b>  |                            |                             |            |                   | \$158,139.81 |                 |                   |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 67-1751-080

Primary County: MONONA

Letting Date: February 21, 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   |         |      |                             |            |                   |            |                 |                   |
| <b>SECTION: 0003 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b> |  |         |      |                             |            |                   |            |                 |                   |
|   |  |         |      |                             |            |                   |            | Cat Alt Set: AA | Cat Alt Member: 2 |
| 0130  | 2599-9999005   | 1.000   | EACH | 5,000.00000                 | 5,000.00   |                   |            |                 |                   |
|   | ('EACH' ITEM) Trial Batch and Test Placement                         |         |      |                             |            |                   |            |                 |                   |
| 0140  | 2599-9999018   | 693.900 | SY   | 185.00000                   | 128,371.50 |                   |            |                 |                   |
|   | ('SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-0 PCC) |         |      |                             |            |                   |            |                 |                   |
| <b>Section Totals:</b>  |  |         |      |                             |            | \$133,371.50      |            |                 |                   |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 67-1751-080

Primary County: MONONA

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description      |              |         |     | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) PCIROADS, LLC   |            |                        |            |
|--|--------------|---------|-----|--------------------------------|------------|---------------------|------------|------------------------|------------|
|  |              |         |     | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>                    |              |         |     | <b>Quantity and Units</b>      |            | <b>Unit Price</b>   |            | <b>Ext Amount</b>      |            |
| <b>SECTION: 0004 ROADWAY ITEMS</b>             |              |         |     |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0150   | 2102-0425070 | 8.700   | TON | 125.00000                      | 1,087.50   | 206.00000           | 1,792.20   |                        |            |
| SPECIAL BACKFILL                               |              |         |     |                                |            |                     |            |                        |            |
| 0160   | 2102-2713090 | 14.000  | CY  | 75.00000                       | 1,050.00   | 130.00000           | 1,820.00   |                        |            |
| EXCAVATION, CLASS 13, WASTE                    |              |         |     |                                |            |                     |            |                        |            |
| 0170   | 2122-5500090 | 20.000  | SY  | 285.00000                      | 5,700.00   | 285.00000           | 5,700.00   |                        |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN. |              |         |     |                                |            |                     |            |                        |            |
| 0180   | 2123-7450000 | 0.600   | STA | 3,400.00000                    | 2,040.00   | 3,400.00000         | 2,040.00   |                        |            |
| SHOULDER CONSTRUCTION, EARTH                   |              |         |     |                                |            |                     |            |                        |            |
| 0190   | 2301-0690203 | 286.400 | SY  | 440.00000                      | 126,016.00 | 355.60000           | 101,843.84 |                        |            |
| BRIDGE APPROACH, BR-203                        |              |         |     |                                |            |                     |            |                        |            |
| 0200   | 2401-6745650 | (1)     | LS  | 15,000.00000                   | 15,000.00  | 4,200.00000         | 4,200.00   |                        |            |
| REMOVAL OF EXISTING STRUCTURES                 |              |         |     |                                |            |                     |            |                        |            |
| 0210   | 2412-0000100 | 927.500 | SY  | 7.50000                        | 6,956.25   | 9.50000             | 8,811.25   |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE              |              |         |     |                                |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 67-1751-080

Primary County: MONONA

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description             |              |         |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) PCIROADS, LLC   |            |                        |            |
|---|--------------|---------|------|--------------------------------|------------|---------------------|------------|------------------------|------------|
|   |              |         |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                  |              |         |      | Quantity and Units             |            | Unit Price          |            | Ext Amount             |            |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                    |              |         |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0220  | 2510-6745850 | 149.300 | SY   | 75.00000                       | 11,197.50  | 67.00000            | 10,003.10  |                        |            |
| REMOVAL OF PAVEMENT                                   |              |         |      |                                |            |                     |            |                        |            |
| 0230  | 2513-0471000 | 4.000   | EACH | 5,000.00000                    | 20,000.00  | 2,400.00000         | 9,600.00   |                        |            |
| CONCRETE BARRIER, APPROACH, AS PER PLAN               |              |         |      |                                |            |                     |            |                        |            |
| 0240  | 2527-9263109 | 79.080  | STA  | 41.00000                       | 3,242.28   | 41.00000            | 3,242.28   |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |              |         |      |                                |            |                     |            |                        |            |
| 0250  | 2527-9263180 | 51.070  | STA  | 93.00000                       | 4,749.51   | 93.00000            | 4,749.51   |                        |            |
| PAVEMENT MARKINGS REMOVED                             |              |         |      |                                |            |                     |            |                        |            |
| 0260  | 2528-8400048 | 950.000 | LF   | 11.48000                       | 10,906.00  | 11.48000            | 10,906.00  |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE                      |              |         |      |                                |            |                     |            |                        |            |
| 0270  | 2528-8400256 | 1.000   | EACH | 16,425.00000                   | 16,425.00  | 16,425.00000        | 16,425.00  |                        |            |
| TEMPORARY TRAFFIC SIGNALS                             |              |         |      |                                |            |                     |            |                        |            |
| 0280  | 2528-8445110 | (1)     | LS   | 9,280.00000                    | 9,280.00   | 9,280.00000         | 9,280.00   |                        |            |
| TRAFFIC CONTROL                                       |              |         |      |                                |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 67-1751-080

Primary County: MONONA

Letting Date: February 21, 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          |                        |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                      |                    |         |            |                             |            |                       |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0290  | 2551-0000110       | 4.000   | EACH       | 750.00000                   | 3,000.00   | 750.00000             | 3,000.00   |                     |                        |
| TEMP CRASH CUSHION                                      |                    |         |            |                             |            |                       |            |                     |                        |
| 0300  | 2551-0000230       | 4.000   | EACH       | 26,400.00000                | 105,600.00 | 26,400.00000          | 105,600.00 |                     |                        |
| PERMANENT CRASH CUSHION, SEVERE USE (SU)                |                    |         |            |                             |            |                       |            |                     |                        |
| 0310  | 2551-0000300       | 4.000   | EACH       | 250.00000                   | 1,000.00   | 250.00000             | 1,000.00   |                     |                        |
| PERMANENT CRASH CUSHION SPARE PARTS KIT                 |                    |         |            |                             |            |                       |            |                     |                        |
| 0320  | 2602-0000020       | 390.000 | LF         | 3.50000                     | 1,365.00   | 5.00000               | 1,950.00   |                     |                        |
| SILT FENCE  |                    |         |            |                             |            |                       |            |                     |                        |
| 0330  | 2602-0000071       | 390.000 | LF         | 1.00000                     | 390.00     | 1.00000               | 390.00     |                     |                        |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                    |         |            |                             |            |                       |            |                     |                        |
| 0340  | 2602-0000101       | 39.000  | LF         | 1.00000                     | 39.00      | 1.00000               | 39.00      |                     |                        |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                    |         |            |                             |            |                       |            |                     |                        |
| <b>Section Totals:</b>                                  |                    |         |            | \$345,044.04                |            | \$302,392.18          |            |                     |                        |
| <b>Contract Item Totals</b>                             |                    |         |            | <b>\$894,756.54</b>         |            | <b>\$1,032,324.37</b> |            |                     |                        |

## Tabulation of Construction and Material Bids

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**Call Order:** 011**Contract ID:** 67-1751-080**Primary County:** MONONA**Letting Date:** February 21, 2023**Contract Time Totals****Contract Grand Totals**

\$894,756.54

\$1,032,324.37

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|   |  |                             |
|---|--|-----------------------------|
| <b>Call Order:</b> 012  | <b>Contract ID:</b> 77-8260-653                    | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |  | <b>DBE Goal:</b> 3.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> HERBERGER CONSTR. CO., INC. |                             |
| <b>Contract Period:</b> Start Date: 04/03/23 215 Working Days |  |                             |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> EDP-8260(653)--7Y-77   | <b>WorkType:</b> BRIDGE REPLACEMENT - OTHER |
| <b>County:</b> POLK  | <b>Prj Awd Amt:</b> \$7,856,036.77          |
| <b>Route:</b> RACCOON RIVER TRAIL  |   |
| <b>Location:</b> In the city of West Des Moines, pedestrian bridge to connect Raccoon River Park to Walnut Woods St Park |   |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 77-8260-653

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number  |                    |            |            | (1) HERBERGER CONSTRUCTION CO., INC. |            | (2) 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 |
| <b>SECTION: 0001 A 620'-0 X 14'-0 SIX SPAN STEEL TRUSS PEDESTRIAN BRIDGE</b> |                    |            |            |                                      |            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2101-0850001       | 4.620      | ACRE       | 12,500.00000                         | 57,750.00  | 11,640.00000                                 | 53,776.80  |                        |            |
| CLEARING AND GRUBBING  |                    |            |            |                                      |            |  |            |                        |            |
| 0020   | 2102-2625000       | 6,100.000  | CY         | 52.00000                             | 317,200.00 | 49.50000                                     | 301,950.00 |                        |            |
| EMBANKMENT-IN-PLACE  |                    |            |            |                                      |            |  |            |                        |            |
| 0030   | 2102-2710070       | 1,485.000  | CY         | 18.60000                             | 27,621.00  | 17.50000                                     | 25,987.50  |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                                     |                    |            |            |                                      |            |  |            |                        |            |
| 0040   | 2105-8425015       | 8,091.000  | CY         | 6.90000                              | 55,827.90  | 6.50000                                      | 52,591.50  |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |                    |            |            |                                      |            |  |            |                        |            |
| 0050   | 2123-7450020       | 133.400    | STA        | 453.00000                            | 60,430.20  | 425.00000                                    | 56,695.00  |                        |            |
| SHOULDER FINISHING, EARTH  |                    |            |            |                                      |            |  |            |                        |            |
| 0060   | 2213-7100400       | 1.000      | EACH       | 550.00000                            | 550.00     | 1,000.00000                                  | 1,000.00   |                        |            |
| RELOCATION OF MAIL BOXES   |                    |            |            |                                      |            |  |            |                        |            |
| 0070   | 2301-0685550       | 148.400    | SY         | 250.00000                            | 37,100.00  | 450.00000                                    | 66,780.00  |                        |            |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN  |                    |            |            |                                      |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 77-8260-653

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number   |                    |           |      | (1) HERBERGER CONSTRUCTION CO., INC. |            | (2) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            |                 |            |
|---|--------------------|-----------|------|--------------------------------------|------------|--|------------|-----------------|------------|
| Item Description  |                    |           |      | Unit Price                           | Ext Amount | Unit Price                                   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |                                      |            |  |            |                 |            |
| <b>SECTION: 0001 A 620'-0 X 14'-0 SIX SPAN STEEL TRUSS PEDESTRIAN BRIDGE</b>                |                    |           |      |                                      |            | Cat Alt Set:                                 |            | Cat Alt Member: |            |
| 0080  | 2301-1033070       | 304.800   | SY   | 127.00000                            | 38,709.60  | 119.50000                                    | 36,423.60  |                 |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. |                    |           |      |                                      |            |  |            |                 |            |
| 0090  | 2403-0100000       | 52.000    | CY   | 1,590.00000                          | 82,680.00  | 2,500.00000                                  | 130,000.00 |                 |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)   |                    |           |      |                                      |            |  |            |                 |            |
| 0100  | 2403-0100010       | 299.800   | CY   | 1,860.00000                          | 557,628.00 | 2,200.00000                                  | 659,560.00 |                 |            |
| STRUCTURAL CONCRETE (BRIDGE)  |                    |           |      |                                      |            |  |            |                 |            |
| 0110  | 2414-6444100       | 46.000    | LF   | 274.00000                            | 12,604.00  | 300.00000                                    | 13,800.00  |                 |            |
| STEEL PIPE PEDESTRIAN HAND RAILING  |                    |           |      |                                      |            |  |            |                 |            |
| 0120  | 2414-6445100       | 1,660.000 | LF   | 286.00000                            | 474,760.00 | 350.00000                                    | 581,000.00 |                 |            |
| STRUCTURAL STEEL PEDESTRIAN HAND RAILING  |                    |           |      |                                      |            |  |            |                 |            |
| 0130  | 2416-0100015       | 4.000     | EACH | 4,040.00000                          | 16,160.00  | 3,800.00000                                  | 15,200.00  |                 |            |
| APRONS, CONCRETE, 15 IN. DIA.   |                    |           |      |                                      |            |  |            |                 |            |
| 0140  | 2416-0100036       | 2.000     | EACH | 6,700.00000                          | 13,400.00  | 6,300.00000                                  | 12,600.00  |                 |            |
| APRONS, CONCRETE, 36 IN. DIA.   |                    |           |      |                                      |            |  |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 77-8260-653

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number  |  | Item Description |            | (1) HERBERGER CONSTRUCTION CO., INC. |              | (2) 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 |
| <b>SECTION: 0001 A 620'-0 X 14'-0 SIX SPAN STEEL TRUSS PEDESTRIAN BRIDGE</b> |  |                  |            |                                      |              | <b>Cat Alt Set:</b>                          |              | <b>Cat Alt Member:</b> |            |
| 0150   | 2416-1160015   | 64.000           | LF         | 274.00000                            | 17,536.00    | 257.50000                                    | 16,480.00    |                        |            |
|  | CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.                   |                  |            |                                      |              |  |              |                        |            |
| 0160   | 2416-1160036   | 52.000           | LF         | 372.00000                            | 19,344.00    | 350.00000                                    | 18,200.00    |                        |            |
|  | CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.                   |                  |            |                                      |              |  |              |                        |            |
| 0170   | 2429-0000100   | 1.000            | EACH       | 166,000.00000                        | 166,000.00   | 200,000.00000                                | 200,000.00   |                        |            |
|  | PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 50'-2 X 14', ONE SPAN |                  |            |                                      |              |  |              |                        |            |
| 0180   | 2429-0000100   | 1.000            | EACH       | 2,200,000.00000                      | 2,200,000.00 | 3,090,000.00000                              | 3,090,000.00 |                        |            |
|  | PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 620' x 14', SIX SPAN  |                  |            |                                      |              |  |              |                        |            |
| 0190   | 2501-0201057   | 450.000          | LF         | 73.00000                             | 32,850.00    | 65.00000                                     | 29,250.00    |                        |            |
|  | PILES, STEEL, HP 10 X 57                                       |                  |            |                                      |              |  |              |                        |            |
| 0200   | 2501-0201473   | 3,080.000        | LF         | 86.00000                             | 264,880.00   | 80.00000                                     | 246,400.00   |                        |            |
|  | PILES, STEEL, HP 14 X 73                                       |                  |            |                                      |              |  |              |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 77-8260-653

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                       |              |           |      | (1) HERBERGER<br>CONSTRUCTION CO., INC. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | Unit Price    Ext Amount |  |
|---|--------------|-----------|------|---|------------|---|------------|--------------------------|--|
|   |              |           |      | Unit Price                              | Ext Amount | Unit Price                                      | Ext Amount |                          |  |
| <b>SECTION: 0001    A 620'-0 X 14'-0 SIX SPAN STEEL TRUSS PEDESTRIAN BRIDGE</b> |              |           |      |   |            | <b>Cat Alt Set:</b>                             |            | <b>Cat Alt Member:</b>   |  |
| 0280  | 2512-1725256 | 167.300   | LF   | 95.00000                                | 15,893.50  | 89.00000  | 14,889.70  |                          |  |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.   |              |           |      |   |            |   |            |                          |  |
| 0290  | 2519-1002072 | 1,117.000 | LF   | 26.00000                                | 29,042.00  | 24.75000  | 27,645.75  |                          |  |
| FENCE, CHAIN LINK, 72 IN. HEIGHT  |              |           |      |   |            |   |            |                          |  |
| 0300  | 2519-3300700 | 4,070.000 | LF   | 4.00000                                 | 16,280.00  | 3.75000   | 15,262.50  |                          |  |
| FENCE, TEMPORARY  |              |           |      |   |            |   |            |                          |  |
| 0310  | 2519-4200120 | 725.000   | LF   | 4.30000                                 | 3,117.50   | 5.05000   | 3,661.25   |                          |  |
| REMOVAL OF FENCE, CHAIN LINK  |              |           |      |   |            |   |            |                          |  |
| 0320  | 2526-8285000 | (1)       | LS   | 47,000.00000                            | 47,000.00  | 35,000.00000                                    | 35,000.00  |                          |  |
| CONSTRUCTION SURVEY   |              |           |      |   |            |   |            |                          |  |
| 0330  | 2527-9263109 | 1.690     | STA  | 1,000.00000                             | 1,690.00   | 1,000.00000                                     | 1,690.00   |                          |  |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED                        |              |           |      |   |            |   |            |                          |  |
| 0340  | 2527-9263137 | 1.000     | EACH | 1,000.00000                             | 1,000.00   | 1,000.00000                                     | 1,000.00   |                          |  |
| PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED                     |              |           |      |   |            |   |            |                          |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 77-8260-653

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number  |                          |               |            | (1) HERBERGER CONSTRUCTION CO., INC. |            | (2) 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 |
| <b>SECTION: 0001 A 620'-0 X 14'-0 SIX SPAN STEEL TRUSS PEDESTRIAN BRIDGE</b> |                          |               |            |                                      |            | Cat Alt Set:                                 |            | Cat Alt Member: |            |
| 0350   | 2528-2518000 2.000 EACH  | 225.00000     | 450.00     | 200.00000                            | 400.00     |  |            |                 |            |
| SAFETY CLOSURE   |                          |               |            |                                      |            |  |            |                 |            |
| 0360   | 2528-8445110 (1) LS      | 18,000.00000  | 18,000.00  | 13,300.00000                         | 13,300.00  |  |            |                 |            |
| TRAFFIC CONTROL  |                          |               |            |                                      |            |  |            |                 |            |
| 0370   | 2533-4980005 (1) LS      | 500,000.00000 | 500,000.00 | 881,375.00000                        | 881,375.00 |  |            |                 |            |
| MOBILIZATION   |                          |               |            |                                      |            |  |            |                 |            |
| 0380   | 2599-9999004 15.000 DAY  | 4,600.00000   | 69,000.00  | 8,101.50000                          | 121,522.50 |  |            |                 |            |
| ('DAYS' ITEM) MUSSEL RELOCATION  |                          |               |            |                                      |            |  |            |                 |            |
| 0390   | 2599-9999005 12.000 EACH | 3,060.00000   | 36,720.00  | 3,000.00000                          | 36,000.00  |  |            |                 |            |
| ('EACH' ITEM) METAL BENCHES  |                          |               |            |                                      |            |  |            |                 |            |
| 0400   | 2599-9999005 4.000 EACH  | 846.00000     | 3,384.00   | 1,000.00000                          | 4,000.00   |  |            |                 |            |
| ('EACH' ITEM) METAL BIKE RACKS   |                          |               |            |                                      |            |  |            |                 |            |
| 0410   | 2599-9999010 (1) LS      | 178,500.00000 | 178,500.00 | 750,000.00000                        | 750,000.00 |  |            |                 |            |
| ('LUMP SUM' ITEM) CONSTRUCTION ACCESS  |                          |               |            |                                      |            |  |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 77-8260-653

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number  |                    |         |    | (1) HERBERGER CONSTRUCTION CO., INC. |            | (2) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            |                        |            |
|--|--------------------|---------|----|--------------------------------------|------------|--|------------|------------------------|------------|
| Item Description   |                    |         |    | Unit Price                           | Ext Amount | Unit Price                                   | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |    |                                      |            |  |            |                        |            |
| <b>SECTION: 0001 A 620'-0 X 14'-0 SIX SPAN STEEL TRUSS PEDESTRIAN BRIDGE</b> |                    |         |    |                                      |            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b> |            |
| 0420   | 2599-9999010       | (1)     | LS | 3,830.00000                          | 3,830.00   | 3,600.00000                                  | 3,600.00   |                        |            |
| ('LUMP SUM' ITEM) GATE, REMOVAL, FURNISH, AND INSTALL                        |                    |         |    |                                      |            |  |            |                        |            |
| 0430   | 2599-9999010       | (1)     | LS | 63,600.00000                         | 63,600.00  | 50,000.00000                                 | 50,000.00  |                        |            |
| ('LUMP SUM' ITEM) LIMESTONE BENCHES  |                    |         |    |                                      |            |  |            |                        |            |
| 0440   | 2599-9999010       | (1)     | LS | 720,000.00000                        | 720,000.00 | 400,000.00000                                | 400,000.00 |                        |            |
| ('LUMP SUM' ITEM) METAL CANOPY STRUCTURE                                     |                    |         |    |                                      |            |  |            |                        |            |
| 0450   | 2599-9999010       | (1)     | LS | 19,000.00000                         | 19,000.00  | 15,000.00000                                 | 15,000.00  |                        |            |
| ('LUMP SUM' ITEM) MUSSEL SURVEY  |                    |         |    |                                      |            |  |            |                        |            |
| 0460   | 2599-9999010       | (1)     | LS | 310,000.00000                        | 310,000.00 | 350,000.00000                                | 350,000.00 |                        |            |
| ('LUMP SUM' ITEM) NORTH PLAZA DESIGN ELEMENTS                                |                    |         |    |                                      |            |  |            |                        |            |
| 0470   | 2599-9999010       | (1)     | LS | 122,000.00000                        | 122,000.00 | 135,000.00000                                | 135,000.00 |                        |            |
| ('LUMP SUM' ITEM) SOUTH LANDING DESIGN ELEMENTS                              |                    |         |    |                                      |            |  |            |                        |            |
| 0480   | 2599-9999014       | 536.000 | SF | 115.00000                            | 61,640.00  | 200.00000                                    | 107,200.00 |                        |            |
| ('SQUARE FEET' ITEM) TIMBER DECK   |                    |         |    |                                      |            |  |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 77-8260-653

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number  |  |         |      | (1) HERBERGER CONSTRUCTION CO., INC. |            | (2) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            |                        |            |
|--|--|---------|------|--------------------------------------|------------|--|------------|------------------------|------------|
| Item Description   |  |         |      | Unit Price                           | Ext Amount | Unit Price                                   | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units   |         |      |                                      |            |  |            |                        |            |
| <b>SECTION: 0001 A 620'-0 X 14'-0 SIX SPAN STEEL TRUSS PEDESTRIAN BRIDGE</b> |  |         |      |                                      |            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b> |            |
| 0490   | 2599-9999018   | 133.400 | SY   | 372.00000                            | 49,624.80  | 500.00000                                    | 66,700.00  |                        |            |
|  | ('SQUARE YARDS' ITEM) BRIDGE APPROACH PAVEMENT, COLORED PCC, AS PER PLAN |         |      |                                      |            |  |            |                        |            |
| 0500   | 2599-9999020   | 336.000 | TON  | 51.60000                             | 17,337.60  | 48.50000                                     | 16,296.00  |                        |            |
|  | ('TONS' ITEM) RECREATIONAL TRAIL, AGGREGATE (CLASS A), 6 IN.             |         |      |                                      |            |  |            |                        |            |
| 0510   | 2599-9999020   | 860.000 | TON  | 120.00000                            | 103,200.00 | 135.00000                                    | 116,100.00 |                        |            |
|  | ('TONS' ITEM) VEGETATED, REVETMENT, CLASS E                              |         |      |                                      |            |  |            |                        |            |
| 0520   | 2601-2634105   | 18.210  | ACRE | 4,100.00000                          | 74,661.00  | 3,150.00000                                  | 57,361.50  |                        |            |
|  | MULCHING, BONDED FIBER MATRIX  |         |      |                                      |            |  |            |                        |            |
| 0530   | 2601-2636015   | 2.790   | ACRE | 1,975.00000                          | 5,510.25   | 1,400.00000                                  | 3,906.00   |                        |            |
|  | NATIVE GRASS SEEDING   |         |      |                                      |            |  |            |                        |            |
| 0540   | 2601-2636044   | 3.280   | ACRE | 2,190.00000                          | 7,183.20   | 2,300.00000                                  | 7,544.00   |                        |            |
|  | SEEDING AND FERTILIZING (URBAN)  |         |      |                                      |            |  |            |                        |            |
| 0550   | 2601-2638352   | 36.500  | SQ   | 24.95000                             | 910.68     | 15.00000                                     | 547.50     |                        |            |
|  | SLOPE PROTECTION, WOOD EXCELSIOR MAT                                     |         |      |                                      |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 77-8260-653

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number  |                    |            |      | (1) HERBERGER CONSTRUCTION CO., INC. |            | (2) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            |                 |            |
|--|--------------------|------------|------|--------------------------------------|------------|--|------------|-----------------|------------|
| Item Description   |                    |            |      | Unit Price                           | Ext Amount | Unit Price                                   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |            |      |                                      |            |  |            |                 |            |
| <b>SECTION: 0001 A 620'-0 X 14'-0 SIX SPAN STEEL TRUSS PEDESTRIAN BRIDGE</b> |                    |            |      |                                      |            | Cat Alt Set:                                 |            | Cat Alt Member: |            |
| 0560   | 2601-2642120       | 12.140     | ACRE | 2,190.00000                          | 26,586.60  | 350.00000                                    | 4,249.00   |                 |            |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)                           |                    |            |      |                                      |            |  |            |                 |            |
| 0570   | 2601-2643414       | 332.000    | SQ   | 239.00000                            | 79,348.00  | 125.00000                                    | 41,500.00  |                 |            |
| TURF REINFORCEMENT MAT, TYPE 4   |                    |            |      |                                      |            |  |            |                 |            |
| 0580   | 2602-0000020       | 5,749.000  | LF   | 1.95000                              | 11,210.55  | 1.60000                                      | 9,198.40   |                 |            |
| SILT FENCE   |                    |            |      |                                      |            |  |            |                 |            |
| 0590   | 2602-0000071       | 5,749.000  | LF   | 0.01000                              | 57.49      | 0.01000                                      | 57.49      |                 |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                         |                    |            |      |                                      |            |  |            |                 |            |
| 0600   | 2602-0000101       | 11,498.000 | LF   | 0.20000                              | 2,299.60   | 0.01000                                      | 114.98     |                 |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                      |                    |            |      |                                      |            |  |            |                 |            |
| 0610   | 2602-0000309       | 9,054.000  | LF   | 2.95000                              | 26,709.30  | 2.00000                                      | 18,108.00  |                 |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.                      |                    |            |      |                                      |            |  |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 77-8260-653

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number  |                    |           |      | (1) HERBERGER CONSTRUCTION CO., INC. |            | (2) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            |                        |            |
|--|--------------------|-----------|------|--------------------------------------|------------|--|------------|------------------------|------------|
| Item Description   |                    |           |      | Unit Price                           | Ext Amount | Unit Price                                   | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |      |                                      |            |  |            |                        |            |
| <b>SECTION: 0001 A 620'-0 X 14'-0 SIX SPAN STEEL TRUSS PEDESTRIAN BRIDGE</b> |                    |           |      |                                      |            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b> |            |
| 0620   | 2602-0000351       | 9,054.000 | LF   | 0.20000                              | 1,810.80   | 0.25000                                      | 2,263.50   |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE        |                    |           |      |                                      |            |  |            |                        |            |
| 0630   | 2602-0010010       | 14.000    | EACH | 500.00000                            | 7,000.00   | 500.00000                                    | 7,000.00   |                        |            |
| MOBILIZATIONS, EROSION CONTROL   |                    |           |      |                                      |            |  |            |                        |            |
| 0640   | 2602-0010020       | 7.000     | EACH | 1,000.00000                          | 7,000.00   | 1,000.00000                                  | 7,000.00   |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                                     |                    |           |      |                                      |            |  |            |                        |            |
| 0650   | 2611-0000200       | 54.000    | EACH | 575.00000                            | 31,050.00  | 495.00000                                    | 26,730.00  |                        |            |
| TREES, FURNISHED AND INSTALLED (WITH WARRANTY)                               |                    |           |      |                                      |            |  |            |                        |            |
| <b>Section Totals:</b>   |                    |           |      | \$7,856,036.77                       |            | \$9,629,290.62                               |            |                        |            |
| <b>Contract Item Totals</b>  |                    |           |      | \$7,856,036.77                       |            | \$9,629,290.62                               |            |                        |            |
| <b>Contract Time Totals</b>  |                    |           |      |                                      |            |  |            |                        |            |
| <b>Contract Grand Totals</b>   |                    |           |      | \$7,856,036.77                       |            | \$9,629,290.62                               |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                                |
|--|---|--------------------------------|
| <b>Call Order:</b> 014                                       | <b>Contract ID:</b> 94-0075-024             | <b>Primary County:</b> WEBSTER |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 2.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CUNNINGHAM-REIS, LLC |                                |
| <b>Contract Period:</b> Start Date: 06/26/23 80 Working Days |   |                                |

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**Project Information:**

|   |                                      |
|---|--------------------------------------|
| <b>Project:</b> BRF-007-5(024)--38-94                           | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> WEBSTER  | <b>Prj Awd Amt:</b> \$644,059.93     |
| <b>Route:</b> IOWA 7  |                                      |
| <b>Location:</b> South Lizard Creek 0.8 mi E of W Jct Co Rd P29 |                                      |

## Project(s) and Vendor Ranking

**Call Order: 014****Contract ID:** 94-0075-024**Primary County:** WEBSTER**Letting Date:** February 21, 2023 10:00 A.M.**DBE Goal:** 2.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CUNNINGHAM-REIS, LLC**Contract Period:** Start Date: 06/26/23 80 Working Days

| Rank   | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|--|-----------|------------------------------------|--------------|--------------------|
| 1  | CU081     | CUNNINGHAM-REIS, LLC               | \$644,059.93 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                                    |              |                    |
| 2  | CR120     | CRAMER AND ASSOC., INC.            | \$775,162.58 | 120.36%            |
| 3  | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$787,387.00 | 122.25%            |
| 4  | PC015     | PCIROADS, LLC                      | \$845,019.54 | 131.20%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 94-0075-024

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number  |                    |         |    | (1) CUNNINGHAM-REIS, LLC |            | (2) CRAMER AND ASSOC., INC. |            | (3) 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 |         |    |                          |            |                             |            |  |            |
| <b>SECTION: 0001 DESIGN NO. 0123; 130'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |         |    |                          |            | Cat Alt Set:                |            | Cat Alt Member:                        |            |
| 0010   | 2413-0698074       | 150.000 | SY | 225.00000                | 33,750.00  | 500.00000                   | 75,000.00  | 335.00000                              | 50,250.00  |
| DECK REPAIR, CLASS A   |                    |         |    |                          |            |                             |            |  |            |
| 0020   | 2426-6772016       | 180.000 | SF | 225.00000                | 40,500.00  | 260.00000                   | 46,800.00  | 250.00000                              | 45,000.00  |
| CONCRETE REPAIR  |                    |         |    |                          |            |                             |            |  |            |
| 0030   | 2533-4980005       | (1)     | LS | 65,000.00000             | 65,000.00  | 75,000.00000                | 75,000.00  | 115,000.00000                          | 115,000.00 |
| MOBILIZATION   |                    |         |    |                          |            |                             |            |  |            |
| <b>Section Totals:</b>   |                    |         |    | \$139,250.00             |            | \$196,800.00                |            | \$210,250.00                           |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 94-0075-024

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                            | (1) CUNNINGHAM-REIS, LLC |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |                   |
|---|----------------------------|--------------------------|------------|--------------------------------|------------|---|-------------------|
| Alt Set / Alt Member  | Quantity and Units         | Unit Price               | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount        |
| <b>SECTION: 0002 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b> |                            |                          |            |                                |            | Cat Alt Set: AA                           | Cat Alt Member: 1 |
| 0040  | 2413-0698066 650.200 SY    |                          |            |                                |            |   |                   |
|   | DECK OVERLAY (CLASS O PCC) |                          |            |                                |            |   |                   |

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 94-0075-024

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number  |                    |         |      | (1) CUNNINGHAM-REIS, LLC |            | (2) CRAMER AND ASSOC., INC. |            | (3) 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 |         |      |                          |            |                             |            |  |            |
| <b>SECTION: 0003 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b> |                    |         |      |                          |            | Cat Alt Set: AA             |            | Cat Alt Member: 2                      |            |
| 0050   | 2599-9999005       | 1.000   | EACH | 5,000.00000              | 5,000.00   | 5,000.00000                 | 5,000.00   | 5,000.00000                            | 5,000.00   |
| ('EACH' ITEM) Trial Batch and Test Placement   |                    |         |      |                          |            |                             |            |  |            |
| 0060   | 2599-9999018       | 650.200 | SY   | 155.00000                | 100,781.00 | 202.00000                   | 131,340.40 | 185.00000                              | 120,287.00 |
| ('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)  |                    |         |      |                          |            |                             |            |  |            |
| <b>Section Totals:</b>   |                    |         |      | \$105,781.00             |            | \$136,340.40                |            | \$125,287.00                           |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 94-0075-024

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |             |           | (1) CUNNINGHAM-REIS, LLC |                    | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |                        |
|--|--------------|-------------|-----------|--------------------------|--------------------|--------------------------------|------------|---|------------------------|
|  |              |             |           | Alt Set / Alt Member     | Quantity and Units | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount             |
| <b>SECTION: 0004 ROADWAY ITEMS</b>   |              |             |           |                          |                    |                                |            | <b>Cat Alt Set:</b>                       | <b>Cat Alt Member:</b> |
| 0070   | 2102-0425070 | 263.400 TON | 48.00000  | 12,643.20                | 48.00000           | 12,643.20                      | 50.00000   | 13,170.00                                 |                        |
| SPECIAL BACKFILL   |              |             |           |                          |                    |                                |            |   |                        |
| 0080   | 2102-2625000 | 108.000 CY  | 45.00000  | 4,860.00                 | 45.00000           | 4,860.00                       | 50.00000   | 5,400.00                                  |                        |
| EMBANKMENT-IN-PLACE  |              |             |           |                          |                    |                                |            |   |                        |
| 0090   | 2102-2713090 | 202.300 CY  | 28.00000  | 5,664.40                 | 55.00000           | 11,126.50                      | 50.00000   | 10,115.00                                 |                        |
| EXCAVATION, CLASS 13, WASTE  |              |             |           |                          |                    |                                |            |   |                        |
| 0100   | 2121-7425010 | 34.000 TON  | 109.00000 | 3,706.00                 | 65.00000           | 2,210.00                       | 50.00000   | 1,700.00                                  |                        |
| GRANULAR SHOULDERS, TYPE A   |              |             |           |                          |                    |                                |            |   |                        |
| 0110   | 2122-5190501 | 32.400 SY   | 255.00000 | 8,262.00                 | 340.00000          | 11,016.00                      | 225.00000  | 7,290.00                                  |                        |
| PAVED SHOULDER, PORTLAND CEMENT<br>CONCRETE (PAVED SHOULDER PANEL FOR<br>BRIDGE END DRAIN) |              |             |           |                          |                    |                                |            |   |                        |
| 0120   | 2122-5500090 | 755.600 SY  | 76.93000  | 58,128.31                | 76.93000           | 58,128.31                      | 85.00000   | 64,226.00                                 |                        |
| PAVED SHOULDER, HOT MIX ASPHALT<br>MIXTURE, 9 IN.  |              |             |           |                          |                    |                                |            |   |                        |
| 0130   | 2123-7450000 | 12.960 STA  | 696.00000 | 9,020.16                 | 696.00000          | 9,020.16                       | 800.00000  | 10,368.00                                 |                        |
| SHOULDER CONSTRUCTION, EARTH   |              |             |           |                          |                    |                                |            |   |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 94-0075-024

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number  |                    |         |      | (1) CUNNINGHAM-REIS, LLC |            | (2) CRAMER AND ASSOC., INC. |            | (3) 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 |         |      |                          |            |                             |            |  |            |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                               |                    |         |      |                          |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>                 |            |
| 0140   | 2214-5145150       | 256.000 | SY   | 19.31000                 | 4,943.36   | 62.43000                    | 15,982.08  | 69.00000                               | 17,664.00  |
| PAVEMENT SCARIFICATION   |                    |         |      |                          |            |                             |            |  |            |
| 0150   | 2301-0685550       | 340.100 | SY   | 365.00000                | 124,136.50 | 425.00000                   | 144,542.50 | 375.00000                              | 127,537.50 |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN                            |                    |         |      |                          |            |                             |            |  |            |
| 0160   | 2303-0101000       | 256.000 | SY   | 32.50000                 | 8,320.00   | 32.50000                    | 8,320.00   | 36.00000                               | 9,216.00   |
| HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE |                    |         |      |                          |            |                             |            |  |            |
| 0170   | 2401-6745065       | 2.000   | EACH | 1,500.00000              | 3,000.00   | 1,400.00000                 | 2,800.00   | 3,500.00000                            | 7,000.00   |
| REMOVAL OF BRIDGE END DRAINS                                     |                    |         |      |                          |            |                             |            |  |            |
| 0180   | 2412-0000100       | 842.800 | SY   | 11.00000                 | 9,270.80   | 10.44000                    | 8,798.83   | 15.00000                               | 12,642.00  |
| LONGITUDINAL GROOVING IN CONCRETE                                |                    |         |      |                          |            |                             |            |  |            |
| 0190   | 2503-0500402       | 2.000   | EACH | 3,800.00000              | 7,600.00   | 3,800.00000                 | 7,600.00   | 5,000.00000                            | 10,000.00  |
| BRIDGE END DRAIN, DR-402   |                    |         |      |                          |            |                             |            |  |            |
| 0200   | 2505-4008120       | 268.000 | LF   | 10.00000                 | 2,680.00   | 15.00000                    | 4,020.00   | 16.50000                               | 4,422.00   |
| REMOVAL OF STEEL BEAM GUARDRAIL                                  |                    |         |      |                          |            |                             |            |  |            |



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Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 94-0075-024

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                  |              |            |             | (1) CUNNINGHAM-REIS, LLC |                    | (2) CRAMER AND ASSOC.,<br>INC. |             | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |                        |
|--|--------------|------------|-------------|--------------------------|--------------------|--------------------------------|-------------|---|------------------------|
|  |              |            |             | Alt Set / Alt Member     | Quantity and Units | Unit Price                     | Ext Amount  | Unit Price                                | Ext Amount             |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                         |              |            |             |                          |                    |                                |             | <b>Cat Alt Set:</b>                       | <b>Cat Alt Member:</b> |
| 0210   | 2505-4008300 | 75.000 LF  | 37.00000    | 2,775.00                 | 53.40000           | 4,005.00                       | 59.00000    | 4,425.00                                  |                        |
| STEEL BEAM GUARDRAIL                                       |              |            |             |                          |                    |                                |             |   |                        |
| 0220   | 2505-4008410 | 3.000 EACH | 3,700.00000 | 11,100.00                | 3,300.00000        | 9,900.00                       | 3,630.00000 | 10,890.00                                 |                        |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |              |            |             |                          |                    |                                |             |   |                        |
| 0230   | 2505-4008420 | 1.000 EACH | 3,200.00000 | 3,200.00                 | 2,200.00000        | 2,200.00                       | 2,420.00000 | 2,420.00                                  |                        |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-221 |              |            |             |                          |                    |                                |             |   |                        |
| 0240   | 2505-4021010 | 4.000 EACH | 370.00000   | 1,480.00                 | 325.00000          | 1,300.00                       | 360.00000   | 1,440.00                                  |                        |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |              |            |             |                          |                    |                                |             |   |                        |
| 0250   | 2505-4021720 | 3.000 EACH | 3,700.00000 | 11,100.00                | 3,500.00000        | 10,500.00                      | 3,850.00000 | 11,550.00                                 |                        |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |              |            |             |                          |                    |                                |             |   |                        |
| 0260   | 2505-4021722 | 1.000 EACH | 3,200.00000 | 3,200.00                 | 3,100.00000        | 3,100.00                       | 3,400.00000 | 3,400.00                                  |                        |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-225       |              |            |             |                          |                    |                                |             |   |                        |



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| Line No / Item Number<br>Item Description                |                    |         |      | (1) CUNNINGHAM-REIS, LLC |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|--|--------------------|---------|------|--------------------------|------------|--------------------------------|------------|---|------------|
| Alt Set / Alt Member                                     | Quantity and Units |         |      | Unit Price               | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                       |                    |         |      |                          |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>                    |            |
| 0270   | 2510-6745850       | 935.200 | SY   | 33.00000                 | 30,861.60  | 40.00000                       | 37,408.00  | 35.00000                                  | 32,732.00  |
| REMOVAL OF PAVEMENT                                      |                    |         |      |                          |            |                                |            |   |            |
| 0280   | 2527-9263109       | 18.740  | STA  | 220.00000                | 4,122.80   | 220.00000                      | 4,122.80   | 242.00000                                 | 4,535.08   |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED |                    |         |      |                          |            |                                |            |   |            |
| 0290   | 2527-9263131       | 11.440  | STA  | 130.00000                | 1,487.20   | 130.00000                      | 1,487.20   | 143.00000                                 | 1,635.92   |
| WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS           |                    |         |      |                          |            |                                |            |   |            |
| 0300   | 2527-9263180       | 18.740  | STA  | 90.00000                 | 1,686.60   | 90.00000                       | 1,686.60   | 100.00000                                 | 1,874.00   |
| PAVEMENT MARKINGS REMOVED                                |                    |         |      |                          |            |                                |            |   |            |
| 0310   | 2528-8400048       | 850.000 | LF   | 19.00000                 | 16,150.00  | 19.00000                       | 16,150.00  | 21.00000                                  | 17,850.00  |
| TEMPORARY BARRIER RAIL, CONCRETE                         |                    |         |      |                          |            |                                |            |   |            |
| 0320   | 2528-8400256       | 1.000   | EACH | 16,100.00000             | 16,100.00  | 16,100.00000                   | 16,100.00  | 17,700.00000                              | 17,700.00  |
| TEMPORARY TRAFFIC SIGNALS                                |                    |         |      |                          |            |                                |            |   |            |
| 0330   | 2528-8445110       | (1)     | LS   | 9,500.00000              | 9,500.00   | 9,500.00000                    | 9,500.00   | 12,500.00000                              | 12,500.00  |
| TRAFFIC CONTROL  |                    |         |      |                          |            |                                |            |   |            |



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| Line No / Item Number<br>Item Description                 |                    |        |      | (1) CUNNINGHAM-REIS, LLC |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|---|--------------------|--------|------|--------------------------|------------|--------------------------------|------------|---|------------|
| Alt Set / Alt Member                                      | Quantity and Units |        |      | Unit Price               | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                        |                    |        |      |                          |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>                    |            |
| 0340  | 2528-8445113       | 10.000 | EACH | 555.00000                | 5,550.00   | 555.00000                      | 5,550.00   | 555.00000                                 | 5,550.00   |
| FLAGGERS  |                    |        |      |                          |            |                                |            |   |            |
| 0350  | 2548-0000100       | 7.940  | STA  | 500.00000                | 3,970.00   | 500.00000                      | 3,970.00   | 550.00000                                 | 4,367.00   |
| MILLED SHOULDER RUMBLE STRIPS, HMA<br>SURFACE             |                    |        |      |                          |            |                                |            |   |            |
| 0360  | 2548-0000110       | 8.800  | GAL  | 120.00000                | 1,056.00   | 150.00000                      | 1,320.00   | 200.00000                                 | 1,760.00   |
| ASPHALT EMULSION FOR FOG SEAL<br>(SHOULDER RUMBLE STRIPS) |                    |        |      |                          |            |                                |            |   |            |
| 0370  | 2548-0000310       | 0.310  | STA  | 500.00000                | 155.00     | 500.00000                      | 155.00     | 550.00000                                 | 170.50     |
| MILLED CENTERLINE RUMBLE STRIPS, HMA<br>SURFACE           |                    |        |      |                          |            |                                |            |   |            |
| 0380  | 2551-0000110       | 4.000  | EACH | 1,200.00000              | 4,800.00   | 1,200.00000                    | 4,800.00   | 1,320.00000                               | 5,280.00   |
| TEMP CRASH CUSHION  |                    |        |      |                          |            |                                |            |   |            |
| 0390  | 2555-0000010       | (1)    | LS   | 2,500.00000              | 2,500.00   | 1,400.00000                    | 1,400.00   | 2,500.00000                               | 2,500.00   |
| DELIVER AND STOCKPILE SALVAGED<br>MATERIALS               |                    |        |      |                          |            |                                |            |   |            |



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| Line No / Item Number   |                    |           |    | (1) CUNNINGHAM-REIS, LLC |            | (2) CRAMER AND ASSOC., INC. |            | (3) 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 |           |    |                          |            |                             |            |  |            |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                                    |                    |           |    |                          |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>                 |            |
| 0400  | 2602-0000312       | 1,200.000 | LF | 4.00000                  | 4,800.00   | 4.00000                     | 4,800.00   | 6.00000                                | 7,200.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |           |    |                          |            |                             |            |  |            |
| 0410  | 2602-0000351       | 1,200.000 | LF | 1.00000                  | 1,200.00   | 1.25000                     | 1,500.00   | 1.10000                                | 1,320.00   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |    |                          |            |                             |            |  |            |
| <b>Section Totals:</b>  |                    |           |    | \$399,028.93             |            | \$442,022.18                |            | \$451,850.00                           |            |
| <b>Contract Item Totals</b>   |                    |           |    | <b>\$644,059.93</b>      |            | <b>\$775,162.58</b>         |            | <b>\$787,387.00</b>                    |            |
| <b>Contract Time Totals</b>   |                    |           |    |                          |            |                             |            |  |            |
| <b>Contract Grand Totals</b>  |                    |           |    | <b>\$644,059.93</b>      |            | <b>\$775,162.58</b>         |            | <b>787,387.00</b>                      |            |

( ) indicates item is bid as Lump Sum



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| Line No / Item Number  |                      |         |    | (4) PCIROADS, LLC |              |                     |            |                        |            |
|--|----------------------|---------|----|-------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description   |                      |         |    | Unit Price        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units   |         |    |                   |              |                     |            |                        |            |
| <b>SECTION: 0001 DESIGN NO. 0123; 130'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                      |         |    |                   |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2413-0698074         | 150.000 | SY | 290.00000         | 43,500.00    |                     |            |                        |            |
|  | DECK REPAIR, CLASS A |         |    |                   |              |                     |            |                        |            |
| 0020   | 2426-6772016         | 180.000 | SF | 225.00000         | 40,500.00    |                     |            |                        |            |
|  | CONCRETE REPAIR      |         |    |                   |              |                     |            |                        |            |
| 0030   | 2533-4980005         | (1)     | LS | 212,327.00000     | 212,327.00   |                     |            |                        |            |
|  | MOBILIZATION         |         |    |                   |              |                     |            |                        |            |
| <b>Section Totals:</b>   |                      |         |    |                   | \$296,327.00 |                     |            |                        |            |



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| Line No / Item Number   |                            |            |              | (4) 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 |
| <b>SECTION: 0002 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b> |                            |            |              |                   |            | Cat Alt Set: AA |            | Cat Alt Member: 1 |            |
| 0040  | 2413-0698066 650.200 SY    | 228.70000  | 148,700.74   |                   |            |                 |            |                   |            |
|   | DECK OVERLAY (CLASS O PCC) |            |              |                   |            |                 |            |                   |            |
|   | <b>Section Totals:</b>     |            | \$148,700.74 |                   |            |                 |            |                   |            |





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| Line No / Item Number  |   | (4) PCIROADS, LLC |            |            |            |            |            |
|--|---|-------------------|------------|------------|------------|------------|------------|
| Item Description   |   |                   |            |            |            |            |            |
| Alt Set / Alt Member   | Quantity and Units  | Unit Price        | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 0003 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID Cat Alt Set: AA Cat Alt Member: 2</b><br><b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b> |   |                   |            |            |            |            |            |
| 0050   | 2599-9999005 1.000 EACH   |                   |            |            |            |            |            |
|  | ('EACH' ITEM) Trial Batch and Test Placement                          |                   |            |            |            |            |            |
| 0060   | 2599-9999018 650.200 SY   |                   |            |            |            |            |            |
|  | ('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC) |                   |            |            |            |            |            |

**Section Totals:**



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| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member                    |              |         |     | (4) PCIROADS, LLC  |            |                     |            |                        |            |
|--|--------------|---------|-----|--------------------|------------|---------------------|------------|------------------------|------------|
|  |              |         |     | Quantity and Units | Unit Price | Ext Amount          | Unit Price | Ext Amount             | Unit Price |
| <b>SECTION: 0004 ROADWAY ITEMS</b>   |              |         |     |                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0070   | 2102-0425070 | 263.400 | TON | 60.00000           | 15,804.00  |                     |            |                        |            |
| SPECIAL BACKFILL   |              |         |     |                    |            |                     |            |                        |            |
| 0080   | 2102-2625000 | 108.000 | CY  | 45.00000           | 4,860.00   |                     |            |                        |            |
| EMBANKMENT-IN-PLACE  |              |         |     |                    |            |                     |            |                        |            |
| 0090   | 2102-2713090 | 202.300 | CY  | 45.00000           | 9,103.50   |                     |            |                        |            |
| EXCAVATION, CLASS 13, WASTE  |              |         |     |                    |            |                     |            |                        |            |
| 0100   | 2121-7425010 | 34.000  | TON | 52.00000           | 1,768.00   |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE A   |              |         |     |                    |            |                     |            |                        |            |
| 0110   | 2122-5190501 | 32.400  | SY  | 185.00000          | 5,994.00   |                     |            |                        |            |
| PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) |              |         |     |                    |            |                     |            |                        |            |
| 0120   | 2122-5500090 | 755.600 | SY  | 76.93000           | 58,128.31  |                     |            |                        |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.                                       |              |         |     |                    |            |                     |            |                        |            |
| 0130   | 2123-7450000 | 12.960  | STA | 696.00000          | 9,020.16   |                     |            |                        |            |
| SHOULDER CONSTRUCTION, EARTH   |              |         |     |                    |            |                     |            |                        |            |



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| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |            |             | (4) PCIROADS, LLC  |            |                     |            |                        |            |
|---|--------------|------------|-------------|--------------------|------------|---------------------|------------|------------------------|------------|
|   |              |            |             | Quantity and Units | Unit Price | Ext Amount          | Unit Price | Ext Amount             | Unit Price |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                                |              |            |             |                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0140  | 2214-5145150 | 256.000 SY | 21.00000    | 5,376.00           |            |                     |            |                        |            |
| PAVEMENT SCARIFICATION  |              |            |             |                    |            |                     |            |                        |            |
| 0150  | 2301-0685550 | 340.100 SY | 352.00000   | 119,715.20         |            |                     |            |                        |            |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN                             |              |            |             |                    |            |                     |            |                        |            |
| 0160  | 2303-0101000 | 256.000 SY | 32.50000    | 8,320.00           |            |                     |            |                        |            |
| HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE  |              |            |             |                    |            |                     |            |                        |            |
| 0170  | 2401-6745065 | 2.000 EACH | 1,250.00000 | 2,500.00           |            |                     |            |                        |            |
| REMOVAL OF BRIDGE END DRAINS                                      |              |            |             |                    |            |                     |            |                        |            |
| 0180  | 2412-0000100 | 842.800 SY | 12.44000    | 10,484.43          |            |                     |            |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE                                 |              |            |             |                    |            |                     |            |                        |            |
| 0190  | 2503-0500402 | 2.000 EACH | 3,800.00000 | 7,600.00           |            |                     |            |                        |            |
| BRIDGE END DRAIN, DR-402  |              |            |             |                    |            |                     |            |                        |            |
| 0200  | 2505-4008120 | 268.000 LF | 10.00000    | 2,680.00           |            |                     |            |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL                                   |              |            |             |                    |            |                     |            |                        |            |
| 0210  | 2505-4008300 | 75.000 LF  | 37.00000    | 2,775.00           |            |                     |            |                        |            |
| STEEL BEAM GUARDRAIL  |              |            |             |                    |            |                     |            |                        |            |



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| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |            |             | (4) PCIROADS, LLC  |            |                     |            |                        |            |
|---|--------------|------------|-------------|--------------------|------------|---------------------|------------|------------------------|------------|
|   |              |            |             | Quantity and Units | Unit Price | Ext Amount          | Unit Price | Ext Amount             | Unit Price |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                                |              |            |             |                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0220  | 2505-4008410 | 3.000 EACH | 3,700.00000 | 11,100.00          |            |                     |            |                        |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201        |              |            |             |                    |            |                     |            |                        |            |
| 0230  | 2505-4008420 | 1.000 EACH | 3,200.00000 | 3,200.00           |            |                     |            |                        |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-221        |              |            |             |                    |            |                     |            |                        |            |
| 0240  | 2505-4021010 | 4.000 EACH | 370.00000   | 1,480.00           |            |                     |            |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                        |              |            |             |                    |            |                     |            |                        |            |
| 0250  | 2505-4021720 | 3.000 EACH | 3,700.00000 | 11,100.00          |            |                     |            |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205              |              |            |             |                    |            |                     |            |                        |            |
| 0260  | 2505-4021722 | 1.000 EACH | 3,200.00000 | 3,200.00           |            |                     |            |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-225              |              |            |             |                    |            |                     |            |                        |            |
| 0270  | 2510-6745850 | 935.200 SY | 33.00000    | 30,861.60          |            |                     |            |                        |            |
| REMOVAL OF PAVEMENT   |              |            |             |                    |            |                     |            |                        |            |



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| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |         |      | (4) PCIROADS, LLC |            |                     |            |                        |            |
|---|--------------|---------|------|-------------------|------------|---------------------|------------|------------------------|------------|
|   |              |         |      | Unit Price        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                                |              |         |      |                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0280  | 2527-9263109 | 18.740  | STA  | 220.00000         | 4,122.80   |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED             |              |         |      |                   |            |                     |            |                        |            |
| 0290  | 2527-9263131 | 11.440  | STA  | 130.00000         | 1,487.20   |                     |            |                        |            |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS                       |              |         |      |                   |            |                     |            |                        |            |
| 0300  | 2527-9263180 | 18.740  | STA  | 90.00000          | 1,686.60   |                     |            |                        |            |
| PAVEMENT MARKINGS REMOVED   |              |         |      |                   |            |                     |            |                        |            |
| 0310  | 2528-8400048 | 850.000 | LF   | 19.00000          | 16,150.00  |                     |            |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE                                  |              |         |      |                   |            |                     |            |                        |            |
| 0320  | 2528-8400256 | 1.000   | EACH | 16,100.00000      | 16,100.00  |                     |            |                        |            |
| TEMPORARY TRAFFIC SIGNALS   |              |         |      |                   |            |                     |            |                        |            |
| 0330  | 2528-8445110 | (1)     | LS   | 9,500.00000       | 9,500.00   |                     |            |                        |            |
| TRAFFIC CONTROL   |              |         |      |                   |            |                     |            |                        |            |
| 0340  | 2528-8445113 | 10.000  | EACH | 555.00000         | 5,550.00   |                     |            |                        |            |
| FLAGGERS  |              |         |      |                   |            |                     |            |                        |            |



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|                                    |  |           |      | (4) PCIROADS, LLC |            |                     |            |                        |            |
|------------------------------------|--|-----------|------|-------------------|------------|---------------------|------------|------------------------|------------|
| Line No / Item Number              | Item Description   |           |      | Unit Price        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units                                       |           |      |                   |            |                     |            |                        |            |
| <b>SECTION: 0004 ROADWAY ITEMS</b> |  |           |      |                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0350                               | 2548-0000100   | 7.940     | STA  | 500.00000         | 3,970.00   |                     |            |                        |            |
|                                    | MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE               |           |      |                   |            |                     |            |                        |            |
| 0360                               | 2548-0000110   | 8.800     | GAL  | 500.00000         | 4,400.00   |                     |            |                        |            |
|                                    | ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)   |           |      |                   |            |                     |            |                        |            |
| 0370                               | 2548-0000310   | 0.310     | STA  | 500.00000         | 155.00     |                     |            |                        |            |
|                                    | MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE             |           |      |                   |            |                     |            |                        |            |
| 0380                               | 2551-0000110   | 4.000     | EACH | 1,200.00000       | 4,800.00   |                     |            |                        |            |
|                                    | TEMP CRASH CUSHION                                       |           |      |                   |            |                     |            |                        |            |
| 0390                               | 2555-0000010   | (1)       | LS   | 1,000.00000       | 1,000.00   |                     |            |                        |            |
|                                    | DELIVER AND STOCKPILE SALVAGED MATERIALS                 |           |      |                   |            |                     |            |                        |            |
| 0400                               | 2602-0000312   | 1,200.000 | LF   | 4.00000           | 4,800.00   |                     |            |                        |            |
|                                    | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |           |      |                   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 94-0075-024

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number   |                    |           |    | (4) PCIROADS, LLC |                     |                     |            |                        |            |
|---|--------------------|-----------|----|-------------------|---------------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |           |    | Unit Price        | Ext Amount          | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |    |                   |                     |                     |            |                        |            |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                                    |                    |           |    |                   |                     | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0410  | 2602-0000351       | 1,200.000 | LF | 1.00000           | 1,200.00            |                     |            |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |    |                   |                     |                     |            |                        |            |
| <b>Section Totals:</b>  |                    |           |    |                   | \$399,991.80        |                     |            |                        |            |
| <b>Contract Item Totals</b>   |                    |           |    |                   | <b>\$845,019.54</b> |                     |            |                        |            |
| <b>Contract Time Totals</b>   |                    |           |    |                   |                     |                     |            |                        |            |
| <b>Contract Grand Totals</b>  |                    |           |    |                   | <b>\$845,019.54</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|   |  |                                |
|---|--|--------------------------------|
| <b>Call Order:</b> 015  | <b>Contract ID:</b> 94-0203-177                | <b>Primary County:</b> WEBSTER |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |  | <b>DBE Goal:</b> 2.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                                |
| <b>Contract Period:</b> Start Date: 05/01/23 115 Working Days |  |                                |

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Project Information:

|   |                                      |
|---|--------------------------------------|
| <b>Project:</b> BRF-020-3(177)--38-94                           | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> WEBSTER  | <b>Prj Awd Amt:</b> \$1,333,808.28   |
| <b>Route:</b> U.S. 20   |                                      |
| <b>Location:</b> Co Rd D20 and UP RR 0.4 mi E of Co Rd D36 (EB) |                                      |



## Project(s) and Vendor Ranking

**Call Order: 015****Contract ID:** 94-0203-177**Primary County:** WEBSTER**Letting Date:** February 21, 2023 10:00 A.M.**DBE Goal:** 2.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 05/01/23 115 Working Days

| Rank   | Vendor ID | Vendor Name                        | Total Bid      | Percent Of Low Bid |
|--|-----------|------------------------------------|----------------|--------------------|
| 1  | CR120     | CRAMER AND ASSOC., INC.            | \$1,333,808.28 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                                    |                |                    |
| 2  | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$1,442,503.86 | 108.15%            |
| 3  | PC015     | PCIROADS, LLC                      | \$1,476,682.38 | 110.71%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 94-0203-177

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |              |               | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |               | (3) PCIROADS, LLC |            |
|--|--------------|--------------|---------------|--------------------------------|--------------------|---|---------------|-------------------|------------|
|  |              |              |               | Alt Set / Alt Member           | Quantity and Units | Unit Price                                | Ext Amount    | Unit Price        | Ext Amount |
| <b>SECTION: 0001 DESIGN NO. 0222; 403'-0 x 44'-0 CONTINUOUS WELDED GIRDER BRIDGE</b> |              |              |               |                                |                    | Cat Alt Set:                              |               | Cat Alt Member:   |            |
| 0010   | 2401-6750001 | (1) LS       | 42,000.00000  | 42,000.00                      | 70,000.00000       | 70,000.00                                 | 87,357.45000  | 87,357.45         |            |
| REMOVALS, AS PER PLAN  |              |              |               |                                |                    |   |               |                   |            |
| 0020   | 2403-0100000 | 22.000 CY    | 2,900.00000   | 63,800.00                      | 4,000.00000        | 88,000.00                                 | 3,521.50000   | 77,473.00         |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)  |              |              |               |                                |                    |   |               |                   |            |
| 0030   | 2404-7775005 | 3,960.000 LB | 3.00000       | 11,880.00                      | 4.00000            | 15,840.00                                 | 3.10000       | 12,276.00         |            |
| REINFORCING STEEL, EPOXY COATED  |              |              |               |                                |                    |   |               |                   |            |
| 0040   | 2413-0698074 | 389.500 SY   | 375.00000     | 146,062.50                     | 300.00000          | 116,850.00                                | 280.00000     | 109,060.00        |            |
| DECK REPAIR, CLASS A   |              |              |               |                                |                    |   |               |                   |            |
| 0050   | 2413-1200000 | 127.200 LF   | 275.00000     | 34,980.00                      | 375.00000          | 47,700.00                                 | 210.00000     | 26,712.00         |            |
| STEEL EXTRUSION JOINT WITH NEOPRENE  |              |              |               |                                |                    |   |               |                   |            |
| 0060   | 2413-1200100 | 127.200 LF   | 75.00000      | 9,540.00                       | 75.00000           | 9,540.00                                  | 93.05000      | 11,835.96         |            |
| NEOPRENE GLAND INSTALLATION AND TESTING  |              |              |               |                                |                    |   |               |                   |            |
| 0070   | 2533-4980005 | (1) LS       | 130,000.00000 | 130,000.00                     | 163,000.00000      | 163,000.00                                | 285,475.00000 | 285,475.00        |            |
| MOBILIZATION   |              |              |               |                                |                    |   |               |                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 94-0203-177

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number  |                     | (1) CRAMER AND ASSOC., INC. |              | (2) JASPER CONSTRUCTION SERVICES, INC. |              | (3) PCIROADS, LLC |              |
|--|---------------------|-----------------------------|--------------|--|--------------|-------------------|--------------|
| Item Description   |                     | Unit Price                  | Ext Amount   | Unit Price                             | Ext Amount   | Unit Price        | Ext Amount   |
| Alt Set / Alt Member   | Quantity and Units  |                             |              |  |              |                   |              |
| <b>SECTION: 0001 DESIGN NO. 0222; 403'-0 x 44'-0 CONTINUOUS WELDED GIRDER BRIDGE</b> |                     |                             |              | Cat Alt Set:                           |              | Cat Alt Member:   |              |
| 0080   | 2595-0005150 (1) LS | 5,000.00000                 | 5,000.00     | 12,000.00000                           | 12,000.00    | 3,500.00000       | 3,500.00     |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.               |                     |                             |              |  |              |                   |              |
| <b>Section Totals:</b>   |                     |                             | \$443,262.50 |  | \$522,930.00 |                   | \$613,689.41 |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 94-0203-177

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                            |           |    | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (3) PCIROADS, LLC |                   |
|---|----------------------------|-----------|----|--------------------------------|------------|---|------------|-------------------|-------------------|
| Alt Set / Alt Member  | Quantity and Units         |           |    | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount | Unit Price        | Ext Amount        |
| <b>SECTION: 0002 DESIGN NO. 0222; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b> |                            |           |    |                                |            |   |            | Cat Alt Set: AA   | Cat Alt Member: 1 |
| 0090  | 2413-0698066               | 1,947.600 | SY |                                |            |   |            | 126.65000         | 246,663.54        |
|   | DECK OVERLAY (CLASS O PCC) |           |    |                                |            |   |            |                   |                   |
| <b>Section Totals:</b>  |                            |           |    |                                |            |   |            |                   | \$246,663.54      |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 94-0203-177

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number  |   | (1) CRAMER AND ASSOC., INC. |              | (2) JASPER CONSTRUCTION SERVICES, INC. |              | (3) PCIROADS, LLC |                   |
|--|---|-----------------------------|--------------|--|--------------|-------------------|-------------------|
| Item Description   |   | Unit Price                  | Ext Amount   | Unit Price                             | Ext Amount   | Unit Price        | Ext Amount        |
| Alt Set / Alt Member   | Quantity and Units  |                             |              |  |              |                   |                   |
| <b>SECTION: 0003 DESIGN NO. 0222; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b> |   |                             |              |  |              | Cat Alt Set: AA   | Cat Alt Member: 2 |
| 0100   | 2599-9999005 1.000 EACH<br>( 'EACH' ITEM) Trial Batch and Test Placement                            | 5,000.00000                 | 5,000.00     | 5,000.00000                            | 5,000.00     |                   |                   |
| 0110   | 2599-9999018 1,947.600 SY<br>( 'SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC) | 108.00000                   | 210,340.80   | 100.00000                              | 194,760.00   |                   |                   |
| <b>Section Totals:</b>   |   |                             | \$215,340.80 |  | \$199,760.00 |                   |                   |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 94-0203-177

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description      |                    |           |     | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (3) PCIROADS, LLC      |            |
|--|--------------------|-----------|-----|--------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member                           | Quantity and Units |           |     | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS</b>             |                    |           |     |                                |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0120   | 2102-0425070       | 401.700   | TON | 50.00000                       | 20,085.00  | 50.00000                                  | 20,085.00  | 45.00000               | 18,076.50  |
| SPECIAL BACKFILL                               |                    |           |     |                                |            |   |            |                        |            |
| 0130   | 2102-2625000       | 84.400    | CY  | 85.00000                       | 7,174.00   | 75.00000                                  | 6,330.00   | 82.00000               | 6,920.80   |
| EMBANKMENT-IN-PLACE                            |                    |           |     |                                |            |   |            |                        |            |
| 0140   | 2102-2713090       | 375.700   | CY  | 75.00000                       | 28,177.50  | 50.00000                                  | 18,785.00  | 41.00000               | 15,403.70  |
| EXCAVATION, CLASS 13, WASTE                    |                    |           |     |                                |            |   |            |                        |            |
| 0150   | 2122-5500090       | 1,219.700 | SY  | 69.92000                       | 85,281.42  | 77.00000                                  | 93,916.90  | 69.92000               | 85,281.42  |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN. |                    |           |     |                                |            |   |            |                        |            |
| 0160   | 2123-7450000       | 20.000    | STA | 600.00000                      | 12,000.00  | 750.00000                                 | 15,000.00  | 485.00000              | 9,700.00   |
| SHOULDER CONSTRUCTION, EARTH                   |                    |           |     |                                |            |   |            |                        |            |
| 0170   | 2301-0685550       | 628.700   | SY  | 315.00000                      | 198,040.50 | 300.00000                                 | 188,610.00 | 258.00000              | 162,204.60 |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN          |                    |           |     |                                |            |   |            |                        |            |
| 0180   | 2301-0690203       | 466.200   | SY  | 310.00000                      | 144,522.00 | 325.00000                                 | 151,515.00 | 268.00000              | 124,941.60 |
| BRIDGE APPROACH, BR-203                        |                    |           |     |                                |            |   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 94-0203-177

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                  |              |              |             | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |             | (3) PCIROADS, LLC   |                        |
|--|--------------|--------------|-------------|--------------------------------|--------------------|---|-------------|---------------------|------------------------|
|  |              |              |             | Alt Set / Alt Member           | Quantity and Units | Unit Price                                | Ext Amount  | Unit Price          | Ext Amount             |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                         |              |              |             |                                |                    |   |             | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0190   | 2412-0000100 | 2,813.400 SY | 4.40000     | 12,378.96                      | 6.50000            | 18,287.10                                 | 5.15000     | 14,489.01           |                        |
| LONGITUDINAL GROOVING IN CONCRETE                          |              |              |             |                                |                    |   |             |                     |                        |
| 0200   | 2435-0600110 | 2.000 EACH   | 1,500.00000 | 3,000.00                       | 3,500.00000        | 7,000.00                                  | 800.00000   | 1,600.00            |                        |
| INTAKE ADJUSTMENT, MINOR                                   |              |              |             |                                |                    |   |             |                     |                        |
| 0210   | 2505-4008120 | 449.000 LF   | 15.00000    | 6,735.00                       | 22.00000           | 9,878.00                                  | 23.00000    | 10,327.00           |                        |
| REMOVAL OF STEEL BEAM GUARDRAIL                            |              |              |             |                                |                    |   |             |                     |                        |
| 0220   | 2505-4008300 | 187.500 LF   | 47.76000    | 8,955.00                       | 52.00000           | 9,750.00                                  | 41.00000    | 7,687.50            |                        |
| STEEL BEAM GUARDRAIL                                       |              |              |             |                                |                    |   |             |                     |                        |
| 0230   | 2505-4008410 | 2.000 EACH   | 3,300.00000 | 6,600.00                       | 3,630.00000        | 7,260.00                                  | 4,100.00000 | 8,200.00            |                        |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |              |              |             |                                |                    |   |             |                     |                        |
| 0240   | 2505-4021010 | 2.000 EACH   | 350.00000   | 700.00                         | 385.00000          | 770.00                                    | 410.00000   | 820.00              |                        |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |              |              |             |                                |                    |   |             |                     |                        |
| 0250   | 2505-4021720 | 2.000 EACH   | 3,500.00000 | 7,000.00                       | 3,850.00000        | 7,700.00                                  | 4,100.00000 | 8,200.00            |                        |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |              |              |             |                                |                    |   |             |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 94-0203-177

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                |              |              |           | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (3) PCIROADS, LLC      |            |
|--|--------------|--------------|-----------|--------------------------------|--------------------|---|------------|------------------------|------------|
|  |              |              |           | Alt Set / Alt Member           | Quantity and Units | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                       |              |              |           |                                |                    | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0260   | 2510-6745850 | 1,820.800 SY | 20.00000  | 36,416.00                      | 30.00000           | 54,624.00                                 | 24.00000   | 43,699.20              |            |
| REMOVAL OF PAVEMENT                                      |              |              |           |                                |                    |   |            |                        |            |
| 0270   | 2527-9263109 | 65.020 STA   | 75.00000  | 4,876.50                       | 82.50000           | 5,364.15                                  | 75.00000   | 4,876.50               |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |              |              |           |                                |                    |   |            |                        |            |
| 0280   | 2527-9263131 | 130.320 STA  | 130.00000 | 16,941.60                      | 143.00000          | 18,635.76                                 | 130.00000  | 16,941.60              |            |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS              |              |              |           |                                |                    |   |            |                        |            |
| 0290   | 2527-9263137 | 8.000 EACH   | 125.00000 | 1,000.00                       | 137.50000          | 1,100.00                                  | 125.00000  | 1,000.00               |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |              |              |           |                                |                    |   |            |                        |            |
| 0300   | 2527-9263180 | 33.660 STA   | 75.00000  | 2,524.50                       | 82.50000           | 2,776.95                                  | 75.00000   | 2,524.50               |            |
| PAVEMENT MARKINGS REMOVED                                |              |              |           |                                |                    |   |            |                        |            |
| 0310   | 2527-9263190 | 8.000 EACH   | 125.00000 | 1,000.00                       | 137.50000          | 1,100.00                                  | 125.00000  | 1,000.00               |            |
| SYMBOLS AND LEGENDS REMOVED                              |              |              |           |                                |                    |   |            |                        |            |
| 0320   | 2528-8400048 | 1,400.000 LF | 18.00000  | 25,200.00                      | 20.00000           | 28,000.00                                 | 18.00000   | 25,200.00              |            |
| TEMPORARY BARRIER RAIL, CONCRETE                         |              |              |           |                                |                    |   |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 94-0203-177

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description              |                    |        |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (3) PCIROADS, LLC      |            |
|--|--------------------|--------|------|--------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member                                   | Quantity and Units |        |      | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                     |                    |        |      |                                |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0330   | 2528-8445110       | (1)    | LS   | 16,800.00000                   | 16,800.00  | 21,000.00000                              | 21,000.00  | 16,800.00000           | 16,800.00  |
| TRAFFIC CONTROL  |                    |        |      |                                |            |   |            |                        |            |
| 0340   | 2548-0000100       | 18.880 | STA  | 320.00000                      | 6,041.60   | 360.00000                                 | 6,796.80   | 320.00000              | 6,041.60   |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE             |                    |        |      |                                |            |   |            |                        |            |
| 0350   | 2548-0000110       | 20.700 | GAL  | 150.00000                      | 3,105.00   | 100.00000                                 | 2,070.00   | 205.00000              | 4,243.50   |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) |                    |        |      |                                |            |   |            |                        |            |
| 0360   | 2548-0000200       | 1.720  | STA  | 320.00000                      | 550.40     | 360.00000                                 | 619.20     | 320.00000              | 550.40     |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE             |                    |        |      |                                |            |   |            |                        |            |
| 0370   | 2551-0000110       | 2.000  | EACH | 1,500.00000                    | 3,000.00   | 1,650.00000                               | 3,300.00   | 1,500.00000            | 3,000.00   |
| TEMP CRASH CUSHION                                     |                    |        |      |                                |            |   |            |                        |            |
| 0380   | 2555-0000010       | (1)    | LS   | 1,500.00000                    | 1,500.00   | 2,500.00000                               | 2,500.00   | 1,000.00000            | 1,000.00   |
| DELIVER AND STOCKPILE SALVAGED MATERIALS               |                    |        |      |                                |            |   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 94-0203-177

Primary County: WEBSTER

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                |              |           |    | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (3) PCIROADS, LLC      |            |
|--|--------------|-----------|----|--------------------------------|--------------------|---|------------|------------------------|------------|
|  |              |           |    | Alt Set / Alt Member           | Quantity and Units | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                                       |              |           |    |                                |                    | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0400   | 2602-0000312 | 2,400.000 | LF | 5.50000                        | 13,200.00          | 6.00000                                   | 14,400.00  | 5.50000                | 13,200.00  |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.              |              |           |    |                                |                    |   |            |                        |            |
| 0410   | 2602-0000351 | 2,400.000 | LF | 1.00000                        | 2,400.00           | 1.10000                                   | 2,640.00   | 1.00000                | 2,400.00   |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |              |           |    |                                |                    |   |            |                        |            |
| <b>Section Totals:</b>   |              |           |    | \$675,204.98                   |                    | \$719,813.86                              |            | \$616,329.43           |            |
| <b>Contract Item Totals</b>  |              |           |    | <b>\$1,333,808.28</b>          |                    | <b>\$1,442,503.86</b>                     |            | <b>\$1,476,682.38</b>  |            |
| <b>Contract Time Totals</b>  |              |           |    |                                |                    |   |            |                        |            |
| <b>Contract Grand Totals</b>   |              |           |    | <b>\$1,333,808.28</b>          |                    | <b>\$1,442,503.86</b>                     |            | <b>1,476,682.38</b>    |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

---

**Call Order:** 101  
**Letting Date:** February 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/27/24

**Contract ID:** 07-0277-008

**Primary County:** BLACK HAWK

**DBE Goal:** 3.0%

**Awarded Vendor:** PETERSON CONTRACTORS INC.

---

**Project Information:**

**Project:** NHSX-027-7(6)--3H-07

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

**County:** BLACK HAWK

**Prj Awd Amt:** \$735,659.10

**Route:** IOWA 27

**Location:** US 20 to Ridgeway Ave in Cedar Falls (NB / SB)

**Project:** NHSX-027-7(008)--3H-07

**WorkType:** PCC PAVEMENT - REPLACE

**County:** BLACK HAWK

**Prj Awd Amt:** \$15,662,870.82

**Route:** IOWA 27

**Location:** US 20 to Ridgeway Ave in Cedar Falls (NB / SB)



Project(s) and Vendor Ranking

**Call Order:** 101  
**Letting Date:** February 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/27/24

**Contract ID:** 07-0277-008

**Primary County:** BLACK HAWK

**DBE Goal:** 3.0%

**Awarded Vendor:** PETERSON CONTRACTORS INC.

| Rank   | Vendor ID | Vendor Name               | Total Bid       | Percent Of Low Bid |
|--|-----------|---------------------------|-----------------|--------------------|
| 1  | PE320     | PETERSON CONTRACTORS INC. | \$16,398,529.92 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                           |                 |                    |
| 2  | MO481     | MOYNA, C.J. & SONS, LLC.  | \$17,124,213.18 | 104.43%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |            |      | (1) PETERSON CONTRACTORS 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: 0001 DESIGN NO.0122 ; ALT 'AA' OPT 1: 12' X 6' X 140'-0 C-I-P RCB, BID THIS SEC Cat Alt Set: AA Cat Alt Member: 1<br>IF ALT. 'AA' OPT 1 IS CHOSEN NHSX-027-7(6)--3H-07 |                    |            |      |                               |            |                              |            |            |            |
| 0010  | 2102-0425070       | 192.200    | TON  | 47.50000                      | 9,129.50   |                              |            |            |            |
| SPECIAL BACKFILL  |                    |            |      |                               |            |                              |            |            |            |
| 0020  | 2104-2710020       | 102.000    | CY   | 16.00000                      | 1,632.00   |                              |            |            |            |
| EXCAVATION, CLASS 10, CHANNEL   |                    |            |      |                               |            |                              |            |            |            |
| 0030  | 2402-2720000       | 2,295.000  | CY   | 16.00000                      | 36,720.00  |                              |            |            |            |
| EXCAVATION, CLASS 20  |                    |            |      |                               |            |                              |            |            |            |
| 0040  | 2403-0100020       | 208.240    | CY   | 875.00000                     | 182,210.00 |                              |            |            |            |
| STRUCTURAL CONCRETE (RCB CULVERT)   |                    |            |      |                               |            |                              |            |            |            |
| 0050  | 2404-7775000       | 39,103.000 | LB   | 1.25000                       | 48,878.75  |                              |            |            |            |
| REINFORCING STEEL   |                    |            |      |                               |            |                              |            |            |            |
| 0060  | 2418-0000010       | 1.000      | EACH | 6,000.00000                   | 6,000.00   |                              |            |            |            |
| TEMPORARY STREAM DIVERSION  |                    |            |      |                               |            |                              |            |            |            |
| 0070  | 2501-8400172       | (1)        | LS   | 40,000.00000                  | 40,000.00  |                              |            |            |            |
| TEMPORARY SHORING   |                    |            |      |                               |            |                              |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number  |                        |         |     | (1) PETERSON CONTRACTORS INC. |              | (2) MOYNA, C.J. & SONS, LLC. |            |            |            |
|--|------------------------|---------|-----|-------------------------------|--------------|------------------------------|------------|------------|------------|
| Item Description   |                        |         |     | Unit Price                    | Ext Amount   | Unit Price                   | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units     |         |     |                               |              |                              |            |            |            |
| SECTION: 0001 DESIGN NO.0122 ; ALT 'AA' OPT 1: 12' X 6' X 140'-0 C-I-P RCB, BID THIS SEC Cat Alt Set: AA Cat Alt Member: 1 |                        |         |     |                               |              |                              |            |            |            |
| IF ALT. 'AA' OPT 1 IS CHOSEN NHSX-027-7(6)--3H-07  |                        |         |     |                               |              |                              |            |            |            |
| 0080   | 2507-3250005           | 244.000 | SY  | 3.00000                       | 732.00       |                              |            |            |            |
|  | ENGINEERING FABRIC     |         |     |                               |              |                              |            |            |            |
| 0090   | 2507-6800061           | 164.000 | TON | 50.00000                      | 8,200.00     |                              |            |            |            |
|  | REVTMENT, CLASS E      |         |     |                               |              |                              |            |            |            |
| 0100   | 2526-8285000           | (1)     | LS  | 3,000.00000                   | 3,000.00     |                              |            |            |            |
|  | CONSTRUCTION SURVEY    |         |     |                               |              |                              |            |            |            |
| 0110   | 2533-4980005           | (1)     | LS  | 50,000.00000                  | 50,000.00    |                              |            |            |            |
|  | MOBILIZATION           |         |     |                               |              |                              |            |            |            |
|  | <b>Section Totals:</b> |         |     |                               | \$386,502.25 |                              |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |   |           |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) MOYNA, C.J. & SONS, LLC. |            |                 |                   |
|---|---|-----------|------|----------------------------------|------------|------------------------------|------------|-----------------|-------------------|
|   |   |           |      | Unit Price                       | Ext Amount | Unit Price                   | Ext Amount | Unit Price      | Ext Amount        |
| Alt Set / Alt Member  | Quantity and Units  |           |      |                                  |            |                              |            |                 |                   |
| <b>SECTION: 0002 DESIGN NO.0122 ALT 'AA' OPT 2: 12' X 6' X 140'-0 PRECAST RCB, BID THIS</b> |   |           |      |                                  |            |                              |            | Cat Alt Set: AA | Cat Alt Member: 2 |
| <b>SEC IF ALT 'AA' OPT 2 IS CHOSEN NHSX-027-7(6)--3H-07</b>                                 |   |           |      |                                  |            |                              |            |                 |                   |
| 0120  | 2102-0425070  | 89.000    | TON  |                                  |            | 108.00000                    | 9,612.00   |                 |                   |
|   | SPECIAL BACKFILL  |           |      |                                  |            |                              |            |                 |                   |
| 0130  | 2104-2710020  | 102.000   | CY   |                                  |            | 18.00000                     | 1,836.00   |                 |                   |
|   | EXCAVATION, CLASS 10, CHANNEL                                     |           |      |                                  |            |                              |            |                 |                   |
| 0140  | 2402-2720000  | 1,950.000 | CY   |                                  |            | 26.00000                     | 50,700.00  |                 |                   |
|   | EXCAVATION, CLASS 20  |           |      |                                  |            |                              |            |                 |                   |
| 0150  | 2415-2111206  | 140.000   | LF   |                                  |            | 1,700.00000                  | 238,000.00 |                 |                   |
|   | PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.                      |           |      |                                  |            |                              |            |                 |                   |
| 0160  | 2415-2201206  | 2.000     | EACH |                                  |            | 30,000.00000                 | 60,000.00  |                 |                   |
|   | PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT. |           |      |                                  |            |                              |            |                 |                   |
| 0170  | 2418-0000010  | 1.000     | EACH |                                  |            | 4,600.00000                  | 4,600.00   |                 |                   |
|   | TEMPORARY STREAM DIVERSION  |           |      |                                  |            |                              |            |                 |                   |
| 0180  | 2501-8400172  | (1)       | LS   |                                  |            | 120,000.00000                | 120,000.00 |                 |                   |
|   | TEMPORARY SHORING   |           |      |                                  |            |                              |            |                 |                   |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number  |                     |            |            | (1) PETERSON CONTRACTORS 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 DESIGN NO.0122 ALT 'AA' OPT 2: 12' X 6' X 140'-0 PRECAST RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 2 |                     |            |            |                               |            |                              |              |            |            |
| SEC IF ALT 'AA' OPT 2 IS CHOSEN NHSX-027-7(6)--3H-07   |                     |            |            |                               |            |                              |              |            |            |
| 0190   | 2507-3250005        | 244.000    | SY         |                               |            | 10.00000                     | 2,440.00     |            |            |
|  | ENGINEERING FABRIC  |            |            |                               |            |                              |              |            |            |
| 0200   | 2507-6800061        | 164.000    | TON        |                               |            | 86.00000                     | 14,104.00    |            |            |
|  | REVTMENT, CLASS E   |            |            |                               |            |                              |              |            |            |
| 0210   | 2526-8285000        | (1)        | LS         |                               |            | 3,000.00000                  | 3,000.00     |            |            |
|  | CONSTRUCTION SURVEY |            |            |                               |            |                              |              |            |            |
| 0220   | 2533-4980005        | (1)        | LS         |                               |            | 22,500.00000                 | 22,500.00    |            |            |
|  | MOBILIZATION        |            |            |                               |            |                              |              |            |            |
| <b>Section Totals:</b>   |                     |            |            |                               |            |                              | \$526,792.00 |            |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |            |      | (1) PETERSON CONTRACTORS 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: 0003 DESIGN NO.0222 ; ALT 'BB' OPT 1: 10' X 6' X 134'-0 C-I-P RCB, BID THIS SEC Cat Alt Set: BB Cat Alt Member: 1 |                    |            |      |                               |            |                              |            |            |            |
| IF ALT. 'BB' OPT 1 IS CHOSEN NHSX-027-7(6)--3H-07  |                    |            |      |                               |            |                              |            |            |            |
| 0230   | 2102-0425070       | 163.800    | TON  | 47.50000                      | 7,780.50   |                              |            |            |            |
| SPECIAL BACKFILL   |                    |            |      |                               |            |                              |            |            |            |
| 0240   | 2104-2710020       | 140.000    | CY   | 19.00000                      | 2,660.00   |                              |            |            |            |
| EXCAVATION, CLASS 10, CHANNEL  |                    |            |      |                               |            |                              |            |            |            |
| 0250   | 2402-2720000       | 1,790.000  | CY   | 19.00000                      | 34,010.00  |                              |            |            |            |
| EXCAVATION, CLASS 20   |                    |            |      |                               |            |                              |            |            |            |
| 0260   | 2403-0100020       | 175.000    | CY   | 885.00000                     | 154,875.00 |                              |            |            |            |
| STRUCTURAL CONCRETE (RCB CULVERT)  |                    |            |      |                               |            |                              |            |            |            |
| 0270   | 2404-7775000       | 29,616.420 | LB   | 1.30000                       | 38,501.35  |                              |            |            |            |
| REINFORCING STEEL  |                    |            |      |                               |            |                              |            |            |            |
| 0280   | 2418-0000010       | 1.000      | EACH | 6,000.00000                   | 6,000.00   |                              |            |            |            |
| TEMPORARY STREAM DIVERSION   |                    |            |      |                               |            |                              |            |            |            |
| 0290   | 2501-8400172       | (1)        | LS   | 40,000.00000                  | 40,000.00  |                              |            |            |            |
| TEMPORARY SHORING  |                    |            |      |                               |            |                              |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number   |                     | Item Description |            | (1) PETERSON CONTRACTORS 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.0222 ; ALT 'BB' OPT 1: 10' X 6' X 134'-0 C-I-P RCB, BID THIS SEC Cat Alt Set: BB Cat Alt Member: 1<br>IF ALT. 'BB' OPT 1 IS CHOSEN NHSX-027-7(6)--3H-07 |                     |                  |            |                               |              |                              |            |  |  |
| 0300  | 2507-3250005        | 310.000          | SY         | 3.00000                       | 930.00       |                              |            |  |  |
|   | ENGINEERING FABRIC  |                  |            |                               |              |                              |            |  |  |
| 0310  | 2507-6800061        | 228.000          | TON        | 50.00000                      | 11,400.00    |                              |            |  |  |
|   | REVTMENT, CLASS E   |                  |            |                               |              |                              |            |  |  |
| 0320  | 2526-8285000        | (1)              | LS         | 3,000.00000                   | 3,000.00     |                              |            |  |  |
|   | CONSTRUCTION SURVEY |                  |            |                               |              |                              |            |  |  |
| 0330  | 2533-4980005        | (1)              | LS         | 50,000.00000                  | 50,000.00    |                              |            |  |  |
|   | MOBILIZATION        |                  |            |                               |              |                              |            |  |  |
| <b>Section Totals:</b>  |                     |                  |            |                               | \$349,156.85 |                              |            |  |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |           |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) MOYNA, C.J. & SONS, LLC. |            |                   |            |
|---|--------------|-----------|------|----------------------------------|------------|------------------------------|------------|-------------------|------------|
|   |              |           |      | Unit Price                       | Ext Amount | Unit Price                   | Ext Amount | Unit Price        | Ext Amount |
| <b>SECTION: 0004 DESIGN NO.0222 ALT 'BB' OPT 2: 10' X 6' X 134'-0 PRECAST RCB, BID THIS</b> |              |           |      |                                  |            | Cat Alt Set: BB              |            | Cat Alt Member: 2 |            |
| <b>SEC IF ALT 'BB' OPT 2 IS CHOSEN NHSX-027-7(6)--3H-07</b>                                 |              |           |      |                                  |            |                              |            |                   |            |
| 0340  | 2102-0425070 | 75.800    | TON  |                                  |            | 108.00000                    | 8,186.40   |                   |            |
| SPECIAL BACKFILL  |              |           |      |                                  |            |                              |            |                   |            |
| 0350  | 2104-2710020 | 140.000   | CY   |                                  |            | 18.00000                     | 2,520.00   |                   |            |
| EXCAVATION, CLASS 10, CHANNEL   |              |           |      |                                  |            |                              |            |                   |            |
| 0360  | 2402-2720000 | 1,500.000 | CY   |                                  |            | 26.00000                     | 39,000.00  |                   |            |
| EXCAVATION, CLASS 20  |              |           |      |                                  |            |                              |            |                   |            |
| 0370  | 2415-2111006 | 134.000   | LF   |                                  |            | 1,500.00000                  | 201,000.00 |                   |            |
| PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.  |              |           |      |                                  |            |                              |            |                   |            |
| 0380  | 2415-2201006 | 2.000     | EACH |                                  |            | 28,000.00000                 | 56,000.00  |                   |            |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.                           |              |           |      |                                  |            |                              |            |                   |            |
| 0390  | 2418-0000010 | 1.000     | EACH |                                  |            | 4,600.00000                  | 4,600.00   |                   |            |
| TEMPORARY STREAM DIVERSION  |              |           |      |                                  |            |                              |            |                   |            |
| 0400  | 2501-8400172 | (1)       | LS   |                                  |            | 120,000.00000                | 120,000.00 |                   |            |
| TEMPORARY SHORING   |              |           |      |                                  |            |                              |            |                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |         |     | (1) PETERSON CONTRACTORS 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 |         |     |                               |            |                              |              |            |            |
| SECTION: 0004 DESIGN NO.0222 ALT 'BB' OPT 2: 10' X 6' X 134'-0 PRECAST RCB, BID THIS Cat Alt Set: BB Cat Alt Member: 2 |                    |         |     |                               |            |                              |              |            |            |
| SEC IF ALT 'BB' OPT 2 IS CHOSEN NHSX-027-7(6)--3H-07   |                    |         |     |                               |            |                              |              |            |            |
| 0410   | 2507-3250005       | 310.000 | SY  |                               |            | 10.00000                     | 3,100.00     |            |            |
| ENGINEERING FABRIC   |                    |         |     |                               |            |                              |              |            |            |
| 0420   | 2507-6800061       | 228.000 | TON |                               |            | 86.00000                     | 19,608.00    |            |            |
| REVTMENT, CLASS E  |                    |         |     |                               |            |                              |              |            |            |
| 0430   | 2526-8285000       | (1)     | LS  |                               |            | 3,000.00000                  | 3,000.00     |            |            |
| CONSTRUCTION SURVEY  |                    |         |     |                               |            |                              |              |            |            |
| 0440   | 2533-4980005       | (1)     | LS  |                               |            | 18,000.00000                 | 18,000.00    |            |            |
| MOBILIZATION   |                    |         |     |                               |            |                              |              |            |            |
| <b>Section Totals:</b>   |                    |         |     |                               |            |                              | \$475,014.40 |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number                                       |  |            |      | (1) PETERSON CONTRACTORS INC. |            | (2) MOYNA, C.J. & SONS, LLC. |            |                        |            |
|---|--|------------|------|-------------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description  |  |            |      | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                               |            |      |                               |            |                              |            |                        |            |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |  |            |      |                               |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0450  | 2101-0850001                                     | 2.400      | ACRE | 15,000.00000                  | 36,000.00  | 11,600.00000                 | 27,840.00  |                        |            |
|   | CLEARING AND GRUBBING                            |            |      |                               |            |                              |            |                        |            |
| 0460  | 2102-0425070                                     | 160.000    | TON  | 42.50000                      | 6,800.00   | 80.00000                     | 12,800.00  |                        |            |
|   | SPECIAL BACKFILL                                 |            |      |                               |            |                              |            |                        |            |
| 0470  | 2102-2200000                                     | 390.000    | LF   | 6.00000                       | 2,340.00   | 10.00000                     | 3,900.00   |                        |            |
|   | INTERCEPTING DITCHES AND FLUMES                  |            |      |                               |            |                              |            |                        |            |
| 0480  | 2102-2710070                                     | 24,314.000 | CY   | 6.00000                       | 145,884.00 | 5.40000                      | 131,295.60 |                        |            |
|   | EXCAVATION, CLASS 10, ROADWAY AND BORROW         |            |      |                               |            |                              |            |                        |            |
| 0490  | 2102-2710090                                     | 37,043.000 | CY   | 15.00000                      | 555,645.00 | 15.60000                     | 577,870.80 |                        |            |
|   | EXCAVATION, CLASS 10, WASTE                      |            |      |                               |            |                              |            |                        |            |
| 0500  | 2102-2712015                                     | 50.000     | CY   | 20.00000                      | 1,000.00   | 100.00000                    | 5,000.00   |                        |            |
|   | EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS |            |      |                               |            |                              |            |                        |            |
| 0510  | 2102-4560000                                     | 58.000     | STA  | 300.00000                     | 17,400.00  | 60.00000                     | 3,480.00   |                        |            |
|   | LOCATING TILE LINES                              |            |      |                               |            |                              |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number                                       |   |            |     | (1) PETERSON CONTRACTORS INC. |              | (2) MOYNA, C.J. & SONS, LLC. |              |                        |            |
|---|---|------------|-----|-------------------------------|--------------|------------------------------|--------------|------------------------|------------|
| Item Description  |   |            |     | Unit Price                    | Ext Amount   | Unit Price                   | Ext Amount   | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units  |            |     |                               |              |                              |              |                        |            |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |   |            |     |                               |              | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b> |            |
| 0520  | 2105-8425015  | 18,824.000 | CY  | 12.50000                      | 235,300.00   | 8.80000                      | 165,651.20   |                        |            |
|   | TOPSOIL, STRIP, SALVAGE AND SPREAD                              |            |     |                               |              |                              |              |                        |            |
| 0530  | 2107-0425020  | 118.500    | CY  | 30.00000                      | 3,555.00     | 50.00000                     | 5,925.00     |                        |            |
|   | COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES |            |     |                               |              |                              |              |                        |            |
| 0540  | 2107-0875100  | 19,822.900 | CY  | 2.00000                       | 39,645.80    | 2.00000                      | 39,645.80    |                        |            |
|   | COMPACTION WITH MOISTURE CONTROL                                |            |     |                               |              |                              |              |                        |            |
| 0550  | 2115-0100000  | 31,182.400 | CY  | 42.50000                      | 1,325,252.00 | 50.60000                     | 1,577,829.44 |                        |            |
|   | MODIFIED SUBBASE  |            |     |                               |              |                              |              |                        |            |
| 0560  | 2121-7425010  | 2,713.100  | TON | 25.00000                      | 67,827.50    | 38.10000                     | 103,369.11   |                        |            |
|   | GRANULAR SHOULDERS, TYPE A                                      |            |     |                               |              |                              |              |                        |            |
| 0570  | 2122-5190105  | 21,586.300 | SY  | 72.50000                      | 1,565,006.75 | 74.50000                     | 1,608,179.35 |                        |            |
|   | PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.                         |            |     |                               |              |                              |              |                        |            |
| 0580  | 2122-5191005  | 761.100    | SY  | 180.00000                     | 136,998.00   | 185.00000                    | 140,803.50   |                        |            |
|   | REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER                  |            |     |                               |              |                              |              |                        |            |



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Contract ID: 07-0277-008

Primary County: BLACK HAWK

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| Line No / Item Number<br>Item Description  |                    |            |      | (1) PETERSON<br>CONTRACTORS INC. |              | (2) MOYNA, C.J. & SONS, LLC. |              |                     |                        |
|--|--------------------|------------|------|----------------------------------|--------------|------------------------------|--------------|---------------------|------------------------|
|  |                    |            |      | Unit Price                       | Ext Amount   | Unit Price                   | Ext Amount   | Unit Price          | Ext Amount             |
| Alt Set / Alt Member   | Quantity and Units |            |      |                                  |              |                              |              |                     |                        |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b>                                    |                    |            |      |                                  |              |                              |              | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0590   | 2123-7450000       | 210.800    | STA  | 160.00000                        | 33,728.00    | 850.00000                    | 179,180.00   |                     |                        |
| SHOULDER CONSTRUCTION, EARTH   |                    |            |      |                                  |              |                              |              |                     |                        |
| 0600   | 2301-1033090       | 10,203.300 | SY   | 72.50000                         | 739,739.25   | 73.15000                     | 746,371.40   |                     |                        |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.    |                    |            |      |                                  |              |                              |              |                     |                        |
| 0610   | 2301-1033105       | 53,105.800 | SY   | 72.50000                         | 3,850,170.50 | 75.00000                     | 3,982,935.00 |                     |                        |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10.5 IN. |                    |            |      |                                  |              |                              |              |                     |                        |
| 0620   | 2301-4875006       | 3,147.200  | SY   | 57.00000                         | 179,390.40   | 71.00000                     | 223,451.20   |                     |                        |
| MEDIAN, P.C. CONCRETE, 6 IN.   |                    |            |      |                                  |              |                              |              |                     |                        |
| 0630   | 2301-7000110       | 71,755.000 | EACH | 1.00000                          | 71,755.00    | 1.00000                      | 71,755.00    |                     |                        |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)             |                    |            |      |                                  |              |                              |              |                     |                        |
| 0640   | 2304-0101000       | 1,201.000  | SY   | 67.50000                         | 81,067.50    | 108.00000                    | 129,708.00   |                     |                        |
| TEMPORARY PAVEMENT   |                    |            |      |                                  |              |                              |              |                     |                        |



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| Line No / Item Number                                       |   |            |      | (1) PETERSON CONTRACTORS INC. |            | (2) MOYNA, C.J. & SONS, LLC. |            |                        |            |
|---|---|------------|------|-------------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description  |   |            |      | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units  |            |      |                               |            |                              |            |                        |            |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |   |            |      |                               |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0650  | 2315-8275025  | 120.000    | TON  | 25.00000                      | 3,000.00   | 38.10000                     | 4,572.00   |                        |            |
|   | SURFACING, DRIVEWAY, CLASS A CRUSHED STONE  |            |      |                               |            |                              |            |                        |            |
| 0660  | 2316-0000110  | 7,652.000  | EACH | 1.00000                       | 7,652.00   | 1.00000                      | 7,652.00   |                        |            |
|   | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) |            |      |                               |            |                              |            |                        |            |
| 0670  | 2317-7000110  | 38,344.200 | EACH | 1.00000                       | 38,344.20  | 1.00000                      | 38,344.20  |                        |            |
|   | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) |            |      |                               |            |                              |            |                        |            |
| 0680  | 2401-6745356  | 16.000     | EACH | 500.00000                     | 8,000.00   | 800.00000                    | 12,800.00  |                        |            |
|   | REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES   |            |      |                               |            |                              |            |                        |            |
| 0690  | 2401-6745358  | 16.000     | EACH | 3,500.00000                   | 56,000.00  | 500.00000                    | 8,000.00   |                        |            |
|   | REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS                                    |            |      |                               |            |                              |            |                        |            |
| 0700  | 2401-6745650  | (1)        | LS   | 50,000.00000                  | 50,000.00  | 80,000.00000                 | 80,000.00  |                        |            |
|   | REMOVAL OF EXISTING STRUCTURES  |            |      |                               |            |                              |            |                        |            |





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|---|--------------------|-----------|------------|-------------------------------|------------|------------------------------|------------|---------------------|------------------------|
| Item Description  |                    |           |            |                               |            |                              |            |                     |                        |
| Alt Set / Alt Member  | Quantity and Units |           | Unit Price | Ext Amount                    | Unit Price | Ext Amount                   | Unit Price | Ext Amount          |                        |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |                    |           |            |                               |            |                              |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0710  | 2401-6745765       | 16.000    | EACH       | 500.00000                     | 8,000.00   | 500.00000                    | 8,000.00   |                     |                        |
| REMOVAL OF LIGHT POLES                                      |                    |           |            |                               |            |                              |            |                     |                        |
| 0720  | 2401-6745830       | 440.000   | LF         | 62.00000                      | 27,280.00  | 80.00000                     | 35,200.00  |                     |                        |
| REMOVAL OF P.C. CONCRETE MEDIAN BARRIER                     |                    |           |            |                               |            |                              |            |                     |                        |
| 0730  | 2402-0425040       | 478.600   | CY         | 55.00000                      | 26,323.00  | 32.00000                     | 15,315.20  |                     |                        |
| FLOODED BACKFILL  |                    |           |            |                               |            |                              |            |                     |                        |
| 0740  | 2402-2720000       | 2,011.100 | CY         | 12.50000                      | 25,138.75  | 22.00000                     | 44,244.20  |                     |                        |
| EXCAVATION, CLASS 20  |                    |           |            |                               |            |                              |            |                     |                        |
| 0750  | 2416-0100015       | 6.000     | EACH       | 2,250.00000                   | 13,500.00  | 1,200.00000                  | 7,200.00   |                     |                        |
| APRONS, CONCRETE, 15 IN. DIA.                               |                    |           |            |                               |            |                              |            |                     |                        |
| 0760  | 2416-0100018       | 2.000     | EACH       | 2,500.00000                   | 5,000.00   | 1,250.00000                  | 2,500.00   |                     |                        |
| APRONS, CONCRETE, 18 IN. DIA.                               |                    |           |            |                               |            |                              |            |                     |                        |
| 0770  | 2416-0100042       | 2.000     | EACH       | 4,500.00000                   | 9,000.00   | 2,600.00000                  | 5,200.00   |                     |                        |
| APRONS, CONCRETE, 42 IN. DIA.                               |                    |           |            |                               |            |                              |            |                     |                        |



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|---|--|------------------|-------------|-------------------------------|-------------|------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units   | Unit Price       | Ext Amount  | Unit Price                    | Ext Amount  | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |  |                  |             |                               |             | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0780  | 2416-0102224   | 4.000 EACH       | 2,250.00000 | 9,000.00                      | 1,400.00000 | 5,600.00                     |            |                        |            |
|   | APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.                      |                  |             |                               |             |                              |            |                        |            |
| 0790  | 2416-0102230   | 4.000 EACH       | 2,750.00000 | 11,000.00                     | 1,800.00000 | 7,200.00                     |            |                        |            |
|   | APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.                      |                  |             |                               |             |                              |            |                        |            |
| 0800  | 2416-1200224   | 78.000 LF        | 150.00000   | 11,700.00                     | 170.00000   | 13,260.00                    |            |                        |            |
|   | CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.       |                  |             |                               |             |                              |            |                        |            |
| 0810  | 2416-1200230   | 52.000 LF        | 180.00000   | 9,360.00                      | 210.00000   | 10,920.00                    |            |                        |            |
|   | CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.       |                  |             |                               |             |                              |            |                        |            |
| 0820  | 2416-1202224   | 100.000 LF       | 160.00000   | 16,000.00                     | 175.00000   | 17,500.00                    |            |                        |            |
|   | CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN. |                  |             |                               |             |                              |            |                        |            |
| 0830  | 2416-1202230   | 60.000 LF        | 195.00000   | 11,700.00                     | 220.00000   | 13,200.00                    |            |                        |            |
|   | CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN. |                  |             |                               |             |                              |            |                        |            |



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|---|--|------------------|--------------|-------------------------------|--------------|------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units                             | Unit Price       | Ext Amount   | Unit Price                    | Ext Amount   | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |  |                  |              |                               |              | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0840  | 2435-0140160                                   | 1.000 EACH       | 7,500.00000  | 7,500.00                      | 7,400.00000  | 7,400.00                     |            |                        |            |
|   | MANHOLE, STORM SEWER, SW-401, 60 IN.           |                  |              |                               |              |                              |            |                        |            |
| 0850  | 2435-0250700                                   | 11.000 EACH      | 7,300.00000  | 80,300.00                     | 7,500.00000  | 82,500.00                    |            |                        |            |
|   | INTAKE, SW-507                                 |                  |              |                               |              |                              |            |                        |            |
| 0860  | 2435-0250900                                   | 7.000 EACH       | 8,500.00000  | 59,500.00                     | 8,800.00000  | 61,600.00                    |            |                        |            |
|   | INTAKE, SW-509                                 |                  |              |                               |              |                              |            |                        |            |
| 0870  | 2435-0251000                                   | 5.000 EACH       | 12,500.00000 | 62,500.00                     | 9,600.00000  | 48,000.00                    |            |                        |            |
|   | INTAKE, SW-510                                 |                  |              |                               |              |                              |            |                        |            |
| 0880  | 2435-0254700                                   | 8.000 EACH       | 17,500.00000 | 140,000.00                    | 20,500.00000 | 164,000.00                   |            |                        |            |
|   | BARRIER INTAKE, SW-547                         |                  |              |                               |              |                              |            |                        |            |
| 0900  | 2501-8400172                                   | (1) LS           | 55,000.00000 | 55,000.00                     | 76,000.00000 | 76,000.00                    |            |                        |            |
|   | TEMPORARY SHORING                              |                  |              |                               |              |                              |            |                        |            |
| 0910  | 2502-8212024                                   | 905.000 LF       | 15.00000     | 13,575.00                     | 33.00000     | 29,865.00                    |            |                        |            |
|   | SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA. |                  |              |                               |              |                              |            |                        |            |



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|---|--------------|---------------|-----------|----------------------------------|--------------------|------------------------------|------------|------------------------|------------|
|   |              |               |           | Alt Set / Alt Member             | Quantity and Units | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b>                                   |              |               |           |                                  |                    | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0920  | 2502-8212034 | 17,473.000 LF | 10.00000  | 174,730.00                       | 6.81000            | 118,991.13                   |            |                        |            |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.   |              |               |           |                                  |                    |                              |            |                        |            |
| 0930  | 2502-8221303 | 63.000 EACH   | 250.00000 | 15,750.00                        | 250.00000          | 15,750.00                    |            |                        |            |
| SUBDRAIN OUTLET, DR-303   |              |               |           |                                  |                    |                              |            |                        |            |
| 0940  | 2502-8221306 | 59.000 EACH   | 500.00000 | 29,500.00                        | 400.00000          | 23,600.00                    |            |                        |            |
| SUBDRAIN OUTLET, DR-306   |              |               |           |                                  |                    |                              |            |                        |            |
| 0950  | 2503-0114215 | 1,465.000 LF  | 92.50000  | 135,512.50                       | 138.00000          | 202,170.00                   |            |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. |              |               |           |                                  |                    |                              |            |                        |            |
| 0960  | 2503-0114218 | 703.000 LF    | 95.00000  | 66,785.00                        | 142.00000          | 99,826.00                    |            |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. |              |               |           |                                  |                    |                              |            |                        |            |
| 0970  | 2503-0114236 | 355.000 LF    | 162.50000 | 57,687.50                        | 208.00000          | 73,840.00                    |            |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. |              |               |           |                                  |                    |                              |            |                        |            |







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|---|---|-----------|------|-------------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description  |   |           |      | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                        |           |      |                               |            |                              |            |                        |            |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |   |           |      |                               |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 1110  | 2513-0001000                              | 2,295.000 | LF   | 88.00000                      | 201,960.00 | 139.00000                    | 319,005.00 |                        |            |
|   | CONCRETE BARRIER, BA-100                  |           |      |                               |            |                              |            |                        |            |
| 1120  | 2513-0001050                              | 4.000     | EACH | 2,500.00000                   | 10,000.00  | 1,205.09000                  | 4,820.36   |                        |            |
|   | CONCRETE BARRIER, BA-105                  |           |      |                               |            |                              |            |                        |            |
| 1130  | 2513-0001070                              | 4.000     | EACH | 2,000.00000                   | 8,000.00   | 2,098.61000                  | 8,394.44   |                        |            |
|   | CONCRETE BARRIER RAIL, BA-107             |           |      |                               |            |                              |            |                        |            |
| 1140  | 2513-0474990                              | 516.800   | LF   | 250.00000                     | 129,200.00 | 191.35000                    | 98,889.68  |                        |            |
|   | CONCRETE BARRIER, REINFORCED, AS PER PLAN |           |      |                               |            |                              |            |                        |            |
| 1150  | 2513-0475000                              | 4.000     | EACH | 2,500.00000                   | 10,000.00  | 1,795.65000                  | 7,182.60   |                        |            |
|   | CONCRETE BARRIER TRANSITION SECTION       |           |      |                               |            |                              |            |                        |            |
| 1160  | 2515-2475008                              | 277.200   | SY   | 85.00000                      | 23,562.00  | 88.50000                     | 24,532.20  |                        |            |
|   | DRIVEWAY, P.C. CONCRETE, 8 IN.            |           |      |                               |            |                              |            |                        |            |
| 1170  | 2515-6745600                              | 282.200   | SY   | 7.50000                       | 2,116.50   | 30.00000                     | 8,466.00   |                        |            |
|   | REMOVAL OF PAVED DRIVEWAY                 |           |      |                               |            |                              |            |                        |            |



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|---|---------------------------------------|------------------|------------|-------------------------------|------------|------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units                    | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |                                       |                  |            |                               |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 1180  | 2520-3350015                          | 1.000            | EACH       | 20,000.00000                  | 20,000.00  | 30,000.00000                 | 30,000.00  |                        |            |
|   | FIELD OFFICE                          |                  |            |                               |            |                              |            |                        |            |
| 1190  | 2523-0000100                          | 18.000           | EACH       | 5,150.00000                   | 92,700.00  | 5,150.00000                  | 92,700.00  |                        |            |
|   | LIGHTING POLES                        |                  |            |                               |            |                              |            |                        |            |
| 1200  | 2523-0000200                          | 4,667.000        | LF         | 12.00000                      | 56,004.00  | 12.00000                     | 56,004.00  |                        |            |
|   | ELECTRICAL CIRCUITS                   |                  |            |                               |            |                              |            |                        |            |
| 1210  | 2523-0000310                          | 4.000            | EACH       | 1,150.00000                   | 4,600.00   | 1,150.00000                  | 4,600.00   |                        |            |
|   | HANDHOLES AND JUNCTION BOXES          |                  |            |                               |            |                              |            |                        |            |
| 1220  | 2524-6765010                          | 11.000           | EACH       | 750.00000                     | 8,250.00   | 750.00000                    | 8,250.00   |                        |            |
|   | REMOVE AND REINSTALL SIGN AS PER PLAN |                  |            |                               |            |                              |            |                        |            |
| 1230  | 2524-6765210                          | 49.000           | EACH       | 60.00000                      | 2,940.00   | 60.00000                     | 2,940.00   |                        |            |
|   | REMOVAL OF TYPE A SIGN ASSEMBLY       |                  |            |                               |            |                              |            |                        |            |
| 1240  | 2524-6765220                          | 11.000           | EACH       | 500.00000                     | 5,500.00   | 500.00000                    | 5,500.00   |                        |            |
|   | REMOVAL OF TYPE B SIGN ASSEMBLY       |                  |            |                               |            |                              |            |                        |            |





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|--|--------------------|------------|------------|-------------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description   |                    |            |            | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b>  |                    |            |            |                               |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 1250   | 2524-9081275       | 6.000      | EACH       | 1,500.00000                   | 9,000.00   | 1,500.00000                  | 9,000.00   |                        |            |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" |                    |            |            |                               |            |                              |            |                        |            |
| 1260   | 2524-9089100       | 48.000     | EACH       | 110.00000                     | 5,280.00   | 110.00000                    | 5,280.00   |                        |            |
| DELINEATOR, RIGID - TYPE I                                   |                    |            |            |                               |            |                              |            |                        |            |
| 1270   | 2524-9089110       | 22.000     | EACH       | 110.00000                     | 2,420.00   | 110.00000                    | 2,420.00   |                        |            |
| DELINEATOR, RIGID - TYPE IA                                  |                    |            |            |                               |            |                              |            |                        |            |
| 1280   | 2524-9089200       | 36.000     | EACH       | 115.00000                     | 4,140.00   | 115.00000                    | 4,140.00   |                        |            |
| DELINEATOR, RIGID - TYPE II                                  |                    |            |            |                               |            |                              |            |                        |            |
| 1290   | 2524-9100010       | 8.000      | EACH       | 160.00000                     | 1,280.00   | 160.00000                    | 1,280.00   |                        |            |
| OBJECT MARKER, TYPE 1  |                    |            |            |                               |            |                              |            |                        |            |
| 1300   | 2524-9100020       | 8.000      | EACH       | 135.00000                     | 1,080.00   | 135.00000                    | 1,080.00   |                        |            |
| OBJECT MARKER, TYPE 2  |                    |            |            |                               |            |                              |            |                        |            |
| 1310   | 2524-9276010       | 664.600    | LF         | 20.00000                      | 13,292.00  | 20.00000                     | 13,292.00  |                        |            |
| PERFORATED SQUARE STEEL TUBE POSTS                           |                    |            |            |                               |            |                              |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number                                       |   |            |            | (1) PETERSON CONTRACTORS INC. |              | (2) MOYNA, C.J. & SONS, LLC. |              |                        |            |
|---|---|------------|------------|-------------------------------|--------------|------------------------------|--------------|------------------------|------------|
| Item Description  |   |            |            | Unit Price                    | Ext Amount   | Unit Price                   | Ext Amount   | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units  | Unit Price | Ext Amount | Unit Price                    | Ext Amount   | Unit Price                   | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |   |            |            |                               |              | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b> |            |
| 1320  | 2524-9276027  | 59.000     | EACH       | 500.00000                     | 29,500.00    | 500.00000                    | 29,500.00    |                        |            |
|   | PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |            |            |                               |              |                              |              |                        |            |
| 1330  | 2524-9281210  | 107.300    | LF         | 90.00000                      | 9,657.00     | 90.00000                     | 9,657.00     |                        |            |
|   | STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21              |            |            |                               |              |                              |              |                        |            |
| 1340  | 2524-9290009  | 28.000     | EACH       | 170.00000                     | 4,760.00     | 170.00000                    | 4,760.00     |                        |            |
|   | SIGN MOUNTING BRACKETS, SPECIAL   |            |            |                               |              |                              |              |                        |            |
| 1350  | 2524-9325001  | 614.300    | SF         | 25.00000                      | 15,357.50    | 25.00000                     | 15,357.50    |                        |            |
|   | TYPE A SIGNS, SHEET ALUMINUM  |            |            |                               |              |                              |              |                        |            |
| 1360  | 2524-9680250  | 9.000      | EACH       | 500.00000                     | 4,500.00     | 500.00000                    | 4,500.00     |                        |            |
|   | INSTALL TYPE B SIGN   |            |            |                               |              |                              |              |                        |            |
| 1370  | 2525-0000100  | (1)        | LS         | 1,100,000.00000               | 1,100,000.00 | 1,160,000.00000              | 1,160,000.00 |                        |            |
|   | TRAFFIC SIGNALIZATION   |            |            |                               |              |                              |              |                        |            |
| 1380  | 2525-0000120  | (1)        | LS         | 12,500.00000                  | 12,500.00    | 7,000.00000                  | 7,000.00     |                        |            |
|   | REMOVAL OF TRAFFIC SIGNALIZATION  |            |            |                               |              |                              |              |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                   |                    |         |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) MOYNA, C.J. & SONS, LLC. |            |                     |                        |
|---|--------------------|---------|------|----------------------------------|------------|------------------------------|------------|---------------------|------------------------|
|   |                    |         |      | Unit Price                       | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member  | Quantity and Units |         |      |                                  |            |                              |            |                     |                        |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |                    |         |      |                                  |            |                              |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 1390  | 2526-8285000       | (1)     | LS   | 80,000.00000                     | 80,000.00  | 160,000.00000                | 160,000.00 |                     |                        |
| CONSTRUCTION SURVEY   |                    |         |      |                                  |            |                              |            |                     |                        |
| 1400  | 2527-9263109       | 532.980 | STA  | 40.00000                         | 21,319.20  | 40.00000                     | 21,319.20  |                     |                        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED       |                    |         |      |                                  |            |                              |            |                     |                        |
| 1410  | 2527-9263112       | 487.980 | STA  | 42.00000                         | 20,495.16  | 42.00000                     | 20,495.16  |                     |                        |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE            |                    |         |      |                                  |            |                              |            |                     |                        |
| 1420  | 2527-9263131       | 805.130 | STA  | 125.00000                        | 100,641.25 | 125.00000                    | 100,641.25 |                     |                        |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS                 |                    |         |      |                                  |            |                              |            |                     |                        |
| 1430  | 2527-9263138       | 8.000   | EACH | 125.00000                        | 1,000.00   | 125.00000                    | 1,000.00   |                     |                        |
| PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE          |                    |         |      |                                  |            |                              |            |                     |                        |
| 1440  | 2527-9263180       | 336.100 | STA  | 53.00000                         | 17,813.30  | 53.00000                     | 17,813.30  |                     |                        |
| PAVEMENT MARKINGS REMOVED                                   |                    |         |      |                                  |            |                              |            |                     |                        |
| 1450  | 2528-2518000       | 37.000  | EACH | 200.00000                        | 7,400.00   | 200.00000                    | 7,400.00   |                     |                        |
| SAFETY CLOSURE  |                    |         |      |                                  |            |                              |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                   |                    |            |      | (1) PETERSON<br>CONTRACTORS INC. |              | (2) MOYNA, C.J. & SONS, LLC. |            |                     |                        |
|---|--------------------|------------|------|----------------------------------|--------------|------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                       | Ext Amount   | Unit Price                   | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |                    |            |      |                                  |              |                              |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 1460  | 2528-8400048       | 12,090.000 | LF   | 11.00000                         | 132,990.00   | 11.00000                     | 132,990.00 |                     |                        |
| TEMPORARY BARRIER RAIL, CONCRETE                            |                    |            |      |                                  |              |                              |            |                     |                        |
| 1470  | 2528-8400157       | 2.000      | EACH | 5,000.00000                      | 10,000.00    | 5,000.00000                  | 10,000.00  |                     |                        |
| TEMPORARY FLOODLIGHTING LUMINAIRE                           |                    |            |      |                                  |              |                              |            |                     |                        |
| 1480  | 2528-8400256       | 2.000      | EACH | 50,000.00000                     | 100,000.00   | 40,000.00000                 | 80,000.00  |                     |                        |
| TEMPORARY TRAFFIC SIGNALS                                   |                    |            |      |                                  |              |                              |            |                     |                        |
| 1490  | 2528-8445110       | (1)        | LS   | 150,000.00000                    | 150,000.00   | 190,000.00000                | 190,000.00 |                     |                        |
| TRAFFIC CONTROL   |                    |            |      |                                  |              |                              |            |                     |                        |
| 1500  | 2528-9109020       | 20,724.000 | LF   | 10.00000                         | 207,240.00   | 9.00000                      | 186,516.00 |                     |                        |
| TEMPORARY LANE SEPARATOR SYSTEM                             |                    |            |      |                                  |              |                              |            |                     |                        |
| 1510  | 2528-9290050       | 400.000    | CDAY | 50.00000                         | 20,000.00    | 50.00000                     | 20,000.00  |                     |                        |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                        |                    |            |      |                                  |              |                              |            |                     |                        |
| 1520  | 2533-4980005       | (1)        | LS   | 1,500,000.00000                  | 1,500,000.00 | 950,000.00000                | 950,000.00 |                     |                        |
| MOBILIZATION  |                    |            |      |                                  |              |                              |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number                                       |  |           |      | (1) PETERSON CONTRACTORS INC. |            | (2) MOYNA, C.J. & SONS, LLC. |            |                        |            |
|---|--|-----------|------|-------------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description  |  |           |      | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                         |           |      |                               |            |                              |            |                        |            |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |  |           |      |                               |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 1530  | 2548-0000200                               | 126.230   | STA  | 70.00000                      | 8,836.10   | 69.00000                     | 8,709.87   |                        |            |
|   | MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE |           |      |                               |            |                              |            |                        |            |
| 1540  | 2551-0000130                               | 2.000     | EACH | 10,000.00000                  | 20,000.00  | 5,500.00000                  | 11,000.00  |                        |            |
|   | TEMP CRASH CUSHION, SEVERE USE (SU)        |           |      |                               |            |                              |            |                        |            |
| 1550  | 2551-0000230                               | 3.000     | EACH | 35,000.00000                  | 105,000.00 | 29,500.00000                 | 88,500.00  |                        |            |
|   | PERMANENT CRASH CUSHION, SEVERE USE (SU)   |           |      |                               |            |                              |            |                        |            |
| 1560  | 2551-0000300                               | 3.000     | EACH | 500.00000                     | 1,500.00   | 500.00000                    | 1,500.00   |                        |            |
|   | PERMANENT CRASH CUSHION SPARE PARTS KIT    |           |      |                               |            |                              |            |                        |            |
| 1570  | 2599-9999009                               | 46.000    | LF   | 575.00000                     | 26,450.00  | 850.00000                    | 39,100.00  |                        |            |
|   | ('LINEAR FEET' ITEM) SAFETY RAIL           |           |      |                               |            |                              |            |                        |            |
| 1580  | 2601-2638352                               | 870.000   | SQ   | 10.00000                      | 8,700.00   | 9.30000                      | 8,091.00   |                        |            |
|   | SLOPE PROTECTION, WOOD EXCELSIOR MAT       |           |      |                               |            |                              |            |                        |            |
| 1590  | 2602-0000030                               | 4,903.500 | LF   | 2.00000                       | 9,807.00   | 2.00000                      | 9,807.00   |                        |            |
|   | SILT FENCE FOR DITCH CHECKS                |           |      |                               |            |                              |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number                                       |   | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) MOYNA, C.J. & SONS, LLC. |            |                        |            |
|---|---|------------------|------------|-------------------------------|------------|------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units  | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |   |                  |            |                               |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 1600  | 2602-0000050  | 34.000           | EACH       | 400.00000                     | 13,600.00  | 250.00000                    | 8,500.00   |                        |            |
|   | SILT BASINS   |                  |            |                               |            |                              |            |                        |            |
| 1610  | 2602-0000071  | 4,903.500        | LF         | 0.05000                       | 245.18     | 0.05000                      | 245.18     |                        |            |
|   | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                  |                  |            |                               |            |                              |            |                        |            |
| 1620  | 2602-0000080  | 34.000           | EACH       | 525.00000                     | 17,850.00  | 100.00000                    | 3,400.00   |                        |            |
|   | REMOVAL OF SILT BASINS  |                  |            |                               |            |                              |            |                        |            |
| 1630  | 2602-0000101  | 4,903.500        | LF         | 0.05000                       | 245.18     | 0.05000                      | 245.18     |                        |            |
|   | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |                  |            |                               |            |                              |            |                        |            |
| 1640  | 2602-0000312  | 3,640.000        | LF         | 2.75000                       | 10,010.00  | 2.65000                      | 9,646.00   |                        |            |
|   | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                  |            |                               |            |                              |            |                        |            |
| 1650  | 2602-0000351  | 3,640.000        | LF         | 0.30000                       | 1,092.00   | 0.30000                      | 1,092.00   |                        |            |
|   | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                  |            |                               |            |                              |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                   |                    |        |      | (1) PETERSON CONTRACTORS INC. |            | (2) MOYNA, C.J. & SONS, LLC. |            |                     |                        |
|---|--------------------|--------|------|-------------------------------|------------|------------------------------|------------|---------------------|------------------------|
|   |                    |        |      | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member  | Quantity and Units |        |      | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |                    |        |      |                               |            |                              |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 1720  | 2602-0010010       | 2.000  | EACH | 500.00000                     | 1,000.00   | 500.00000                    | 1,000.00   |                     |                        |
| MOBILIZATIONS, EROSION CONTROL                              |                    |        |      |                               |            |                              |            |                     |                        |
| 1730  | 2602-0010020       | 2.000  | EACH | 1,000.00000                   | 2,000.00   | 1,000.00000                  | 2,000.00   |                     |                        |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                    |                    |        |      |                               |            |                              |            |                     |                        |
| 1740  | 2435-0256310       | 1.000  | EACH | 12,000.00000                  | 12,000.00  | 10,000.00000                 | 10,000.00  |                     |                        |
| INTAKE, SW-563 MODIFIED                                     |                    |        |      |                               |            |                              |            |                     |                        |
| 1750  | 2601-2634150       | 26.600 | ACRE | 1,750.00000                   | 46,550.00  | 1,725.00000                  | 45,885.00  |                     |                        |
| MULCHING, WOOD CELLULOSE FIBER                              |                    |        |      |                               |            |                              |            |                     |                        |
| 1760  | 2601-2636043       | 11.200 | ACRE | 850.00000                     | 9,520.00   | 825.00000                    | 9,240.00   |                     |                        |
| SEEDING AND FERTILIZING (RURAL)                             |                    |        |      |                               |            |                              |            |                     |                        |
| 1770  | 2601-2642100       | 11.200 | ACRE | 250.00000                     | 2,800.00   | 250.00000                    | 2,800.00   |                     |                        |
| STABILIZING CROP - SEEDING AND FERTILIZING                  |                    |        |      |                               |            |                              |            |                     |                        |
| 1790  | 2601-2636044       | 2.100  | ACRE | 1,250.00000                   | 2,625.00   | 1,250.00000                  | 2,625.00   |                     |                        |
| SEEDING AND FERTILIZING (URBAN)                             |                    |        |      |                               |            |                              |            |                     |                        |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-0277-008

Primary County: BLACK HAWK

Letting Date: February 21, 2023

| Line No / Item Number                                       |                    |       |      | (1) PETERSON CONTRACTORS INC. |            | (2) MOYNA, C.J. & SONS, LLC. |            |                        |            |
|---|--------------------|-------|------|-------------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description  |                    |       |      | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |       |      |                               |            |                              |            |                        |            |
| <b>SECTION: 0005 ROADWAY ITEMS - NHSX-027-7(008)--3H-07</b> |                    |       |      |                               |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 1800  | 2601-2642120       | 2.100 | ACRE | 1,000.00000                   | 2,100.00   | 950.00000                    | 1,995.00   |                        |            |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)          |                    |       |      |                               |            |                              |            |                        |            |
| <b>Section Totals:</b>                                      |                    |       |      | \$15,662,870.82               |            | \$16,122,406.78              |            |                        |            |
| <b>Contract Item Totals</b>                                 |                    |       |      | <b>\$16,398,529.92</b>        |            | <b>\$17,124,213.18</b>       |            |                        |            |
| <b>Contract Time Totals</b>                                 |                    |       |      |                               |            |                              |            |                        |            |
| <b>Contract Grand Totals</b>                                |                    |       |      | <b>\$16,398,529.92</b>        |            | <b>\$17,124,213.18</b>       |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                              |
|--|---|------------------------------|
| <b>Call Order:</b> 102                                       | <b>Contract ID:</b> 08-0750-636                 | <b>Primary County:</b> BOONE |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> WICKS CONSTRUCTION, INC. |                              |
| <b>Contract Period:</b> Start Date: 06/26/23 85 Working Days |   |                              |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> STBG-SWAP-0750(636)--SG-08   | <b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE |
| <b>County:</b> BOONE   | <b>Prj Awd Amt:</b> \$1,285,239.00              |
| <b>Route:</b> W PARK AVE.  |   |
| <b>Location:</b> In the city of Boone, On W Park Ave approx. 750 ft W of Westwood Blvd to S Marion St approx. 1,000 ft S of Madison St |   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0750-636

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description             |              |              |              | (1) WICKS CONSTRUCTION, INC. |                    | (2) CONCRETE TECHNOLOGIES, INC. |              | (3) IOWA CIVIL CONTRACTING, INC. |            |
|---|--------------|--------------|--------------|------------------------------|--------------------|---------------------------------|--------------|----------------------------------|------------|
|   |              |              |              | Alt Set / Alt Member         | Quantity and Units | Unit Price                      | Ext Amount   | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                    |              |              |              |                              |                    | Cat Alt Set:                    |              | Cat Alt Member:                  |            |
| 0010  | 2101-0850001 | 0.200 ACRE   | 15,000.00000 | 3,000.00                     | 18,901.00000       | 3,780.20                        | 90,750.00000 | 18,150.00                        |            |
| CLEARING AND GRUBBING                                 |              |              |              |                              |                    |                                 |              |                                  |            |
| 0020  | 2102-2710070 | 6,320.000 CY | 10.00000     | 63,200.00                    | 10.50000           | 66,360.00                       | 11.00000     | 69,520.00                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW              |              |              |              |                              |                    |                                 |              |                                  |            |
| 0030  | 2102-2710080 | 500.000 CY   | 10.00000     | 5,000.00                     | 10.50000           | 5,250.00                        | 11.00000     | 5,500.00                         |            |
| EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL |              |              |              |                              |                    |                                 |              |                                  |            |
| 0040  | 2105-8425005 | 1,324.000 CY | 15.00000     | 19,860.00                    | 15.75000           | 20,853.00                       | 16.50000     | 21,846.00                        |            |
| TOPSOIL, FURNISH AND SPREAD                           |              |              |              |                              |                    |                                 |              |                                  |            |
| 0050  | 2109-8225100 | 25.500 STA   | 550.00000    | 14,025.00                    | 577.55000          | 14,727.53                       | 605.00000    | 15,427.50                        |            |
| SPECIAL COMPACTION OF SUBGRADE                        |              |              |              |                              |                    |                                 |              |                                  |            |
| 0060  | 2115-0100000 | 1,850.000 CY | 60.00000     | 111,000.00                   | 63.00000           | 116,550.00                      | 66.00000     | 122,100.00                       |            |
| MODIFIED SUBBASE                                      |              |              |              |                              |                    |                                 |              |                                  |            |
| 0070  | 2123-7450020 | 51.000 STA   | 300.00000    | 15,300.00                    | 315.00000          | 16,065.00                       | 330.00000    | 16,830.00                        |            |
| SHOULDER FINISHING, EARTH                             |              |              |              |                              |                    |                                 |              |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0750-636

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |              |             | (1) WICKS CONSTRUCTION,<br>INC. |                    | (2) CONCRETE<br>TECHNOLOGIES, INC. |             | (3) IOWA CIVIL<br>CONTRACTING, INC. |            |
|---|--------------|--------------|-------------|---------------------------------|--------------------|------------------------------------|-------------|-------------------------------------|------------|
|   |              |              |             | Alt Set / Alt Member            | Quantity and Units | Unit Price                         | Ext Amount  | Unit Price                          | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |              |              |             |                                 |                    | Cat Alt Set:                       |             | Cat Alt Member:                     |            |
| 0080  | 2210-0475290 | 100.000 TON  | 45.00000    | 4,500.00                        | 47.25000           | 4,725.00                           | 49.50000    | 4,950.00                            |            |
| MACADAM STONE BASE  |              |              |             |                                 |                    |                                    |             |                                     |            |
| 0090  | 2301-1033070 | 8,845.000 SY | 53.75000    | 475,418.75                      | 57.50000           | 508,587.50                         | 66.80000    | 590,846.00                          |            |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 7 IN. |              |              |             |                                 |                    |                                    |             |                                     |            |
| 0100  | 2301-6911722 | (1) LS       | 2,500.00000 | 2,500.00                        | 1,775.00000        | 1,775.00                           | 2,500.00000 | 2,500.00                            |            |
| PORTLAND CEMENT CONCRETE PAVEMENT<br>SAMPLES  |              |              |             |                                 |                    |                                    |             |                                     |            |
| 0110  | 2312-8260051 | 280.000 TON  | 35.00000    | 9,800.00                        | 36.75000           | 10,290.00                          | 38.50000    | 10,780.00                           |            |
| GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE  |              |              |             |                                 |                    |                                    |             |                                     |            |
| 0120  | 2315-8275025 | 55.000 TON   | 35.00000    | 1,925.00                        | 36.75000           | 2,021.25                           | 38.50000    | 2,117.50                            |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   |              |              |             |                                 |                    |                                    |             |                                     |            |
| 0130  | 2416-0100015 | 2.000 EACH   | 4,250.00000 | 8,500.00                        | 4,462.75000        | 8,925.50                           | 4,675.00000 | 9,350.00                            |            |
| APRONS, CONCRETE, 15 IN. DIA.   |              |              |             |                                 |                    |                                    |             |                                     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0750-636

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |              |            |              | (1) WICKS CONSTRUCTION, INC. |                    | (2) CONCRETE TECHNOLOGIES, INC. |              | (3) IOWA CIVIL CONTRACTING, INC. |            |
|---|--------------|------------|--------------|------------------------------|--------------------|---------------------------------|--------------|----------------------------------|------------|
|   |              |            |              | Alt Set / Alt Member         | Quantity and Units | Unit Price                      | Ext Amount   | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |              |            |              |                              |                    | <b>Cat Alt Set:</b>             |              | <b>Cat Alt Member:</b>           |            |
| 0140                                      | 2435-0140160 | 1.000 EACH | 8,000.00000  | 8,000.00                     | 8,400.45000        | 8,400.45                        | 8,800.00000  | 8,800.00                         |            |
| MANHOLE, STORM SEWER, SW-401, 60 IN.      |              |            |              |                              |                    |                                 |              |                                  |            |
| 0150                                      | 2435-0250100 | 6.000 EACH | 4,500.00000  | 27,000.00                    | 4,200.25000        | 25,201.50                       | 4,400.00000  | 26,400.00                        |            |
| INTAKE, SW-501                            |              |            |              |                              |                    |                                 |              |                                  |            |
| 0160                                      | 2435-0250300 | 1.000 EACH | 5,500.00000  | 5,500.00                     | 5,250.30000        | 5,250.30                        | 5,500.00000  | 5,500.00                         |            |
| INTAKE, SW-503                            |              |            |              |                              |                    |                                 |              |                                  |            |
| 0170                                      | 2435-0250310 | 2.000 EACH | 13,000.00000 | 26,000.00                    | 13,125.70000       | 26,251.40                       | 13,750.00000 | 27,500.00                        |            |
| INTAKE, SW-503 MODIFIED                   |              |            |              |                              |                    |                                 |              |                                  |            |
| 0180                                      | 2435-0250500 | 2.000 EACH | 3,500.00000  | 7,000.00                     | 3,150.15000        | 6,300.30                        | 3,300.00000  | 6,600.00                         |            |
| INTAKE, SW-505                            |              |            |              |                              |                    |                                 |              |                                  |            |
| 0190                                      | 2435-0250600 | 1.000 EACH | 8,500.00000  | 8,500.00                     | 8,400.45000        | 8,400.45                        | 8,800.00000  | 8,800.00                         |            |
| INTAKE, SW-506                            |              |            |              |                              |                    |                                 |              |                                  |            |
| 0200                                      | 2435-0250610 | 1.000 EACH | 13,500.00000 | 13,500.00                    | 13,650.75000       | 13,650.75                       | 14,300.00000 | 14,300.00                        |            |
| INTAKE, SW-506 MODIFIED                   |              |            |              |                              |                    |                                 |              |                                  |            |
| 0210                                      | 2435-0600010 | 7.000 EACH | 2,000.00000  | 14,000.00                    | 2,100.10000        | 14,700.70                       | 2,200.00000  | 15,400.00                        |            |
| MANHOLE ADJUSTMENT, MINOR                 |              |            |              |                              |                    |                                 |              |                                  |            |



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Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description      |              |           |      | (1) WICKS CONSTRUCTION, INC. |            | (2) CONCRETE TECHNOLOGIES, INC. |            | (3) IOWA CIVIL CONTRACTING, INC. |            |
|--|--------------|-----------|------|------------------------------|------------|---------------------------------|------------|----------------------------------|------------|
|  |              |           |      | Unit Price                   | Ext Amount | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount |
| <b>Alt Set / Alt Member</b>                    |              |           |      | <b>Quantity and Units</b>    |            | <b>Unit Price</b>               |            | <b>Ext Amount</b>                |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>             |              |           |      |                              |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            |
| 0220   | 2435-0600020 | 2.000     | EACH | 2,500.00000                  | 5,000.00   | 2,625.15000                     | 5,250.30   | 2,750.00000                      | 5,500.00   |
| MANHOLE ADJUSTMENT, MAJOR                      |              |           |      |                              |            |                                 |            |                                  |            |
| 0230   | 2435-0700010 | 4.000     | EACH | 2,000.00000                  | 8,000.00   | 2,100.10000                     | 8,400.40   | 2,200.00000                      | 8,800.00   |
| CONNECTION TO EXISTING MANHOLE                 |              |           |      |                              |            |                                 |            |                                  |            |
| 0240   | 2502-8212026 | 3,468.000 | LF   | 8.00000                      | 27,744.00  | 8.40000                         | 29,131.20  | 8.80000                          | 30,518.40  |
| SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA. |              |           |      |                              |            |                                 |            |                                  |            |
| 0250   | 2502-8221006 | 4.000     | EACH | 700.00000                    | 2,800.00   | 735.05000                       | 2,940.20   | 770.00000                        | 3,080.00   |
| SUBDRAIN RISER, 6 IN., AS PER PLAN             |              |           |      |                              |            |                                 |            |                                  |            |
| 0260   | 2502-8221303 | 6.000     | EACH | 150.00000                    | 900.00     | 157.50000                       | 945.00     | 165.00000                        | 990.00     |
| SUBDRAIN OUTLET, DR-303                        |              |           |      |                              |            |                                 |            |                                  |            |
| 0270   | 2503-0110015 | 163.000   | LF   | 90.00000                     | 14,670.00  | 94.50000                        | 15,403.50  | 99.00000                         | 16,137.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.     |              |           |      |                              |            |                                 |            |                                  |            |
| 0280   | 2503-0110018 | 580.000   | LF   | 95.00000                     | 55,100.00  | 99.75000                        | 57,855.00  | 104.50000                        | 60,610.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.     |              |           |      |                              |            |                                 |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                   |              |            |           | (1) WICKS CONSTRUCTION, INC. |                    | (2) CONCRETE TECHNOLOGIES, INC. |            | (3) IOWA CIVIL CONTRACTING, INC. |            |
|---|--------------|------------|-----------|------------------------------|--------------------|---------------------------------|------------|----------------------------------|------------|
|   |              |            |           | Alt Set / Alt Member         | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |              |            |           |                              |                    | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            |
| 0290  | 2503-0110024 | 552.000 LF | 115.00000 | 63,480.00                    | 120.75000          | 66,654.00                       | 126.50000  | 69,828.00                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.                                  |              |            |           |                              |                    |                                 |            |                                  |            |
| 0300  | 2503-0110030 | 490.000 LF | 125.00000 | 61,250.00                    | 131.25000          | 64,312.50                       | 137.50000  | 67,375.00                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.                                  |              |            |           |                              |                    |                                 |            |                                  |            |
| 0310  | 2503-0200036 | 28.000 LF  | 30.00000  | 840.00                       | 31.50000           | 882.00                          | 33.00000   | 924.00                           |            |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                        |              |            |           |                              |                    |                                 |            |                                  |            |
| 0320  | 2504-0114008 | 98.000 LF  | 40.00000  | 3,920.00                     | 42.00000           | 4,116.00                        | 44.00000   | 4,312.00                         |            |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. |              |            |           |                              |                    |                                 |            |                                  |            |
| 0330  | 2510-6745850 | 148.000 SY | 15.00000  | 2,220.00                     | 15.75000           | 2,331.00                        | 20.00000   | 2,960.00                         |            |
| REMOVAL OF PAVEMENT   |              |            |           |                              |                    |                                 |            |                                  |            |
| 0340  | 2510-6750600 | 2.000 EACH | 500.00000 | 1,000.00                     | 525.05000          | 1,050.10                        | 550.00000  | 1,100.00                         |            |
| REMOVAL OF INTAKES AND UTILITY ACCESSES                                     |              |            |           |                              |                    |                                 |            |                                  |            |





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| Line No / Item Number<br>Item Description |              |            |              | (1) WICKS CONSTRUCTION, INC. |                    | (2) CONCRETE TECHNOLOGIES, INC. |              | (3) IOWA CIVIL CONTRACTING, INC. |                        |
|---|--------------|------------|--------------|------------------------------|--------------------|---------------------------------|--------------|----------------------------------|------------------------|
|   |              |            |              | Alt Set / Alt Member         | Quantity and Units | Unit Price                      | Ext Amount   | Unit Price                       | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |              |            |              |                              |                    |                                 |              | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 0350                                      | 2515-2475006 | 229.000 SY | 92.75000     | 21,239.75                    | 87.50000           | 20,037.50                       | 83.21000     | 19,055.09                        |                        |
| DRIVEWAY, P.C. CONCRETE, 6 IN.            |              |            |              |                              |                    |                                 |              |                                  |                        |
| 0360                                      | 2515-6745600 | 110.000 SY | 15.00000     | 1,650.00                     | 15.75000           | 1,732.50                        | 20.00000     | 2,200.00                         |                        |
| REMOVAL OF PAVED DRIVEWAY                 |              |            |              |                              |                    |                                 |              |                                  |                        |
| 0370                                      | 2524-6765010 | 4.000 EACH | 275.00000    | 1,100.00                     | 288.75000          | 1,155.00                        | 302.50000    | 1,210.00                         |                        |
| REMOVE AND REINSTALL SIGN AS PER PLAN     |              |            |              |                              |                    |                                 |              |                                  |                        |
| 0380                                      | 2524-9276010 | 12.000 LF  | 55.00000     | 660.00                       | 57.75000           | 693.00                          | 60.50000     | 726.00                           |                        |
| PERFORATED SQUARE STEEL TUBE POSTS        |              |            |              |                              |                    |                                 |              |                                  |                        |
| 0390                                      | 2524-9325001 | 6.500 SF   | 55.00000     | 357.50                       | 57.75000           | 375.38                          | 60.50000     | 393.25                           |                        |
| TYPE A SIGNS, SHEET ALUMINUM              |              |            |              |                              |                    |                                 |              |                                  |                        |
| 0400                                      | 2526-8285000 | (1) LS     | 12,000.00000 | 12,000.00                    | 11,130.60000       | 11,130.60                       | 11,660.00000 | 11,660.00                        |                        |
| CONSTRUCTION SURVEY                       |              |            |              |                              |                    |                                 |              |                                  |                        |
| 0410                                      | 2528-2518000 | 3.000 EACH | 200.00000    | 600.00                       | 210.00000          | 630.00                          | 220.00000    | 660.00                           |                        |
| SAFETY CLOSURE                            |              |            |              |                              |                    |                                 |              |                                  |                        |
| 0420                                      | 2528-8445110 | (1) LS     | 5,275.00000  | 5,275.00                     | 5,539.05000        | 5,539.05                        | 5,803.00000  | 5,803.00                         |                        |
| TRAFFIC CONTROL                           |              |            |              |                              |                    |                                 |              |                                  |                        |



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Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                  |                    |         |      | (1) WICKS CONSTRUCTION,<br>INC. |            | (2) CONCRETE<br>TECHNOLOGIES, INC. |            | (3) IOWA CIVIL<br>CONTRACTING, INC. |            |
|--|--------------------|---------|------|---------------------------------|------------|------------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price                      | Ext Amount | Unit Price                         | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                         |                    |         |      |                                 |            | <b>Cat Alt Set:</b>                |            | <b>Cat Alt Member:</b>              |            |
| 0430   | 2533-4980005       | (1)     | LS   | 59,500.00000                    | 59,500.00  | 125,000.00000                      | 125,000.00 | 60,000.00000                        | 60,000.00  |
| MOBILIZATION   |                    |         |      |                                 |            |                                    |            |                                     |            |
| 0440   | 2552-0000220       | 500.000 | CY   | 15.00000                        | 7,500.00   | 15.75000                           | 7,875.00   | 16.50000                            | 8,250.00   |
| REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL                |                    |         |      |                                 |            |                                    |            |                                     |            |
| 0450   | 2552-0000300       | (1)     | LS   | 2,500.00000                     | 2,500.00   | 2,100.10000                        | 2,100.10   | 2,200.00000                         | 2,200.00   |
| TRENCH COMPACTION TESTING                                  |                    |         |      |                                 |            |                                    |            |                                     |            |
| 0460   | 2554-0114008       | 130.000 | LF   | 100.00000                       | 13,000.00  | 105.00000                          | 13,650.00  | 110.00000                           | 14,300.00  |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. |                    |         |      |                                 |            |                                    |            |                                     |            |
| 0470   | 2554-0203000       | 300.000 | LB   | 10.00000                        | 3,000.00   | 10.50000                           | 3,150.00   | 11.00000                            | 3,300.00   |
| FITTINGS BY WEIGHT, DUCTILE IRON                           |                    |         |      |                                 |            |                                    |            |                                     |            |
| 0480   | 2554-0207008       | 1.000   | EACH | 2,500.00000                     | 2,500.00   | 2,625.15000                        | 2,625.15   | 2,750.00000                         | 2,750.00   |
| VALVE, GATE, DIP, 8 IN.                                    |                    |         |      |                                 |            |                                    |            |                                     |            |
| 0490   | 2554-0208000       | 1.000   | EACH | 8,000.00000                     | 8,000.00   | 8,400.45000                        | 8,400.45   | 8,800.00000                         | 8,800.00   |
| TAPPING VALVE ASSEMBLY, 16 IN                              |                    |         |      |                                 |            |                                    |            |                                     |            |



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| Line No / Item Number<br>Item Description          |              |            |             | (1) WICKS CONSTRUCTION, INC. |                    | (2) CONCRETE TECHNOLOGIES, INC. |             | (3) IOWA CIVIL CONTRACTING, INC. |            |
|--|--------------|------------|-------------|------------------------------|--------------------|---------------------------------|-------------|----------------------------------|------------|
|  |              |            |             | Alt Set / Alt Member         | Quantity and Units | Unit Price                      | Ext Amount  | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                 |              |            |             |                              |                    | <b>Cat Alt Set:</b>             |             | <b>Cat Alt Member:</b>           |            |
| 0500   | 2554-0212020 | 2.000 EACH | 300.00000   | 600.00                       | 315.00000          | 630.00                          | 330.00000   | 660.00                           |            |
| VALVE BOX EXTENSION                                |              |            |             |                              |                    |                                 |             |                                  |            |
| 0510   | 2554-0214000 | 5.000 EACH | 3,000.00000 | 15,000.00                    | 3,150.15000        | 15,750.75                       | 3,300.00000 | 16,500.00                        |            |
| FIRE HYDRANT ADJUSTMENT                            |              |            |             |                              |                    |                                 |             |                                  |            |
| 0520   | 2599-9999005 | 2.000 EACH | 5,000.00000 | 10,000.00                    | 5,250.30000        | 10,500.60                       | 5,500.00000 | 11,000.00                        |            |
| ('EACH' ITEM) CONNECT TO EXISTING 6 IN. WATER MAIN |              |            |             |                              |                    |                                 |             |                                  |            |
| 0530   | 2599-9999005 | 1.000 EACH | 5,000.00000 | 5,000.00                     | 5,250.30000        | 5,250.30                        | 5,500.00000 | 5,500.00                         |            |
| ('EACH' ITEM) MODIFY EXISTING INTAKE               |              |            |             |                              |                    |                                 |             |                                  |            |
| 0540   | 2599-9999005 | 2.000 EACH | 5,000.00000 | 10,000.00                    | 5,250.30000        | 10,500.60                       | 5,500.00000 | 11,000.00                        |            |
| ('EACH' ITEM) RELOCATE EXISTING HYDRANT            |              |            |             |                              |                    |                                 |             |                                  |            |
| 0550   | 2599-9999005 | 1.000 EACH | 3,500.00000 | 3,500.00                     | 3,675.20000        | 3,675.20                        | 3,850.00000 | 3,850.00                         |            |
| ('EACH' ITEM) TYPE C-1 CONNECTION                  |              |            |             |                              |                    |                                 |             |                                  |            |
| 0560   | 2601-2634100 | 1.200 ACRE | 2,600.00000 | 3,120.00                     | 2,100.10000        | 2,520.12                        | 2,200.00000 | 2,640.00                         |            |
| MULCHING   |              |            |             |                              |                    |                                 |             |                                  |            |



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| Line No / Item Number   |                    | Item Description |            | (1) WICKS CONSTRUCTION, INC. |            | (2) CONCRETE TECHNOLOGIES, 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 |                                  |          |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                    |                    |                  |            |                              |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |          |
| 0570  | 2601-2636070       | 1.200            | ACRE       | 2,450.00000                  | 2,940.00   | 3,150.15000                     | 3,780.18   | 3,300.00000                      | 3,960.00 |
| HYDRAULIC SEEDING   |                    |                  |            |                              |            |                                 |            |                                  |          |
| 0580  | 2602-0000150       | 200.000          | LF         | 20.00000                     | 4,000.00   | 21.00000                        | 4,200.00   | 22.00000                         | 4,400.00 |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                              |                    |                  |            |                              |            |                                 |            |                                  |          |
| 0590  | 2602-0000309       | 240.000          | LF         | 2.85000                      | 684.00     | 4.20000                         | 1,008.00   | 4.40000                          | 1,056.00 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |                  |            |                              |            |                                 |            |                                  |          |
| 0600  | 2602-0000351       | 240.000          | LF         | 0.25000                      | 60.00      | 1.05000                         | 252.00     | 1.10000                          | 264.00   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |                  |            |                              |            |                                 |            |                                  |          |
| 0610  | 2602-0010010       | 2.000            | EACH       | 500.00000                    | 1,000.00   | 500.00000                       | 1,000.00   | 500.00000                        | 1,000.00 |
| MOBILIZATIONS, EROSION CONTROL  |                    |                  |            |                              |            |                                 |            |                                  |          |
| <b>Section Totals:</b>  |                    |                  |            | \$1,285,239.00               |            | \$1,410,498.51                  |            | \$1,478,488.74                   |          |
| <b>Contract Item Totals</b>   |                    |                  |            | <b>\$1,285,239.00</b>        |            | <b>\$1,410,498.51</b>           |            | <b>\$1,478,488.74</b>            |          |
| <b>Contract Time Totals</b>   |                    |                  |            |                              |            |                                 |            |                                  |          |
| <b>Contract Grand Totals</b>  |                    |                  |            | <b>\$1,285,239.00</b>        |            | <b>\$1,410,498.51</b>           |            | <b>1,478,488.74</b>              |          |



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( ) indicates item is bid as Lump Sum



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| Line No / Item Number<br>Item Description             |              |              |              | (4) ELDER CORPORATION |                    | (5) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |              | (6) CON-STRUCT, INC.   |            |
|---|--------------|--------------|--------------|-----------------------|--------------------|---|--------------|------------------------|------------|
|   |              |              |              | Alt Set / Alt Member  | Quantity and Units | Unit Price                                  | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                    |              |              |              |                       |                    | <b>Cat Alt Set:</b>                         |              | <b>Cat Alt Member:</b> |            |
| 0010  | 2101-0850001 | 0.200 ACRE   | 18,000.00000 | 3,600.00              | 15,000.00000       | 3,000.00                                    | 50,000.00000 | 10,000.00              |            |
| CLEARING AND GRUBBING                                 |              |              |              |                       |                    |   |              |                        |            |
| 0020  | 2102-2710070 | 6,320.000 CY | 17.00000     | 107,440.00            | 12.00000           | 75,840.00                                   | 24.00000     | 151,680.00             |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW              |              |              |              |                       |                    |   |              |                        |            |
| 0030  | 2102-2710080 | 500.000 CY   | 18.00000     | 9,000.00              | 15.00000           | 7,500.00                                    | 5.00000      | 2,500.00               |            |
| EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL |              |              |              |                       |                    |   |              |                        |            |
| 0040  | 2105-8425005 | 1,324.000 CY | 34.00000     | 45,016.00             | 43.00000           | 56,932.00                                   | 70.00000     | 92,680.00              |            |
| TOPSOIL, FURNISH AND SPREAD                           |              |              |              |                       |                    |   |              |                        |            |
| 0050  | 2109-8225100 | 25.500 STA   | 820.00000    | 20,910.00             | 870.00000          | 22,185.00                                   | 1,300.00000  | 33,150.00              |            |
| SPECIAL COMPACTION OF SUBGRADE                        |              |              |              |                       |                    |   |              |                        |            |
| 0060  | 2115-0100000 | 1,850.000 CY | 66.00000     | 122,100.00            | 70.00000           | 129,500.00                                  | 80.00000     | 148,000.00             |            |
| MODIFIED SUBBASE                                      |              |              |              |                       |                    |   |              |                        |            |
| 0070  | 2123-7450020 | 51.000 STA   | 440.00000    | 22,440.00             | 175.00000          | 8,925.00                                    | 300.00000    | 15,300.00              |            |
| SHOULDER FINISHING, EARTH                             |              |              |              |                       |                    |   |              |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0750-636

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |              |             | (4) ELDER CORPORATION |                    | (5) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |             | (6) CON-STRUCT, INC.   |            |
|---|--------------|--------------|-------------|-----------------------|--------------------|---|-------------|------------------------|------------|
|   |              |              |             | Alt Set / Alt Member  | Quantity and Units | Unit Price                                  | Ext Amount  | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |              |              |             |                       |                    | <b>Cat Alt Set:</b>                         |             | <b>Cat Alt Member:</b> |            |
| 0080  | 2210-0475290 | 100.000 TON  | 47.00000    | 4,700.00              | 40.00000           | 4,000.00                                    | 45.00000    | 4,500.00               |            |
| MACADAM STONE BASE  |              |              |             |                       |                    |   |             |                        |            |
| 0090  | 2301-1033070 | 8,845.000 SY | 57.50000    | 508,587.50            | 65.00000           | 574,925.00                                  | 62.00000    | 548,390.00             |            |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 7 IN. |              |              |             |                       |                    |   |             |                        |            |
| 0100  | 2301-6911722 | (1) LS       | 1,775.00000 | 1,775.00              | 10,000.00000       | 10,000.00                                   | 5,000.00000 | 5,000.00               |            |
| PORTLAND CEMENT CONCRETE PAVEMENT<br>SAMPLES  |              |              |             |                       |                    |   |             |                        |            |
| 0110  | 2312-8260051 | 280.000 TON  | 38.00000    | 10,640.00             | 34.00000           | 9,520.00                                    | 70.00000    | 19,600.00              |            |
| GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE  |              |              |             |                       |                    |   |             |                        |            |
| 0120  | 2315-8275025 | 55.000 TON   | 38.00000    | 2,090.00              | 34.00000           | 1,870.00                                    | 50.00000    | 2,750.00               |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   |              |              |             |                       |                    |   |             |                        |            |
| 0130  | 2416-0100015 | 2.000 EACH   | 3,400.00000 | 6,800.00              | 3,500.00000        | 7,000.00                                    | 3,000.00000 | 6,000.00               |            |
| APRONS, CONCRETE, 15 IN. DIA.   |              |              |             |                       |                    |   |             |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0750-636

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |              |            |              | (4) ELDER CORPORATION |                    | (5) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |              | (6) CON-STRUCT, INC.   |            |
|---|--------------|------------|--------------|-----------------------|--------------------|---|--------------|------------------------|------------|
|   |              |            |              | Alt Set / Alt Member  | Quantity and Units | Unit Price                                  | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |              |            |              | <b>Cat Alt Set:</b>   |                    |   |              | <b>Cat Alt Member:</b> |            |
| 0140                                      | 2435-0140160 | 1.000 EACH | 8,400.00000  | 8,400.00              | 8,500.00000        | 8,500.00                                    | 9,000.00000  | 9,000.00               |            |
| MANHOLE, STORM SEWER, SW-401, 60 IN.      |              |            |              |                       |                    |   |              |                        |            |
| 0150                                      | 2435-0250100 | 6.000 EACH | 4,900.00000  | 29,400.00             | 4,300.00000        | 25,800.00                                   | 5,100.00000  | 30,600.00              |            |
| INTAKE, SW-501                            |              |            |              |                       |                    |   |              |                        |            |
| 0160                                      | 2435-0250300 | 1.000 EACH | 7,700.00000  | 7,700.00              | 7,500.00000        | 7,500.00                                    | 9,000.00000  | 9,000.00               |            |
| INTAKE, SW-503                            |              |            |              |                       |                    |   |              |                        |            |
| 0170                                      | 2435-0250310 | 2.000 EACH | 11,000.00000 | 22,000.00             | 10,600.00000       | 21,200.00                                   | 11,000.00000 | 22,000.00              |            |
| INTAKE, SW-503 MODIFIED                   |              |            |              |                       |                    |   |              |                        |            |
| 0180                                      | 2435-0250500 | 2.000 EACH | 6,800.00000  | 13,600.00             | 4,300.00000        | 8,600.00                                    | 7,700.00000  | 15,400.00              |            |
| INTAKE, SW-505                            |              |            |              |                       |                    |   |              |                        |            |
| 0190                                      | 2435-0250600 | 1.000 EACH | 12,000.00000 | 12,000.00             | 10,600.00000       | 10,600.00                                   | 12,300.00000 | 12,300.00              |            |
| INTAKE, SW-506                            |              |            |              |                       |                    |   |              |                        |            |
| 0200                                      | 2435-0250610 | 1.000 EACH | 15,000.00000 | 15,000.00             | 13,800.00000       | 13,800.00                                   | 15,000.00000 | 15,000.00              |            |
| INTAKE, SW-506 MODIFIED                   |              |            |              |                       |                    |   |              |                        |            |
| 0210                                      | 2435-0600010 | 7.000 EACH | 1,800.00000  | 12,600.00             | 500.00000          | 3,500.00                                    | 2,500.00000  | 17,500.00              |            |
| MANHOLE ADJUSTMENT, MINOR                 |              |            |              |                       |                    |   |              |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0750-636

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description      |              |              |             | (4) ELDER CORPORATION |                    | (5) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |             | (6) CON-STRUCT, INC.   |            |
|--|--------------|--------------|-------------|-----------------------|--------------------|---|-------------|------------------------|------------|
|  |              |              |             | Alt Set / Alt Member  | Quantity and Units | Unit Price                                  | Ext Amount  | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>             |              |              |             |                       |                    | <b>Cat Alt Set:</b>                         |             | <b>Cat Alt Member:</b> |            |
| 0220   | 2435-0600020 | 2.000 EACH   | 3,000.00000 | 6,000.00              | 2,500.00000        | 5,000.00                                    | 2,500.00000 | 5,000.00               |            |
| MANHOLE ADJUSTMENT, MAJOR                      |              |              |             |                       |                    |   |             |                        |            |
| 0230   | 2435-0700010 | 4.000 EACH   | 2,800.00000 | 11,200.00             | 1,200.00000        | 4,800.00                                    | 2,200.00000 | 8,800.00               |            |
| CONNECTION TO EXISTING MANHOLE                 |              |              |             |                       |                    |   |             |                        |            |
| 0240   | 2502-8212026 | 3,468.000 LF | 15.00000    | 52,020.00             | 13.00000           | 45,084.00                                   | 22.00000    | 76,296.00              |            |
| SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA. |              |              |             |                       |                    |   |             |                        |            |
| 0250   | 2502-8221006 | 4.000 EACH   | 930.00000   | 3,720.00              | 450.00000          | 1,800.00                                    | 750.00000   | 3,000.00               |            |
| SUBDRAIN RISER, 6 IN., AS PER PLAN             |              |              |             |                       |                    |   |             |                        |            |
| 0260   | 2502-8221303 | 6.000 EACH   | 500.00000   | 3,000.00              | 125.00000          | 750.00                                      | 750.00000   | 4,500.00               |            |
| SUBDRAIN OUTLET, DR-303                        |              |              |             |                       |                    |   |             |                        |            |
| 0270   | 2503-0110015 | 163.000 LF   | 111.00000   | 18,093.00             | 82.00000           | 13,366.00                                   | 130.00000   | 21,190.00              |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.     |              |              |             |                       |                    |   |             |                        |            |
| 0280   | 2503-0110018 | 580.000 LF   | 106.00000   | 61,480.00             | 86.00000           | 49,880.00                                   | 130.00000   | 75,400.00              |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.     |              |              |             |                       |                    |   |             |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0750-636

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                   |                    |         |      | (4) ELDER CORPORATION |            | (5) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (6) CON-STRUCT, INC.   |            |
|---|--------------------|---------|------|-----------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price            | Ext Amount | Unit Price                                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |         |      |                       |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b> |            |
| 0290  | 2503-0110024       | 552.000 | LF   | 134.00000             | 73,968.00  | 111.00000                                   | 61,272.00  | 150.00000              | 82,800.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.                                  |                    |         |      |                       |            |   |            |                        |            |
| 0300  | 2503-0110030       | 490.000 | LF   | 173.00000             | 84,770.00  | 150.00000                                   | 73,500.00  | 180.00000              | 88,200.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.                                  |                    |         |      |                       |            |   |            |                        |            |
| 0310  | 2503-0200036       | 28.000  | LF   | 39.00000              | 1,092.00   | 25.00000                                    | 700.00     | 20.00000               | 560.00     |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                        |                    |         |      |                       |            |   |            |                        |            |
| 0320  | 2504-0114008       | 98.000  | LF   | 138.00000             | 13,524.00  | 100.00000                                   | 9,800.00   | 110.00000              | 10,780.00  |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. |                    |         |      |                       |            |   |            |                        |            |
| 0330  | 2510-6745850       | 148.000 | SY   | 18.00000              | 2,664.00   | 8.00000                                     | 1,184.00   | 30.00000               | 4,440.00   |
| REMOVAL OF PAVEMENT   |                    |         |      |                       |            |   |            |                        |            |
| 0340  | 2510-6750600       | 2.000   | EACH | 1,200.00000           | 2,400.00   | 800.00000                                   | 1,600.00   | 1,100.00000            | 2,200.00   |
| REMOVAL OF INTAKES AND UTILITY ACCESSES                                     |                    |         |      |                       |            |   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0750-636

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |              |            |              | (4) ELDER CORPORATION |                    | (5) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |              | (6) CON-STRUCT, INC.   |            |
|---|--------------|------------|--------------|-----------------------|--------------------|---|--------------|------------------------|------------|
|   |              |            |              | Alt Set / Alt Member  | Quantity and Units | Unit Price                                  | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |              |            |              |                       |                    | <b>Cat Alt Set:</b>                         |              | <b>Cat Alt Member:</b> |            |
| 0350                                      | 2515-2475006 | 229.000 SY | 87.50000     | 20,037.50             | 125.00000          | 28,625.00                                   | 60.00000     | 13,740.00              |            |
| DRIVEWAY, P.C. CONCRETE, 6 IN.            |              |            |              |                       |                    |   |              |                        |            |
| 0360                                      | 2515-6745600 | 110.000 SY | 15.00000     | 1,650.00              | 8.00000            | 880.00                                      | 30.00000     | 3,300.00               |            |
| REMOVAL OF PAVED DRIVEWAY                 |              |            |              |                       |                    |   |              |                        |            |
| 0370                                      | 2524-6765010 | 4.000 EACH | 280.00000    | 1,120.00              | 275.00000          | 1,100.00                                    | 300.00000    | 1,200.00               |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN     |              |            |              |                       |                    |   |              |                        |            |
| 0380                                      | 2524-9276010 | 12.000 LF  | 56.00000     | 672.00                | 55.00000           | 660.00                                      | 60.00000     | 720.00                 |            |
| PERFORATED SQUARE STEEL TUBE POSTS        |              |            |              |                       |                    |   |              |                        |            |
| 0390                                      | 2524-9325001 | 6.500 SF   | 56.00000     | 364.00                | 55.00000           | 357.50                                      | 60.00000     | 390.00                 |            |
| TYPE A SIGNS, SHEET ALUMINUM              |              |            |              |                       |                    |   |              |                        |            |
| 0400                                      | 2526-8285000 | (1) LS     | 12,000.00000 | 12,000.00             | 20,000.00000       | 20,000.00                                   | 12,500.00000 | 12,500.00              |            |
| CONSTRUCTION SURVEY                       |              |            |              |                       |                    |   |              |                        |            |
| 0410                                      | 2528-2518000 | 3.000 EACH | 204.00000    | 612.00                | 200.00000          | 600.00                                      | 220.00000    | 660.00                 |            |
| SAFETY CLOSURE                            |              |            |              |                       |                    |   |              |                        |            |
| 0420                                      | 2528-8445110 | (1) LS     | 5,400.00000  | 5,400.00              | 10,000.00000       | 10,000.00                                   | 6,000.00000  | 6,000.00               |            |
| TRAFFIC CONTROL                           |              |            |              |                       |                    |   |              |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0750-636

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number                              |                    |       |      | (4) ELDER CORPORATION |            | (5) ABSOLUTE CONCRETE CONSTRUCTION, INC. |            | (6) CON-STRUCT, INC.   |            |
|--|--------------------|-------|------|-----------------------|------------|--|------------|------------------------|------------|
| Item Description                                   |                    |       |      | Unit Price            | Ext Amount | Unit Price                               | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                               | Quantity and Units |       |      |                       |            |  |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                 |                    |       |      |                       |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b> |            |
| 0500   | 2554-0212020       | 2.000 | EACH | 640.00000             | 1,280.00   | 345.00000                                | 690.00     | 1,500.00000            | 3,000.00   |
| VALVE BOX EXTENSION                                |                    |       |      |                       |            |  |            |                        |            |
| 0510   | 2554-0214000       | 5.000 | EACH | 2,100.00000           | 10,500.00  | 1,250.00000                              | 6,250.00   | 2,900.00000            | 14,500.00  |
| FIRE HYDRANT ADJUSTMENT                            |                    |       |      |                       |            |  |            |                        |            |
| 0520   | 2599-9999005       | 2.000 | EACH | 1,100.00000           | 2,200.00   | 900.00000                                | 1,800.00   | 1,100.00000            | 2,200.00   |
| ('EACH' ITEM) CONNECT TO EXISTING 6 IN. WATER MAIN |                    |       |      |                       |            |  |            |                        |            |
| 0530   | 2599-9999005       | 1.000 | EACH | 5,300.00000           | 5,300.00   | 3,000.00000                              | 3,000.00   | 3,000.00000            | 3,000.00   |
| ('EACH' ITEM) MODIFY EXISTING INTAKE               |                    |       |      |                       |            |  |            |                        |            |
| 0540   | 2599-9999005       | 2.000 | EACH | 3,000.00000           | 6,000.00   | 3,000.00000                              | 6,000.00   | 3,000.00000            | 6,000.00   |
| ('EACH' ITEM) RELOCATE EXISTING HYDRANT            |                    |       |      |                       |            |  |            |                        |            |
| 0550   | 2599-9999005       | 1.000 | EACH | 2,700.00000           | 2,700.00   | 3,200.00000                              | 3,200.00   | 2,500.00000            | 2,500.00   |
| ('EACH' ITEM) TYPE C-1 CONNECTION                  |                    |       |      |                       |            |  |            |                        |            |
| 0560   | 2601-2634100       | 1.200 | ACRE | 2,800.00000           | 3,360.00   | 2,600.00000                              | 3,120.00   | 2,850.00000            | 3,420.00   |
| MULCHING   |                    |       |      |                       |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-0750-636

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number   |                    |         |      | (4) ELDER CORPORATION |            | (5) ABSOLUTE CONCRETE CONSTRUCTION, INC. |            | (6) CON-STRUCT, INC.   |            |
|---|--------------------|---------|------|-----------------------|------------|--|------------|------------------------|------------|
| Item Description  |                    |         |      | Unit Price            | Ext Amount | Unit Price                               | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      |                       |            |  |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                    |                    |         |      |                       |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b> |            |
| 0570  | 2601-2636070       | 1.200   | ACRE | 2,700.00000           | 3,240.00   | 2,450.00000                              | 2,940.00   | 2,700.00000            | 3,240.00   |
| HYDRAULIC SEEDING   |                    |         |      |                       |            |  |            |                        |            |
| 0580  | 2602-0000150       | 200.000 | LF   | 22.00000              | 4,400.00   | 40.00000                                 | 8,000.00   | 50.00000               | 10,000.00  |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                              |                    |         |      |                       |            |  |            |                        |            |
| 0590  | 2602-0000309       | 240.000 | LF   | 3.00000               | 720.00     | 2.85000                                  | 684.00     | 4.00000                | 960.00     |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |         |      |                       |            |  |            |                        |            |
| 0600  | 2602-0000351       | 240.000 | LF   | 0.25000               | 60.00      | 0.25000                                  | 60.00      | 1.00000                | 240.00     |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |      |                       |            |  |            |                        |            |
| 0610  | 2602-0010010       | 2.000   | EACH | 500.00000             | 1,000.00   | 500.00000                                | 1,000.00   | 500.00000              | 1,000.00   |
| MOBILIZATIONS, EROSION CONTROL  |                    |         |      |                       |            |  |            |                        |            |
| <b>Section Totals:</b>  |                    |         |      | \$1,546,000.00        |            | \$1,569,699.50                           |            | \$1,808,336.00         |            |
| <b>Contract Item Totals</b>   |                    |         |      | <b>\$1,546,000.00</b> |            | <b>\$1,569,699.50</b>                    |            | <b>\$1,808,336.00</b>  |            |
| <b>Contract Time Totals</b>   |                    |         |      |                       |            |  |            |                        |            |
| <b>Contract Grand Totals</b>  |                    |         |      | <b>\$1,546,000.00</b> |            | <b>\$1,569,699.50</b>                    |            | <b>1,808,336.00</b>    |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 102

**Contract ID:** 08-0750-636

**Primary County:** BOONE

**Letting Date:** February 21, 2023

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 103                                       | <b>Contract ID:</b> 10-C010-115            | <b>Primary County:</b> BUCHANAN |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> FLYNN COMPANY, INC. |                                 |
| <b>Contract Period:</b> Start Date: 07/17/23 65 Working Days |  |                                 |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> FM-TSF-C010(115)--5B-10   | <b>WorkType:</b> PCC PAVEMENT - REPLACE |
| <b>County:</b> BUCHANAN   | <b>Prj Awd Amt:</b> \$2,582,780.88      |
| <b>Route:</b> V62   |   |
| <b>Location:</b> On V-62, from IA 281 S 3.5 miles to N. side Buck Creek Bridge. |   |



## Project(s) and Vendor Ranking

**Call Order: 103****Letting Date:** February 21, 2023 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/17/23 65 Working Days**Contract ID:** 10-C010-115**Awarded Vendor:** FLYNN COMPANY, INC.**Primary County:** BUCHANAN**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name              | Total Bid      | Percent Of Low Bid |
|------|-----------|--------------------------|----------------|--------------------|
| 1    | FL120     | FLYNN COMPANY, INC.      | \$2,582,780.88 | 100.00%            |
| 2    | CR333     | CROELL, INC.             | \$2,693,273.88 | 104.28%            |
| 3    | WI040     | WICKS CONSTRUCTION, INC. | \$2,748,880.34 | 106.43%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 10-C010-115

Primary County: BUCHANAN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    |           |      | (1) FLYNN COMPANY, INC. |            | (2) CROELL, INC.    |            | (3) WICKS CONSTRUCTION, INC. |            |
|---|--------------------|-----------|------|-------------------------|------------|---------------------|------------|------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |           |      | Unit Price              | Ext Amount | Unit Price          | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |                    |           |      |                         |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>       |            |
| 0010                                      | 2102-2710090       | 2,350.300 | CY   | 12.00000                | 28,203.60  | 7.95000             | 18,684.89  | 12.00000                     | 28,203.60  |
| EXCAVATION, CLASS 10, WASTE               |                    |           |      |                         |            |                     |            |                              |            |
| 0020                                      | 2105-8425005       | 10.000    | CY   | 75.00000                | 750.00     | 50.00000            | 500.00     | 75.00000                     | 750.00     |
| TOPSOIL, FURNISH AND SPREAD               |                    |           |      |                         |            |                     |            |                              |            |
| 0030                                      | 2121-7425020       | 3,120.000 | TON  | 21.00000                | 65,520.00  | 18.00000            | 56,160.00  | 30.00000                     | 93,600.00  |
| GRANULAR SHOULDERS, TYPE B                |                    |           |      |                         |            |                     |            |                              |            |
| 0040                                      | 2122-5190008       | 2,214.200 | SY   | 48.00000                | 106,281.60 | 49.50000            | 109,602.90 | 41.50000                     | 91,889.30  |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN.      |                    |           |      |                         |            |                     |            |                              |            |
| 0050                                      | 2212-5075001       | 14.000    | TON  | 325.00000               | 4,550.00   | 325.00000           | 4,550.00   | 325.00000                    | 4,550.00   |
| HOT MIX ASPHALT SURFACE PATCHES           |                    |           |      |                         |            |                     |            |                              |            |
| 0060                                      | 2213-6745500       | 0.620     | STA  | 1,500.00000             | 930.00     | 2,000.00000         | 1,240.00   | 1,500.00000                  | 930.00     |
| REMOVAL OF CURB                           |                    |           |      |                         |            |                     |            |                              |            |
| 0070                                      | 2213-7100400       | 20.000    | EACH | 400.00000               | 8,000.00   | 450.00000           | 9,000.00   | 450.00000                    | 9,000.00   |
| RELOCATION OF MAIL BOXES                  |                    |           |      |                         |            |                     |            |                              |            |
| 0080                                      | 2301-0690220       | 66.700    | SY   | 185.00000               | 12,339.50  | 240.00000           | 16,008.00  | 250.00000                    | 16,675.00  |
| BRIDGE APPROACH, SECONDARY ROADS          |                    |           |      |                         |            |                     |            |                              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 10-C010-115

Primary County: BUCHANAN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |            |     | (1) FLYNN COMPANY, INC. |              | (2) CROELL, INC.    |              | (3) WICKS CONSTRUCTION, INC. |              |
|--|--------------------|------------|-----|-------------------------|--------------|---------------------|--------------|------------------------------|--------------|
|  |                    |            |     | Unit Price              | Ext Amount   | Unit Price          | Ext Amount   | Unit Price                   | Ext Amount   |
| Alt Set / Alt Member   | Quantity and Units |            |     |                         |              |                     |              |                              |              |
| <b>SECTION: 0001 Roadway Items</b>   |                    |            |     |                         |              | <b>Cat Alt Set:</b> |              | <b>Cat Alt Member:</b>       |              |
| 0090   | 2301-1034080       | 6,893.400  | SY  | 48.00000                | 330,883.20   | 49.50000            | 341,223.30   | 43.45000                     | 299,518.23   |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN. |                    |            |     |                         |              |                     |              |                              |              |
| 0100   | 2310-5151040       | 10,458.000 | CY  | 103.19000               | 1,079,161.02 | 112.00000           | 1,171,296.00 | 122.50000                    | 1,281,105.00 |
| PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY   |                    |            |     |                         |              |                     |              |                              |              |
| 0110   | 2310-5151045       | 37,702.100 | SY  | 5.74000                 | 216,410.05   | 6.00000             | 226,212.60   | 7.15000                      | 269,570.02   |
| PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY   |                    |            |     |                         |              |                     |              |                              |              |
| 0120   | 2310-8300550       | 54,393.300 | SY  | 3.11000                 | 169,163.16   | 3.35000             | 182,217.56   | 3.25000                      | 176,778.23   |
| PAVEMENT INTERLAYER GEOTEXTILE   |                    |            |     |                         |              |                     |              |                              |              |
| 0130   | 2312-8260051       | 72.000     | TON | 20.00000                | 1,440.00     | 18.00000            | 1,296.00     | 20.00000                     | 1,440.00     |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE  |                    |            |     |                         |              |                     |              |                              |              |
| 0140   | 2315-8275025       | 512.000    | TON | 20.00000                | 10,240.00    | 18.00000            | 9,216.00     | 20.00000                     | 10,240.00    |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE   |                    |            |     |                         |              |                     |              |                              |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 10-C010-115

Primary County: BUCHANAN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |                 |             | (1) FLYNN COMPANY, INC. |                    | (2) CROELL, INC.    |             | (3) WICKS CONSTRUCTION, INC. |            |
|---|--------------|-----------------|-------------|-------------------------|--------------------|---------------------|-------------|------------------------------|------------|
|   |              |                 |             | Alt Set / Alt Member    | Quantity and Units | Unit Price          | Ext Amount  | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>  |              |                 |             |                         |                    | <b>Cat Alt Set:</b> |             | <b>Cat Alt Member:</b>       |            |
| 0150  | 2316-0000110 | 22,200.000 EACH | 1.00000     | 22,200.00               | 1.00000            | 22,200.00           | 1.00000     | 22,200.00                    |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |                 |             |                         |                    |                     |             |                              |            |
| 0160  | 2416-0102218 | 2.000 EACH      | 2,500.00000 | 5,000.00                | 1,500.00000        | 3,000.00            | 2,500.00000 | 5,000.00                     |            |
| APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 18 IN.                              |              |                 |             |                         |                    |                     |             |                              |            |
| 0170  | 2416-1190218 | 50.000 LF       | 125.00000   | 6,250.00                | 75.50000           | 3,775.00            | 125.00000   | 6,250.00                     |            |
| CULVERT, LOW CLEARANCE CONCRETE<br>ENTRANCE PIPE, EQUIVALENT DIAMETER 18<br>IN.           |              |                 |             |                         |                    |                     |             |                              |            |
| 0180  | 2510-6745850 | 6,356.900 SY    | 8.00000     | 50,855.20               | 12.50000           | 79,461.25           | 8.00000     | 50,855.20                    |            |
| REMOVAL OF PAVEMENT   |              |                 |             |                         |                    |                     |             |                              |            |
| 0190  | 2511-6745900 | 58.200 SY       | 8.00000     | 465.60                  | 9.75000            | 567.45              | 8.00000     | 465.60                       |            |
| REMOVAL OF SIDEWALK   |              |                 |             |                         |                    |                     |             |                              |            |
| 0200  | 2511-7526004 | 51.300 SY       | 80.00000    | 4,104.00                | 60.00000           | 3,078.00            | 65.00000    | 3,334.50                     |            |
| SIDEWALK, P.C. CONCRETE, 4 IN.  |              |                 |             |                         |                    |                     |             |                              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 10-C010-115

Primary County: BUCHANAN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |         |      | (1) FLYNN COMPANY, INC. |            | (2) CROELL, INC.    |            | (3) WICKS CONSTRUCTION, INC. |            |
|---|--------------------|---------|------|-------------------------|------------|---------------------|------------|------------------------------|------------|
| Alt Set / Alt Member                        | Quantity and Units |         |      | Unit Price              | Ext Amount | Unit Price          | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>          |                    |         |      |                         |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>       |            |
| 0210  | 2511-7526106       | 55.800  | SY   | 86.75000                | 4,840.65   | 78.00000            | 4,352.40   | 80.00000                     | 4,464.00   |
| SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.   |                    |         |      |                         |            |                     |            |                              |            |
| 0220  | 2511-7528101       | 24.000  | SF   | 35.00000                | 840.00     | 78.00000            | 1,872.00   | 50.00000                     | 1,200.00   |
| DETECTABLE WARNINGS                         |                    |         |      |                         |            |                     |            |                              |            |
| 0230  | 2512-1750006       | 62.000  | LF   | 50.00000                | 3,100.00   | 46.50000            | 2,883.00   | 30.00000                     | 1,860.00   |
| CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN |                    |         |      |                         |            |                     |            |                              |            |
| 0240  | 2515-2475006       | 402.400 | SY   | 75.00000                | 30,180.00  | 85.50000            | 34,405.20  | 70.50000                     | 28,369.20  |
| DRIVEWAY, P.C. CONCRETE, 6 IN.              |                    |         |      |                         |            |                     |            |                              |            |
| 0250  | 2515-6745600       | 466.900 | SY   | 8.00000                 | 3,735.20   | 9.75000             | 4,552.28   | 8.00000                      | 3,735.20   |
| REMOVAL OF PAVED DRIVEWAY                   |                    |         |      |                         |            |                     |            |                              |            |
| 0260  | 2524-9130011       | 6.000   | EACH | 1,000.00000             | 6,000.00   | 750.00000           | 4,500.00   | 750.00000                    | 4,500.00   |
| GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)     |                    |         |      |                         |            |                     |            |                              |            |
| 0270  | 2526-8285000       | (1)     | LS   | 18,000.00000            | 18,000.00  | 18,000.00000        | 18,000.00  | 35,000.00000                 | 35,000.00  |
| CONSTRUCTION SURVEY                         |                    |         |      |                         |            |                     |            |                              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 10-C010-115

Primary County: BUCHANAN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                |                    |         |      | (1) FLYNN COMPANY, INC. |            | (2) CROELL, INC.    |            | (3) WICKS CONSTRUCTION, INC. |            |
|--|--------------------|---------|------|-------------------------|------------|---------------------|------------|------------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |         |      | Unit Price              | Ext Amount | Unit Price          | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                       |                    |         |      |                         |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>       |            |
| 0280   | 2527-9263109       | 809.440 | STA  | 22.00000                | 17,807.68  | 20.00000            | 16,188.80  | 20.00000                     | 16,188.80  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |         |      |                         |            |                     |            |                              |            |
| 0290   | 2527-9263137       | 2.000   | EACH | 150.00000               | 300.00     | 250.00000           | 500.00     | 250.00000                    | 500.00     |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |         |      |                         |            |                     |            |                              |            |
| 0300   | 2528-2518000       | 15.000  | EACH | 75.00000                | 1,125.00   | 250.00000           | 3,750.00   | 250.00000                    | 3,750.00   |
| SAFETY CLOSURE   |                    |         |      |                         |            |                     |            |                              |            |
| 0310   | 2528-8445110       | (1)     | LS   | 5,875.00000             | 5,875.00   | 6,200.00000         | 6,200.00   | 6,200.00000                  | 6,200.00   |
| TRAFFIC CONTROL  |                    |         |      |                         |            |                     |            |                              |            |
| 0320   | 2528-8445113       | 6.000   | EACH | 555.00000               | 3,330.00   | 555.00000           | 3,330.00   | 555.00000                    | 3,330.00   |
| FLAGGERS   |                    |         |      |                         |            |                     |            |                              |            |
| 0330   | 2533-4980005       | (1)     | LS   | 160,000.00000           | 160,000.00 | 118,400.00000       | 118,400.00 | 70,000.00000                 | 70,000.00  |
| MOBILIZATION   |                    |         |      |                         |            |                     |            |                              |            |
| 0340   | 2548-0000200       | 326.630 | STA  | 31.00000                | 10,125.53  | 25.00000            | 8,165.75   | 75.00000                     | 24,497.25  |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE               |                    |         |      |                         |            |                     |            |                              |            |

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 10-C010-115

Primary County: BUCHANAN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                             |                    |            |      | (1) FLYNN COMPANY, INC. |            | (2) CROELL, INC.    |            | (3) WICKS CONSTRUCTION, INC. |            |
|---|--------------------|------------|------|-------------------------|------------|---------------------|------------|------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price              | Ext Amount | Unit Price          | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                    |                    |            |      |                         |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>       |            |
| 0350  | 2548-0000320       | 157.180    | STA  | 31.00000                | 4,872.58   | 25.00000            | 3,929.50   | 75.00000                     | 11,788.50  |
| MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE                          |                    |            |      |                         |            |                     |            |                              |            |
| 0360  | 2595-0005140       | (1)        | LS   | 4,500.00000             | 4,500.00   | 7,500.00000         | 7,500.00   | 5,000.00000                  | 5,000.00   |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO. |                    |            |      |                         |            |                     |            |                              |            |
| 0370  | 2599-9999017       | 300.440    | STA  | 35.00000                | 10,515.40  | 85.00000            | 25,537.40  | 175.00000                    | 52,577.00  |
| ('STATIONS' ITEM) BASE PREPERATION FOR 7 IN. PAVED SHOULDERS          |                    |            |      |                         |            |                     |            |                              |            |
| 0380  | 2599-9999018       | 16,691.100 | SY   | 5.74000                 | 95,806.91  | 6.00000             | 100,146.60 | 6.10000                      | 101,815.71 |
| ('SQUARE YARDS' ITEM) PAVED SHOULDER, P.C. CONCRETE, 7 IN. PLACE ONLY |                    |            |      |                         |            |                     |            |                              |            |
| 0390  | 2599-9999020       | 3,829.000  | TON  | 20.00000                | 76,580.00  | 18.00000            | 68,922.00  | 0.00000                      | 0.00       |
| ('TONS' ITEM) MODIFIED SUBBASE  |                    |            |      |                         |            |                     |            |                              |            |
| 0400  | 2601-2634100       | 0.100      | ACRE | 19,000.00000            | 1,900.00   | 3,000.00000         | 300.00     | 6,000.00000                  | 600.00     |
| MULCHING  |                    |            |      |                         |            |                     |            |                              |            |
| 0410  | 2601-2636044       | 0.100      | ACRE | 1,000.00000             | 100.00     | 3,000.00000         | 300.00     | 10,000.00000                 | 1,000.00   |
| SEEDING AND FERTILIZING (URBAN)                                       |                    |            |      |                         |            |                     |            |                              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 10-C010-115

Primary County: BUCHANAN

Letting Date: February 21, 2023

| Line No / Item Number              |                        |          |        | (1) FLYNN COMPANY, INC. |            | (2) CROELL, INC.      |            | (3) WICKS CONSTRUCTION, INC.                            |            |
|------------------------------------|------------------------|----------|--------|-------------------------|------------|-----------------------|------------|---|------------|
| Item Description                   |                        |          |        | Unit Price              | Ext Amount | Unit Price            | Ext Amount | Unit Price  | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units     |          |        |                         |            |                       |            |   |            |
| <b>SECTION: 0001 Roadway Items</b> |                        |          |        |                         |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b>                                  |            |
| 0420                               | 2602-0000309 50.000 LF | 10.00000 | 500.00 | 5.00000                 | 250.00     | 3.00000               | 150.00     | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. |            |
| <b>Section Totals:</b>             |                        |          |        | \$2,582,780.88          |            | \$2,693,273.88        |            | \$2,748,880.34  |            |
| <b>Contract Item Totals</b>        |                        |          |        | <b>\$2,582,780.88</b>   |            | <b>\$2,693,273.88</b> |            | <b>\$2,748,880.34</b>                                   |            |
| <b>Contract Time Totals</b>        |                        |          |        |                         |            |                       |            |   |            |
| <b>Contract Grand Totals</b>       |                        |          |        | <b>\$2,582,780.88</b>   |            | <b>\$2,693,273.88</b> |            | <b>2,748,880.34</b>                                     |            |

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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|   |   |                              |
|---|---|------------------------------|
| <b>Call Order:</b> 104  | <b>Contract ID:</b> 16-0382-050                   | <b>Primary County:</b> CEDAR |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |   | <b>DBE Goal:</b> 3.0%        |
| <b>Letting Status:</b> AWARDED                                | <b>Awarded Vendor:</b> TRIPLE B CONSTRUCTION CORP |                              |
| <b>Contract Period:</b> Start Date: 04/17/23 280 Working Days |   |                              |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> HDP-038-2(050)--71-16         | <b>WorkType:</b> PCC PAVEMENT - REPLACE |
| <b>County:</b> CEDAR                          | <b>Prj Awd Amt:</b> \$6,202,939.40      |
| <b>Route:</b> CEDAR STREET                    |   |
| <b>Location:</b> South St to IA 130 in Tipton |   |



**Project(s) and Vendor Ranking**

**Call Order: 104**

**Contract ID: 16-0382-050**

**Primary County: CEDAR**

**Letting Date:** February 21, 2023 10:00 A.M.

**DBE Goal: 3.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** TRIPLE B CONSTRUCTION CORP

**Contract Period:** Start Date: 04/17/23 280 Working Days

| Rank | Vendor ID | Vendor Name   | Total Bid      | Percent Of Low Bid |
|------|-----------|---|----------------|--------------------|
| 8    | MO484     | C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC,<br>JV | \$8,183,569.58 | 131.93%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |              |              | (1) TRIPLE B CONSTRUCTION<br>CORP |                    | (2) METRO PAVERS, INC. |              | (3) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |
|---|--------------|--------------|--------------|-----------------------------------|--------------------|------------------------|--------------|--------------------------------------|------------|
|   |              |              |              | Alt Set / Alt Member              | Quantity and Units | Unit Price             | Ext Amount   | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>  |              |              |              |                                   |                    | <b>Cat Alt Set:</b>    |              | <b>Cat Alt Member:</b>               |            |
| 0010  | 2102-2710070 | 2,082.000 CY | 10.50000     | 21,861.00                         | 8.25000            | 17,176.50              | 12.50000     | 26,025.00                            |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |              |              |              |                                   |                    |                        |              |                                      |            |
| 0020  | 2102-2710090 | 9,372.000 CY | 9.00000      | 84,348.00                         | 15.50000           | 145,266.00             | 15.50000     | 145,266.00                           |            |
| EXCAVATION, CLASS 10, WASTE   |              |              |              |                                   |                    |                        |              |                                      |            |
| 0030  | 2105-8425005 | 620.000 CY   | 55.00000     | 34,100.00                         | 16.50000           | 10,230.00              | 40.00000     | 24,800.00                            |            |
| TOPSOIL, FURNISH AND SPREAD   |              |              |              |                                   |                    |                        |              |                                      |            |
| 0040  | 2105-8425015 | 600.000 CY   | 8.00000      | 4,800.00                          | 11.00000           | 6,600.00               | 20.00000     | 12,000.00                            |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD  |              |              |              |                                   |                    |                        |              |                                      |            |
| 0050  | 2109-9300100 | 0.620 MILE   | 80,000.00000 | 49,600.00                         | 17,500.00000       | 10,850.00              | 25,000.00000 | 15,500.00                            |            |
| CONSTRUCTION OF NATURAL SUBGRADE FOR PAVEMENT, BASE COURSE, PAVEMENT WIDENING, OR SUBBASE |              |              |              |                                   |                    |                        |              |                                      |            |
| 0060  | 2115-0100000 | 6,776.100 CY | 45.00000     | 304,924.50                        | 45.00000           | 304,924.50             | 50.00000     | 338,805.00                           |            |
| MODIFIED SUBBASE  |              |              |              |                                   |                    |                        |              |                                      |            |
| 0070  | 2123-7450020 | 19.010 STA   | 150.00000    | 2,851.50                          | 330.00000          | 6,273.30               | 1,000.00000  | 19,010.00                            |            |
| SHOULDER FINISHING, EARTH   |              |              |              |                                   |                    |                        |              |                                      |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |               |             | (1) TRIPLE B CONSTRUCTION<br>CORP |                    | (2) METRO PAVERS, INC. |             | (3) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |
|--|--------------|---------------|-------------|-----------------------------------|--------------------|------------------------|-------------|--------------------------------------|------------|
|  |              |               |             | Alt Set / Alt Member              | Quantity and Units | Unit Price             | Ext Amount  | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |              |               |             | <b>Cat Alt Set:</b>               |                    |                        |             | <b>Cat Alt Member:</b>               |            |
| 0080   | 2210-0475290 | 1,350.000 TON | 26.00000    | 35,100.00                         | 33.00000           | 44,550.00              | 35.00000    | 47,250.00                            |            |
| MACADAM STONE BASE   |              |               |             |                                   |                    |                        |             |                                      |            |
| 0090   | 2213-6745500 | 0.320 STA     | 1,000.00000 | 320.00                            | 2,500.00000        | 800.00                 | 3,500.00000 | 1,120.00                             |            |
| REMOVAL OF CURB  |              |               |             |                                   |                    |                        |             |                                      |            |
| 0100   | 2213-8201065 | 236.000 SY    | 75.00000    | 17,700.00                         | 75.00000           | 17,700.00              | 85.00000    | 20,060.00                            |            |
| BASE WIDENING, 6.5 IN. HOT MIX ASPHALT MIXTURE   |              |               |             |                                   |                    |                        |             |                                      |            |
| 0110   | 2214-5145150 | 16,523.700 SY | 2.50000     | 41,309.25                         | 2.50000            | 41,309.25              | 2.50000     | 41,309.25                            |            |
| PAVEMENT SCARIFICATION   |              |               |             |                                   |                    |                        |             |                                      |            |
| 0120   | 2301-1033080 | 2,646.500 SY  | 71.50000    | 189,224.75                        | 95.45000           | 252,608.43             | 110.00000   | 291,115.00                           |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.  |              |               |             |                                   |                    |                        |             |                                      |            |
| 0130   | 2301-1033100 | 14,255.200 SY | 90.25000    | 1,286,531.80                      | 90.00000           | 1,282,968.00           | 88.25000    | 1,258,021.40                         |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. |              |               |             |                                   |                    |                        |             |                                      |            |





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Tabulation of Construction and Material Bids

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Primary County: CEDAR

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| Line No / Item Number                              |                    |        |      | (1) TRIPLE B CONSTRUCTION CORP |            | (2) METRO PAVERS, INC. |            | (3) 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 |        |      |                                |            |                        |            |                                   |            |
| <b>SECTION: 0001 Roadway Items</b>                 |                    |        |      |                                |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>            |            |
| 0200   | 2416-1165042       | 13.000 | LF   | 450.00000                      | 5,850.00   | 450.00000              | 5,850.00   | 385.00000                         | 5,005.00   |
| CULVERT, 2000D CONCRETE ENTRANCE PIPE, 42 IN. DIA. |                    |        |      |                                |            |                        |            |                                   |            |
| 0210   | 2435-0130148       | 8.000  | EACH | 6,000.00000                    | 48,000.00  | 6,000.00000            | 48,000.00  | 7,500.00000                       | 60,000.00  |
| MANHOLE, SANITARY SEWER, SW-301, 48 IN.            |                    |        |      |                                |            |                        |            |                                   |            |
| 0220   | 2435-0140148       | 2.000  | EACH | 3,700.00000                    | 7,400.00   | 3,700.00000            | 7,400.00   | 5,750.00000                       | 11,500.00  |
| MANHOLE, STORM SEWER, SW-401, 48 IN.               |                    |        |      |                                |            |                        |            |                                   |            |
| 0230   | 2435-0140172       | 7.000  | EACH | 8,700.00000                    | 60,900.00  | 8,700.00000            | 60,900.00  | 8,250.00000                       | 57,750.00  |
| MANHOLE, STORM SEWER, SW-401, 72 IN.               |                    |        |      |                                |            |                        |            |                                   |            |
| 0240   | 2435-0140300       | 1.000  | EACH | 21,500.00000                   | 21,500.00  | 21,500.00000           | 21,500.00  | 16,000.00000                      | 16,000.00  |
| MANHOLE, STORM SEWER, SW-403 84 IN.                |                    |        |      |                                |            |                        |            |                                   |            |
| 0250   | 2435-0250100       | 17.000 | EACH | 3,500.00000                    | 59,500.00  | 3,550.00000            | 60,350.00  | 3,400.00000                       | 57,800.00  |
| INTAKE, SW-501                                     |                    |        |      |                                |            |                        |            |                                   |            |
| 0260   | 2435-0250410       | 3.000  | EACH | 9,300.00000                    | 27,900.00  | 9,300.00000            | 27,900.00  | 9,250.00000                       | 27,750.00  |
| INTAKE, SW-504 MODIFIED                            |                    |        |      |                                |            |                        |            |                                   |            |



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| Line No / Item Number   |                    |           |      | (1) TRIPLE B CONSTRUCTION CORP |            | (2) METRO PAVERS, INC. |            | (3) 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 |           |      |                                |            |                        |            |                                   |            |
| <b>SECTION: 0001 Roadway Items</b>  |                    |           |      |                                |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>            |            |
| 0270  | 2435-0400000       | 1.000     | EACH | 6,000.00000                    | 6,000.00   | 6,000.00000            | 6,000.00   | 6,500.00000                       | 6,500.00   |
| EXTERNAL DROP CONNECTION, SW-307  |                    |           |      |                                |            |                        |            |                                   |            |
| 0280  | 2435-0600110       | 1.000     | EACH | 1,500.00000                    | 1,500.00   | 1,500.00000            | 1,500.00   | 1,800.00000                       | 1,800.00   |
| INTAKE ADJUSTMENT, MINOR  |                    |           |      |                                |            |                        |            |                                   |            |
| 0290  | 2435-0700010       | 1.000     | EACH | 2,500.00000                    | 2,500.00   | 2,500.00000            | 2,500.00   | 1,000.00000                       | 1,000.00   |
| CONNECTION TO EXISTING MANHOLE  |                    |           |      |                                |            |                        |            |                                   |            |
| 0300  | 2502-8212034       | 4,919.000 | LF   | 8.50000                        | 41,811.50  | 16.55000               | 81,409.45  | 15.00000                          | 73,785.00  |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.   |                    |           |      |                                |            |                        |            |                                   |            |
| 0310  | 2502-8221303       | 16.000    | EACH | 250.00000                      | 4,000.00   | 600.00000              | 9,600.00   | 200.00000                         | 3,200.00   |
| SUBDRAIN OUTLET, DR-303   |                    |           |      |                                |            |                        |            |                                   |            |
| 0320  | 2502-8221306       | 1.000     | EACH | 300.00000                      | 300.00     | 2,000.00000            | 2,000.00   | 550.00000                         | 550.00     |
| SUBDRAIN OUTLET, DR-306   |                    |           |      |                                |            |                        |            |                                   |            |
| 0330  | 2503-0114230       | 393.000   | LF   | 146.00000                      | 57,378.00  | 146.00000              | 57,378.00  | 145.00000                         | 56,985.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. |                    |           |      |                                |            |                        |            |                                   |            |





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| Line No / Item Number   |                    |           |    | (1) TRIPLE B CONSTRUCTION CORP |            | (2) METRO PAVERS, INC. |            | (3) 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 |           |    |                                |            |                        |            |                                   |            |
| <b>SECTION: 0001 Roadway Items</b>  |                    |           |    |                                |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>            |            |
| 0340  | 2503-0114242       | 460.000   | LF | 238.00000                      | 109,480.00 | 240.00000              | 110,400.00 | 225.00000                         | 103,500.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN. |                    |           |    |                                |            |                        |            |                                   |            |
| 0350  | 2503-0114415       | 98.000    | LF | 85.00000                       | 8,330.00   | 90.00000               | 8,820.00   | 75.00000                          | 7,350.00   |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.  |                    |           |    |                                |            |                        |            |                                   |            |
| 0360  | 2503-0114418       | 622.000   | LF | 100.00000                      | 62,200.00  | 100.00000              | 62,200.00  | 85.50000                          | 53,181.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.  |                    |           |    |                                |            |                        |            |                                   |            |
| 0370  | 2503-0114436       | 1,094.000 | LF | 205.00000                      | 224,270.00 | 205.00000              | 224,270.00 | 175.00000                         | 191,450.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.  |                    |           |    |                                |            |                        |            |                                   |            |
| 0380  | 2503-0114442       | 474.000   | LF | 295.00000                      | 139,830.00 | 295.00000              | 139,830.00 | 250.00000                         | 118,500.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 42 IN.  |                    |           |    |                                |            |                        |            |                                   |            |







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| Line No / Item Number<br>Item Description             |                    |           |     | (1) TRIPLE B CONSTRUCTION<br>CORP |            | (2) METRO PAVERS, INC. |            | (3) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |
|---|--------------------|-----------|-----|-----------------------------------|------------|------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |           |     | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                    |                    |           |     |                                   |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>               |            |
| 0520  | 2511-0310100       | 17.300    | STA | 175.00000                         | 3,027.50   | 450.00000              | 7,785.00   | 350.00000                            | 6,055.00   |
| SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL |                    |           |     |                                   |            |                        |            |                                      |            |
| 0530  | 2511-6745900       | 4,298.000 | SY  | 7.00000                           | 30,086.00  | 6.50000                | 27,937.00  | 15.00000                             | 64,470.00  |
| REMOVAL OF SIDEWALK                                   |                    |           |     |                                   |            |                        |            |                                      |            |
| 0540  | 2511-7526004       | 821.600   | SY  | 75.00000                          | 61,620.00  | 58.50000               | 48,063.60  | 60.00000                             | 49,296.00  |
| SIDEWALK, P.C. CONCRETE, 4 IN.                        |                    |           |     |                                   |            |                        |            |                                      |            |
| 0550  | 2511-7526005       | 2,581.900 | SY  | 89.00000                          | 229,789.10 | 70.20000               | 181,249.38 | 70.00000                             | 180,733.00 |
| SIDEWALK, P.C. CONCRETE, 5 IN.                        |                    |           |     |                                   |            |                        |            |                                      |            |
| 0560  | 2511-7526006       | 470.700   | SY  | 92.00000                          | 43,304.40  | 81.90000               | 38,550.33  | 115.00000                            | 54,130.50  |
| SIDEWALK, P.C. CONCRETE, 6 IN.                        |                    |           |     |                                   |            |                        |            |                                      |            |
| 0570  | 2511-7528101       | 877.000   | SF  | 50.00000                          | 43,850.00  | 85.25000               | 74,764.25  | 50.00000                             | 43,850.00  |
| DETECTABLE WARNINGS                                   |                    |           |     |                                   |            |                        |            |                                      |            |
| 0580  | 2512-1725256       | 32.000    | LF  | 52.00000                          | 1,664.00   | 81.00000               | 2,592.00   | 53.50000                             | 1,712.00   |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.               |                    |           |     |                                   |            |                        |            |                                      |            |



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| Line No / Item Number<br>Item Description        |              |              |              | (1) TRIPLE B CONSTRUCTION<br>CORP |                    | (2) METRO PAVERS, INC. |              | (3) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |
|--|--------------|--------------|--------------|-----------------------------------|--------------------|------------------------|--------------|--------------------------------------|------------|
|  |              |              |              | Alt Set / Alt Member              | Quantity and Units | Unit Price             | Ext Amount   | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>               |              |              |              |                                   |                    | <b>Cat Alt Set:</b>    |              | <b>Cat Alt Member:</b>               |            |
| 0590   | 2512-1859000 | 95.000 LF    | 120.00000    | 11,400.00                         | 75.00000           | 7,125.00               | 65.00000     | 6,175.00                             |            |
| CURB, SPECIAL, AS PER PLAN                       |              |              |              |                                   |                    |                        |              |                                      |            |
| 0600   | 2515-2475006 | 20.700 SY    | 117.00000    | 2,421.90                          | 85.00000           | 1,759.50               | 125.00000    | 2,587.50                             |            |
| DRIVEWAY, P.C. CONCRETE, 6 IN.                   |              |              |              |                                   |                    |                        |              |                                      |            |
| 0610   | 2515-2475007 | 661.300 SY   | 88.00000     | 58,194.40                         | 90.00000           | 59,517.00              | 85.00000     | 56,210.50                            |            |
| DRIVEWAY, P.C. CONCRETE, 7 IN.                   |              |              |              |                                   |                    |                        |              |                                      |            |
| 0620   | 2515-6745600 | 1,110.000 SY | 8.50000      | 9,435.00                          | 9.50000            | 10,545.00              | 15.00000     | 16,650.00                            |            |
| REMOVAL OF PAVED DRIVEWAY                        |              |              |              |                                   |                    |                        |              |                                      |            |
| 0630   | 2516-8625000 | 4.800 CY     | 1,825.00000  | 8,760.00                          | 1,000.00000        | 4,800.00               | 925.00000    | 4,440.00                             |            |
| COMBINED CONCRETE SIDEWALK AND<br>RETAINING WALL |              |              |              |                                   |                    |                        |              |                                      |            |
| 0640   | 2519-3300600 | 80.000 LF    | 10.00000     | 800.00                            | 9.00000            | 720.00                 | 8.00000      | 640.00                               |            |
| FENCE, SAFETY                                    |              |              |              |                                   |                    |                        |              |                                      |            |
| 0650   | 2520-3350015 | 1.000 EACH   | 20,000.00000 | 20,000.00                         | 20,000.00000       | 20,000.00              | 20,000.00000 | 20,000.00                            |            |
| FIELD OFFICE                                     |              |              |              |                                   |                    |                        |              |                                      |            |



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| Line No / Item Number<br>Item Description   |              |             |               | (1) TRIPLE B CONSTRUCTION<br>CORP |                    | (2) METRO PAVERS, INC. |               | (3) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |
|---|--------------|-------------|---------------|-----------------------------------|--------------------|------------------------|---------------|--------------------------------------|------------|
|   |              |             |               | Alt Set / Alt Member              | Quantity and Units | Unit Price             | Ext Amount    | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>          |              |             |               |                                   |                    | <b>Cat Alt Set:</b>    |               | <b>Cat Alt Member:</b>               |            |
| 0660  | 2523-0000100 | 28.000 EACH | 1,500.00000   | 42,000.00                         | 1,750.00000        | 49,000.00              | 1,850.00000   | 51,800.00                            |            |
| LIGHTING POLES                              |              |             |               |                                   |                    |                        |               |                                      |            |
| 0670  | 2523-0000310 | 16.000 EACH | 1,000.00000   | 16,000.00                         | 1,300.00000        | 20,800.00              | 1,350.00000   | 21,600.00                            |            |
| HANDHOLES AND JUNCTION BOXES                |              |             |               |                                   |                    |                        |               |                                      |            |
| 0680  | 2525-0000100 | (1) LS      | 105,000.00000 | 105,000.00                        | 106,000.00000      | 106,000.00             | 106,600.00000 | 106,600.00                           |            |
| TRAFFIC SIGNALIZATION                       |              |             |               |                                   |                    |                        |               |                                      |            |
| 0690  | 2527-9263117 | 167.220 STA | 275.00000     | 45,985.50                         | 275.00000          | 45,985.50              | 300.00000     | 50,166.00                            |            |
| PAINTED PAVEMENT MARKINGS, DURABLE          |              |             |               |                                   |                    |                        |               |                                      |            |
| 0700  | 2527-9263131 | 116.450 STA | 175.00000     | 20,378.75                         | 175.00000          | 20,378.75              | 185.00000     | 21,543.25                            |            |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS |              |             |               |                                   |                    |                        |               |                                      |            |
| 0710  | 2527-9263143 | 11.000 EACH | 400.00000     | 4,400.00                          | 400.00000          | 4,400.00               | 425.00000     | 4,675.00                             |            |
| PAINTED SYMBOLS AND LEGENDS, DURABLE        |              |             |               |                                   |                    |                        |               |                                      |            |
| 0720  | 2527-9263180 | 2.100 STA   | 2,000.00000   | 4,200.00                          | 2,000.00000        | 4,200.00               | 2,000.00000   | 4,200.00                             |            |
| PAVEMENT MARKINGS REMOVED                   |              |             |               |                                   |                    |                        |               |                                      |            |



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| Line No / Item Number<br>Item Description                          |                    |           |      | (1) TRIPLE B CONSTRUCTION<br>CORP |            | (2) METRO PAVERS, INC. |            | (3) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |
|--|--------------------|-----------|------|-----------------------------------|------------|------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                 |                    |           |      |                                   |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>               |            |
| 0730   | 2527-9270111       | 63.390    | STA  | 275.00000                         | 17,432.25  | 275.00000              | 17,432.25  | 300.00000                            | 19,017.00  |
| GROOVES CUT FOR PAVEMENT MARKINGS                                  |                    |           |      |                                   |            |                        |            |                                      |            |
| 0740   | 2528-2518000       | 31.000    | EACH | 200.00000                         | 6,200.00   | 200.00000              | 6,200.00   | 215.00000                            | 6,665.00   |
| SAFETY CLOSURE   |                    |           |      |                                   |            |                        |            |                                      |            |
| 0750   | 2528-8400048       | 2,100.000 | LF   | 15.00000                          | 31,500.00  | 15.00000               | 31,500.00  | 16.50000                             | 34,650.00  |
| TEMPORARY BARRIER RAIL, CONCRETE                                   |                    |           |      |                                   |            |                        |            |                                      |            |
| 0760   | 2528-8445110       | (1)       | LS   | 45,000.00000                      | 45,000.00  | 45,000.00000           | 45,000.00  | 75,000.00000                         | 75,000.00  |
| TRAFFIC CONTROL  |                    |           |      |                                   |            |                        |            |                                      |            |
| 0770   | 2528-8445113       | 25.000    | EACH | 555.00000                         | 13,875.00  | 555.00000              | 13,875.00  | 555.00000                            | 13,875.00  |
| FLAGGERS   |                    |           |      |                                   |            |                        |            |                                      |            |
| 0780   | 2529-5070111       | 498.400   | SY   | 85.00000                          | 42,364.00  | 70.00000               | 34,888.00  | 95.50000                             | 47,597.20  |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |                    |           |      |                                   |            |                        |            |                                      |            |
| 0790   | 2529-5070120       | 1.000     | EACH | 1,500.00000                       | 1,500.00   | 550.00000              | 550.00     | 3,000.00000                          | 3,000.00   |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                               |                    |           |      |                                   |            |                        |            |                                      |            |



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| Line No / Item Number                                 |                    |            |    | (1) TRIPLE B CONSTRUCTION CORP |            | (2) METRO PAVERS, INC. |            | (3) 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 |            |    |                                |            |                        |            |                                   |            |
| <b>SECTION: 0001 Roadway Items</b>                    |                    |            |    |                                |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>            |            |
| 0800  | 2533-4980005       | (1)        | LS | 300,000.00000                  | 300,000.00 | 375,000.00000          | 375,000.00 | 400,000.00000                     | 400,000.00 |
| MOBILIZATION  |                    |            |    |                                |            |                        |            |                                   |            |
| 0810  | 2552-0000220       | 17,120.000 | CY | 31.00000                       | 530,720.00 | 31.00000               | 530,720.00 | 30.00000                          | 513,600.00 |
| REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL           |                    |            |    |                                |            |                        |            |                                   |            |
| 0820  | 2554-0112004       | 15.000     | LF | 125.00000                      | 1,875.00   | 125.00000              | 1,875.00   | 250.00000                         | 3,750.00   |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.  |                    |            |    |                                |            |                        |            |                                   |            |
| 0830  | 2554-0112006       | 105.000    | LF | 90.00000                       | 9,450.00   | 90.00000               | 9,450.00   | 125.00000                         | 13,125.00  |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.  |                    |            |    |                                |            |                        |            |                                   |            |
| 0840  | 2554-0112008       | 1,977.000  | LF | 100.00000                      | 197,700.00 | 100.00000              | 197,700.00 | 100.00000                         | 197,700.00 |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.  |                    |            |    |                                |            |                        |            |                                   |            |
| 0850  | 2554-0112012       | 31.000     | LF | 140.00000                      | 4,340.00   | 141.00000              | 4,371.00   | 150.00000                         | 4,650.00   |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. |                    |            |    |                                |            |                        |            |                                   |            |





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| Line No / Item Number<br>Item Description                   |              |              |             | (1) TRIPLE B CONSTRUCTION<br>CORP |                    | (2) METRO PAVERS, INC. |             | (3) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |
|---|--------------|--------------|-------------|-----------------------------------|--------------------|------------------------|-------------|--------------------------------------|------------|
|   |              |              |             | Alt Set / Alt Member              | Quantity and Units | Unit Price             | Ext Amount  | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                          |              |              |             |                                   |                    | <b>Cat Alt Set:</b>    |             | <b>Cat Alt Member:</b>               |            |
| 0860  | 2554-0114004 | 19.000 LF    | 62.00000    | 1,178.00                          | 62.00000           | 1,178.00               | 100.00000   | 1,900.00                             |            |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.  |              |              |             |                                   |                    |                        |             |                                      |            |
| 0870  | 2554-0114008 | 888.000 LF   | 80.00000    | 71,040.00                         | 80.00000           | 71,040.00              | 75.00000    | 66,600.00                            |            |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.  |              |              |             |                                   |                    |                        |             |                                      |            |
| 0880  | 2554-0114010 | 33.000 LF    | 100.00000   | 3,300.00                          | 100.00000          | 3,300.00               | 125.00000   | 4,125.00                             |            |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN. |              |              |             |                                   |                    |                        |             |                                      |            |
| 0890  | 2554-0203000 | 3,848.000 LB | 22.00000    | 84,656.00                         | 22.00000           | 84,656.00              | 20.00000    | 76,960.00                            |            |
| FITTINGS BY WEIGHT, DUCTILE IRON                            |              |              |             |                                   |                    |                        |             |                                      |            |
| 0900  | 2554-0205110 | 1,228.000 LF | 47.50000    | 58,330.00                         | 47.60000           | 58,452.80              | 55.00000    | 67,540.00                            |            |
| WATER SERVICE STUB, COPPER, 1 IN.                           |              |              |             |                                   |                    |                        |             |                                      |            |
| 0910  | 2554-0205120 | 26.000 LF    | 75.00000    | 1,950.00                          | 75.00000           | 1,950.00               | 88.00000    | 2,288.00                             |            |
| WATER SERVICE STUB, COPPER, 2 IN.                           |              |              |             |                                   |                    |                        |             |                                      |            |
| 0920  | 2554-0205410 | 45.000 EACH  | 1,350.00000 | 60,750.00                         | 1,350.00000        | 60,750.00              | 1,000.00000 | 45,000.00                            |            |
| WATER SERVICE CORPORATION, COPPER, 1 IN.                    |              |              |             |                                   |                    |                        |             |                                      |            |





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Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: CEDAR

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| Line No / Item Number<br>Item Description          |              |            |              | (1) TRIPLE B CONSTRUCTION<br>CORP |                    | (2) METRO PAVERS, INC. |              | (3) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |
|--|--------------|------------|--------------|-----------------------------------|--------------------|------------------------|--------------|--------------------------------------|------------|
|  |              |            |              | Alt Set / Alt Member              | Quantity and Units | Unit Price             | Ext Amount   | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                 |              |            |              |                                   |                    | <b>Cat Alt Set:</b>    |              | <b>Cat Alt Member:</b>               |            |
| 1000   | 2554-0210201 | 6.000 EACH | 8,200.00000  | 49,200.00                         | 8,225.00000        | 49,350.00              | 8,600.00000  | 51,600.00                            |            |
| FIRE HYDRANT ASSEMBLY, WM-201                      |              |            |              |                                   |                    |                        |              |                                      |            |
| 1010   | 2554-0210205 | 6.000 EACH | 700.00000    | 4,200.00                          | 750.00000          | 4,500.00               | 825.00000    | 4,950.00                             |            |
| FIRE HYDRANT ASSEMBLY REMOVAL                      |              |            |              |                                   |                    |                        |              |                                      |            |
| 1020   | 2554-0214000 | 1.000 EACH | 3,000.00000  | 3,000.00                          | 3,000.00000        | 3,000.00               | 1,250.00000  | 1,250.00                             |            |
| FIRE HYDRANT ADJUSTMENT                            |              |            |              |                                   |                    |                        |              |                                      |            |
| 1030   | 2555-0000010 | (1) LS     | 25,000.00000 | 25,000.00                         | 10,000.00000       | 10,000.00              | 50,000.00000 | 50,000.00                            |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS           |              |            |              |                                   |                    |                        |              |                                      |            |
| 1040   | 2599-9999005 | 5.000 EACH | 2,000.00000  | 10,000.00                         | 2,500.00000        | 12,500.00              | 2,000.00000  | 10,000.00                            |            |
| ('EACH' ITEM) INSTALL NEW TREE GRATE               |              |            |              |                                   |                    |                        |              |                                      |            |
| 1050   | 2599-9999005 | 5.000 EACH | 1,000.00000  | 5,000.00                          | 800.00000          | 4,000.00               | 1,000.00000  | 5,000.00                             |            |
| ('EACH' ITEM) LIGHT POLE BASE EXTENSION            |              |            |              |                                   |                    |                        |              |                                      |            |
| 1060   | 2599-9999005 | 2.000 EACH | 1,000.00000  | 2,000.00                          | 2,000.00000        | 4,000.00               | 2,250.00000  | 4,500.00                             |            |
| ('EACH' ITEM) REMOVE AND REINSTALL LIGHT POLE BASE |              |            |              |                                   |                    |                        |              |                                      |            |



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| Line No / Item Number              |  |           |      | (1) TRIPLE B CONSTRUCTION CORP |            | (2) METRO PAVERS, INC. |            | (3) 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   |           |      |                                |            |                        |            |                                   |            |
| <b>SECTION: 0001 Roadway Items</b> |  |           |      |                                |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>            |            |
| 1070                               | 2599-9999005   | 19.000    | EACH | 1,500.00000                    | 28,500.00  | 1,500.00000            | 28,500.00  | 1,800.00000                       | 34,200.00  |
|                                    | ('EACH' ITEM) REMOVE AND REINSTALL TREE GRATES + INSTALL NEW FRAME |           |      |                                |            |                        |            |                                   |            |
| 1080                               | 2599-9999007   | 40.000    | HOUR | 500.00000                      | 20,000.00  | 500.00000              | 20,000.00  | 450.00000                         | 18,000.00  |
|                                    | ('HOURS' ITEM) EXPLORATORY EXCAVATION                              |           |      |                                |            |                        |            |                                   |            |
| 1090                               | 2599-9999009   | 1,585.400 | LF   | 12.00000                       | 19,024.80  | 13.00000               | 20,610.20  | 15.00000                          | 23,781.00  |
|                                    | ('LINEAR FEET' ITEM) COMMUNICATION CONDUIT, OPEN CUT, HDPE, 2-INCH |           |      |                                |            |                        |            |                                   |            |
| 1100                               | 2599-9999009   | 63.600    | LF   | 100.00000                      | 6,360.00   | 100.00000              | 6,360.00   | 50.00000                          | 3,180.00   |
|                                    | ('LINEAR FEET' ITEM) REMOVE AND REINSTALL HANDRAIL                 |           |      |                                |            |                        |            |                                   |            |
| 1110                               | 2599-9999010   | (1)       | LS   | 50,000.00000                   | 50,000.00  | 50,000.00000           | 50,000.00  | 80,000.00000                      | 80,000.00  |
|                                    | ('LUMP SUM' ITEM) VIBRATION MONITORING                             |           |      |                                |            |                        |            |                                   |            |
| 1120                               | 2599-9999014   | 9.000     | SF   | 200.00000                      | 1,800.00   | 500.00000              | 4,500.00   | 225.00000                         | 2,025.00   |
|                                    | ('SQUARE FEET' ITEM) CONCRETE STEPS                                |           |      |                                |            |                        |            |                                   |            |
| 1130                               | 2599-9999014   | 4,450.000 | SF   | 18.00000                       | 80,100.00  | 16.23000               | 72,223.50  | 18.00000                          | 80,100.00  |
|                                    | ('SQUARE FEET' ITEM) CONCRETE UNIT PAVERS WITH SAND SETTING BED    |           |      |                                |            |                        |            |                                   |            |



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Tabulation of Construction and Material Bids

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| Line No / Item Number                               |                    |           |      | (1) TRIPLE B CONSTRUCTION CORP |            | (2) METRO PAVERS, INC. |            | (3) 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 |           |      |                                |            |                        |            |                                   |            |
| <b>SECTION: 0001 Roadway Items</b>                  |                    |           |      |                                |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>            |            |
| 1140  | 2599-9999014       | 4,450.000 | SF   | 4.00000                        | 17,800.00  | 8.00000                | 35,600.00  | 6.00000                           | 26,700.00  |
| ('SQUARE FEET' ITEM) REMOVE DECORATIVE BRICK PAVERS |                    |           |      |                                |            |                        |            |                                   |            |
| 1150  | 2599-9999020       | 312.000   | TON  | 10.00000                       | 3,120.00   | 17.00000               | 5,304.00   | 30.00000                          | 9,360.00   |
| ('TONS' ITEM) MILLINGS, PLACE ONLY                  |                    |           |      |                                |            |                        |            |                                   |            |
| 1160  | 2601-2634100       | 0.500     | ACRE | 1,000.00000                    | 500.00     | 1,000.00000            | 500.00     | 1,100.00000                       | 550.00     |
| MULCHING  |                    |           |      |                                |            |                        |            |                                   |            |
| 1170  | 2601-2634105       | 1.560     | ACRE | 3,500.00000                    | 5,460.00   | 3,000.00000            | 4,680.00   | 3,250.00000                       | 5,070.00   |
| MULCHING, BONDED FIBER MATRIX                       |                    |           |      |                                |            |                        |            |                                   |            |
| 1180  | 2601-2636043       | 0.310     | ACRE | 3,500.00000                    | 1,085.00   | 2,000.00000            | 620.00     | 2,250.00000                       | 697.50     |
| SEEDING AND FERTILIZING (RURAL)                     |                    |           |      |                                |            |                        |            |                                   |            |
| 1190  | 2601-2636044       | 1.250     | ACRE | 1,400.00000                    | 1,750.00   | 2,000.00000            | 2,500.00   | 2,250.00000                       | 2,812.50   |
| SEEDING AND FERTILIZING (URBAN)                     |                    |           |      |                                |            |                        |            |                                   |            |
| 1200  | 2601-2638352       | 14.000    | SQ   | 18.00000                       | 252.00     | 12.00000               | 168.00     | 13.50000                          | 189.00     |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                |                    |           |      |                                |            |                        |            |                                   |            |



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| Line No / Item Number<br>Item Description                       |                    |         |      | (1) TRIPLE B CONSTRUCTION<br>CORP |            | (2) METRO PAVERS, INC. |            | (3) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |
|---|--------------------|---------|------|-----------------------------------|------------|------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                              |                    |         |      |                                   |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>               |            |
| 1210  | 2601-2639010       | 10.000  | SQ   | 95.00000                          | 950.00     | 100.00000              | 1,000.00   | 150.00000                            | 1,500.00   |
| SODDING   |                    |         |      |                                   |            |                        |            |                                      |            |
| 1220  | 2601-2642100       | 0.500   | ACRE | 400.00000                         | 200.00     | 300.00000              | 150.00     | 500.00000                            | 250.00     |
| STABILIZING CROP - SEEDING AND<br>FERTILIZING                   |                    |         |      |                                   |            |                        |            |                                      |            |
| 1230  | 2601-2643110       | 59.000  | MGAL | 60.00000                          | 3,540.00   | 60.00000               | 3,540.00   | 60.00000                             | 3,540.00   |
| WATERING FOR SOD, SPECIAL DITCH<br>CONTROL, OR SLOPE PROTECTION |                    |         |      |                                   |            |                        |            |                                      |            |
| 1240  | 2602-0000020       | 390.000 | LF   | 2.00000                           | 780.00     | 2.15000                | 838.50     | 2.35000                              | 916.50     |
| SILT FENCE  |                    |         |      |                                   |            |                        |            |                                      |            |
| 1250  | 2602-0000030       | 150.000 | LF   | 2.00000                           | 300.00     | 2.15000                | 322.50     | 2.50000                              | 375.00     |
| SILT FENCE FOR DITCH CHECKS                                     |                    |         |      |                                   |            |                        |            |                                      |            |
| 1260  | 2602-0000071       | 540.000 | LF   | 0.25000                           | 135.00     | 0.01000                | 5.40       | 0.01000                              | 5.40       |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS         |                    |         |      |                                   |            |                        |            |                                      |            |
| 1270  | 2602-0000101       | 540.000 | LF   | 0.25000                           | 135.00     | 1.00000                | 540.00     | 1.00000                              | 540.00     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK      |                    |         |      |                                   |            |                        |            |                                      |            |



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| Line No / Item Number<br>Item Description                                |              |           |      | (1) TRIPLE B CONSTRUCTION<br>CORP |            | (2) METRO PAVERS, INC. |            | (3) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |
|--|--------------|-----------|------|-----------------------------------|------------|------------------------|------------|--------------------------------------|------------|
|  |              |           |      | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                           | Ext Amount |
| <b>Alt Set / Alt Member</b>  |              |           |      | <b>Quantity and Units</b>         |            | <b>Unit Price</b>      |            | <b>Ext Amount</b>                    |            |
| <b>SECTION: 0001 Roadway Items</b>                                       |              |           |      |                                   |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>               |            |
| 1280   | 2602-0000309 | 1,040.000 | LF   | 3.00000                           | 3,120.00   | 2.15000                | 2,236.00   | 2.25000                              | 2,340.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 9 IN. DIA.               |              |           |      |                                   |            |                        |            |                                      |            |
| 1290   | 2602-0000351 | 1,040.000 | LF   | 0.10000                           | 104.00     | 0.50000                | 520.00     | 0.50000                              | 520.00     |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |              |           |      |                                   |            |                        |            |                                      |            |
| 1300   | 2602-0000530 | 22.000    | EACH | 140.00000                         | 3,080.00   | 100.00000              | 2,200.00   | 100.00000                            | 2,200.00   |
| GRATE INTAKE SEDIMENT FILTER BAG   |              |           |      |                                   |            |                        |            |                                      |            |
| 1310   | 2602-0000540 | 22.000    | EACH | 30.00000                          | 660.00     | 10.00000               | 220.00     | 10.00000                             | 220.00     |
| MAINTENANCE OF GRATE INTAKE SEDIMENT<br>FILTER BAG                       |              |           |      |                                   |            |                        |            |                                      |            |
| 1320   | 2602-0000550 | 22.000    | EACH | 25.00000                          | 550.00     | 10.00000               | 220.00     | 10.00000                             | 220.00     |
| REMOVAL OF GRATE INTAKE SEDIMENT<br>FILTER BAG                           |              |           |      |                                   |            |                        |            |                                      |            |
| 1330   | 2602-0010010 | 20.000    | EACH | 500.00000                         | 10,000.00  | 500.00000              | 10,000.00  | 500.00000                            | 10,000.00  |
| MOBILIZATIONS, EROSION CONTROL   |              |           |      |                                   |            |                        |            |                                      |            |



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| Line No / Item Number<br>Item Description |              | (1) TRIPLE B CONSTRUCTION<br>CORP |                    | (2) METRO PAVERS, INC. |            | (3) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |                       |            |
|---|--------------|-----------------------------------|--------------------|------------------------|------------|--------------------------------------|------------|-----------------------|------------|
|   |              | Alt Set / Alt Member              | Quantity and Units | Unit Price             | Ext Amount | Unit Price                           | Ext Amount | Unit Price            | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |              |                                   |                    | Cat Alt Set:           |            | Cat Alt Member:                      |            |                       |            |
| 1340                                      | 2602-0010020 | 1.000                             | EACH               | 1,000.00000            | 1,000.00   | 1,000.00000                          | 1,000.00   | 1,000.00000           | 1,000.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL  |              |                                   |                    |                        |            |                                      |            |                       |            |
| <b>Section Totals:</b>                    |              |                                   |                    | \$6,202,939.40         |            | \$6,377,727.04                       |            | \$6,518,774.30        |            |
| <b>Contract Item Totals</b>               |              |                                   |                    | <b>\$6,202,939.40</b>  |            | <b>\$6,377,727.04</b>                |            | <b>\$6,518,774.30</b> |            |
| <b>Contract Time Totals</b>               |              |                                   |                    |                        |            |                                      |            |                       |            |
| <b>Contract Grand Totals</b>              |              |                                   |                    | <b>\$6,202,939.40</b>  |            | <b>\$6,377,727.04</b>                |            | <b>6,518,774.30</b>   |            |

( ) indicates item is bid as Lump Sum





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| Line No / Item Number<br>Item Description |   |           |      | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|---|---|-----------|------|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member                      | Quantity and Units  |           |      | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |   |           |      |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 0010                                      | 2102-2710070  | 2,082.000 | CY   | 8.75000                         | 18,217.50  | 10.86000                   | 22,610.52  | 9.50000   | 19,779.00  |
|   | EXCAVATION, CLASS 10, ROADWAY AND BORROW  |           |      |                                 |            |                            |            |   |            |
| 0020                                      | 2102-2710090  | 9,372.000 | CY   | 16.70000                        | 156,512.40 | 13.35000                   | 125,116.20 | 15.50000  | 145,266.00 |
|   | EXCAVATION, CLASS 10, WASTE   |           |      |                                 |            |                            |            |   |            |
| 0030                                      | 2105-8425005  | 620.000   | CY   | 45.25000                        | 28,055.00  | 39.52000                   | 24,502.40  | 16.50000  | 10,230.00  |
|   | TOPSOIL, FURNISH AND SPREAD   |           |      |                                 |            |                            |            |   |            |
| 0040                                      | 2105-8425015  | 600.000   | CY   | 14.00000                        | 8,400.00   | 9.54000                    | 5,724.00   | 11.00000  | 6,600.00   |
|   | TOPSOIL, STRIP, SALVAGE AND SPREAD  |           |      |                                 |            |                            |            |   |            |
| 0050                                      | 2109-9300100  | 0.620     | MILE | 20,000.00000                    | 12,400.00  | 29,848.12000               | 18,505.83  | 17,500.00000  | 10,850.00  |
|   | CONSTRUCTION OF NATURAL SUBGRADE FOR PAVEMENT, BASE COURSE, PAVEMENT WIDENING, OR SUBBASE |           |      |                                 |            |                            |            |   |            |
| 0060                                      | 2115-0100000  | 6,776.100 | CY   | 45.00000                        | 304,924.50 | 44.88000                   | 304,111.37 | 45.00000  | 304,924.50 |
|   | MODIFIED SUBBASE  |           |      |                                 |            |                            |            |   |            |



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| Line No / Item Number<br>Item Description   |                    |            |     | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|---|--------------------|------------|-----|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member  | Quantity and Units |            |     | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>  |                    |            |     |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 0070  | 2123-7450020       | 19.010     | STA | 410.00000                       | 7,794.10   | 384.06000                  | 7,300.98   | 500.00000   | 9,505.00   |
| SHOULDER FINISHING, EARTH   |                    |            |     |                                 |            |                            |            |   |            |
| 0080  | 2210-0475290       | 1,350.000  | TON | 33.75000                        | 45,562.50  | 34.86000                   | 47,061.00  | 33.00000  | 44,550.00  |
| MACADAM STONE BASE  |                    |            |     |                                 |            |                            |            |   |            |
| 0090  | 2213-6745500       | 0.320      | STA | 1,100.00000                     | 352.00     | 5,427.54000                | 1,736.81   | 2,500.00000   | 800.00     |
| REMOVAL OF CURB   |                    |            |     |                                 |            |                            |            |   |            |
| 0100  | 2213-8201065       | 236.000    | SY  | 75.00000                        | 17,700.00  | 77.25000                   | 18,231.00  | 81.00000  | 19,116.00  |
| BASE WIDENING, 6.5 IN. HOT MIX ASPHALT MIXTURE  |                    |            |     |                                 |            |                            |            |   |            |
| 0110  | 2214-5145150       | 16,523.700 | SY  | 10.70000                        | 176,803.59 | 4.09000                    | 67,581.93  | 4.75000   | 78,487.58  |
| PAVEMENT SCARIFICATION  |                    |            |     |                                 |            |                            |            |   |            |
| 0120  | 2301-1033080       | 2,646.500  | SY  | 71.50000                        | 189,224.75 | 68.81000                   | 182,105.67 | 103.00000   | 272,589.50 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |                    |            |     |                                 |            |                            |            |   |            |



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| Line No / Item Number<br>Item Description |  |            |     | (4) HEUER CONSTRUCTION,<br>INC. |              | (5) MIDWEST CONCRETE, INC. |              | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |              |
|---|--|------------|-----|---------------------------------|--------------|----------------------------|--------------|---|--------------|
| Alt Set / Alt Member                      | Quantity and Units   |            |     | Unit Price                      | Ext Amount   | Unit Price                 | Ext Amount   | Unit Price  | Ext Amount   |
| <b>SECTION: 0001 Roadway Items</b>        |  |            |     |                                 |              | <b>Cat Alt Set:</b>        |              | <b>Cat Alt Member:</b>  |              |
| 0130                                      | 2301-1033100   | 14,255.200 | SY  | 90.25000                        | 1,286,531.80 | 77.82000                   | 1,109,339.66 | 93.00000  | 1,325,733.60 |
|   | STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.   |            |     |                                 |              |                            |              |   |              |
| 0140                                      | 2301-6911722   | (1)        | LS  | 3,500.00000                     | 3,500.00     | 3,650.43000                | 3,650.43     | 2,800.00000   | 2,800.00     |
|   | PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES  |            |     |                                 |              |                            |              |   |              |
| 0150                                      | 2303-0000100   | 99.900     | TON | 275.00000                       | 27,472.50    | 283.25000                  | 28,296.68    | 224.00000   | 22,377.60    |
|   | HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN                 |            |     |                                 |              |                            |              |   |              |
| 0160                                      | 2303-1133500   | 236.000    | SY  | 25.00000                        | 5,900.00     | 25.75000                   | 6,077.00     | 34.70000  | 8,189.20     |
|   | HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |            |     |                                 |              |                            |              |   |              |
| 0170                                      | 2401-6750001   | (1)        | LS  | 20,000.00000                    | 20,000.00    | 9,045.96000                | 9,045.96     | 8,525.00000   | 8,525.00     |
|   | REMOVALS, AS PER PLAN  |            |     |                                 |              |                            |              |   |              |

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description             |                    |        |      | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|---|--------------------|--------|------|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member                                  | Quantity and Units |        |      | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                    |                    |        |      | <b>Cat Alt Set:</b>             |            |                            |            | <b>Cat Alt Member:</b>  |            |
| 0180  | 2414-6444100       | 24.400 | LF   | 275.00000                       | 6,710.00   | 224.89000                  | 5,487.32   | 253.00000   | 6,173.20   |
| STEEL PIPE PEDESTRIAN HAND RAILING                    |                    |        |      |                                 |            |                            |            |   |            |
| 0190  | 2416-0100042       | 1.000  | EACH | 4,000.00000                     | 4,000.00   | 4,902.19000                | 4,902.19   | 4,235.00000   | 4,235.00   |
| APRONS, CONCRETE, 42 IN. DIA.                         |                    |        |      |                                 |            |                            |            |   |            |
| 0200  | 2416-1165042       | 13.000 | LF   | 450.00000                       | 5,850.00   | 363.01000                  | 4,719.13   | 355.00000   | 4,615.00   |
| CULVERT, 2000D CONCRETE ENTRANCE PIPE,<br>42 IN. DIA. |                    |        |      |                                 |            |                            |            |   |            |
| 0210  | 2435-0130148       | 8.000  | EACH | 6,000.00000                     | 48,000.00  | 8,162.02000                | 65,296.16  | 5,925.00000   | 47,400.00  |
| MANHOLE, SANITARY SEWER, SW-301, 48 IN.               |                    |        |      |                                 |            |                            |            |   |            |
| 0220  | 2435-0140148       | 2.000  | EACH | 3,700.00000                     | 7,400.00   | 6,693.66000                | 13,387.32  | 5,760.00000   | 11,520.00  |
| MANHOLE, STORM SEWER, SW-401, 48 IN.                  |                    |        |      |                                 |            |                            |            |   |            |
| 0230  | 2435-0140172       | 7.000  | EACH | 8,700.00000                     | 60,900.00  | 10,576.98000               | 74,038.86  | 10,500.00000  | 73,500.00  |
| MANHOLE, STORM SEWER, SW-401, 72 IN.                  |                    |        |      |                                 |            |                            |            |   |            |
| 0240  | 2435-0140300       | 1.000  | EACH | 21,500.00000                    | 21,500.00  | 7,539.23000                | 7,539.23   | 26,200.00000  | 26,200.00  |
| MANHOLE, STORM SEWER, SW-403 84 IN.                   |                    |        |      |                                 |            |                            |            |   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |  |            |            | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|---|--|------------|------------|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price | Ext Amount | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |  |            |            | <b>Cat Alt Set:</b>             |            |                            |            | <b>Cat Alt Member:</b>  |            |
| 0250                                      | 2435-0250100<br>INTAKE, SW-501                                   | 17.000     | EACH       | 3,550.00000                     | 60,350.00  | 2,962.50000                | 50,362.50  | 4,900.00000   | 83,300.00  |
| 0260                                      | 2435-0250410<br>INTAKE, SW-504 MODIFIED                          | 3.000      | EACH       | 9,300.00000                     | 27,900.00  | 6,529.61000                | 19,588.83  | 11,250.00000  | 33,750.00  |
| 0270                                      | 2435-0400000<br>EXTERNAL DROP CONNECTION, SW-307                 | 1.000      | EACH       | 6,000.00000                     | 6,000.00   | 7,185.40000                | 7,185.40   | 5,250.00000   | 5,250.00   |
| 0280                                      | 2435-0600110<br>INTAKE ADJUSTMENT, MINOR                         | 1.000      | EACH       | 1,500.00000                     | 1,500.00   | 833.09000                  | 833.09     | 485.00000   | 485.00     |
| 0290                                      | 2435-0700010<br>CONNECTION TO EXISTING MANHOLE                   | 1.000      | EACH       | 2,500.00000                     | 2,500.00   | 1,653.24000                | 1,653.24   | 3,300.00000   | 3,300.00   |
| 0300                                      | 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN.<br>DIA. | 4,919.000  | LF         | 8.50000                         | 41,811.50  | 11.65000                   | 57,306.35  | 9.00000   | 44,271.00  |
| 0310                                      | 2502-8221303<br>SUBDRAIN OUTLET, DR-303                          | 16.000     | EACH       | 250.00000                       | 4,000.00   | 366.97000                  | 5,871.52   | 200.00000   | 3,200.00   |



Contracts and Specifications Bureau

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Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |  | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|---|--|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |  |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 0320                                      | 2502-8221306 1.000 EACH<br>SUBDRAIN OUTLET, DR-306   | 350.00000                       | 350.00     | 1,038.70000                | 1,038.70   | 690.00000   | 690.00     |
| 0330                                      | 2503-0114230 393.000 LF<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 30 IN. | 146.00000                       | 57,378.00  | 147.58000                  | 57,998.94  | 129.00000   | 50,697.00  |
| 0340                                      | 2503-0114242 460.000 LF<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 42 IN. | 240.00000                       | 110,400.00 | 238.10000                  | 109,526.00 | 219.00000   | 100,740.00 |
| 0350                                      | 2503-0114415 98.000 LF<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 3000D<br>(CLASS IV), 15 IN.   | 90.00000                        | 8,820.00   | 113.39000                  | 11,112.22  | 81.00000  | 7,938.00   |
| 0360                                      | 2503-0114418 622.000 LF<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 3000D<br>(CLASS IV), 18 IN.  | 100.00000                       | 62,200.00  | 106.56000                  | 66,280.32  | 86.50000  | 53,803.00  |



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Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |           |    | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|--|--------------------|-----------|----|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member   | Quantity and Units |           |    | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |                    |           |    | <b>Cat Alt Set:</b>             |            |                            |            | <b>Cat Alt Member:</b>  |            |
| 0370   | 2503-0114436       | 1,094.000 | LF | 205.00000                       | 224,270.00 | 201.07000                  | 219,970.58 | 192.00000   | 210,048.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN. |                    |           |    |                                 |            |                            |            |   |            |
| 0380   | 2503-0114442       | 474.000   | LF | 295.00000                       | 139,830.00 | 279.96000                  | 132,701.04 | 265.00000   | 125,610.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 42 IN. |                    |           |    |                                 |            |                            |            |   |            |
| 0390   | 2503-0200036       | 1,113.000 | LF | 18.00000                        | 20,034.00  | 17.47000                   | 19,444.11  | 16.00000  | 17,808.00  |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.   |                    |           |    |                                 |            |                            |            |   |            |
| 0400   | 2503-0200341       | 580.000   | LF | 15.00000                        | 8,700.00   | 13.70000                   | 7,946.00   | 13.25000  | 7,685.00   |
| STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.                    |                    |           |    |                                 |            |                            |            |   |            |
| 0410   | 2504-0114008       | 1,370.000 | LF | 85.00000                        | 116,450.00 | 70.26000                   | 96,256.20  | 84.50000  | 115,765.00 |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.                  |                    |           |    |                                 |            |                            |            |   |            |

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                       |                    |           |    | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|---|--------------------|-----------|----|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member  | Quantity and Units |           |    | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>  |                    |           |    |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 0420  | 2504-0114010       | 437.000   | LF | 93.00000                        | 40,641.00  | 81.31000                   | 35,532.47  | 98.25000  | 42,935.25  |
| SANITARY SEWER GRAVITY MAIN, TRENCHED,<br>POLYVINYL CHLORIDE PIPE (PVC), 10 IN. |                    |           |    |                                 |            |                            |            |   |            |
| 0430  | 2504-0200404       | 291.000   | LF | 60.00000                        | 17,460.00  | 67.27000                   | 19,575.57  | 111.00000   | 32,301.00  |
| SANITARY SEWER SERVICE STUB, POLYVINYL<br>CHLORIDE PIPE (PVC), 4 IN.            |                    |           |    |                                 |            |                            |            |   |            |
| 0440  | 2504-0200406       | 1,152.000 | LF | 70.00000                        | 80,640.00  | 71.95000                   | 82,886.40  | 82.25000  | 94,752.00  |
| SANITARY SEWER SERVICE STUB, POLYVINYL<br>CHLORIDE PIPE (PVC), 6 IN.            |                    |           |    |                                 |            |                            |            |   |            |
| 0450  | 2504-0240036       | 926.000   | LF | 1.00000                         | 926.00     | 22.90000                   | 21,205.40  | 12.80000  | 11,852.80  |
| REMOVE SANITARY SEWER PIPE LESS THAN<br>OR EQUAL TO 36 IN.                      |                    |           |    |                                 |            |                            |            |   |            |
| 0460  | 2504-0240236       | 551.000   | LF | 10.00000                        | 5,510.00   | 6.48000                    | 3,570.48   | 6.75000   | 3,719.25   |
| SANITARY SEWER ABANDONMENT, FILL AND<br>PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. |                    |           |    |                                 |            |                            |            |   |            |
| 0470  | 2507-3250005       | 29.000    | SY | 15.00000                        | 435.00     | 4.99000                    | 144.71     | 10.00000  | 290.00     |
| ENGINEERING FABRIC  |                    |           |    |                                 |            |                            |            |   |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                |                    |            |      | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|--|--------------------|------------|------|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member                                     | Quantity and Units |            |      | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                       |                    |            |      | <b>Cat Alt Set:</b>             |            |                            |            | <b>Cat Alt Member:</b>  |            |
| 0480   | 2507-6800061       | 30.000     | TON  | 60.00000                        | 1,800.00   | 66.84000                   | 2,005.20   | 57.50000  | 1,725.00   |
| REVTMENT, CLASS E  |                    |            |      |                                 |            |                            |            |   |            |
| 0490   | 2510-6745850       | 14,652.200 | SY   | 9.00000                         | 131,869.80 | 9.92000                    | 145,349.82 | 7.50000   | 109,891.50 |
| REMOVAL OF PAVEMENT                                      |                    |            |      |                                 |            |                            |            |   |            |
| 0500   | 2510-6750600       | 28.000     | EACH | 455.00000                       | 12,740.00  | 671.70000                  | 18,807.60  | 710.00000   | 19,880.00  |
| REMOVAL OF INTAKES AND UTILITY<br>ACCESSES               |                    |            |      |                                 |            |                            |            |   |            |
| 0510   | 2511-0302600       | 1,218.500  | SY   | 73.00000                        | 88,950.50  | 53.84000                   | 65,604.04  | 72.50000  | 88,341.25  |
| RECREATIONAL TRAIL, PORTLAND CEMENT<br>CONCRETE, 6 IN.   |                    |            |      |                                 |            |                            |            |   |            |
| 0520   | 2511-0310100       | 17.300     | STA  | 350.00000                       | 6,055.00   | 498.70000                  | 8,627.51   | 450.00000   | 7,785.00   |
| SPECIAL COMPACTION OF SUBGRADE FOR<br>RECREATIONAL TRAIL |                    |            |      |                                 |            |                            |            |   |            |
| 0530   | 2511-6745900       | 4,298.000  | SY   | 8.00000                         | 34,384.00  | 14.43000                   | 62,020.14  | 6.50000   | 27,937.00  |
| REMOVAL OF SIDEWALK                                      |                    |            |      |                                 |            |                            |            |   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |   | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|---|---|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |   |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 0540                                      | 2511-7526004 821.600 SY<br>SIDEWALK, P.C. CONCRETE, 4 IN.         | 75.00000                        | 61,620.00  | 44.03000                   | 36,175.05  | 101.00000   | 82,981.60  |
| 0550                                      | 2511-7526005 2,581.900 SY<br>SIDEWALK, P.C. CONCRETE, 5 IN.       | 89.00000                        | 229,789.10 | 64.85000                   | 167,436.22 | 100.00000   | 258,190.00 |
| 0560                                      | 2511-7526006 470.700 SY<br>SIDEWALK, P.C. CONCRETE, 6 IN.         | 92.00000                        | 43,304.40  | 70.47000                   | 33,170.23  | 102.00000   | 48,011.40  |
| 0570                                      | 2511-7528101 877.000 SF<br>DETECTABLE WARNINGS                    | 50.00000                        | 43,850.00  | 47.05000                   | 41,262.85  | 45.00000  | 39,465.00  |
| 0580                                      | 2512-1725256 32.000 LF<br>CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 52.00000                        | 1,664.00   | 43.47000                   | 1,391.04   | 42.00000  | 1,344.00   |
| 0590                                      | 2512-1859000 95.000 LF<br>CURB, SPECIAL, AS PER PLAN              | 120.00000                       | 11,400.00  | 58.39000                   | 5,547.05   | 67.00000  | 6,365.00   |
| 0600                                      | 2515-2475006 20.700 SY<br>DRIVEWAY, P.C. CONCRETE, 6 IN.          | 117.00000                       | 2,421.90   | 73.18000                   | 1,514.83   | 103.00000   | 2,132.10   |



Contracts and Specifications Bureau

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Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |   | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|---|---|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |   |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 0610                                      | 2515-2475007 661.300 SY<br>DRIVEWAY, P.C. CONCRETE, 7 IN.                 | 88.00000                        | 58,194.40  | 60.00000                   | 39,678.00  | 104.00000   | 68,775.20  |
| 0620                                      | 2515-6745600 1,110.000 SY<br>REMOVAL OF PAVED DRIVEWAY                    | 9.00000                         | 9,990.00   | 12.42000                   | 13,786.20  | 9.50000   | 10,545.00  |
| 0630                                      | 2516-8625000 4.800 CY<br>COMBINED CONCRETE SIDEWALK AND<br>RETAINING WALL | 1,825.00000                     | 8,760.00   | 1,948.68000                | 9,353.66   | 250.00000   | 1,200.00   |
| 0640                                      | 2519-3300600 80.000 LF<br>FENCE, SAFETY                                   | 10.00000                        | 800.00     | 20.60000                   | 1,648.00   | 9.00000   | 720.00     |
| 0650                                      | 2520-3350015 1.000 EACH<br>FIELD OFFICE                                   | 7,500.00000                     | 7,500.00   | 20,600.00000               | 20,600.00  | 73,500.00000  | 73,500.00  |
| 0660                                      | 2523-0000100 28.000 EACH<br>LIGHTING POLES                                | 1,500.00000                     | 42,000.00  | 1,545.00000                | 43,260.00  | 2,600.00000   | 72,800.00  |
| 0670                                      | 2523-0000310 16.000 EACH<br>HANDHOLES AND JUNCTION BOXES                  | 1,000.00000                     | 16,000.00  | 1,030.00000                | 16,480.00  | 1,620.00000   | 25,920.00  |



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Tabulation of Construction and Material Bids

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Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |  | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|---|--|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |  |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 0680                                      | 2525-0000100 (1) LS<br>TRAFFIC SIGNALIZATION                               | 98,000.00000                    | 98,000.00  | 100,940.00000              | 100,940.00 | 130,000.00000   | 130,000.00 |
| 0690                                      | 2527-9263117 167.220 STA<br>PAINTED PAVEMENT MARKINGS, DURABLE             | 275.00000                       | 45,985.50  | 283.25000                  | 47,365.07  | 145.00000   | 24,246.90  |
| 0700                                      | 2527-9263131 116.450 STA<br>WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS | 175.00000                       | 20,378.75  | 180.25000                  | 20,990.11  | 125.00000   | 14,556.25  |
| 0710                                      | 2527-9263143 11.000 EACH<br>PAINTED SYMBOLS AND LEGENDS, DURABLE           | 400.00000                       | 4,400.00   | 412.00000                  | 4,532.00   | 250.00000   | 2,750.00   |
| 0720                                      | 2527-9263180 2.100 STA<br>PAVEMENT MARKINGS REMOVED                        | 2,000.00000                     | 4,200.00   | 2,060.00000                | 4,326.00   | 400.00000   | 840.00     |
| 0730                                      | 2527-9270111 63.390 STA<br>GROOVES CUT FOR PAVEMENT MARKINGS               | 275.00000                       | 17,432.25  | 283.25000                  | 17,955.22  | 150.00000   | 9,508.50   |
| 0740                                      | 2528-2518000 31.000 EACH<br>SAFETY CLOSURE                                 | 200.00000                       | 6,200.00   | 206.00000                  | 6,386.00   | 150.00000   | 4,650.00   |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                          |                    |            |      | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|--|--------------------|------------|------|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                 |                    |            |      |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 0750   | 2528-8400048       | 2,100.000  | LF   | 15.00000                        | 31,500.00  | 15.45000                   | 32,445.00  | 14.00000  | 29,400.00  |
| TEMPORARY BARRIER RAIL, CONCRETE                                   |                    |            |      |                                 |            |                            |            |   |            |
| 0760   | 2528-8445110       | (1)        | LS   | 45,000.00000                    | 45,000.00  | 46,350.00000               | 46,350.00  | 60,000.00000  | 60,000.00  |
| TRAFFIC CONTROL  |                    |            |      |                                 |            |                            |            |   |            |
| 0770   | 2528-8445113       | 25.000     | EACH | 555.00000                       | 13,875.00  | 555.00000                  | 13,875.00  | 555.00000   | 13,875.00  |
| FLAGGERS   |                    |            |      |                                 |            |                            |            |   |            |
| 0780   | 2529-5070111       | 498.400    | SY   | 100.00000                       | 49,840.00  | 92.31000                   | 46,007.30  | 92.00000  | 45,852.80  |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |                    |            |      |                                 |            |                            |            |   |            |
| 0790   | 2529-5070120       | 1.000      | EACH | 1,000.00000                     | 1,000.00   | 566.50000                  | 566.50     | 525.00000   | 525.00     |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                               |                    |            |      |                                 |            |                            |            |   |            |
| 0800   | 2533-4980005       | (1)        | LS   | 589,000.00000                   | 589,000.00 | 860,000.00000              | 860,000.00 | 719,000.00000   | 719,000.00 |
| MOBILIZATION   |                    |            |      |                                 |            |                            |            |   |            |
| 0810   | 2552-0000220       | 17,120.000 | CY   | 33.00000                        | 564,960.00 | 44.70000                   | 765,264.00 | 51.00000  | 873,120.00 |
| REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL                        |                    |            |      |                                 |            |                            |            |   |            |



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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                  |                    |           |    | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|--|--------------------|-----------|----|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member                                       | Quantity and Units |           |    | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                         |                    |           |    | <b>Cat Alt Set:</b>             |            |                            |            | <b>Cat Alt Member:</b>  |            |
| 0820   | 2554-0112004       | 15.000    | LF | 125.00000                       | 1,875.00   | 198.74000                  | 2,981.10   | 188.00000   | 2,820.00   |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.       |                    |           |    |                                 |            |                            |            |   |            |
| 0830   | 2554-0112006       | 105.000   | LF | 90.00000                        | 9,450.00   | 91.45000                   | 9,602.25   | 82.25000  | 8,636.25   |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.       |                    |           |    |                                 |            |                            |            |   |            |
| 0840   | 2554-0112008       | 1,977.000 | LF | 100.00000                       | 197,700.00 | 95.86000                   | 189,515.22 | 80.00000  | 158,160.00 |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.       |                    |           |    |                                 |            |                            |            |   |            |
| 0850   | 2554-0112012       | 31.000    | LF | 141.00000                       | 4,371.00   | 164.28000                  | 5,092.68   | 162.50000   | 5,037.50   |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.      |                    |           |    |                                 |            |                            |            |   |            |
| 0860   | 2554-0114004       | 19.000    | LF | 62.00000                        | 1,178.00   | 134.96000                  | 2,564.24   | 110.50000   | 2,099.50   |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN. |                    |           |    |                                 |            |                            |            |   |            |
| 0870   | 2554-0114008       | 888.000   | LF | 80.00000                        | 71,040.00  | 74.92000                   | 66,528.96  | 72.00000  | 63,936.00  |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. |                    |           |    |                                 |            |                            |            |   |            |



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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                      |                    |           |      | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|--|--------------------|-----------|------|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                             |                    |           |      |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 0880   | 2554-0114010       | 33.000    | LF   | 100.00000                       | 3,300.00   | 113.99000                  | 3,761.67   | 105.75000   | 3,489.75   |
| WATER MAIN, TRENCHED, POLYVINYL<br>CHLORIDE PIPE (PVC), 10 IN. |                    |           |      |                                 |            |                            |            |   |            |
| 0890   | 2554-0203000       | 3,848.000 | LB   | 22.00000                        | 84,656.00  | 17.18000                   | 66,108.64  | 20.00000  | 76,960.00  |
| FITTINGS BY WEIGHT, DUCTILE IRON                               |                    |           |      |                                 |            |                            |            |   |            |
| 0900   | 2554-0205110       | 1,228.000 | LF   | 47.50000                        | 58,330.00  | 90.10000                   | 110,642.80 | 45.40000  | 55,751.20  |
| WATER SERVICE STUB, COPPER, 1 IN.                              |                    |           |      |                                 |            |                            |            |   |            |
| 0910   | 2554-0205120       | 26.000    | LF   | 75.00000                        | 1,950.00   | 116.13000                  | 3,019.38   | 76.00000  | 1,976.00   |
| WATER SERVICE STUB, COPPER, 2 IN.                              |                    |           |      |                                 |            |                            |            |   |            |
| 0920   | 2554-0205410       | 45.000    | EACH | 1,350.00000                     | 60,750.00  | 576.82000                  | 25,956.90  | 550.00000   | 24,750.00  |
| WATER SERVICE CORPORATION, COPPER, 1<br>IN.                    |                    |           |      |                                 |            |                            |            |   |            |
| 0930   | 2554-0205420       | 1.000     | EACH | 1,800.00000                     | 1,800.00   | 919.30000                  | 919.30     | 1,030.00000   | 1,030.00   |
| WATER SERVICE CORPORATION, COPPER, 2<br>IN.                    |                    |           |      |                                 |            |                            |            |   |            |



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Tabulation of Construction and Material Bids

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Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |   |             |            | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|---|---|-------------|------------|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price  | Ext Amount | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |   |             |            |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 0940                                      | 2554-0205710 19.000 EACH<br>WATER SERVICE CURB STOP AND BOX,<br>COPPER, 1 IN. | 500.00000   | 9,500.00   | 542.81000                       | 10,313.39  | 875.00000                  | 16,625.00  |   |            |
| 0950                                      | 2554-0205720 1.000 EACH<br>WATER SERVICE CURB STOP AND BOX,<br>COPPER, 2 IN.  | 1,000.00000 | 1,000.00   | 1,031.05000                     | 1,031.05   | 915.00000                  | 915.00     |   |            |
| 0960                                      | 2554-0207006 1.000 EACH<br>VALVE, GATE, DIP, 6 IN.                            | 2,000.00000 | 2,000.00   | 2,253.17000                     | 2,253.17   | 2,100.00000                | 2,100.00   |   |            |
| 0970                                      | 2554-0207008 19.000 EACH<br>VALVE, GATE, DIP, 8 IN.                           | 2,700.00000 | 51,300.00  | 2,907.22000                     | 55,237.18  | 3,100.00000                | 58,900.00  |   |            |
| 0980                                      | 2554-0207010 2.000 EACH<br>VALVE, GATE, DIP, 10 IN.                           | 4,000.00000 | 8,000.00   | 3,854.31000                     | 7,708.62   | 5,330.00000                | 10,660.00  |   |            |
| 0990                                      | 2554-0207012 1.000 EACH<br>VALVE, GATE, DIP, 12 IN.                           | 4,800.00000 | 4,800.00   | 4,589.22000                     | 4,589.22   | 4,875.00000                | 4,875.00   |   |            |
| 1000                                      | 2554-0210201 6.000 EACH<br>FIRE HYDRANT ASSEMBLY, WM-201                      | 8,225.00000 | 49,350.00  | 8,060.49000                     | 48,362.94  | 8,350.00000                | 50,100.00  |   |            |





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Tabulation of Construction and Material Bids

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Primary County: CEDAR

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| Line No / Item Number<br>Item Description |  | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|---|--|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |  |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 1010                                      | 2554-0210205 6.000 EACH<br>FIRE HYDRANT ASSEMBLY REMOVAL                       | 750.00000                       | 4,500.00   | 1,237.45000                | 7,424.70   | 432.00000   | 2,592.00   |
| 1020                                      | 2554-0214000 1.000 EACH<br>FIRE HYDRANT ADJUSTMENT                             | 3,000.00000                     | 3,000.00   | 2,111.95000                | 2,111.95   | 1,990.00000   | 1,990.00   |
| 1030                                      | 2555-0000010 (1) LS<br>DELIVER AND STOCKPILE SALVAGED<br>MATERIALS             | 2,500.00000                     | 2,500.00   | 10,750.00000               | 10,750.00  | 4,480.00000   | 4,480.00   |
| 1040                                      | 2599-9999005 5.000 EACH<br>(EACH ITEM) INSTALL NEW TREE GRATE                  | 2,100.00000                     | 10,500.00  | 1,910.05000                | 9,550.25   | 1,815.00000   | 9,075.00   |
| 1050                                      | 2599-9999005 5.000 EACH<br>(EACH ITEM) LIGHT POLE BASE EXTENSION               | 1,000.00000                     | 5,000.00   | 1,030.00000                | 5,150.00   | 2,890.00000   | 14,450.00  |
| 1060                                      | 2599-9999005 2.000 EACH<br>(EACH ITEM) REMOVE AND REINSTALL LIGHT<br>POLE BASE | 1,000.00000                     | 2,000.00   | 1,030.00000                | 2,060.00   | 6,940.00000   | 13,880.00  |

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |   | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|---|---|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |   |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 1070                                      | 2599-9999005 19.000 EACH<br>(‘EACH’ ITEM) REMOVE AND REINSTALL TREE GRATES + INSTALL NEW FRAME  | 875.00000                       | 16,625.00  | 1,062.57000                | 20,188.83  | 470.00000   | 8,930.00   |
| 1080                                      | 2599-9999007 40.000 HOUR<br>(‘HOURS’ ITEM) EXPLORATORY EXCAVATION                               | 500.00000                       | 20,000.00  | 228.16000                  | 9,126.40   | 380.00000   | 15,200.00  |
| 1090                                      | 2599-9999009 1,585.400 LF<br>(‘LINEAR FEET’ ITEM) COMMUNICATION CONDUIT, OPEN CUT, HDPE, 2-INCH | 14.00000                        | 22,195.60  | 14.42000                   | 22,861.47  | 12.30000  | 19,500.42  |
| 1100                                      | 2599-9999009 63.600 LF<br>(‘LINEAR FEET’ ITEM) REMOVE AND REINSTALL HANDRAIL                    | 75.00000                        | 4,770.00   | 79.05000                   | 5,027.58   | 125.00000   | 7,950.00   |
| 1110                                      | 2599-9999010 (1) LS<br>(‘LUMP SUM’ ITEM) VIBRATION MONITORING                                   | 75,000.00000                    | 75,000.00  | 72,100.00000               | 72,100.00  | 75,700.00000  | 75,700.00  |
| 1120                                      | 2599-9999014 9.000 SF<br>(‘SQUARE FEET’ ITEM) CONCRETE STEPS                                    | 200.00000                       | 1,800.00   | 203.47000                  | 1,831.23   | 242.00000   | 2,178.00   |



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Tabulation of Construction and Material Bids

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Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                          |                    |           |      | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|--|--------------------|-----------|------|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                 |                    |           |      |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 1130   | 2599-9999014       | 4,450.000 | SF   | 17.00000                        | 75,650.00  | 16.54000                   | 73,603.00  | 18.00000  | 80,100.00  |
| '(SQUARE FEET' ITEM) CONCRETE UNIT<br>PAVERS WITH SAND SETTING BED |                    |           |      |                                 |            |                            |            |   |            |
| 1140   | 2599-9999014       | 4,450.000 | SF   | 5.00000                         | 22,250.00  | 4.11000                    | 18,289.50  | 3.45000   | 15,352.50  |
| '(SQUARE FEET' ITEM) REMOVE DECORATIVE<br>BRICK PAVERS             |                    |           |      |                                 |            |                            |            |   |            |
| 1150   | 2599-9999020       | 312.000   | TON  | 15.00000                        | 4,680.00   | 13.14000                   | 4,099.68   | 19.00000  | 5,928.00   |
| '(TONS' ITEM) MILLINGS, PLACE ONLY                                 |                    |           |      |                                 |            |                            |            |   |            |
| 1160   | 2601-2634100       | 0.500     | ACRE | 1,000.00000                     | 500.00     | 1,030.00000                | 515.00     | 1,000.00000   | 500.00     |
| MULCHING   |                    |           |      |                                 |            |                            |            |   |            |
| 1170   | 2601-2634105       | 1.560     | ACRE | 3,500.00000                     | 5,460.00   | 3,090.00000                | 4,820.40   | 3,500.00000   | 5,460.00   |
| MULCHING, BONDED FIBER MATRIX                                      |                    |           |      |                                 |            |                            |            |   |            |
| 1180   | 2601-2636043       | 0.310     | ACRE | 3,500.00000                     | 1,085.00   | 2,060.00000                | 638.60     | 3,500.00000   | 1,085.00   |
| SEEDING AND FERTILIZING (RURAL)                                    |                    |           |      |                                 |            |                            |            |   |            |
| 1190   | 2601-2636044       | 1.250     | ACRE | 1,400.00000                     | 1,750.00   | 2,060.00000                | 2,575.00   | 1,400.00000   | 1,750.00   |
| SEEDING AND FERTILIZING (URBAN)                                    |                    |           |      |                                 |            |                            |            |   |            |



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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                    |                    |         |      | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|--|--------------------|---------|------|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                           |                    |         |      |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 1200   | 2601-2638352       | 14.000  | SQ   | 18.00000                        | 252.00     | 12.36000                   | 173.04     | 18.00000  | 252.00     |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                         |                    |         |      |                                 |            |                            |            |   |            |
| 1210   | 2601-2639010       | 10.000  | SQ   | 95.00000                        | 950.00     | 103.00000                  | 1,030.00   | 95.00000  | 950.00     |
| SODDING  |                    |         |      |                                 |            |                            |            |   |            |
| 1220   | 2601-2642100       | 0.500   | ACRE | 400.00000                       | 200.00     | 309.00000                  | 154.50     | 400.00000   | 200.00     |
| STABILIZING CROP - SEEDING AND FERTILIZING                   |                    |         |      |                                 |            |                            |            |   |            |
| 1230   | 2601-2643110       | 59.000  | MGAL | 60.00000                        | 3,540.00   | 60.00000                   | 3,540.00   | 60.00000  | 3,540.00   |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |                    |         |      |                                 |            |                            |            |   |            |
| 1240   | 2602-0000020       | 390.000 | LF   | 2.00000                         | 780.00     | 2.22000                    | 865.80     | 2.00000   | 780.00     |
| SILT FENCE   |                    |         |      |                                 |            |                            |            |   |            |
| 1250   | 2602-0000030       | 150.000 | LF   | 2.00000                         | 300.00     | 2.22000                    | 333.00     | 2.00000   | 300.00     |
| SILT FENCE FOR DITCH CHECKS                                  |                    |         |      |                                 |            |                            |            |   |            |



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Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |   | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|---|---|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |   |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 1260                                      | 2602-0000071 540.000 LF<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS                    | 0.25000                         | 135.00     | 0.02000                    | 10.80      | 0.25000   | 135.00     |
| 1270                                      | 2602-0000101 540.000 LF<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK                 | 0.25000                         | 135.00     | 1.03000                    | 556.20     | 0.25000   | 135.00     |
| 1280                                      | 2602-0000309 1,040.000 LF<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 9 IN. DIA.               | 3.00000                         | 3,120.00   | 2.22000                    | 2,308.80   | 3.00000   | 3,120.00   |
| 1290                                      | 2602-0000351 1,040.000 LF<br>REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE | 0.10000                         | 104.00     | 0.52000                    | 540.80     | 0.10000   | 104.00     |
| 1300                                      | 2602-0000530 22.000 EACH<br>GRATE INTAKE SEDIMENT FILTER BAG  | 140.00000                       | 3,080.00   | 103.00000                  | 2,266.00   | 140.00000   | 3,080.00   |
| 1310                                      | 2602-0000540 22.000 EACH<br>MAINTENANCE OF GRATE INTAKE SEDIMENT<br>FILTER BAG                        | 30.00000                        | 660.00     | 10.30000                   | 226.60     | 30.00000  | 660.00     |



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Primary County: CEDAR

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| Line No / Item Number<br>Item Description |  | (4) HEUER CONSTRUCTION,<br>INC. |            | (5) MIDWEST CONCRETE, INC. |            | (6) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            |
|---|--|---------------------------------|------------|----------------------------|------------|---|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |  |                                 |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>  |            |
| 1320                                      | 2602-0000550 22.000 EACH<br>REMOVAL OF GRATE INTAKE SEDIMENT<br>FILTER BAG | 25.00000                        | 550.00     | 10.30000                   | 226.60     | 25.00000  | 550.00     |
| 1330                                      | 2602-0010010 20.000 EACH<br>MOBILIZATIONS, EROSION CONTROL                 | 500.00000                       | 10,000.00  | 500.00000                  | 10,000.00  | 500.00000   | 10,000.00  |
| 1340                                      | 2602-0010020 1.000 EACH<br>MOBILIZATIONS, EMERGENCY EROSION<br>CONTROL     | 1,000.00000                     | 1,000.00   | 1,000.00000                | 1,000.00   | 1,000.00000   | 1,000.00   |
| <b>Section Totals:</b>                    |  | \$6,733,102.34                  |            | \$6,797,221.80             |            | \$7,249,718.10  |            |
| <b>Contract Item Totals</b>               |  | \$6,733,102.34                  |            | \$6,797,221.80             |            | \$7,249,718.10  |            |
| <b>Contract Time Totals</b>               |  |                                 |            |                            |            |   |            |
| <b>Contract Grand Totals</b>              |  | \$6,733,102.34                  |            | \$6,797,221.80             |            | 7,249,718.10  |            |

( ) indicates item is bid as Lump Sum



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Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number   |                    | Item Description |            | (7) TSCHIGGFRIE EXCAVATING CO. |                     | (8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV |                        |            |            |
|---|--------------------|------------------|------------|--------------------------------|---------------------|--|------------------------|------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                     | Ext Amount          | Unit Price   | Ext Amount             | Unit Price | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>  |                    |                  |            |                                | <b>Cat Alt Set:</b> |  | <b>Cat Alt Member:</b> |            |            |
| 0010  | 2102-2710070       | 2,082.000        | CY         | 10.00000                       | 20,820.00           | 16.75000   | 34,873.50              |            |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |                    |                  |            |                                |                     |  |                        |            |            |
| 0020  | 2102-2710090       | 9,372.000        | CY         | 14.00000                       | 131,208.00          | 23.25000   | 217,899.00             |            |            |
| EXCAVATION, CLASS 10, WASTE   |                    |                  |            |                                |                     |  |                        |            |            |
| 0030  | 2105-8425005       | 620.000          | CY         | 31.00000                       | 19,220.00           | 75.00000   | 46,500.00              |            |            |
| TOPSOIL, FURNISH AND SPREAD   |                    |                  |            |                                |                     |  |                        |            |            |
| 0040  | 2105-8425015       | 600.000          | CY         | 17.00000                       | 10,200.00           | 15.00000   | 9,000.00               |            |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD  |                    |                  |            |                                |                     |  |                        |            |            |
| 0050  | 2109-9300100       | 0.620            | MILE       | 17,800.00000                   | 11,036.00           | 110,000.00000  | 68,200.00              |            |            |
| CONSTRUCTION OF NATURAL SUBGRADE FOR PAVEMENT, BASE COURSE, PAVEMENT WIDENING, OR SUBBASE |                    |                  |            |                                |                     |  |                        |            |            |
| 0060  | 2115-0100000       | 6,776.100        | CY         | 53.00000                       | 359,133.30          | 40.00000   | 271,044.00             |            |            |
| MODIFIED SUBBASE  |                    |                  |            |                                |                     |  |                        |            |            |
| 0070  | 2123-7450020       | 19.010           | STA        | 490.00000                      | 9,314.90            | 500.00000  | 9,505.00               |            |            |
| SHOULDER FINISHING, EARTH   |                    |                  |            |                                |                     |  |                        |            |            |



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| Line No / Item Number<br>Item Description  |                    |            |     | (7) TSCHIGGFRIE<br>EXCAVATING CO. |              | (8) C.J. MOYNA & SONS, LLC<br>& PROGRESSIVE<br>STRUCTURES, LLC, JV |              |                        |            |
|--|--------------------|------------|-----|-----------------------------------|--------------|--|--------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |     | Unit Price                        | Ext Amount   | Unit Price   | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |                    |            |     |                                   |              | <b>Cat Alt Set:</b>  |              | <b>Cat Alt Member:</b> |            |
| 0080   | 2210-0475290       | 1,350.000  | TON | 28.00000                          | 37,800.00    | 36.25000   | 48,937.50    |                        |            |
| MACADAM STONE BASE   |                    |            |     |                                   |              |  |              |                        |            |
| 0090   | 2213-6745500       | 0.320      | STA | 980.00000                         | 313.60       | 5,000.00000  | 1,600.00     |                        |            |
| REMOVAL OF CURB  |                    |            |     |                                   |              |  |              |                        |            |
| 0100   | 2213-8201065       | 236.000    | SY  | 81.00000                          | 19,116.00    | 76.50000   | 18,054.00    |                        |            |
| BASE WIDENING, 6.5 IN. HOT MIX ASPHALT MIXTURE   |                    |            |     |                                   |              |  |              |                        |            |
| 0110   | 2214-5145150       | 16,523.700 | SY  | 4.00000                           | 66,094.80    | 4.88000  | 80,635.66    |                        |            |
| PAVEMENT SCARIFICATION   |                    |            |     |                                   |              |  |              |                        |            |
| 0120   | 2301-1033080       | 2,646.500  | SY  | 81.00000                          | 214,366.50   | 93.84000   | 248,347.56   |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.  |                    |            |     |                                   |              |  |              |                        |            |
| 0130   | 2301-1033100       | 14,255.200 | SY  | 91.00000                          | 1,297,223.20 | 90.78000   | 1,294,087.06 |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. |                    |            |     |                                   |              |  |              |                        |            |







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| Line No / Item Number<br>Item Description          |                    |        |      | (7) TSCHIGGFRIE<br>EXCAVATING CO. |            | (8) C.J. MOYNA & SONS, LLC<br>& PROGRESSIVE<br>STRUCTURES, LLC, JV |            |                        |            |
|--|--------------------|--------|------|-----------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                               | Quantity and Units |        |      | Unit Price                        | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                 |                    |        |      |                                   |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0200   | 2416-1165042       | 13.000 | LF   | 250.00000                         | 3,250.00   | 306.00000  | 3,978.00   |                        |            |
| CULVERT, 2000D CONCRETE ENTRANCE PIPE, 42 IN. DIA. |                    |        |      |                                   |            |  |            |                        |            |
| 0210   | 2435-0130148       | 8.000  | EACH | 8,000.00000                       | 64,000.00  | 7,191.00000  | 57,528.00  |                        |            |
| MANHOLE, SANITARY SEWER, SW-301, 48 IN.            |                    |        |      |                                   |            |  |            |                        |            |
| 0220   | 2435-0140148       | 2.000  | EACH | 5,800.00000                       | 11,600.00  | 5,355.00000  | 10,710.00  |                        |            |
| MANHOLE, STORM SEWER, SW-401, 48 IN.               |                    |        |      |                                   |            |  |            |                        |            |
| 0230   | 2435-0140172       | 7.000  | EACH | 12,400.00000                      | 86,800.00  | 10,455.00000   | 73,185.00  |                        |            |
| MANHOLE, STORM SEWER, SW-401, 72 IN.               |                    |        |      |                                   |            |  |            |                        |            |
| 0240   | 2435-0140300       | 1.000  | EACH | 24,900.00000                      | 24,900.00  | 13,260.00000   | 13,260.00  |                        |            |
| MANHOLE, STORM SEWER, SW-403 84 IN.                |                    |        |      |                                   |            |  |            |                        |            |
| 0250   | 2435-0250100       | 17.000 | EACH | 4,900.00000                       | 83,300.00  | 5,355.00000  | 91,035.00  |                        |            |
| INTAKE, SW-501                                     |                    |        |      |                                   |            |  |            |                        |            |
| 0260   | 2435-0250410       | 3.000  | EACH | 11,400.00000                      | 34,200.00  | 12,240.00000   | 36,720.00  |                        |            |
| INTAKE, SW-504 MODIFIED                            |                    |        |      |                                   |            |  |            |                        |            |





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| Line No / Item Number   |                    | Item Description |            | (7) TSCHIGGFRIE EXCAVATING CO. |            | (8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV |            |                        |            |
|---|--------------------|------------------|------------|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                     | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>  |                    |                  |            |                                |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0340  | 2503-0114242       | 460.000          | LF         | 250.00000                      | 115,000.00 | 295.80000  | 136,068.00 |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN. |                    |                  |            |                                |            |  |            |                        |            |
| 0350  | 2503-0114415       | 98.000           | LF         | 90.00000                       | 8,820.00   | 144.84000  | 14,194.32  |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.  |                    |                  |            |                                |            |  |            |                        |            |
| 0360  | 2503-0114418       | 622.000          | LF         | 100.00000                      | 62,200.00  | 155.04000  | 96,434.88  |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.  |                    |                  |            |                                |            |  |            |                        |            |
| 0370  | 2503-0114436       | 1,094.000        | LF         | 220.00000                      | 240,680.00 | 265.20000  | 290,128.80 |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.  |                    |                  |            |                                |            |  |            |                        |            |
| 0380  | 2503-0114442       | 474.000          | LF         | 290.00000                      | 137,460.00 | 341.70000  | 161,965.80 |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 42 IN.  |                    |                  |            |                                |            |  |            |                        |            |



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|------------------------------------|--|------------------|------------|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units   | Unit Price       | Ext Amount | Unit Price                     | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |  |                  |            |                                |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0390                               | 2503-0200036   | 1,113.000        | LF         | 10.00000                       | 11,130.00  | 25.50000   | 28,381.50  |                        |            |
|                                    | REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                         |                  |            |                                |            |  |            |                        |            |
| 0400                               | 2503-0200341   | 580.000          | LF         | 50.00000                       | 29,000.00  | 69.36000   | 40,228.80  |                        |            |
|                                    | STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.    |                  |            |                                |            |  |            |                        |            |
| 0410                               | 2504-0114008   | 1,370.000        | LF         | 110.00000                      | 150,700.00 | 107.10000  | 146,727.00 |                        |            |
|                                    | SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.  |                  |            |                                |            |  |            |                        |            |
| 0420                               | 2504-0114010   | 437.000          | LF         | 140.00000                      | 61,180.00  | 117.30000  | 51,260.10  |                        |            |
|                                    | SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN. |                  |            |                                |            |  |            |                        |            |
| 0430                               | 2504-0200404   | 291.000          | LF         | 140.00000                      | 40,740.00  | 57.12000   | 16,621.92  |                        |            |
|                                    | SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.            |                  |            |                                |            |  |            |                        |            |
| 0440                               | 2504-0200406   | 1,152.000        | LF         | 140.00000                      | 161,280.00 | 63.24000   | 72,852.48  |                        |            |
|                                    | SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.            |                  |            |                                |            |  |            |                        |            |



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| Line No / Item Number              |  | Item Description |            | (7) TSCHIGGFRIE EXCAVATING CO. |            | (8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV |            |                        |            |
|------------------------------------|--|------------------|------------|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units   | Unit Price       | Ext Amount | Unit Price                     | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |  |                  |            |                                |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0450                               | 2504-0240036   | 926.000          | LF         | 16.00000                       | 14,816.00  | 7.65000  | 7,083.90   |                        |            |
|                                    | REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                      |                  |            |                                |            |  |            |                        |            |
| 0460                               | 2504-0240236   | 551.000          | LF         | 9.50000                        | 5,234.50   | 66.30000   | 36,531.30  |                        |            |
|                                    | SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. |                  |            |                                |            |  |            |                        |            |
| 0470                               | 2507-3250005   | 29.000           | SY         | 9.30000                        | 269.70     | 30.00000   | 870.00     |                        |            |
|                                    | ENGINEERING FABRIC   |                  |            |                                |            |  |            |                        |            |
| 0480                               | 2507-6800061   | 30.000           | TON        | 63.00000                       | 1,890.00   | 80.00000   | 2,400.00   |                        |            |
|                                    | REVTMENT, CLASS E  |                  |            |                                |            |  |            |                        |            |
| 0490                               | 2510-6745850   | 14,652.200       | SY         | 9.60000                        | 140,661.12 | 15.00000   | 219,783.00 |                        |            |
|                                    | REMOVAL OF PAVEMENT  |                  |            |                                |            |  |            |                        |            |
| 0500                               | 2510-6750600   | 28.000           | EACH       | 910.00000                      | 25,480.00  | 714.00000  | 19,992.00  |                        |            |
|                                    | REMOVAL OF INTAKES AND UTILITY ACCESSES                                      |                  |            |                                |            |  |            |                        |            |



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|---|--------------------|------------------|------------|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                     | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                    |                    |                  |            |                                |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0510  | 2511-0302600       | 1,218.500        | SY         | 110.00000                      | 134,035.00 | 74.46000   | 90,729.51  |                        |            |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.   |                    |                  |            |                                |            |  |            |                        |            |
| 0520  | 2511-0310100       | 17.300           | STA        | 500.00000                      | 8,650.00   | 550.00000  | 9,515.00   |                        |            |
| SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL |                    |                  |            |                                |            |  |            |                        |            |
| 0530  | 2511-6745900       | 4,298.000        | SY         | 6.30000                        | 27,077.40  | 23.00000   | 98,854.00  |                        |            |
| REMOVAL OF SIDEWALK                                   |                    |                  |            |                                |            |  |            |                        |            |
| 0540  | 2511-7526004       | 821.600          | SY         | 110.00000                      | 90,376.00  | 66.30000   | 54,472.08  |                        |            |
| SIDEWALK, P.C. CONCRETE, 4 IN.                        |                    |                  |            |                                |            |  |            |                        |            |
| 0550  | 2511-7526005       | 2,581.900        | SY         | 110.00000                      | 284,009.00 | 76.50000   | 197,515.35 |                        |            |
| SIDEWALK, P.C. CONCRETE, 5 IN.                        |                    |                  |            |                                |            |  |            |                        |            |
| 0560  | 2511-7526006       | 470.700          | SY         | 110.00000                      | 51,777.00  | 79.56000   | 37,448.89  |                        |            |
| SIDEWALK, P.C. CONCRETE, 6 IN.                        |                    |                  |            |                                |            |  |            |                        |            |
| 0570  | 2511-7528101       | 877.000          | SF         | 49.00000                       | 42,973.00  | 76.50000   | 67,090.50  |                        |            |
| DETECTABLE WARNINGS                                   |                    |                  |            |                                |            |  |            |                        |            |



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|--|--------------------|-----------|----|-----------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units |           |    | Unit Price                        | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>               |                    |           |    |                                   |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0580   | 2512-1725256       | 32.000    | LF | 45.00000                          | 1,440.00   | 45.90000   | 1,468.80   |                        |            |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.          |                    |           |    |                                   |            |  |            |                        |            |
| 0590   | 2512-1859000       | 95.000    | LF | 72.00000                          | 6,840.00   | 127.50000  | 12,112.50  |                        |            |
| CURB, SPECIAL, AS PER PLAN                       |                    |           |    |                                   |            |  |            |                        |            |
| 0600   | 2515-2475006       | 20.700    | SY | 110.00000                         | 2,277.00   | 91.80000   | 1,900.26   |                        |            |
| DRIVEWAY, P.C. CONCRETE, 6 IN.                   |                    |           |    |                                   |            |  |            |                        |            |
| 0610   | 2515-2475007       | 661.300   | SY | 110.00000                         | 72,743.00  | 86.70000   | 57,334.71  |                        |            |
| DRIVEWAY, P.C. CONCRETE, 7 IN.                   |                    |           |    |                                   |            |  |            |                        |            |
| 0620   | 2515-6745600       | 1,110.000 | SY | 12.00000                          | 13,320.00  | 23.00000   | 25,530.00  |                        |            |
| REMOVAL OF PAVED DRIVEWAY                        |                    |           |    |                                   |            |  |            |                        |            |
| 0630   | 2516-8625000       | 4.800     | CY | 270.00000                         | 1,296.00   | 2,040.00000  | 9,792.00   |                        |            |
| COMBINED CONCRETE SIDEWALK AND<br>RETAINING WALL |                    |           |    |                                   |            |  |            |                        |            |
| 0640   | 2519-3300600       | 80.000    | LF | 9.90000                           | 792.00     | 550.00000  | 44,000.00  |                        |            |
| FENCE, SAFETY                                    |                    |           |    |                                   |            |  |            |                        |            |





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|---|--------------------|---------|------|-----------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                        | Quantity and Units |         |      | Unit Price                        | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>          |                    |         |      |                                   |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0650  | 2520-3350015       | 1.000   | EACH | 24,000.00000                      | 24,000.00  | 40,000.00000   | 40,000.00  |                        |            |
| FIELD OFFICE                                |                    |         |      |                                   |            |  |            |                        |            |
| 0660  | 2523-0000100       | 28.000  | EACH | 1,900.00000                       | 53,200.00  | 1,785.00000  | 49,980.00  |                        |            |
| LIGHTING POLES                              |                    |         |      |                                   |            |  |            |                        |            |
| 0670  | 2523-0000310       | 16.000  | EACH | 1,400.00000                       | 22,400.00  | 1,326.00000  | 21,216.00  |                        |            |
| HANDHOLES AND JUNCTION BOXES                |                    |         |      |                                   |            |  |            |                        |            |
| 0680  | 2525-0000100       | (1)     | LS   | 114,500.00000                     | 114,500.00 | 108,120.00000  | 108,120.00 |                        |            |
| TRAFFIC SIGNALIZATION                       |                    |         |      |                                   |            |  |            |                        |            |
| 0690  | 2527-9263117       | 167.220 | STA  | 160.00000                         | 26,755.20  | 280.50000  | 46,905.21  |                        |            |
| PAINTED PAVEMENT MARKINGS, DURABLE          |                    |         |      |                                   |            |  |            |                        |            |
| 0700  | 2527-9263131       | 116.450 | STA  | 140.00000                         | 16,303.00  | 178.50000  | 20,786.33  |                        |            |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS |                    |         |      |                                   |            |  |            |                        |            |
| 0710  | 2527-9263143       | 11.000  | EACH | 270.00000                         | 2,970.00   | 408.00000  | 4,488.00   |                        |            |
| PAINTED SYMBOLS AND LEGENDS, DURABLE        |                    |         |      |                                   |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                          |                    |           |      | (7) TSCHIGGFRIE<br>EXCAVATING CO. |            | (8) C.J. MOYNA & SONS, LLC<br>& PROGRESSIVE<br>STRUCTURES, LLC, JV |            |                        |            |
|--|--------------------|-----------|------|-----------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                 |                    |           |      |                                   |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0720   | 2527-9263180       | 2.100     | STA  | 430.00000                         | 903.00     | 2,040.00000  | 4,284.00   |                        |            |
| PAVEMENT MARKINGS REMOVED  |                    |           |      |                                   |            |  |            |                        |            |
| 0730   | 2527-9270111       | 63.390    | STA  | 150.00000                         | 9,508.50   | 280.50000  | 17,780.90  |                        |            |
| GROOVES CUT FOR PAVEMENT MARKINGS                                  |                    |           |      |                                   |            |  |            |                        |            |
| 0740   | 2528-2518000       | 31.000    | EACH | 160.00000                         | 4,960.00   | 204.00000  | 6,324.00   |                        |            |
| SAFETY CLOSURE   |                    |           |      |                                   |            |  |            |                        |            |
| 0750   | 2528-8400048       | 2,100.000 | LF   | 15.00000                          | 31,500.00  | 18.00000   | 37,800.00  |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE                                   |                    |           |      |                                   |            |  |            |                        |            |
| 0760   | 2528-8445110       | (1)       | LS   | 43,200.00000                      | 43,200.00  | 330,000.00000  | 330,000.00 |                        |            |
| TRAFFIC CONTROL  |                    |           |      |                                   |            |  |            |                        |            |
| 0770   | 2528-8445113       | 25.000    | EACH | 555.00000                         | 13,875.00  | 555.00000  | 13,875.00  |                        |            |
| FLAGGERS   |                    |           |      |                                   |            |  |            |                        |            |
| 0780   | 2529-5070111       | 498.400   | SY   | 97.00000                          | 48,344.80  | 71.40000   | 35,585.76  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |                    |           |      |                                   |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |  | (7) TSCHIGGFRIE<br>EXCAVATING CO. |              | (8) C.J. MOYNA & SONS, LLC<br>& PROGRESSIVE<br>STRUCTURES, LLC, JV |            |                        |            |
|---|--|-----------------------------------|--------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price                        | Ext Amount   | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |  |                                   |              | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0790                                      | 2529-5070120 1.000 EACH<br>PATCHES, FULL-DEPTH FINISH, BY COUNT                      | 760.00000                         | 760.00       | 561.00000  | 561.00     |                        |            |
| 0800                                      | 2533-4980005 (1) LS<br>MOBILIZATION  | 310,500.00000                     | 310,500.00   | 818,000.00000  | 818,000.00 |                        |            |
| 0810                                      | 2552-0000220 17,120.000 CY<br>REPLACEMENT OF UNSUITABLE BACKFILL<br>MATERIAL         | 66.00000                          | 1,129,920.00 | 40.80000   | 698,496.00 |                        |            |
| 0820                                      | 2554-0112004 15.000 LF<br>WATER MAIN, TRENCHED, DUCTILE IRON PIPE<br>(DIP), 4 IN.    | 120.00000                         | 1,800.00     | 107.10000  | 1,606.50   |                        |            |
| 0830                                      | 2554-0112006 105.000 LF<br>WATER MAIN, TRENCHED, DUCTILE IRON PIPE<br>(DIP), 6 IN.   | 110.00000                         | 11,550.00    | 95.88000   | 10,067.40  |                        |            |
| 0840                                      | 2554-0112008 1,977.000 LF<br>WATER MAIN, TRENCHED, DUCTILE IRON PIPE<br>(DIP), 8 IN. | 100.00000                         | 197,700.00   | 110.16000  | 217,786.32 |                        |            |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number              |  | Item Description |            | (7) TSCHIGGFRIE EXCAVATING CO. |                     | (8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV |                        |            |            |
|------------------------------------|--|------------------|------------|--------------------------------|---------------------|--|------------------------|------------|------------|
| Alt Set / Alt Member               | Quantity and Units                       | Unit Price       | Ext Amount | Unit Price                     | Ext Amount          | Unit Price   | Ext Amount             | Unit Price | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |  |                  |            |                                | <b>Cat Alt Set:</b> |  | <b>Cat Alt Member:</b> |            |            |
| 0970                               | 2554-0207008                             | 19.000           | EACH       | 2,700.00000                    | 51,300.00           | 2,856.00000  | 54,264.00              |            |            |
|                                    | VALVE, GATE, DIP, 8 IN.                  |                  |            |                                |                     |  |                        |            |            |
| 0980                               | 2554-0207010                             | 2.000            | EACH       | 3,700.00000                    | 7,400.00            | 4,080.00000  | 8,160.00               |            |            |
|                                    | VALVE, GATE, DIP, 10 IN.                 |                  |            |                                |                     |  |                        |            |            |
| 0990                               | 2554-0207012                             | 1.000            | EACH       | 4,700.00000                    | 4,700.00            | 4,794.00000  | 4,794.00               |            |            |
|                                    | VALVE, GATE, DIP, 12 IN.                 |                  |            |                                |                     |  |                        |            |            |
| 1000                               | 2554-0210201                             | 6.000            | EACH       | 10,000.00000                   | 60,000.00           | 8,058.00000  | 48,348.00              |            |            |
|                                    | FIRE HYDRANT ASSEMBLY, WM-201            |                  |            |                                |                     |  |                        |            |            |
| 1010                               | 2554-0210205                             | 6.000            | EACH       | 1,400.00000                    | 8,400.00            | 2,856.00000  | 17,136.00              |            |            |
|                                    | FIRE HYDRANT ASSEMBLY REMOVAL            |                  |            |                                |                     |  |                        |            |            |
| 1020                               | 2554-0214000                             | 1.000            | EACH       | 1,700.00000                    | 1,700.00            | 3,366.00000  | 3,366.00               |            |            |
|                                    | FIRE HYDRANT ADJUSTMENT                  |                  |            |                                |                     |  |                        |            |            |
| 1030                               | 2555-0000010                             | (1)              | LS         | 41,300.00000                   | 41,300.00           | 397.80000  | 397.80                 |            |            |
|                                    | DELIVER AND STOCKPILE SALVAGED MATERIALS |                  |            |                                |                     |  |                        |            |            |









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |   | (7) TSCHIGGFRIE<br>EXCAVATING CO. |            | (8) C.J. MOYNA & SONS, LLC<br>& PROGRESSIVE<br>STRUCTURES, LLC, JV |            |                        |            |
|---|---|-----------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price                        | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |   |                                   |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 1170                                      | 2601-2634105 1.560 ACRE<br>MULCHING, BONDED FIBER MATRIX                                    | 3,800.00000                       | 5,928.00   | 3,570.00000  | 5,569.20   |                        |            |
| 1180                                      | 2601-2636043 0.310 ACRE<br>SEEDING AND FERTILIZING (RURAL)                                  | 2,200.00000                       | 682.00     | 3,570.00000  | 1,106.70   |                        |            |
| 1190                                      | 2601-2636044 1.250 ACRE<br>SEEDING AND FERTILIZING (URBAN)                                  | 2,200.00000                       | 2,750.00   | 1,428.00000  | 1,785.00   |                        |            |
| 1200                                      | 2601-2638352 14.000 SQ<br>SLOPE PROTECTION, WOOD EXCELSIOR MAT                              | 16.00000                          | 224.00     | 18.36000   | 257.04     |                        |            |
| 1210                                      | 2601-2639010 10.000 SQ<br>SODDING   | 110.00000                         | 1,100.00   | 96.90000   | 969.00     |                        |            |
| 1220                                      | 2601-2642100 0.500 ACRE<br>STABILIZING CROP - SEEDING AND<br>FERTILIZING                    | 430.00000                         | 215.00     | 408.00000  | 204.00     |                        |            |
| 1230                                      | 2601-2643110 59.000 MGAL<br>WATERING FOR SOD, SPECIAL DITCH<br>CONTROL, OR SLOPE PROTECTION | 60.00000                          | 3,540.00   | 60.00000   | 3,540.00   |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number              |   |            |            | (7) TSCHIGGFRIE EXCAVATING CO. |            | (8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV |            |                        |            |
|------------------------------------|---|------------|------------|--------------------------------|------------|--|------------|------------------------|------------|
| Item Description                   |   |            |            |                                |            |  |            |                        |            |
| Alt Set / Alt Member               | Quantity and Units  | Unit Price | Ext Amount | Unit Price                     | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |   |            |            |                                |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 1240                               | 2602-0000020  | 390.000    | LF         | 2.40000                        | 936.00     | 2.04000  | 795.60     |                        |            |
|                                    | SILT FENCE  |            |            |                                |            |  |            |                        |            |
| 1250                               | 2602-0000030  | 150.000    | LF         | 2.40000                        | 360.00     | 2.04000  | 306.00     |                        |            |
|                                    | SILT FENCE FOR DITCH CHECKS   |            |            |                                |            |  |            |                        |            |
| 1260                               | 2602-0000071  | 540.000    | LF         | 0.27000                        | 145.80     | 0.26000  | 140.40     |                        |            |
|                                    | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                  |            |            |                                |            |  |            |                        |            |
| 1270                               | 2602-0000101  | 540.000    | LF         | 0.27000                        | 145.80     | 0.26000  | 140.40     |                        |            |
|                                    | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |            |            |                                |            |  |            |                        |            |
| 1280                               | 2602-0000309  | 1,040.000  | LF         | 2.70000                        | 2,808.00   | 3.06000  | 3,182.40   |                        |            |
|                                    | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |            |            |                                |            |  |            |                        |            |
| 1290                               | 2602-0000351  | 1,040.000  | LF         | 0.27000                        | 280.80     | 0.10000  | 104.00     |                        |            |
|                                    | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |            |            |                                |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 16-0382-050

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number                           |                    | Item Description |            | (7) TSCHIGGFRIE EXCAVATING CO. |            | (8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV |            |                        |            |
|---|--------------------|------------------|------------|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price       | Ext Amount | Unit Price                     | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>              |                    |                  |            |                                |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 1300  | 2602-0000530       | 22.000           | EACH       | 160.00000                      | 3,520.00   | 142.80000  | 3,141.60   |                        |            |
| GRATE INTAKE SEDIMENT FILTER BAG                |                    |                  |            |                                |            |  |            |                        |            |
| 1310  | 2602-0000540       | 22.000           | EACH       | 27.00000                       | 594.00     | 30.60000   | 673.20     |                        |            |
| MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG |                    |                  |            |                                |            |  |            |                        |            |
| 1320  | 2602-0000550       | 22.000           | EACH       | 27.00000                       | 594.00     | 25.50000   | 561.00     |                        |            |
| REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG     |                    |                  |            |                                |            |  |            |                        |            |
| 1330  | 2602-0010010       | 20.000           | EACH       | 500.00000                      | 10,000.00  | 500.00000  | 10,000.00  |                        |            |
| MOBILIZATIONS, EROSION CONTROL                  |                    |                  |            |                                |            |  |            |                        |            |
| 1340  | 2602-0010020       | 1.000            | EACH       | 1,000.00000                    | 1,000.00   | 1,000.00000  | 1,000.00   |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL        |                    |                  |            |                                |            |  |            |                        |            |
| <b>Section Totals:</b>                          |                    |                  |            | \$7,595,013.52                 |            | \$8,183,569.58   |            |                        |            |
| <b>Contract Item Totals</b>                     |                    |                  |            | <b>\$7,595,013.52</b>          |            | <b>\$8,183,569.58</b>  |            |                        |            |
| <b>Contract Time Totals</b>                     |                    |                  |            |                                |            |  |            |                        |            |
| <b>Contract Grand Totals</b>                    |                    |                  |            | <b>\$7,595,013.52</b>          |            | <b>\$8,183,569.58</b>  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 104

**Contract ID:** 16-0382-050

**Primary County:** CEDAR

**Letting Date:** February 21, 2023

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|   |                                    |                               |
|---|------------------------------------|-------------------------------|
| <b>Call Order:</b> 105  | <b>Contract ID:</b> 25-0803-238    | <b>Primary County:</b> DALLAS |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |                                    | <b>DBE Goal:</b> 4.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> ELDER CORP. |                               |
| <b>Contract Period:</b> Start Date: 04/03/23 220 Working Days |                                    |                               |

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## Project Information:

|   |                                     |
|---|-------------------------------------|
| <b>Project:</b> IM-NHS-080-3(238)110--03-25                                   | <b>WorkType:</b> PCC PAVEMENT - NEW |
| <b>County:</b> DALLAS   | <b>Prj Awd Amt:</b> \$13,860,101.15 |
| <b>Route:</b> I-80  |                                     |
| <b>Location:</b> US 6/169 Interchange in De Soto to Co Rd R16Interchange (EB) |                                     |

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> IM-080-3(220)110--13-25                                       | <b>WorkType:</b> TRAFFIC SIGNS   |
| <b>County:</b> DALLAS   | <b>Prj Awd Amt:</b> \$138,898.85 |
| <b>Route:</b> I-80  |                                  |
| <b>Location:</b> US 6/169 Interchange in De Soto to Co Rd R16Interchange (EB) |                                  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-0803-238

Primary County: DALLAS

Letting Date: February 21, 2023

| Line No / Item Number                      |                    |            |      | (1) ELDER CORPORATION |              | (2) FLYNN COMPANY, INC. |              | (3) MOYNA, C.J. & SONS, LLC. |              |
|--|--------------------|------------|------|-----------------------|--------------|-------------------------|--------------|------------------------------|--------------|
| Item Description                           |                    |            |      | Unit Price            | Ext Amount   | Unit Price              | Ext Amount   | Unit Price                   | Ext Amount   |
| Alt Set / Alt Member                       | Quantity and Units |            |      |                       |              |                         |              |                              |              |
| <b>SECTION: 0001 (Roadway Items - (238</b> |                    |            |      |                       |              | <b>Cat Alt Set:</b>     |              | <b>Cat Alt Member:</b>       |              |
| 0010                                       | 2101-0850001       | 5.900      | ACRE | 4,100.00000           | 24,190.00    | 4,100.00000             | 24,190.00    | 4,500.00000                  | 26,550.00    |
| CLEARING AND GRUBBING                      |                    |            |      |                       |              |                         |              |                              |              |
| 0020                                       | 2102-0425071       | 53,327.530 | CY   | 46.00000              | 2,453,066.38 | 48.20000                | 2,570,386.95 | 50.60000                     | 2,698,373.02 |
| SPECIAL BACKFILL                           |                    |            |      |                       |              |                         |              |                              |              |
| 0030                                       | 2102-2710070       | 62,002.000 | CY   | 3.50000               | 217,007.00   | 3.50000                 | 217,007.00   | 8.70000                      | 539,417.40   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW   |                    |            |      |                       |              |                         |              |                              |              |
| 0040                                       | 2102-2710090       | 6,795.000  | CY   | 11.00000              | 74,745.00    | 11.00000                | 74,745.00    | 14.60000                     | 99,207.00    |
| EXCAVATION, CLASS 10, WASTE                |                    |            |      |                       |              |                         |              |                              |              |
| 0050                                       | 2102-2713090       | 598.000    | CY   | 10.10000              | 6,039.80     | 10.10000                | 6,039.80     | 28.00000                     | 16,744.00    |
| EXCAVATION, CLASS 13, WASTE                |                    |            |      |                       |              |                         |              |                              |              |
| 0060                                       | 2105-8425011       | 1,173.000  | CY   | 3.40000               | 3,988.20     | 3.40000                 | 3,988.20     | 6.00000                      | 7,038.00     |
| TOPSOIL, SPREAD                            |                    |            |      |                       |              |                         |              |                              |              |
| 0070                                       | 2105-8425015       | 6,018.000  | CY   | 5.90000               | 35,506.20    | 5.90000                 | 35,506.20    | 8.80000                      | 52,958.40    |
| TOPSOIL, STRIP, SALVAGE AND SPREAD         |                    |            |      |                       |              |                         |              |                              |              |
| 0080                                       | 2107-0875100       | 42,465.000 | CY   | 0.90000               | 38,218.50    | 0.90000                 | 38,218.50    | 2.00000                      | 84,930.00    |
| COMPACTION WITH MOISTURE CONTROL           |                    |            |      |                       |              |                         |              |                              |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-0803-238

Primary County: DALLAS

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |            |     | (1) ELDER CORPORATION |            | (2) FLYNN COMPANY, INC. |            | (3) MOYNA, C.J. & SONS, LLC. |              |
|---|--------------|------------|-----|-----------------------|------------|-------------------------|------------|------------------------------|--------------|
|   |              |            |     | Quantity and Units    | Unit Price | Ext Amount              | Unit Price | Ext Amount                   | Unit Price   |
| <b>SECTION: 0001 (Roadway Items - (238</b>                        |              |            |     |                       |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>       |              |
| 0090  | 2111-8174100 | 61,213.100 | SY  | 9.90000               | 606,009.69 | 9.90000                 | 606,009.69 | 19.50000                     | 1,193,655.45 |
| GRANULAR SUBBASE  |              |            |     |                       |            |                         |            |                              |              |
| 0100  | 2113-0001100 | 30,606.500 | SY  | 1.90000               | 58,152.35  | 1.90000                 | 58,152.35  | 2.10000                      | 64,273.65    |
| SUBGRADE STABILIZATION MATERIAL,<br>POLYMER GRID                  |              |            |     |                       |            |                         |            |                              |              |
| 0110  | 2115-0100000 | 1,133.000  | CY  | 49.00000              | 55,517.00  | 49.00000                | 55,517.00  | 115.50000                    | 130,861.50   |
| MODIFIED SUBBASE  |              |            |     |                       |            |                         |            |                              |              |
| 0120  | 2122-5190115 | 13,206.300 | SY  | 58.50000              | 772,568.55 | 57.00000                | 752,759.10 | 57.00000                     | 752,759.10   |
| PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.                           |              |            |     |                       |            |                         |            |                              |              |
| 0130  | 2122-5191005 | 10.600     | SY  | 520.00000             | 5,512.00   | 500.00000               | 5,300.00   | 500.00000                    | 5,300.00     |
| REINFORCED PAVED SHOULDER FOR<br>CONCRETE BARRIER                 |              |            |     |                       |            |                         |            |                              |              |
| 0150  | 2123-7450000 | 258.400    | STA | 360.00000             | 93,024.00  | 360.00000               | 93,024.00  | 1,360.00000                  | 351,424.00   |
| SHOULDER CONSTRUCTION, EARTH                                      |              |            |     |                       |            |                         |            |                              |              |
| 0160  | 2301-0685550 | 1,893.000  | SY  | 310.00000             | 586,830.00 | 350.00000               | 662,550.00 | 309.00000                    | 584,937.00   |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN                             |              |            |     |                       |            |                         |            |                              |              |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-0803-238

Primary County: DALLAS

Letting Date: February 21, 2023

| Line No / Item Number  |                    |            |      | (1) ELDER CORPORATION |              | (2) FLYNN COMPANY, INC. |              | (3) MOYNA, C.J. & SONS, LLC. |              |
|--|--------------------|------------|------|-----------------------|--------------|-------------------------|--------------|------------------------------|--------------|
| Item Description   |                    |            |      | Unit Price            | Ext Amount   | Unit Price              | Ext Amount   | Unit Price                   | Ext Amount   |
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price            | Ext Amount   | Unit Price              | Ext Amount   | Unit Price                   | Ext Amount   |
| <b>SECTION: 0001 (Roadway Items - (238</b>   |                    |            |      |                       |              | <b>Cat Alt Set:</b>     |              | <b>Cat Alt Member:</b>       |              |
| 0170   | 2301-1004100       | 2,412.500  | SY   | 56.50000              | 136,306.25   | 55.00000                | 132,687.50   | 55.00000                     | 132,687.50   |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.   |                    |            |      |                       |              |                         |              |                              |              |
| 0180   | 2301-1004115       | 40,918.400 | SY   | 64.00000              | 2,618,777.60 | 62.27000                | 2,547,988.77 | 62.27000                     | 2,547,988.77 |
| STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN. |                    |            |      |                       |              |                         |              |                              |              |
| 0190   | 2301-7000110       | 50,685.000 | EACH | 1.00000               | 50,685.00    | 1.00000                 | 50,685.00    | 1.00000                      | 50,685.00    |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)           |                    |            |      |                       |              |                         |              |                              |              |
| 0200   | 2303-1053504       | 585.311    | TON  | 174.00000             | 101,844.11   | 169.00000               | 98,917.56    | 169.00000                    | 98,917.56    |
| HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4                 |                    |            |      |                       |              |                         |              |                              |              |
| 0210   | 2303-1258285       | 35.119     | TON  | 870.00000             | 30,553.53    | 840.00000               | 29,499.96    | 840.00000                    | 29,499.96    |
| ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC   |                    |            |      |                       |              |                         |              |                              |              |
| 0220   | 2304-0100000       | 12,786.000 | SY   | 86.50000              | 1,105,989.00 | 84.10000                | 1,075,302.60 | 84.10000                     | 1,075,302.60 |
| DETOUR PAVEMENT PORTLAND CEMENT CONCRETE, 11.5 IN.   |                    |            |      |                       |              |                         |              |                              |              |



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Tabulation of Construction and Material Bids

Call Order: 105

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Primary County: DALLAS

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| Line No / Item Number  |                    |            |      | (1) ELDER CORPORATION |            | (2) FLYNN COMPANY, INC. |            | (3) MOYNA, C.J. & SONS, LLC. |            |
|--|--------------------|------------|------|-----------------------|------------|-------------------------|------------|------------------------------|------------|
| Item Description   |                    |            |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b>   |                    |            |      |                       |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>       |            |
| 0225   | 2304-0100000       | 6,144.000  | SY   | 83.50000              | 513,024.00 | 91.00000                | 559,104.00 | 81.00000                     | 497,664.00 |
| DETOUR PAVEMENT SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 9 IN. PCC/11 IN. HMA |                    |            |      |                       |            |                         |            |                              |            |
| 0230   | 2312-8260051       | 364.000    | TON  | 34.00000              | 12,376.00  | 34.00000                | 12,376.00  | 48.00000                     | 17,472.00  |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE  |                    |            |      |                       |            |                         |            |                              |            |
| 0240   | 2315-8275025       | 63.000     | TON  | 33.50000              | 2,110.50   | 33.50000                | 2,110.50   | 48.00000                     | 3,024.00   |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE   |                    |            |      |                       |            |                         |            |                              |            |
| 0250   | 2317-7000110       | 32,490.000 | EACH | 1.00000               | 32,490.00  | 1.00000                 | 32,490.00  | 1.00000                      | 32,490.00  |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)  |                    |            |      |                       |            |                         |            |                              |            |
| 0260   | 2401-6745650       | (1)        | LS   | 2,600.00000           | 2,600.00   | 2,600.00000             | 2,600.00   | 4,800.00000                  | 4,800.00   |
| REMOVAL OF EXISTING STRUCTURES   |                    |            |      |                       |            |                         |            |                              |            |
| 0270   | 2412-0000100       | 7,822.000  | SY   | 3.90000               | 30,505.80  | 3.75000                 | 29,332.50  | 3.30000                      | 25,812.60  |
| LONGITUDINAL GROOVING IN CONCRETE  |                    |            |      |                       |            |                         |            |                              |            |



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| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |            |             | (1) ELDER CORPORATION |             | (2) FLYNN COMPANY, INC. |             | (3) MOYNA, C.J. & SONS, LLC. |            |
|---|--------------|------------|-------------|-----------------------|-------------|-------------------------|-------------|------------------------------|------------|
|   |              |            |             | Quantity and Units    | Unit Price  | Ext Amount              | Unit Price  | Ext Amount                   | Unit Price |
| <b>SECTION: 0001 (Roadway Items - (238</b>                        |              |            |             |                       |             | <b>Cat Alt Set:</b>     |             | <b>Cat Alt Member:</b>       |            |
| 0280  | 2416-0100024 | 1.000 EACH | 3,100.00000 | 3,100.00              | 3,100.00000 | 3,100.00                | 2,000.00000 | 2,000.00                     |            |
| APRONS, CONCRETE, 24 IN. DIA.                                     |              |            |             |                       |             |                         |             |                              |            |
| 0290  | 2417-0225018 | 3.000 EACH | 410.00000   | 1,230.00              | 410.00000   | 1,230.00                | 610.00000   | 1,830.00                     |            |
| APRONS, METAL, 18 IN. DIA.  |              |            |             |                       |             |                         |             |                              |            |
| 0300  | 2417-1040015 | 72.000 LF  | 68.00000    | 4,896.00              | 68.00000    | 4,896.00                | 122.00000   | 8,784.00                     |            |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.              |              |            |             |                       |             |                         |             |                              |            |
| 0310  | 2417-1060018 | 425.000 LF | 67.50000    | 28,687.50             | 67.50000    | 28,687.50               | 76.00000    | 32,300.00                    |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.               |              |            |             |                       |             |                         |             |                              |            |
| 0320  | 2417-1060024 | 646.000 LF | 85.50000    | 55,233.00             | 85.50000    | 55,233.00               | 78.00000    | 50,388.00                    |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.               |              |            |             |                       |             |                         |             |                              |            |
| 0330  | 2417-5895015 | 1.000 EACH | 2,500.00000 | 2,500.00              | 2,500.00000 | 2,500.00                | 2,200.00000 | 2,200.00                     |            |
| BEVELED PIPE AND GUARD, 15 INCH                                   |              |            |             |                       |             |                         |             |                              |            |
| 0340  | 2417-5895018 | 2.000 EACH | 2,500.00000 | 5,000.00              | 2,500.00000 | 5,000.00                | 2,300.00000 | 4,600.00                     |            |
| BEVELED PIPE AND GUARD, 18 INCH                                   |              |            |             |                       |             |                         |             |                              |            |



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| Line No / Item Number   |                    |            |      | (1) ELDER CORPORATION |            | (2) FLYNN COMPANY, INC. |            | (3) MOYNA, C.J. & SONS, LLC. |            |
|---|--------------------|------------|------|-----------------------|------------|-------------------------|------------|------------------------------|------------|
| Item Description  |                    |            |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b>  |                    |            |      |                       |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>       |            |
| 0350  | 2417-5895024       | 1.000      | EACH | 2,600.00000           | 2,600.00   | 2,600.00000             | 2,600.00   | 2,400.00000                  | 2,400.00   |
| BEVELED PIPE AND GUARD, 24 INCH   |                    |            |      |                       |            |                         |            |                              |            |
| 0360  | 2435-0251100       | 1.000      | EACH | 4,000.00000           | 4,000.00   | 4,000.00000             | 4,000.00   | 7,650.00000                  | 7,650.00   |
| INTAKE, SW-511  |                    |            |      |                       |            |                         |            |                              |            |
| 0370  | 2435-0600120       | 1.000      | EACH | 3,700.00000           | 3,700.00   | 3,700.00000             | 3,700.00   | 6,000.00000                  | 6,000.00   |
| INTAKE ADJUSTMENT, MAJOR  |                    |            |      |                       |            |                         |            |                              |            |
| 0380  | 2502-8212034       | 13,455.000 | LF   | 8.20000               | 110,331.00 | 7.92000                 | 106,563.60 | 8.44000                      | 113,560.20 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.   |                    |            |      |                       |            |                         |            |                              |            |
| 0390  | 2502-8221306       | 64.000     | EACH | 330.00000             | 21,120.00  | 325.00000               | 20,800.00  | 400.00000                    | 25,600.00  |
| SUBDRAIN OUTLET, DR-306   |                    |            |      |                       |            |                         |            |                              |            |
| 0400  | 2503-0114224       | 62.000     | LF   | 125.50000             | 7,781.00   | 125.50000               | 7,781.00   | 182.00000                    | 11,284.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. |                    |            |      |                       |            |                         |            |                              |            |
| 0410  | 2503-0500402       | 1.000      | EACH | 4,650.00000           | 4,650.00   | 7,500.00000             | 7,500.00   | 11,500.00000                 | 11,500.00  |
| BRIDGE END DRAIN, DR-402  |                    |            |      |                       |            |                         |            |                              |            |



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| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |              |             | (1) ELDER CORPORATION |             | (2) FLYNN COMPANY, INC. |             | (3) MOYNA, C.J. & SONS, LLC. |            |
|---|--------------|--------------|-------------|-----------------------|-------------|-------------------------|-------------|------------------------------|------------|
|   |              |              |             | Quantity and Units    | Unit Price  | Ext Amount              | Unit Price  | Ext Amount                   | Unit Price |
| <b>SECTION: 0001 (Roadway Items - (238</b>                        |              |              |             |                       |             | <b>Cat Alt Set:</b>     |             | <b>Cat Alt Member:</b>       |            |
| 0420  | 2505-4008120 | 425.000 LF   | 10.30000    | 4,377.50              | 10.00000    | 4,250.00                | 12.00000    | 5,100.00                     |            |
| REMOVAL OF STEEL BEAM GUARDRAIL                                   |              |              |             |                       |             |                         |             |                              |            |
| 0430  | 2505-4008130 | 5,744.000 LF | 3.10000     | 17,806.40             | 3.00000     | 17,232.00               | 6.00000     | 34,464.00                    |            |
| REMOVAL OF CABLE GUARDRAIL  |              |              |             |                       |             |                         |             |                              |            |
| 0440  | 2505-4008300 | 600.000 LF   | 36.00000    | 21,600.00             | 35.00000    | 21,000.00               | 35.00000    | 21,000.00                    |            |
| STEEL BEAM GUARDRAIL  |              |              |             |                       |             |                         |             |                              |            |
| 0450  | 2505-4008410 | 5.000 EACH   | 3,400.00000 | 17,000.00             | 3,300.00000 | 16,500.00               | 3,300.00000 | 16,500.00                    |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201        |              |              |             |                       |             |                         |             |                              |            |
| 0460  | 2505-4021010 | 5.000 EACH   | 310.00000   | 1,550.00              | 300.00000   | 1,500.00                | 300.00000   | 1,500.00                     |            |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                        |              |              |             |                       |             |                         |             |                              |            |
| 0470  | 2505-4021720 | 5.000 EACH   | 3,900.00000 | 19,500.00             | 3,800.00000 | 19,000.00               | 3,800.00000 | 19,000.00                    |            |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205              |              |              |             |                       |             |                         |             |                              |            |
| 0480  | 2505-6000121 | 3.000 EACH   | 4,100.00000 | 12,300.00             | 4,000.00000 | 12,000.00               | 4,000.00000 | 12,000.00                    |            |
| HIGH TENSION CABLE GUARDRAIL, END<br>ANCHOR                       |              |              |             |                       |             |                         |             |                              |            |



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| Line No / Item Number                      |                    |            |      | (1) ELDER CORPORATION |            | (2) FLYNN COMPANY, INC. |            | (3) MOYNA, C.J. & SONS, LLC. |            |
|--|--------------------|------------|------|-----------------------|------------|-------------------------|------------|------------------------------|------------|
| Item Description                           |                    |            |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member                       | Quantity and Units |            |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b> |                    |            |      |                       |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>       |            |
| 0490                                       | 2507-3250005       | 123.000    | SY   | 3.00000               | 369.00     | 3.00000                 | 369.00     | 10.00000                     | 1,230.00   |
| ENGINEERING FABRIC                         |                    |            |      |                       |            |                         |            |                              |            |
| 0500                                       | 2507-6800061       | 79.000     | TON  | 68.00000              | 5,372.00   | 68.00000                | 5,372.00   | 110.00000                    | 8,690.00   |
| REVTMENT, CLASS E                          |                    |            |      |                       |            |                         |            |                              |            |
| 0510                                       | 2510-6745850       | 28,572.000 | SY   | 11.70000              | 334,292.40 | 11.70000                | 334,292.40 | 18.30000                     | 522,867.60 |
| REMOVAL OF PAVEMENT                        |                    |            |      |                       |            |                         |            |                              |            |
| 0520                                       | 2513-0001020       | 34.000     | LF   | 320.00000             | 10,880.00  | 311.85000               | 10,602.90  | 311.85000                    | 10,602.90  |
| CONCRETE BARRIER, BA-102                   |                    |            |      |                       |            |                         |            |                              |            |
| 0530                                       | 2513-0001050       | 1.000      | EACH | 3,000.00000           | 3,000.00   | 2,931.47000             | 2,931.47   | 2,931.47000                  | 2,931.47   |
| CONCRETE BARRIER, BA-105                   |                    |            |      |                       |            |                         |            |                              |            |
| 0540                                       | 2513-0001070       | 1.000      | EACH | 2,100.00000           | 2,100.00   | 2,036.95000             | 2,036.95   | 2,036.95000                  | 2,036.95   |
| CONCRETE BARRIER RAIL, BA-107              |                    |            |      |                       |            |                         |            |                              |            |
| 0550                                       | 2520-3350015       | 1.000      | EACH | 23,000.00000          | 23,000.00  | 36,000.00000            | 36,000.00  | 10,000.00000                 | 10,000.00  |
| FIELD OFFICE                               |                    |            |      |                       |            |                         |            |                              |            |
| 0560                                       | 2526-8285000       | (1)        | LS   | 54,000.00000          | 54,000.00  | 65,000.00000            | 65,000.00  | 68,000.00000                 | 68,000.00  |
| CONSTRUCTION SURVEY                        |                    |            |      |                       |            |                         |            |                              |            |



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| Line No / Item Number                                 |                    |            |      | (1) ELDER CORPORATION |              | (2) FLYNN COMPANY, INC. |              | (3) MOYNA, C.J. & SONS, LLC. |              |
|---|--------------------|------------|------|-----------------------|--------------|-------------------------|--------------|------------------------------|--------------|
| Item Description                                      |                    |            |      | Unit Price            | Ext Amount   | Unit Price              | Ext Amount   | Unit Price                   | Ext Amount   |
| Alt Set / Alt Member                                  | Quantity and Units |            |      | Unit Price            | Ext Amount   | Unit Price              | Ext Amount   | Unit Price                   | Ext Amount   |
| <b>SECTION: 0001 (Roadway Items - (238</b>            |                    |            |      |                       |              | <b>Cat Alt Set:</b>     |              | <b>Cat Alt Member:</b>       |              |
| 0570  | 2527-9263109       | 1,097.890  | STA  | 22.75000              | 24,977.00    | 22.00000                | 24,153.58    | 22.00000                     | 24,153.58    |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |            |      |                       |              |                         |              |                              |              |
| 0580  | 2527-9263117       | 385.090    | STA  | 87.50000              | 33,695.38    | 85.00000                | 32,732.65    | 85.00000                     | 32,732.65    |
| PAINTED PAVEMENT MARKINGS, DURABLE                    |                    |            |      |                       |              |                         |              |                              |              |
| 0590  | 2527-9263131       | 397.340    | STA  | 154.50000             | 61,389.03    | 150.00000               | 59,601.00    | 150.00000                    | 59,601.00    |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS           |                    |            |      |                       |              |                         |              |                              |              |
| 0600  | 2527-9263180       | 832.270    | STA  | 29.75000              | 24,760.03    | 29.00000                | 24,135.83    | 29.00000                     | 24,135.83    |
| PAVEMENT MARKINGS REMOVED                             |                    |            |      |                       |              |                         |              |                              |              |
| 0610  | 2528-2518000       | 8.000      | EACH | 206.00000             | 1,648.00     | 200.00000               | 1,600.00     | 200.00000                    | 1,600.00     |
| SAFETY CLOSURE  |                    |            |      |                       |              |                         |              |                              |              |
| 0620  | 2528-3800000       | 5,350.000  | LF   | 8.20000               | 43,870.00    | 8.00000                 | 42,800.00    | 8.00000                      | 42,800.00    |
| MODULAR GLARE SCREEN SYSTEM                           |                    |            |      |                       |              |                         |              |                              |              |
| 0630  | 2528-8400048       | 35,212.500 | LF   | 36.00000              | 1,267,650.00 | 35.00000                | 1,232,437.50 | 35.00000                     | 1,232,437.50 |
| TEMPORARY BARRIER RAIL, CONCRETE                      |                    |            |      |                       |              |                         |              |                              |              |



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|--|--------------------|------------|------|-----------------------|------------|-------------------------|--------------|------------------------------|--------------|
| Item Description                           |                    |            |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount   | Unit Price                   | Ext Amount   |
| Alt Set / Alt Member                       | Quantity and Units |            |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount   | Unit Price                   | Ext Amount   |
| <b>SECTION: 0001 (Roadway Items - (238</b> |                    |            |      |                       |            | <b>Cat Alt Set:</b>     |              | <b>Cat Alt Member:</b>       |              |
| 0640                                       | 2528-8400055       | 2.000      | EACH | 3,100.00000           | 6,200.00   | 3,000.00000             | 6,000.00     | 3,000.00000                  | 6,000.00     |
| TEMPORARY TO PERMANENT BARRIER CONNECTION  |                    |            |      |                       |            |                         |              |                              |              |
| 0650                                       | 2528-8445110       | (1)        | LS   | 163,000.00000         | 163,000.00 | 111,800.00000           | 111,800.00   | 580,000.00000                | 580,000.00   |
| TRAFFIC CONTROL                            |                    |            |      |                       |            |                         |              |                              |              |
| 0660                                       | 2528-9290050       | 120.000    | CDAY | 77.50000              | 9,300.00   | 75.00000                | 9,000.00     | 75.00000                     | 9,000.00     |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)       |                    |            |      |                       |            |                         |              |                              |              |
| 0670                                       | 2530-5070210       | 10,788.000 | SF   | 49.50000              | 534,006.00 | 41.00000                | 442,308.00   | 48.00000                     | 517,824.00   |
| PATCHES, PARTIAL-DEPTH P.C.C. FINISH       |                    |            |      |                       |            |                         |              |                              |              |
| 0680                                       | 2533-4980005       | (1)        | LS   | 456,784.89000         | 456,784.89 | 1,060,500.00000         | 1,060,500.00 | 1,160,000.00000              | 1,160,000.00 |
| MOBILIZATION                               |                    |            |      |                       |            |                         |              |                              |              |
| 0690                                       | 2551-0000110       | 3.000      | EACH | 2,100.00000           | 6,300.00   | 2,000.00000             | 6,000.00     | 2,000.00000                  | 6,000.00     |
| TEMP CRASH CUSHION                         |                    |            |      |                       |            |                         |              |                              |              |
| 0700                                       | 2551-0000130       | 6.000      | EACH | 10,000.00000          | 60,000.00  | 10,000.00000            | 60,000.00    | 10,000.00000                 | 60,000.00    |
| TEMP CRASH CUSHION, SEVERE USE (SU)        |                    |            |      |                       |            |                         |              |                              |              |



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|--|--------------------|-------------|------|-----------------------|------------|-------------------------|------------|------------------------------|------------|
| Item Description   |                    |             |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |             |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b>                                 |                    |             |      |                       |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>       |            |
| 0710   | 2599-9999010       | (1)         | LS   | 7,500.00000           | 7,500.00   | 6,000.00000             | 6,000.00   | 6,000.00000                  | 6,000.00   |
| '(LUMP SUM' ITEM) EROSION AND SEDIMENT CONTROL (ESC) MANAGEMENT            |                    |             |      |                       |            |                         |            |                              |            |
| 0720   | 2599-9999010       | (1)         | LS   | 4,100.00000           | 4,100.00   | 4,100.00000             | 4,100.00   | 60,000.00000                 | 60,000.00  |
| '(LUMP SUM' ITEM) ROLLER EQUIPMENT FOR MODULUS VERIFICATION ROLLER MAPPING |                    |             |      |                       |            |                         |            |                              |            |
| 0730   | 2599-9999014       | 7,730.000   | SF   | 14.90000              | 115,177.00 | 14.50000                | 112,085.00 | 16.00000                     | 123,680.00 |
| '(SQUARE FEET' ITEM) OLD PORTLAND ROAD BRIDGE REMOVAL                      |                    |             |      |                       |            |                         |            |                              |            |
| 0740   | 2599-9999018       | 306,065.000 | SY   | 0.20000               | 61,213.00  | 0.20000                 | 61,213.00  | 0.10000                      | 30,606.50  |
| '(SQUARE YARDS' ITEM) MODULUS VERIFICATION ROLLER MAPPING OPERATIONS       |                    |             |      |                       |            |                         |            |                              |            |
| 0750   | 2599-9999018       | 30,607.000  | SY   | 3.70000               | 113,245.90 | 3.70000                 | 113,245.90 | 1.00000                      | 30,607.00  |
| '(SQUARE YARDS' ITEM) SUBGRADE STABILIZATION – GEOTEXTILE                  |                    |             |      |                       |            |                         |            |                              |            |
| 0760   | 2601-2634100       | 24.000      | ACRE | 670.00000             | 16,080.00  | 650.00000               | 15,600.00  | 650.00000                    | 15,600.00  |
| MULCHING   |                    |             |      |                       |            |                         |            |                              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-0803-238

Primary County: DALLAS

Letting Date: February 21, 2023

| Line No / Item Number  |                    |           |      | (1) ELDER CORPORATION |            | (2) FLYNN COMPANY, INC. |            | (3) MOYNA, C.J. & SONS, LLC. |            |
|--|--------------------|-----------|------|-----------------------|------------|-------------------------|------------|------------------------------|------------|
| Item Description   |                    |           |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b>                   |                    |           |      |                       |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>       |            |
| 0770   | 2601-2636015       | 10.000    | ACRE | 1,300.00000           | 13,000.00  | 1,150.00000             | 11,500.00  | 1,150.00000                  | 11,500.00  |
| NATIVE GRASS SEEDING   |                    |           |      |                       |            |                         |            |                              |            |
| 0780   | 2601-2636043       | 2.000     | ACRE | 1,050.00000           | 2,100.00   | 1,000.00000             | 2,000.00   | 1,000.00000                  | 2,000.00   |
| SEEDING AND FERTILIZING (RURAL)                              |                    |           |      |                       |            |                         |            |                              |            |
| 0790   | 2601-2638352       | 1,901.000 | SQ   | 11.60000              | 22,051.60  | 10.50000                | 19,960.50  | 10.50000                     | 19,960.50  |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                         |                    |           |      |                       |            |                         |            |                              |            |
| 0800   | 2601-2640350       | 1,218.000 | SQ   | 16.25000              | 19,792.50  | 12.50000                | 15,225.00  | 12.50000                     | 15,225.00  |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                    |                    |           |      |                       |            |                         |            |                              |            |
| 0810   | 2601-2642100       | 12.000    | ACRE | 460.00000             | 5,520.00   | 350.00000               | 4,200.00   | 350.00000                    | 4,200.00   |
| STABILIZING CROP - SEEDING AND FERTILIZING                   |                    |           |      |                       |            |                         |            |                              |            |
| 0820   | 2601-2643110       | 624.000   | MGAL | 60.00000              | 37,440.00  | 60.00000                | 37,440.00  | 60.00000                     | 37,440.00  |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |                    |           |      |                       |            |                         |            |                              |            |
| 0830   | 2601-2643300       | 3.000     | EACH | 350.00000             | 1,050.00   | 350.00000               | 1,050.00   | 350.00000                    | 1,050.00   |
| MOBILIZATION FOR WATERING                                    |                    |           |      |                       |            |                         |            |                              |            |



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Call Order: 105

Contract ID: 25-0803-238

Primary County: DALLAS

Letting Date: February 21, 2023

| Line No / Item Number                                   |                    |            |      | (1) ELDER CORPORATION |            | (2) FLYNN COMPANY, INC. |            | (3) MOYNA, C.J. & SONS, LLC. |            |
|---|--------------------|------------|------|-----------------------|------------|-------------------------|------------|------------------------------|------------|
| Item Description  |                    |            |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member                                    | Quantity and Units |            |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b>              |                    |            |      |                       |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>       |            |
| 0840  | 2602-0000020       | 19,134.000 | LF   | 1.80000               | 34,441.20  | 1.55000                 | 29,657.70  | 1.55000                      | 29,657.70  |
| SILT FENCE  |                    |            |      |                       |            |                         |            |                              |            |
| 0850  | 2602-0000030       | 1,750.000  | LF   | 2.30000               | 4,025.00   | 1.70000                 | 2,975.00   | 1.70000                      | 2,975.00   |
| SILT FENCE FOR DITCH CHECKS                             |                    |            |      |                       |            |                         |            |                              |            |
| 0860  | 2602-0000050       | 95.000     | EACH | 310.00000             | 29,450.00  | 310.00000               | 29,450.00  | 100.00000                    | 9,500.00   |
| SILT BASINS   |                    |            |      |                       |            |                         |            |                              |            |
| 0870  | 2602-0000071       | 20,884.000 | LF   | 0.10000               | 2,088.40   | 0.01000                 | 208.84     | 0.01000                      | 208.84     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                    |            |      |                       |            |                         |            |                              |            |
| 0880  | 2602-0000080       | 38.000     | EACH | 310.00000             | 11,780.00  | 310.00000               | 11,780.00  | 150.00000                    | 5,700.00   |
| REMOVAL OF SILT BASINS                                  |                    |            |      |                       |            |                         |            |                              |            |
| 0890  | 2602-0000101       | 20,884.000 | LF   | 0.10000               | 2,088.40   | 0.01000                 | 208.84     | 0.01000                      | 208.84     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                    |            |      |                       |            |                         |            |                              |            |
| 0900  | 2602-0000150       | 600.000    | LF   | 48.50000              | 29,100.00  | 48.50000                | 29,100.00  | 80.00000                     | 48,000.00  |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                |                    |            |      |                       |            |                         |            |                              |            |

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-0803-238

Primary County: DALLAS

Letting Date: February 21, 2023

| Line No / Item Number   |                    |           |    | (1) ELDER CORPORATION |            | (2) FLYNN COMPANY, INC. |            | (3) MOYNA, C.J. & SONS, LLC. |            |
|---|--------------------|-----------|----|-----------------------|------------|-------------------------|------------|------------------------------|------------|
| Item Description  |                    |           |    |                       |            |                         |            |                              |            |
| Alt Set / Alt Member  | Quantity and Units |           |    | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b>                            |                    |           |    |                       |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>       |            |
| 0910  | 2602-0000212       | 900.000   | LF | 27.80000              | 25,020.00  | 18.00000                | 16,200.00  | 18.00000                     | 16,200.00  |
| FLOATING SILT CURTAIN (HANGING)                                       |                    |           |    |                       |            |                         |            |                              |            |
| 0920  | 2602-0000240       | 450.000   | LF | 10.30000              | 4,635.00   | 8.00000                 | 3,600.00   | 8.00000                      | 3,600.00   |
| MAINTENANCE OF FLOATING SILT CURTAIN                                  |                    |           |    |                       |            |                         |            |                              |            |
| 0930  | 2602-0000312       | 3,240.000 | LF | 3.35000               | 10,854.00  | 2.50000                 | 8,100.00   | 2.50000                      | 8,100.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |           |    |                       |            |                         |            |                              |            |
| 0940  | 2602-0000320       | 1,000.000 | LF | 4.40000               | 4,400.00   | 3.50000                 | 3,500.00   | 3.50000                      | 3,500.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |                    |           |    |                       |            |                         |            |                              |            |
| 0950  | 2602-0000351       | 7,130.000 | LF | 0.55000               | 3,921.50   | 0.30000                 | 2,139.00   | 0.30000                      | 2,139.00   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |    |                       |            |                         |            |                              |            |
| 0960  | 2602-0000362       | 1,890.000 | LF | 3.35000               | 6,331.50   | 2.75000                 | 5,197.50   | 2.75000                      | 5,197.50   |
| DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.                      |                    |           |    |                       |            |                         |            |                              |            |
| 0970  | 2602-0000370       | 1,000.000 | LF | 4.40000               | 4,400.00   | 3.75000                 | 3,750.00   | 3.75000                      | 3,750.00   |
| DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.                      |                    |           |    |                       |            |                         |            |                              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-0803-238

Primary County: DALLAS

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |        |      | (1) ELDER CORPORATION |            | (2) FLYNN COMPANY, INC. |            | (3) MOYNA, C.J. & SONS, LLC. |            |
|---|--------------|--------|------|-----------------------|------------|-------------------------|------------|------------------------------|------------|
|   |              |        |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b>                        |              |        |      |                       |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>       |            |
| 0980  | 2602-0000530 | 2.000  | EACH | 360.00000             | 720.00     | 200.00000               | 400.00     | 200.00000                    | 400.00     |
| GRATE INTAKE SEDIMENT FILTER BAG                                  |              |        |      |                       |            |                         |            |                              |            |
| 0990  | 2602-0000540 | 2.000  | EACH | 360.00000             | 720.00     | 25.00000                | 50.00      | 25.00000                     | 50.00      |
| MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG                   |              |        |      |                       |            |                         |            |                              |            |
| 1000  | 2602-0000550 | 2.000  | EACH | 360.00000             | 720.00     | 25.00000                | 50.00      | 25.00000                     | 50.00      |
| REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG                       |              |        |      |                       |            |                         |            |                              |            |
| 1010  | 2602-0010010 | 25.000 | EACH | 500.00000             | 12,500.00  | 500.00000               | 12,500.00  | 500.00000                    | 12,500.00  |
| MOBILIZATIONS, EROSION CONTROL                                    |              |        |      |                       |            |                         |            |                              |            |
| 1020  | 2602-0010020 | 25.000 | EACH | 1,000.00000           | 25,000.00  | 1,000.00000             | 25,000.00  | 1,000.00000                  | 25,000.00  |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                          |              |        |      |                       |            |                         |            |                              |            |
| <b>Section Totals:</b>  |              |        |      | \$13,773,657.59       |            | \$14,278,720.84         |            | \$16,431,682.07              |            |



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| Line No / Item Number  |                    |           |     | (1) ELDER CORPORATION |             | (2) FLYNN COMPANY, INC. |             | (3) MOYNA, C.J. & SONS, LLC. |              |
|--|--------------------|-----------|-----|-----------------------|-------------|-------------------------|-------------|------------------------------|--------------|
| Item Description   |                    |           |     | Unit Price            | Ext Amount  | Unit Price              | Ext Amount  | Unit Price                   | Ext Amount   |
| Alt Set / Alt Member   | Quantity and Units |           |     |                       |             |                         |             |                              |              |
| SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC PAVED SHOULDER. BID THIS SECTION IF Cat Alt Set: AA Cat Alt Member: 1<br>(ALTERNATE 'AA' OPTION 1 IS CHOSEN. (238 |                    |           |     |                       |             |                         |             |                              |              |
| 1030   | 2102-0425070       | 735.350   | TON | 27.75000              | 20,405.96   | 27.75000                | 20,405.96   | 64.00000                     | 47,062.40    |
| SPECIAL BACKFILL   |                    |           |     |                       |             |                         |             |                              |              |
| 1040   | 2122-5190007       | 1,361.600 | SY  | 48.50000              | 66,037.60   | 47.00000                | 63,995.20   | 47.00000                     | 63,995.20    |
| PAVED SHOULDER, P.C. CONCRETE, 7 IN.   |                    |           |     |                       |             |                         |             |                              |              |
| <b>Section Totals:</b>   |                    |           |     |                       | \$86,443.56 |                         | \$84,401.16 |                              | \$111,057.60 |



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Tabulation of Construction and Material Bids

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Primary County: DALLAS

Letting Date: February 21, 2023

| Line No / Item Number  |                    |           |     | (1) ELDER CORPORATION |            | (2) FLYNN COMPANY, INC. |            | (3) MOYNA, C.J. & SONS, LLC. |            |
|--|--------------------|-----------|-----|-----------------------|------------|-------------------------|------------|------------------------------|------------|
| Item Description   |                    |           |     | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |     | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDER. BID THIS SECTION IF Cat Alt Set: AA Cat Alt Member: 2<br>(ALTERNATE 'AA' OPTION 2 IS CHOSEN. (238 |                    |           |     |                       |            |                         |            |                              |            |
| 1050   | 2102-0425070       | 641.170   | TON |                       |            |                         |            |                              |            |
| SPECIAL BACKFILL   |                    |           |     |                       |            |                         |            |                              |            |
| 1060   | 2122-5500080       | 1,361.600 | SY  |                       |            |                         |            |                              |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.   |                    |           |     |                       |            |                         |            |                              |            |

Section Totals:



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| Line No / Item Number  |                    |        |      | (1) ELDER CORPORATION |            | (2) FLYNN COMPANY, INC. |            | (3) MOYNA, C.J. & SONS, LLC. |            |
|--|--------------------|--------|------|-----------------------|------------|-------------------------|------------|------------------------------|------------|
| Item Description   |                    |        |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |        |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0004 (Traffic Sign Items - (220</b>              |                    |        |      |                       |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>       |            |
| 1070   | 2401-6745355       | 4.000  | EACH | 620.00000             | 2,480.00   | 600.00000               | 2,400.00   | 600.00000                    | 2,400.00   |
| REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS                |                    |        |      |                       |            |                         |            |                              |            |
| 1080   | 2524-6765010       | 1.000  | EACH | 260.00000             | 260.00     | 250.00000               | 250.00     | 250.00000                    | 250.00     |
| REMOVE AND REINSTALL SIGN AS PER PLAN                        |                    |        |      |                       |            |                         |            |                              |            |
| 1090   | 2524-6765210       | 4.000  | EACH | 154.50000             | 618.00     | 150.00000               | 600.00     | 150.00000                    | 600.00     |
| REMOVAL OF TYPE A SIGN ASSEMBLY                              |                    |        |      |                       |            |                         |            |                              |            |
| 1100   | 2524-6765220       | 4.000  | EACH | 620.00000             | 2,480.00   | 600.00000               | 2,400.00   | 600.00000                    | 2,400.00   |
| REMOVAL OF TYPE B SIGN ASSEMBLY                              |                    |        |      |                       |            |                         |            |                              |            |
| 1110   | 2524-9081275       | 6.000  | EACH | 1,600.00000           | 9,600.00   | 1,600.00000             | 9,600.00   | 1,600.00000                  | 9,600.00   |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" |                    |        |      |                       |            |                         |            |                              |            |
| 1120   | 2524-9081290       | 10.000 | EACH | 1,700.00000           | 17,000.00  | 1,625.00000             | 16,250.00  | 1,625.00000                  | 16,250.00  |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" |                    |        |      |                       |            |                         |            |                              |            |
| 1130   | 2524-9089100       | 11.000 | EACH | 103.00000             | 1,133.00   | 100.00000               | 1,100.00   | 100.00000                    | 1,100.00   |
| DELINEATOR, RIGID - TYPE I                                   |                    |        |      |                       |            |                         |            |                              |            |





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| Line No / Item Number   |                    |         |      | (1) ELDER CORPORATION |            | (2) FLYNN COMPANY, INC. |            | (3) MOYNA, C.J. & SONS, LLC. |            |
|---|--------------------|---------|------|-----------------------|------------|-------------------------|------------|------------------------------|------------|
| Item Description  |                    |         |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0004 (Traffic Sign Items - (220</b>                         |                    |         |      |                       |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>       |            |
| 1140  | 2524-9089110       | 41.000  | EACH | 103.00000             | 4,223.00   | 100.00000               | 4,100.00   | 100.00000                    | 4,100.00   |
| DELINEATOR, RIGID - TYPE IA   |                    |         |      |                       |            |                         |            |                              |            |
| 1150  | 2524-9089200       | 18.000  | EACH | 92.50000              | 1,665.00   | 90.00000                | 1,620.00   | 90.00000                     | 1,620.00   |
| DELINEATOR, RIGID - TYPE II   |                    |         |      |                       |            |                         |            |                              |            |
| 1160  | 2524-9210007       | 2.000   | EACH | 242.00000             | 484.00     | 235.00000               | 470.00     | 235.00000                    | 470.00     |
| REFERENCE LOCATION SIGNS  |                    |         |      |                       |            |                         |            |                              |            |
| 1170  | 2524-9276010       | 304.000 | LF   | 12.40000              | 3,769.60   | 12.00000                | 3,648.00   | 12.00000                     | 3,648.00   |
| PERFORATED SQUARE STEEL TUBE POSTS                                      |                    |         |      |                       |            |                         |            |                              |            |
| 1180  | 2524-9276027       | 21.000  | EACH | 460.00000             | 9,660.00   | 450.00000               | 9,450.00   | 450.00000                    | 9,450.00   |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |                    |         |      |                       |            |                         |            |                              |            |
| 1190  | 2524-9281210       | 100.000 | LF   | 103.00000             | 10,300.00  | 100.00000               | 10,000.00  | 100.00000                    | 10,000.00  |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21              |                    |         |      |                       |            |                         |            |                              |            |
| 1200  | 2524-9281426       | 229.000 | LF   | 103.00000             | 23,587.00  | 100.00000               | 22,900.00  | 100.00000                    | 22,900.00  |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26             |                    |         |      |                       |            |                         |            |                              |            |



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Call Order: 105

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| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |           |      | (1) ELDER CORPORATION  |            | (2) FLYNN COMPANY, INC. |            | (3) MOYNA, C.J. & SONS, LLC. |            |
|---|--------------|-----------|------|------------------------|------------|-------------------------|------------|------------------------------|------------|
|   |              |           |      | Unit Price             | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0004 (Traffic Sign Items - (220</b>                   |              |           |      |                        |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>       |            |
| 1210  | 2524-9325001 | 134.000   | SF   | 19.00000               | 2,546.00   | 18.50000                | 2,479.00   | 18.50000                     | 2,479.00   |
| TYPE A SIGNS, SHEET ALUMINUM                                      |              |           |      |                        |            |                         |            |                              |            |
| 1220  | 2524-9380001 | 1,221.000 | SF   | 28.25000               | 34,493.25  | 27.50000                | 33,577.50  | 27.50000                     | 33,577.50  |
| TYPE B SIGNS, EXTRUDED ALUMINUM<br>STRUCTURAL PANEL               |              |           |      |                        |            |                         |            |                              |            |
| 1230  | 2528-8445110 | (1)       | LS   | 2,600.00000            | 2,600.00   | 2,500.00000             | 2,500.00   | 2,500.00000                  | 2,500.00   |
| TRAFFIC CONTROL   |              |           |      |                        |            |                         |            |                              |            |
| 1240  | 2533-4980005 | (1)       | LS   | 9,900.00000            | 9,900.00   | 9,600.00000             | 9,600.00   | 9,600.00000                  | 9,600.00   |
| MOBILIZATION  |              |           |      |                        |            |                         |            |                              |            |
| 1250  | 2599-9999005 | 1.000     | EACH | 2,100.00000            | 2,100.00   | 2,000.00000             | 2,000.00   | 2,000.00000                  | 2,000.00   |
| ('EACH' ITEM) MASSH-400 SIGN POST                                 |              |           |      |                        |            |                         |            |                              |            |
| <b>Section Totals:</b>  |              |           |      | \$138,898.85           |            | \$134,944.50            |            | \$134,944.50                 |            |
| <b>Contract Item Totals</b>                                       |              |           |      | <b>\$13,999,000.00</b> |            | <b>\$14,498,066.50</b>  |            | <b>\$16,677,684.17</b>       |            |
| <b>Contract Time Totals</b>                                       |              |           |      |                        |            |                         |            |                              |            |
| <b>Contract Grand Totals</b>                                      |              |           |      | <b>\$13,999,000.00</b> |            | <b>\$14,498,066.50</b>  |            | <b>16,677,684.17</b>         |            |

( ) indicates item is bid as Lump Sum





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| Line No / Item Number                          |                    |            |            | (4) 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 |
| <b>SECTION: 0001 (Roadway Items - (238</b>     |                    |            |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2107-0875100       | 42,465.000 | CY         | 1.00000                           | 42,465.00  |                     |            |                        |            |
| COMPACTION WITH MOISTURE CONTROL               |                    |            |            |                                   |            |                     |            |                        |            |
| 0090   | 2111-8174100       | 61,213.100 | SY         | 15.00000                          | 918,196.50 |                     |            |                        |            |
| GRANULAR SUBBASE                               |                    |            |            |                                   |            |                     |            |                        |            |
| 0100   | 2113-0001100       | 30,606.500 | SY         | 1.50000                           | 45,909.75  |                     |            |                        |            |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID  |                    |            |            |                                   |            |                     |            |                        |            |
| 0110   | 2115-0100000       | 1,133.000  | CY         | 115.00000                         | 130,295.00 |                     |            |                        |            |
| MODIFIED SUBBASE                               |                    |            |            |                                   |            |                     |            |                        |            |
| 0120   | 2122-5190115       | 13,206.300 | SY         | 60.00000                          | 792,378.00 |                     |            |                        |            |
| PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.        |                    |            |            |                                   |            |                     |            |                        |            |
| 0130   | 2122-5191005       | 10.600     | SY         | 525.00000                         | 5,565.00   |                     |            |                        |            |
| REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER |                    |            |            |                                   |            |                     |            |                        |            |
| 0150   | 2123-7450000       | 258.400    | STA        | 1,000.00000                       | 258,400.00 |                     |            |                        |            |
| SHOULDER CONSTRUCTION, EARTH                   |                    |            |            |                                   |            |                     |            |                        |            |



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| Line No / Item Number  |                    |            |            | (4) 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 |
| <b>SECTION: 0001 (Roadway Items - (238</b>   |                    |            |            |                                   |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0160   | 2301-0685550       | 1,893.000  | SY         | 400.00000                         | 757,200.00   |                     |            |                        |            |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN  |                    |            |            |                                   |              |                     |            |                        |            |
| 0170   | 2301-1004100       | 2,412.500  | SY         | 60.00000                          | 144,750.00   |                     |            |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.   |                    |            |            |                                   |              |                     |            |                        |            |
| 0180   | 2301-1004115       | 40,918.400 | SY         | 65.00000                          | 2,659,696.00 |                     |            |                        |            |
| STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN. |                    |            |            |                                   |              |                     |            |                        |            |
| 0190   | 2301-7000110       | 50,685.000 | EACH       | 1.00000                           | 50,685.00    |                     |            |                        |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)           |                    |            |            |                                   |              |                     |            |                        |            |
| 0200   | 2303-1053504       | 585.311    | TON        | 175.00000                         | 102,429.43   |                     |            |                        |            |
| HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4                 |                    |            |            |                                   |              |                     |            |                        |            |
| 0210   | 2303-1258285       | 35.119     | TON        | 900.00000                         | 31,607.10    |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC   |                    |            |            |                                   |              |                     |            |                        |            |



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|--|--------------------|------------|------|--------------------------------------|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                           | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b>   |                    |            |      |                                      |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0220   | 2304-0100000       | 12,786.000 | SY   | 90.00000                             | 1,150,740.00 |                     |            |                        |            |
| DETOUR PAVEMENT PORTLAND CEMENT CONCRETE, 11.5 IN.   |                    |            |      |                                      |              |                     |            |                        |            |
| 0225   | 2304-0100000       | 6,144.000  | SY   | 85.00000                             | 522,240.00   |                     |            |                        |            |
| DETOUR PAVEMENT SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 9 IN. PCC/11 IN. HMA |                    |            |      |                                      |              |                     |            |                        |            |
| 0230   | 2312-8260051       | 364.000    | TON  | 60.00000                             | 21,840.00    |                     |            |                        |            |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE  |                    |            |      |                                      |              |                     |            |                        |            |
| 0240   | 2315-8275025       | 63.000     | TON  | 60.00000                             | 3,780.00     |                     |            |                        |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE   |                    |            |      |                                      |              |                     |            |                        |            |
| 0250   | 2317-7000110       | 32,490.000 | EACH | 1.00000                              | 32,490.00    |                     |            |                        |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)  |                    |            |      |                                      |              |                     |            |                        |            |
| 0260   | 2401-6745650       | (1)        | LS   | 4,000.00000                          | 4,000.00     |                     |            |                        |            |
| REMOVAL OF EXISTING STRUCTURES   |                    |            |      |                                      |              |                     |            |                        |            |



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|--|--------------------|-----------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                 | Quantity and Units |           |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b>           |                    |           |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0270   | 2412-0000100       | 7,822.000 | SY   | 3.25000                              | 25,421.50  |                     |            |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE                    |                    |           |      |                                      |            |                     |            |                        |            |
| 0280   | 2416-0100024       | 1.000     | EACH | 2,500.00000                          | 2,500.00   |                     |            |                        |            |
| APRONS, CONCRETE, 24 IN. DIA.                        |                    |           |      |                                      |            |                     |            |                        |            |
| 0290   | 2417-0225018       | 3.000     | EACH | 500.00000                            | 1,500.00   |                     |            |                        |            |
| APRONS, METAL, 18 IN. DIA.                           |                    |           |      |                                      |            |                     |            |                        |            |
| 0300   | 2417-1040015       | 72.000    | LF   | 70.00000                             | 5,040.00   |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA. |                    |           |      |                                      |            |                     |            |                        |            |
| 0310   | 2417-1060018       | 425.000   | LF   | 75.00000                             | 31,875.00  |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.  |                    |           |      |                                      |            |                     |            |                        |            |
| 0320   | 2417-1060024       | 646.000   | LF   | 80.00000                             | 51,680.00  |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.  |                    |           |      |                                      |            |                     |            |                        |            |
| 0330   | 2417-5895015       | 1.000     | EACH | 2,500.00000                          | 2,500.00   |                     |            |                        |            |
| BEVELED PIPE AND GUARD, 15 INCH                      |                    |           |      |                                      |            |                     |            |                        |            |









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| Line No / Item Number                      |  | Item Description |            | (4) REILLY CONSTRUCTION CO., INC. |            |                     |            |                        |  |
|--|--|------------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                       | Quantity and Units                       | Unit Price       | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 (Roadway Items - (238</b> |  |                  |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0480                                       | 2505-6000121                             | 3.000            | EACH       | 10,500.00000                      | 31,500.00  |                     |            |                        |  |
|  | HIGH TENSION CABLE GUARDRAIL, END ANCHOR |                  |            |                                   |            |                     |            |                        |  |
| 0490                                       | 2507-3250005                             | 123.000          | SY         | 4.00000                           | 492.00     |                     |            |                        |  |
|  | ENGINEERING FABRIC                       |                  |            |                                   |            |                     |            |                        |  |
| 0500                                       | 2507-6800061                             | 79.000           | TON        | 70.00000                          | 5,530.00   |                     |            |                        |  |
|  | REVTMENT, CLASS E                        |                  |            |                                   |            |                     |            |                        |  |
| 0510                                       | 2510-6745850                             | 28,572.000       | SY         | 18.00000                          | 514,296.00 |                     |            |                        |  |
|  | REMOVAL OF PAVEMENT                      |                  |            |                                   |            |                     |            |                        |  |
| 0520                                       | 2513-0001020                             | 34.000           | LF         | 325.00000                         | 11,050.00  |                     |            |                        |  |
|  | CONCRETE BARRIER, BA-102                 |                  |            |                                   |            |                     |            |                        |  |
| 0530                                       | 2513-0001050                             | 1.000            | EACH       | 3,250.00000                       | 3,250.00   |                     |            |                        |  |
|  | CONCRETE BARRIER, BA-105                 |                  |            |                                   |            |                     |            |                        |  |
| 0540                                       | 2513-0001070                             | 1.000            | EACH       | 2,250.00000                       | 2,250.00   |                     |            |                        |  |
|  | CONCRETE BARRIER RAIL, BA-107            |                  |            |                                   |            |                     |            |                        |  |



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|--|---|-----------|------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                           |   |           |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                       | Quantity and Units                                    |           |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b> |   |           |      |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0550                                       | 2520-3350015  | 1.000     | EACH | 25,000.00000                      | 25,000.00  |                     |            |                        |            |
|  | FIELD OFFICE  |           |      |                                   |            |                     |            |                        |            |
| 0560                                       | 2526-8285000  | (1)       | LS   | 80,000.00000                      | 80,000.00  |                     |            |                        |            |
|  | CONSTRUCTION SURVEY                                   |           |      |                                   |            |                     |            |                        |            |
| 0570                                       | 2527-9263109  | 1,097.890 | STA  | 23.00000                          | 25,251.47  |                     |            |                        |            |
|  | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |           |      |                                   |            |                     |            |                        |            |
| 0580                                       | 2527-9263117  | 385.090   | STA  | 90.00000                          | 34,658.10  |                     |            |                        |            |
|  | PAINTED PAVEMENT MARKINGS, DURABLE                    |           |      |                                   |            |                     |            |                        |            |
| 0590                                       | 2527-9263131  | 397.340   | STA  | 160.00000                         | 63,574.40  |                     |            |                        |            |
|  | WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS           |           |      |                                   |            |                     |            |                        |            |
| 0600                                       | 2527-9263180  | 832.270   | STA  | 30.00000                          | 24,968.10  |                     |            |                        |            |
|  | PAVEMENT MARKINGS REMOVED                             |           |      |                                   |            |                     |            |                        |            |
| 0610                                       | 2528-2518000  | 8.000     | EACH | 210.00000                         | 1,680.00   |                     |            |                        |            |
|  | SAFETY CLOSURE  |           |      |                                   |            |                     |            |                        |            |



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|--|--------------------|------------|------|--------------------------------------|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units |            |      | Unit Price                           | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b> |                    |            |      |                                      |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0620                                       | 2528-3800000       | 5,350.000  | LF   | 8.50000                              | 45,475.00    |                     |            |                        |            |
| MODULAR GLARE SCREEN SYSTEM                |                    |            |      |                                      |              |                     |            |                        |            |
| 0630                                       | 2528-8400048       | 35,212.500 | LF   | 37.50000                             | 1,320,468.75 |                     |            |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE           |                    |            |      |                                      |              |                     |            |                        |            |
| 0640                                       | 2528-8400055       | 2.000      | EACH | 3,150.00000                          | 6,300.00     |                     |            |                        |            |
| TEMPORARY TO PERMANENT BARRIER CONNECTION  |                    |            |      |                                      |              |                     |            |                        |            |
| 0650                                       | 2528-8445110       | (1)        | LS   | 550,000.00000                        | 550,000.00   |                     |            |                        |            |
| TRAFFIC CONTROL                            |                    |            |      |                                      |              |                     |            |                        |            |
| 0660                                       | 2528-9290050       | 120.000    | CDAY | 80.00000                             | 9,600.00     |                     |            |                        |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)       |                    |            |      |                                      |              |                     |            |                        |            |
| 0670                                       | 2530-5070210       | 10,788.000 | SF   | 50.00000                             | 539,400.00   |                     |            |                        |            |
| PATCHES, PARTIAL-DEPTH P.C.C. FINISH       |                    |            |      |                                      |              |                     |            |                        |            |
| 0680                                       | 2533-4980005       | (1)        | LS   | 1,500,000.00000                      | 1,500,000.00 |                     |            |                        |            |
| MOBILIZATION                               |                    |            |      |                                      |              |                     |            |                        |            |



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|--|--------------------|-------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|--|
| Item Description   |                    |             |            |                                   |            |                     |            |                        |  |
| Alt Set / Alt Member   | Quantity and Units |             | Unit Price | Ext Amount                        | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 (Roadway Items - (238</b>                                 |                    |             |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0690   | 2551-0000110       | 3.000       | EACH       | 2,100.00000                       | 6,300.00   |                     |            |                        |  |
| TEMP CRASH CUSHION   |                    |             |            |                                   |            |                     |            |                        |  |
| 0700   | 2551-0000130       | 6.000       | EACH       | 10,500.00000                      | 63,000.00  |                     |            |                        |  |
| TEMP CRASH CUSHION, SEVERE USE (SU)  |                    |             |            |                                   |            |                     |            |                        |  |
| 0710   | 2599-9999010       | (1)         | LS         | 7,500.00000                       | 7,500.00   |                     |            |                        |  |
| ('LUMP SUM' ITEM) EROSION AND SEDIMENT CONTROL (ESC) MANAGEMENT            |                    |             |            |                                   |            |                     |            |                        |  |
| 0720   | 2599-9999010       | (1)         | LS         | 50,000.00000                      | 50,000.00  |                     |            |                        |  |
| ('LUMP SUM' ITEM) ROLLER EQUIPMENT FOR MODULUS VERIFICATION ROLLER MAPPING |                    |             |            |                                   |            |                     |            |                        |  |
| 0730   | 2599-9999014       | 7,730.000   | SF         | 15.00000                          | 115,950.00 |                     |            |                        |  |
| ('SQUARE FEET' ITEM) OLD PORTLAND ROAD BRIDGE REMOVAL                      |                    |             |            |                                   |            |                     |            |                        |  |
| 0740   | 2599-9999018       | 306,065.000 | SY         | 0.75000                           | 229,548.75 |                     |            |                        |  |
| ('SQUARE YARDS' ITEM) MODULUS VERIFICATION ROLLER MAPPING OPERATIONS       |                    |             |            |                                   |            |                     |            |                        |  |



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|---|--------------------|------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|--|
| Item Description  |                    |            |            |                                   |            |                     |            |                        |  |
| Alt Set / Alt Member                                      | Quantity and Units |            | Unit Price | Ext Amount                        | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 (Roadway Items - (238</b>                |                    |            |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0750  | 2599-9999018       | 30,607.000 | SY         | 5.00000                           | 153,035.00 |                     |            |                        |  |
| ('SQUARE YARDS' ITEM) SUBGRADE STABILIZATION – GEOTEXTILE |                    |            |            |                                   |            |                     |            |                        |  |
| 0760  | 2601-2634100       | 24.000     | ACRE       | 700.00000                         | 16,800.00  |                     |            |                        |  |
| MULCHING  |                    |            |            |                                   |            |                     |            |                        |  |
| 0770  | 2601-2636015       | 10.000     | ACRE       | 1,200.00000                       | 12,000.00  |                     |            |                        |  |
| NATIVE GRASS SEEDING                                      |                    |            |            |                                   |            |                     |            |                        |  |
| 0780  | 2601-2636043       | 2.000      | ACRE       | 1,050.00000                       | 2,100.00   |                     |            |                        |  |
| SEEDING AND FERTILIZING (RURAL)                           |                    |            |            |                                   |            |                     |            |                        |  |
| 0790  | 2601-2638352       | 1,901.000  | SQ         | 11.00000                          | 20,911.00  |                     |            |                        |  |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                      |                    |            |            |                                   |            |                     |            |                        |  |
| 0800  | 2601-2640350       | 1,218.000  | SQ         | 13.00000                          | 15,834.00  |                     |            |                        |  |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                 |                    |            |            |                                   |            |                     |            |                        |  |
| 0810  | 2601-2642100       | 12.000     | ACRE       | 375.00000                         | 4,500.00   |                     |            |                        |  |
| STABILIZING CROP - SEEDING AND FERTILIZING                |                    |            |            |                                   |            |                     |            |                        |  |



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|--|--------------------|------------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b>                   |                    |            |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0820   | 2601-2643110       | 624.000    | MGAL | 60.00000                             | 37,440.00  |                     |            |                        |            |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |                    |            |      |                                      |            |                     |            |                        |            |
| 0830   | 2601-2643300       | 3.000      | EACH | 350.00000                            | 1,050.00   |                     |            |                        |            |
| MOBILIZATION FOR WATERING                                    |                    |            |      |                                      |            |                     |            |                        |            |
| 0840   | 2602-0000020       | 19,134.000 | LF   | 1.60000                              | 30,614.40  |                     |            |                        |            |
| SILT FENCE   |                    |            |      |                                      |            |                     |            |                        |            |
| 0850   | 2602-0000030       | 1,750.000  | LF   | 1.75000                              | 3,062.50   |                     |            |                        |            |
| SILT FENCE FOR DITCH CHECKS                                  |                    |            |      |                                      |            |                     |            |                        |            |
| 0860   | 2602-0000050       | 95.000     | EACH | 250.00000                            | 23,750.00  |                     |            |                        |            |
| SILT BASINS  |                    |            |      |                                      |            |                     |            |                        |            |
| 0870   | 2602-0000071       | 20,884.000 | LF   | 0.01000                              | 208.84     |                     |            |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS         |                    |            |      |                                      |            |                     |            |                        |            |
| 0880   | 2602-0000080       | 38.000     | EACH | 250.00000                            | 9,500.00   |                     |            |                        |            |
| REMOVAL OF SILT BASINS                                       |                    |            |      |                                      |            |                     |            |                        |            |



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|--|--------------------|------------|----|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |            |    | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b>               |                    |            |    |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0890   | 2602-0000101       | 20,884.000 | LF | 0.01000                              | 208.84     |                     |            |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |                    |            |    |                                      |            |                     |            |                        |            |
| 0900   | 2602-0000150       | 600.000    | LF | 65.00000                             | 39,000.00  |                     |            |                        |            |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                 |                    |            |    |                                      |            |                     |            |                        |            |
| 0910   | 2602-0000212       | 900.000    | LF | 20.00000                             | 18,000.00  |                     |            |                        |            |
| FLOATING SILT CURTAIN (HANGING)                          |                    |            |    |                                      |            |                     |            |                        |            |
| 0920   | 2602-0000240       | 450.000    | LF | 8.50000                              | 3,825.00   |                     |            |                        |            |
| MAINTENANCE OF FLOATING SILT CURTAIN                     |                    |            |    |                                      |            |                     |            |                        |            |
| 0930   | 2602-0000312       | 3,240.000  | LF | 2.75000                              | 8,910.00   |                     |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |                    |            |    |                                      |            |                     |            |                        |            |
| 0940   | 2602-0000320       | 1,000.000  | LF | 3.75000                              | 3,750.00   |                     |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. |                    |            |    |                                      |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-0803-238

Primary County: DALLAS

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                |                    |           |      | (4) REILLY CONSTRUCTION<br>CO., INC. |            |                     |            |                        |            |
|--|--------------------|-----------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (238</b>                               |                    |           |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0950   | 2602-0000351       | 7,130.000 | LF   | 0.30000                              | 2,139.00   |                     |            |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |      |                                      |            |                     |            |                        |            |
| 0960   | 2602-0000362       | 1,890.000 | LF   | 3.00000                              | 5,670.00   |                     |            |                        |            |
| DITCH CHECK SEDIMENT CONTROL DEVICE,<br>12 IN. DIA.                      |                    |           |      |                                      |            |                     |            |                        |            |
| 0970   | 2602-0000370       | 1,000.000 | LF   | 4.00000                              | 4,000.00   |                     |            |                        |            |
| DITCH CHECK SEDIMENT CONTROL DEVICE,<br>20 IN. DIA.                      |                    |           |      |                                      |            |                     |            |                        |            |
| 0980   | 2602-0000530       | 2.000     | EACH | 210.00000                            | 420.00     |                     |            |                        |            |
| GRATE INTAKE SEDIMENT FILTER BAG   |                    |           |      |                                      |            |                     |            |                        |            |
| 0990   | 2602-0000540       | 2.000     | EACH | 25.00000                             | 50.00      |                     |            |                        |            |
| MAINTENANCE OF GRATE INTAKE SEDIMENT<br>FILTER BAG                       |                    |           |      |                                      |            |                     |            |                        |            |
| 1000   | 2602-0000550       | 2.000     | EACH | 25.00000                             | 50.00      |                     |            |                        |            |
| REMOVAL OF GRATE INTAKE SEDIMENT<br>FILTER BAG                           |                    |           |      |                                      |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-0803-238

Primary County: DALLAS

Letting Date: February 21, 2023

| Line No / Item Number                      |  | Item Description |            | (4) REILLY CONSTRUCTION CO., INC. |            |                     |            |                        |  |
|--|--|------------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                       | Quantity and Units                       | Unit Price       | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 (Roadway Items - (238</b> |  |                  |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 1010                                       | 2602-0010010 25.000 EACH                 | 500.00000        | 12,500.00  |                                   |            |                     |            |                        |  |
|  | MOBILIZATIONS, EROSION CONTROL           |                  |            |                                   |            |                     |            |                        |  |
| 1020                                       | 2602-0010020 25.000 EACH                 | 1,000.00000      | 25,000.00  |                                   |            |                     |            |                        |  |
|  | MOBILIZATIONS, EMERGENCY EROSION CONTROL |                  |            |                                   |            |                     |            |                        |  |
| <b>Section Totals:</b>                     |  |                  |            | \$18,633,060.73                   |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-0803-238

Primary County: DALLAS

Letting Date: February 21, 2023

| Line No / Item Number   |                    |            |            | (4) 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 ALTERNATE 'AA' OPTION 1: PCC PAVED SHOULDER. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. (238 |                    |            |            |                                   |            |            |            |            |            |
| Cat Alt Set: AA Cat Alt Member: 1   |                    |            |            |                                   |            |            |            |            |            |
| 1030  | 2102-0425070       | 735.350    | TON        | 60.00000                          | 44,121.00  |            |            |            |            |
| SPECIAL BACKFILL  |                    |            |            |                                   |            |            |            |            |            |
| 1040  | 2122-5190007       | 1,361.600  | SY         | 50.00000                          | 68,080.00  |            |            |            |            |
| PAVED SHOULDER, P.C. CONCRETE, 7 IN.  |                    |            |            |                                   |            |            |            |            |            |
| <b>Section Totals:</b>  |                    |            |            | \$112,201.00                      |            |            |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-0803-238

Primary County: DALLAS

Letting Date: February 21, 2023

| Line No / Item Number  |  | (4) REILLY CONSTRUCTION CO., INC. |            |                 |            |                   |            |
|--|--|-----------------------------------|------------|-----------------|------------|-------------------|------------|
| Item Description   |  |                                   |            |                 |            |                   |            |
| Alt Set / Alt Member   | Quantity and Units                             | Unit Price                        | Ext Amount | Unit Price      | Ext Amount | Unit Price        | Ext Amount |
| <b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDER. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. (238</b> |  |                                   |            |                 |            |                   |            |
|  |  |                                   |            | Cat Alt Set: AA |            | Cat Alt Member: 2 |            |
| 1050   | 2102-0425070 641.170 TON                       |                                   |            |                 |            |                   |            |
|  | SPECIAL BACKFILL                               |                                   |            |                 |            |                   |            |
| 1060   | 2122-5500080 1,361.600 SY                      |                                   |            |                 |            |                   |            |
|  | PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN. |                                   |            |                 |            |                   |            |

Section Totals:





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-0803-238

Primary County: DALLAS

Letting Date: February 21, 2023

| Line No / Item Number                           |   |                    |      | (4) REILLY CONSTRUCTION CO., INC. |            |                     |            |                        |            |
|---|---|--------------------|------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                |   |                    |      |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member                            |   | Quantity and Units |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 (Traffic Sign Items - (220</b> |   |                    |      |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1140  | 2524-9089110  | 41.000             | EACH | 105.00000                         | 4,305.00   |                     |            |                        |            |
|   | DELINEATOR, RIGID - TYPE IA   |                    |      |                                   |            |                     |            |                        |            |
| 1150  | 2524-9089200  | 18.000             | EACH | 95.00000                          | 1,710.00   |                     |            |                        |            |
|   | DELINEATOR, RIGID - TYPE II   |                    |      |                                   |            |                     |            |                        |            |
| 1160  | 2524-9210007  | 2.000              | EACH | 250.00000                         | 500.00     |                     |            |                        |            |
|   | REFERENCE LOCATION SIGNS  |                    |      |                                   |            |                     |            |                        |            |
| 1170  | 2524-9276010  | 304.000            | LF   | 13.00000                          | 3,952.00   |                     |            |                        |            |
|   | PERFORATED SQUARE STEEL TUBE POSTS                                      |                    |      |                                   |            |                     |            |                        |            |
| 1180  | 2524-9276027  | 21.000             | EACH | 475.00000                         | 9,975.00   |                     |            |                        |            |
|   | PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |                    |      |                                   |            |                     |            |                        |            |
| 1190  | 2524-9281210  | 100.000            | LF   | 105.00000                         | 10,500.00  |                     |            |                        |            |
|   | STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21              |                    |      |                                   |            |                     |            |                        |            |
| 1200  | 2524-9281426  | 229.000            | LF   | 105.00000                         | 24,045.00  |                     |            |                        |            |
|   | STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26             |                    |      |                                   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-0803-238

Primary County: DALLAS

Letting Date: February 21, 2023

| Line No / Item Number                            |                           |              |            | (4) 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 |
| <b>SECTION: 0004 (Traffic Sign Items - (220</b>  |                           |              |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1210   | 2524-9325001 134.000 SF   | 20.00000     | 2,680.00   |                                   |            |                     |            |                        |            |
| TYPE A SIGNS, SHEET ALUMINUM                     |                           |              |            |                                   |            |                     |            |                        |            |
| 1220   | 2524-9380001 1,221.000 SF | 30.00000     | 36,630.00  |                                   |            |                     |            |                        |            |
| TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL |                           |              |            |                                   |            |                     |            |                        |            |
| 1230   | 2528-8445110 (1) LS       | 2,625.00000  | 2,625.00   |                                   |            |                     |            |                        |            |
| TRAFFIC CONTROL                                  |                           |              |            |                                   |            |                     |            |                        |            |
| 1240   | 2533-4980005 (1) LS       | 10,000.00000 | 10,000.00  |                                   |            |                     |            |                        |            |
| MOBILIZATION                                     |                           |              |            |                                   |            |                     |            |                        |            |
| 1250   | 2599-9999005 1.000 EACH   | 2,100.00000  | 2,100.00   |                                   |            |                     |            |                        |            |
| '(EACH' ITEM) MASSH-400 SIGN POST                |                           |              |            |                                   |            |                     |            |                        |            |
| <b>Section Totals:</b>                           |                           |              |            | \$143,527.00                      |            |                     |            |                        |            |
| <b>Contract Item Totals</b>                      |                           |              |            | <b>\$18,888,788.73</b>            |            |                     |            |                        |            |
| <b>Contract Time Totals</b>                      |                           |              |            |                                   |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>                     |                           |              |            | <b>\$18,888,788.73</b>            |            |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                   |
|--|--|-----------------------------------|
| <b>Call Order:</b> 106                                       | <b>Contract ID:</b> 29-C029-092                      | <b>Primary County:</b> DES MOINES |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> FOUR SEASONS EXCAVATION, INC. |                                   |
| <b>Contract Period:</b> Start Date: 06/19/23 60 Working Days |  |                                   |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> FM-C029(92)--55-29  | <b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW |
| <b>County:</b> DES MOINES   | <b>Prj Awd Amt:</b> \$1,374,541.46            |
| <b>Route:</b> X99   |   |
| <b>Location:</b> On X 99, 0.5 Miles PCC Paving Near T17 Bridge, S17 T70 R02 |   |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-C029-092

Primary County: DES MOINES

Letting Date: February 21, 2023

| Line No / Item Number              |  |           |      | (1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC. |            | (2) JONES CONTRACTING 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                       |           |      |  |            |                             |            |                                  |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |  |           |      |  |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>           |            |
| 0010                               | 2102-2710070                             | 7,099.000 | CY   | 9.00000  | 63,891.00  | 6.85000                     | 48,628.15  | 7.15000                          | 50,757.85  |
|                                    | EXCAVATION, CLASS 10, ROADWAY AND BORROW |           |      |  |            |                             |            |                                  |            |
| 0020                               | 2105-8425005                             | 2,979.000 | CY   | 12.00000                                       | 35,748.00  | 3.70000                     | 11,022.30  | 3.85000                          | 11,469.15  |
|                                    | TOPSOIL, FURNISH AND SPREAD              |           |      |  |            |                             |            |                                  |            |
| 0030                               | 2121-7425020                             | 532.000   | TON  | 24.00000                                       | 12,768.00  | 25.20000                    | 13,406.40  | 26.40000                         | 14,044.80  |
|                                    | GRANULAR SHOULDERS, TYPE B               |           |      |  |            |                             |            |                                  |            |
| 0040                               | 2122-5190009                             | 650.000   | SY   | 92.82000                                       | 60,333.00  | 92.75000                    | 60,287.50  | 91.25000                         | 59,312.50  |
|                                    | PAVED SHOULDER, P.C. CONCRETE, 9 IN.     |           |      |  |            |                             |            |                                  |            |
| 0050                               | 2123-7450000                             | 50.200    | STA  | 322.11000                                      | 16,169.92  | 94.50000                    | 4,743.90   | 99.00000                         | 4,969.80   |
|                                    | SHOULDER CONSTRUCTION, EARTH             |           |      |  |            |                             |            |                                  |            |
| 0060                               | 2210-0475290                             | 1,705.000 | TON  | 25.79000                                       | 43,971.95  | 25.75000                    | 43,903.75  | 26.95000                         | 45,949.75  |
|                                    | MACADAM STONE BASE                       |           |      |  |            |                             |            |                                  |            |
| 0070                               | 2213-7100400                             | 6.000     | EACH | 158.67000                                      | 952.02     | 247.50000                   | 1,485.00   | 825.00000                        | 4,950.00   |
|                                    | RELOCATION OF MAIL BOXES                 |           |      |  |            |                             |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-C029-092

Primary County: DES MOINES

Letting Date: February 21, 2023

| Line No / Item Number  |                    |           |     | (1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC. |            | (2) JONES CONTRACTING 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 |           |     |  |            |                             |            |                                  |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |           |     |  |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>           |            |
| 0080   | 2214-5145150       | 228.600   | SY  | 51.00000                                       | 11,658.60  | 105.00000                   | 24,003.00  | 110.00000                        | 25,146.00  |
| PAVEMENT SCARIFICATION   |                    |           |     |  |            |                             |            |                                  |            |
| 0090   | 2301-0690210       | 431.400   | SY  | 174.42000                                      | 75,244.79  | 250.00000                   | 107,850.00 | 246.60000                        | 106,383.24 |
| BRIDGE APPROACH, TWO LANE  |                    |           |     |  |            |                             |            |                                  |            |
| 0100   | 2301-1033080       | 287.600   | SY  | 78.03000                                       | 22,441.43  | 85.00000                    | 24,446.00  | 93.47000                         | 26,881.97  |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.    |                    |           |     |  |            |                             |            |                                  |            |
| 0110   | 2301-1033090       | 7,078.200 | SY  | 79.76000                                       | 564,557.23 | 80.00000                    | 566,256.00 | 88.17000                         | 624,084.89 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.    |                    |           |     |  |            |                             |            |                                  |            |
| 0120   | 2301-6911722       | (1)       | LS  | 2,550.00000                                    | 2,550.00   | 5,000.00000                 | 5,000.00   | 2,500.00000                      | 2,500.00   |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES  |                    |           |     |  |            |                             |            |                                  |            |
| 0130   | 2303-1033500       | 25.000    | TON | 163.20000                                      | 4,080.00   | 630.00000                   | 15,750.00  | 660.00000                        | 16,500.00  |
| 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: 106

Contract ID: 29-C029-092

Primary County: DES MOINES

Letting Date: February 21, 2023

| Line No / Item Number                             |                    |           |      | (1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC. |            | (2) JONES CONTRACTING 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 |           |      |  |            |                             |            |                                  |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                |                    |           |      |  |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>           |            |
| 0140  | 2303-1258283       | 1.500     | TON  | 1,224.00000                                    | 1,836.00   | 1,050.00000                 | 1,575.00   | 1,100.00000                      | 1,650.00   |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC       |                    |           |      |  |            |                             |            |                                  |            |
| 0150  | 2312-8260081       | 3,244.000 | TON  | 25.00000                                       | 81,100.00  | 25.20000                    | 81,748.80  | 26.40000                         | 85,641.60  |
| GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE |                    |           |      |  |            |                             |            |                                  |            |
| 0160  | 2315-8275025       | 185.000   | TON  | 22.00000                                       | 4,070.00   | 27.30000                    | 5,050.50   | 28.60000                         | 5,291.00   |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE        |                    |           |      |  |            |                             |            |                                  |            |
| 0170  | 2401-6745625       | (1)       | LS   | 68,000.00000                                   | 68,000.00  | 36,750.00000                | 36,750.00  | 38,500.00000                     | 38,500.00  |
| REMOVAL OF EXISTING BRIDGE                        |                    |           |      |  |            |                             |            |                                  |            |
| 0180  | 2401-6745650       | (1)       | LS   | 5,000.00000                                    | 5,000.00   | 26,250.00000                | 26,250.00  | 27,500.00000                     | 27,500.00  |
| REMOVAL OF EXISTING STRUCTURES                    |                    |           |      |  |            |                             |            |                                  |            |
| 0190  | 2402-2720100       | 755.000   | CY   | 15.00000                                       | 11,325.00  | 10.50000                    | 7,927.50   | 11.00000                         | 8,305.00   |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT    |                    |           |      |  |            |                             |            |                                  |            |
| 0200  | 2416-0100018       | 3.000     | EACH | 2,465.33000                                    | 7,395.99   | 840.00000                   | 2,520.00   | 880.00000                        | 2,640.00   |
| APRONS, CONCRETE, 18 IN. DIA.                     |                    |           |      |  |            |                             |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-C029-092

Primary County: DES MOINES

Letting Date: February 21, 2023

| Line No / Item Number              |  | Item Description |            | (1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC. |             | (2) JONES CONTRACTING CORP. |             | (3) IOWA CIVIL CONTRACTING, INC. |            |
|------------------------------------|--|------------------|------------|--|-------------|-----------------------------|-------------|----------------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units                                   | Unit Price       | Ext Amount | Unit Price                                     | Ext Amount  | Unit Price                  | Ext Amount  | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |  |                  |            |  |             | <b>Cat Alt Set:</b>         |             | <b>Cat Alt Member:</b>           |            |
| 0210                               | 2416-1165018   | 62.000 LF        | 68.98000   | 4,276.76                                       | 78.75000    | 4,882.50                    | 82.50000    | 5,115.00                         |            |
|                                    | CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.   |                  |            |  |             |                             |             |                                  |            |
| 0220                               | 2416-1180018   | 117.000 LF       | 86.00000   | 10,062.00                                      | 78.75000    | 9,213.75                    | 82.50000    | 9,652.50                         |            |
|                                    | CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.          |                  |            |  |             |                             |             |                                  |            |
| 0230                               | 2417-0225015   | 1.000 EACH       | 296.00000  | 296.00   | 299.25000   | 299.25                      | 313.50000   | 313.50                           |            |
|                                    | APRONS, METAL, 15 IN. DIA.                           |                  |            |  |             |                             |             |                                  |            |
| 0240                               | 2417-0225018   | 1.000 EACH       | 377.00000  | 377.00   | 341.25000   | 341.25                      | 357.50000   | 357.50                           |            |
|                                    | APRONS, METAL, 18 IN. DIA.                           |                  |            |  |             |                             |             |                                  |            |
| 0250                               | 2417-0225024   | 2.000 EACH       | 433.00000  | 866.00   | 472.50000   | 945.00                      | 495.00000   | 990.00                           |            |
|                                    | APRONS, METAL, 24 IN. DIA.                           |                  |            |  |             |                             |             |                                  |            |
| 0260                               | 2417-0225036   | 2.000 EACH       | 913.50000  | 1,827.00                                       | 1,050.00000 | 2,100.00                    | 1,100.00000 | 2,200.00                         |            |
|                                    | APRONS, METAL, 36 IN. DIA.                           |                  |            |  |             |                             |             |                                  |            |
| 0270                               | 2417-1040015   | 80.000 LF        | 49.81000   | 3,984.80                                       | 42.00000    | 3,360.00                    | 44.00000    | 3,520.00                         |            |
|                                    | CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA. |                  |            |  |             |                             |             |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: DES MOINES

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| Line No / Item Number<br>Item Description            |              |            |             | (1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC. |                    | (2) JONES CONTRACTING CORP. |             | (3) IOWA CIVIL CONTRACTING, INC. |                        |
|--|--------------|------------|-------------|--|--------------------|-----------------------------|-------------|----------------------------------|------------------------|
|  |              |            |             | Alt Set / Alt Member                           | Quantity and Units | Unit Price                  | Ext Amount  | Unit Price                       | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                   |              |            |             |  |                    |                             |             | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 0280   | 2417-1040018 | 20.000 LF  | 53.55000    | 1,071.00                                       | 47.25000           | 945.00                      | 49.50000    | 990.00                           |                        |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA. |              |            |             |  |                    |                             |             |                                  |                        |
| 0290   | 2417-1040036 | 76.000 LF  | 103.11000   | 7,836.36                                       | 84.00000           | 6,384.00                    | 88.00000    | 6,688.00                         |                        |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA. |              |            |             |  |                    |                             |             |                                  |                        |
| 0300   | 2417-1060024 | 82.000 LF  | 85.00000    | 6,970.00                                       | 73.50000           | 6,027.00                    | 77.00000    | 6,314.00                         |                        |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.  |              |            |             |  |                    |                             |             |                                  |                        |
| 0310   | 2435-0140600 | 1.000 EACH | 5,563.00000 | 5,563.00                                       | 5,250.00000        | 5,250.00                    | 5,500.00000 | 5,500.00                         |                        |
| MANHOLE, STORM SEWER, SW-406                         |              |            |             |  |                    |                             |             |                                  |                        |
| 0320   | 2502-8212024 | 578.000 LF | 7.00000     | 4,046.00                                       | 13.65000           | 7,889.70                    | 14.30000    | 8,265.40                         |                        |
| SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.       |              |            |             |  |                    |                             |             |                                  |                        |
| 0330   | 2502-8221306 | 1.000 EACH | 500.00000   | 500.00   | 525.00000          | 525.00                      | 550.00000   | 550.00                           |                        |
| SUBDRAIN OUTLET, DR-306                              |              |            |             |  |                    |                             |             |                                  |                        |
| 0340   | 2505-4008120 | 116.000 LF | 15.00000    | 1,740.00                                       | 21.00000           | 2,436.00                    | 22.00000    | 2,552.00                         |                        |
| REMOVAL OF STEEL BEAM GUARDRAIL                      |              |            |             |  |                    |                             |             |                                  |                        |



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| Line No / Item Number              |   |         |      | (1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC. |            | (2) JONES CONTRACTING 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                                      |         |      |  |            |                             |            |                                  |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |   |         |      |  |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>           |            |
| 0350                               | 2505-4008410  | 4.000   | EACH | 2,958.00000                                    | 11,832.00  | 3,045.00000                 | 12,180.00  | 3,190.00000                      | 12,760.00  |
|                                    | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |         |      |  |            |                             |            |                                  |            |
| 0360                               | 2505-4021010  | 4.000   | EACH | 306.00000                                      | 1,224.00   | 315.00000                   | 1,260.00   | 330.00000                        | 1,320.00   |
|                                    | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |         |      |  |            |                             |            |                                  |            |
| 0370                               | 2505-4021710  | 4.000   | EACH | 3,213.00000                                    | 12,852.00  | 3,307.50000                 | 13,230.00  | 3,465.00000                      | 13,860.00  |
|                                    | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625       |         |      |  |            |                             |            |                                  |            |
| 0380                               | 2506-4984000  | 15.000  | CY   | 155.00000                                      | 2,325.00   | 367.50000                   | 5,512.50   | 385.00000                        | 5,775.00   |
|                                    | FLOWABLE MORTAR   |         |      |  |            |                             |            |                                  |            |
| 0390                               | 2507-2638660  | 52.000  | SY   | 28.85000                                       | 1,500.20   | 84.00000                    | 4,368.00   | 88.00000                         | 4,576.00   |
|                                    | BRIDGE WING ARMORING - MACADAM STONE                    |         |      |  |            |                             |            |                                  |            |
| 0400                               | 2507-3250005  | 983.000 | SY   | 2.50000  | 2,457.50   | 5.25000                     | 5,160.75   | 5.50000                          | 5,406.50   |
|                                    | ENGINEERING FABRIC                                      |         |      |  |            |                             |            |                                  |            |
| 0410                               | 2507-6800061  | 634.000 | TON  | 57.00000                                       | 36,138.00  | 50.40000                    | 31,953.60  | 52.80000                         | 33,475.20  |
|                                    | REVTMENT, CLASS E                                       |         |      |  |            |                             |            |                                  |            |



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| Line No / Item Number              |   |           |      | (1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC. |            | (2) JONES CONTRACTING 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                                    |           |      |  |            |                             |            |                                  |                        |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |   |           |      |  |            |                             |            | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 0420                               | 2510-6745850  | 6,946.200 | SY   | 3.50000  | 24,311.70  | 6.30000                     | 43,761.06  | 6.60000                          | 45,844.92              |
|                                    | REMOVAL OF PAVEMENT                                   |           |      |  |            |                             |            |                                  |                        |
| 0430                               | 2515-2475008  | 104.200   | SY   | 77.52000                                       | 8,077.58   | 85.00000                    | 8,857.00   | 91.59000                         | 9,543.68               |
|                                    | DRIVEWAY, P.C. CONCRETE, 8 IN.                        |           |      |  |            |                             |            |                                  |                        |
| 0440                               | 2527-9263109  | 99.000    | STA  | 76.51000                                       | 7,574.49   | 60.50000                    | 5,989.50   | 132.00000                        | 13,068.00              |
|                                    | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |           |      |  |            |                             |            |                                  |                        |
| 0450                               | 2528-2518000  | 5.000     | EACH | 204.00000                                      | 1,020.00   | 110.00000                   | 550.00     | 330.00000                        | 1,650.00               |
|                                    | SAFETY CLOSURE  |           |      |  |            |                             |            |                                  |                        |
| 0460                               | 2528-8400048  | 387.500   | LF   | 30.00000                                       | 11,625.00  | 10.50000                    | 4,068.75   | 16.50000                         | 6,393.75               |
|                                    | TEMPORARY BARRIER RAIL, CONCRETE                      |           |      |  |            |                             |            |                                  |                        |
| 0470                               | 2528-8445110  | (1)       | LS   | 13,515.00000                                   | 13,515.00  | 9,900.00000                 | 9,900.00   | 13,970.00000                     | 13,970.00              |
|                                    | TRAFFIC CONTROL                                       |           |      |  |            |                             |            |                                  |                        |
| 0480                               | 2528-8445113  | 20.000    | EACH | 555.00000                                      | 11,100.00  | 555.00000                   | 11,100.00  | 555.00000                        | 11,100.00              |
|                                    | FLAGGERS  |           |      |  |            |                             |            |                                  |                        |





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| Line No / Item Number                                   |                    |         |      | (1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC. |            | (2) JONES CONTRACTING CORP. |            | (3) IOWA CIVIL CONTRACTING, INC. |            |
|---|--------------------|---------|------|--|------------|-----------------------------|------------|----------------------------------|------------|
| Item Description  |                    |         |      |  |            |                             |            |                                  |            |
| Alt Set / Alt Member                                    | Quantity and Units |         |      | Unit Price                                     | Ext Amount | Unit Price                  | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                      |                    |         |      |  |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>           |            |
| 0490  | 2528-8445115       | 2.000   | EACH | 835.00000                                      | 1,670.00   | 835.00000                   | 1,670.00   | 835.00000                        | 1,670.00   |
| PILOT CARS  |                    |         |      |  |            |                             |            |                                  |            |
| 0500  | 2533-4980005       | (1)     | LS   | 65,479.00000                                   | 65,479.00  | 103,015.74000               | 103,015.74 | 90,000.00000                     | 90,000.00  |
| MOBILIZATION  |                    |         |      |  |            |                             |            |                                  |            |
| 0510  | 2601-2634100       | 5.610   | ACRE | 632.48000                                      | 3,548.21   | 945.00000                   | 5,301.45   | 770.00000                        | 4,319.70   |
| MULCHING  |                    |         |      |  |            |                             |            |                                  |            |
| 0520  | 2601-2636043       | 5.610   | ACRE | 1,351.56000                                    | 7,582.25   | 1,260.00000                 | 7,068.60   | 1,320.00000                      | 7,405.20   |
| SEEDING AND FERTILIZING (RURAL)                         |                    |         |      |  |            |                             |            |                                  |            |
| 0530  | 2602-0000020       | 828.000 | LF   | 2.31000  | 1,912.68   | 2.10000                     | 1,738.80   | 2.20000                          | 1,821.60   |
| SILT FENCE  |                    |         |      |  |            |                             |            |                                  |            |
| 0540  | 2602-0000030       | 380.000 | LF   | 2.48000  | 942.40     | 2.10000                     | 798.00     | 2.20000                          | 836.00     |
| SILT FENCE FOR DITCH CHECKS                             |                    |         |      |  |            |                             |            |                                  |            |
| 0550  | 2602-0000101       | 380.000 | LF   | 0.11000  | 41.80      | 2.10000                     | 798.00     | 0.55000                          | 209.00     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                    |         |      |  |            |                             |            |                                  |            |



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| Line No / Item Number   |                    | Item Description |             | (1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC. |             | (2) JONES CONTRACTING CORP. |             | (3) IOWA CIVIL CONTRACTING, INC. |            |
|---|--------------------|------------------|-------------|--|-------------|-----------------------------|-------------|----------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount  | Unit Price                                     | Ext Amount  | Unit Price                  | Ext Amount  | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                    |                    |                  |             |  |             | <b>Cat Alt Set:</b>         |             | <b>Cat Alt Member:</b>           |            |
| 0560  | 2602-0000312       | 665.000 LF       | 5.50000     | 3,657.50                                       | 3.15000     | 2,094.75                    | 4.13000     | 2,746.45                         |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |                  |             |  |             |                             |             |                                  |            |
| 0570  | 2602-0000351       | 665.000 LF       | 0.22000     | 146.30   | 1.05000     | 698.25                      | 0.28000     | 186.20                           |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |                  |             |  |             |                             |             |                                  |            |
| 0580  | 2602-0010010       | 1.000 EACH       | 500.00000   | 500.00   | 500.00000   | 500.00                      | 500.00000   | 500.00                           |            |
| MOBILIZATIONS, EROSION CONTROL  |                    |                  |             |  |             |                             |             |                                  |            |
| 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                              |                    |                  |             |  |             |                             |             |                                  |            |
| <b>Section Totals:</b>  |                    |                  |             | \$1,374,541.46                                 |             | \$1,421,777.00              |             | \$1,504,922.65                   |            |
| <b>Contract Item Totals</b>   |                    |                  |             | <b>\$1,374,541.46</b>                          |             | <b>\$1,421,777.00</b>       |             | <b>\$1,504,922.65</b>            |            |
| <b>Contract Time Totals</b>   |                    |                  |             |  |             |                             |             |                                  |            |
| <b>Contract Grand Totals</b>  |                    |                  |             | <b>\$1,374,541.46</b>                          |             | <b>\$1,421,777.00</b>       |             | <b>1,504,922.65</b>              |            |

( ) indicates item is bid as Lump Sum



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| Line No / Item Number<br>Item Description |                    |           |      | (4) HEUER CONSTRUCTION,<br>INC. |            |                     |            |                        |            |
|---|--------------------|-----------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |           |      | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |                    |           |      |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                      | 2102-2710070       | 7,099.000 | CY   | 6.50000                         | 46,143.50  |                     |            |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |                    |           |      |                                 |            |                     |            |                        |            |
| 0020                                      | 2105-8425005       | 2,979.000 | CY   | 3.50000                         | 10,426.50  |                     |            |                        |            |
| TOPSOIL, FURNISH AND SPREAD               |                    |           |      |                                 |            |                     |            |                        |            |
| 0030                                      | 2121-7425020       | 532.000   | TON  | 24.00000                        | 12,768.00  |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B                |                    |           |      |                                 |            |                     |            |                        |            |
| 0040                                      | 2122-5190009       | 650.000   | SY   | 98.00000                        | 63,700.00  |                     |            |                        |            |
| PAVED SHOULDER, P.C. CONCRETE, 9 IN.      |                    |           |      |                                 |            |                     |            |                        |            |
| 0050                                      | 2123-7450000       | 50.200    | STA  | 90.00000                        | 4,518.00   |                     |            |                        |            |
| SHOULDER CONSTRUCTION, EARTH              |                    |           |      |                                 |            |                     |            |                        |            |
| 0060                                      | 2210-0475290       | 1,705.000 | TON  | 24.50000                        | 41,772.50  |                     |            |                        |            |
| MACADAM STONE BASE                        |                    |           |      |                                 |            |                     |            |                        |            |
| 0070                                      | 2213-7100400       | 6.000     | EACH | 225.00000                       | 1,350.00   |                     |            |                        |            |
| RELOCATION OF MAIL BOXES                  |                    |           |      |                                 |            |                     |            |                        |            |



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| Line No / Item Number  |                    |            |            | (4) HEUER CONSTRUCTION, INC. |            |                     |            |                        |            |
|--|--------------------|------------|------------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |            |            | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |            |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2214-5145150       | 228.600    | SY         | 100.00000                    | 22,860.00  |                     |            |                        |            |
| PAVEMENT SCARIFICATION   |                    |            |            |                              |            |                     |            |                        |            |
| 0090   | 2301-0690210       | 431.400    | SY         | 250.00000                    | 107,850.00 |                     |            |                        |            |
| BRIDGE APPROACH, TWO LANE  |                    |            |            |                              |            |                     |            |                        |            |
| 0100   | 2301-1033080       | 287.600    | SY         | 84.00000                     | 24,158.40  |                     |            |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.    |                    |            |            |                              |            |                     |            |                        |            |
| 0110   | 2301-1033090       | 7,078.200  | SY         | 85.00000                     | 601,647.00 |                     |            |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.    |                    |            |            |                              |            |                     |            |                        |            |
| 0120   | 2301-6911722       | (1)        | LS         | 3,500.00000                  | 3,500.00   |                     |            |                        |            |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES  |                    |            |            |                              |            |                     |            |                        |            |
| 0130   | 2303-1033500       | 25.000     | TON        | 600.00000                    | 15,000.00  |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |                    |            |            |                              |            |                     |            |                        |            |





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|--|--------------------|------------------|-------------|------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                                 | Quantity and Units | Unit Price       | Ext Amount  | Unit Price                   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                   |                    |                  |             |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0210   | 2416-1165018       | 62.000 LF        | 75.00000    | 4,650.00                     |            |                     |            |                        |  |
| CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.   |                    |                  |             |                              |            |                     |            |                        |  |
| 0220   | 2416-1180018       | 117.000 LF       | 75.00000    | 8,775.00                     |            |                     |            |                        |  |
| CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.          |                    |                  |             |                              |            |                     |            |                        |  |
| 0230   | 2417-0225015       | 1.000 EACH       | 285.00000   | 285.00                       |            |                     |            |                        |  |
| APRONS, METAL, 15 IN. DIA.                           |                    |                  |             |                              |            |                     |            |                        |  |
| 0240   | 2417-0225018       | 1.000 EACH       | 325.00000   | 325.00                       |            |                     |            |                        |  |
| APRONS, METAL, 18 IN. DIA.                           |                    |                  |             |                              |            |                     |            |                        |  |
| 0250   | 2417-0225024       | 2.000 EACH       | 450.00000   | 900.00                       |            |                     |            |                        |  |
| APRONS, METAL, 24 IN. DIA.                           |                    |                  |             |                              |            |                     |            |                        |  |
| 0260   | 2417-0225036       | 2.000 EACH       | 1,000.00000 | 2,000.00                     |            |                     |            |                        |  |
| APRONS, METAL, 36 IN. DIA.                           |                    |                  |             |                              |            |                     |            |                        |  |
| 0270   | 2417-1040015       | 80.000 LF        | 40.00000    | 3,200.00                     |            |                     |            |                        |  |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA. |                    |                  |             |                              |            |                     |            |                        |  |



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| Line No / Item Number                                |                    |         |      | (4) HEUER CONSTRUCTION, INC. |            |                     |            |                        |            |
|--|--------------------|---------|------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                     |                    |         |      | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                 | Quantity and Units |         |      | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                   |                    |         |      |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0280   | 2417-1040018       | 20.000  | LF   | 45.00000                     | 900.00     |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA. |                    |         |      |                              |            |                     |            |                        |            |
| 0290   | 2417-1040036       | 76.000  | LF   | 80.00000                     | 6,080.00   |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA. |                    |         |      |                              |            |                     |            |                        |            |
| 0300   | 2417-1060024       | 82.000  | LF   | 70.00000                     | 5,740.00   |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.  |                    |         |      |                              |            |                     |            |                        |            |
| 0310   | 2435-0140600       | 1.000   | EACH | 5,000.00000                  | 5,000.00   |                     |            |                        |            |
| MANHOLE, STORM SEWER, SW-406                         |                    |         |      |                              |            |                     |            |                        |            |
| 0320   | 2502-8212024       | 578.000 | LF   | 13.00000                     | 7,514.00   |                     |            |                        |            |
| SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.       |                    |         |      |                              |            |                     |            |                        |            |
| 0330   | 2502-8221306       | 1.000   | EACH | 500.00000                    | 500.00     |                     |            |                        |            |
| SUBDRAIN OUTLET, DR-306                              |                    |         |      |                              |            |                     |            |                        |            |
| 0340   | 2505-4008120       | 116.000 | LF   | 20.00000                     | 2,320.00   |                     |            |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL                      |                    |         |      |                              |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-C029-092

Primary County: DES MOINES

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                  |                    |         |      | (4) HEUER CONSTRUCTION,<br>INC. |            |                     |            |                        |            |
|--|--------------------|---------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                         |                    |         |      |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0350   | 2505-4008410       | 4.000   | EACH | 2,900.00000                     | 11,600.00  |                     |            |                        |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |                    |         |      |                                 |            |                     |            |                        |            |
| 0360   | 2505-4021010       | 4.000   | EACH | 300.00000                       | 1,200.00   |                     |            |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |                    |         |      |                                 |            |                     |            |                        |            |
| 0370   | 2505-4021710       | 4.000   | EACH | 3,150.00000                     | 12,600.00  |                     |            |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, LS-625       |                    |         |      |                                 |            |                     |            |                        |            |
| 0380   | 2506-4984000       | 15.000  | CY   | 350.00000                       | 5,250.00   |                     |            |                        |            |
| FLOWABLE MORTAR  |                    |         |      |                                 |            |                     |            |                        |            |
| 0390   | 2507-2638660       | 52.000  | SY   | 80.00000                        | 4,160.00   |                     |            |                        |            |
| BRIDGE WING ARMORING - MACADAM STONE                       |                    |         |      |                                 |            |                     |            |                        |            |
| 0400   | 2507-3250005       | 983.000 | SY   | 5.00000                         | 4,915.00   |                     |            |                        |            |
| ENGINEERING FABRIC   |                    |         |      |                                 |            |                     |            |                        |            |
| 0410   | 2507-6800061       | 634.000 | TON  | 48.00000                        | 30,432.00  |                     |            |                        |            |
| REVTMENT, CLASS E  |                    |         |      |                                 |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-C029-092

Primary County: DES MOINES

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description             |                    |           |      | (4) HEUER CONSTRUCTION,<br>INC. |            |                     |            |                        |            |
|---|--------------------|-----------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |           |      | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                    |                    |           |      |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0420  | 2510-6745850       | 6,946.200 | SY   | 6.00000                         | 41,677.20  |                     |            |                        |            |
| REMOVAL OF PAVEMENT                                   |                    |           |      |                                 |            |                     |            |                        |            |
| 0430  | 2515-2475008       | 104.200   | SY   | 126.00000                       | 13,129.20  |                     |            |                        |            |
| DRIVEWAY, P.C. CONCRETE, 8 IN.                        |                    |           |      |                                 |            |                     |            |                        |            |
| 0440  | 2527-9263109       | 99.000    | STA  | 55.00000                        | 5,445.00   |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |           |      |                                 |            |                     |            |                        |            |
| 0450  | 2528-2518000       | 5.000     | EACH | 100.00000                       | 500.00     |                     |            |                        |            |
| SAFETY CLOSURE  |                    |           |      |                                 |            |                     |            |                        |            |
| 0460  | 2528-8400048       | 387.500   | LF   | 9.50000                         | 3,681.25   |                     |            |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE                      |                    |           |      |                                 |            |                     |            |                        |            |
| 0470  | 2528-8445110       | (1)       | LS   | 9,000.00000                     | 9,000.00   |                     |            |                        |            |
| TRAFFIC CONTROL                                       |                    |           |      |                                 |            |                     |            |                        |            |
| 0480  | 2528-8445113       | 20.000    | EACH | 555.00000                       | 11,100.00  |                     |            |                        |            |
| FLAGGERS  |                    |           |      |                                 |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-C029-092

Primary County: DES MOINES

Letting Date: February 21, 2023

| Line No / Item Number                                   |                    | Item Description |            | (4) HEUER CONSTRUCTION, INC. |            |                     |            |                        |  |
|---|--------------------|------------------|------------|------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                                    | Quantity and Units | Unit Price       | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                      |                    |                  |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0490  | 2528-8445115       | 2.000            | EACH       | 835.00000                    | 1,670.00   |                     |            |                        |  |
| PILOT CARS  |                    |                  |            |                              |            |                     |            |                        |  |
| 0500  | 2533-4980005       | (1)              | LS         | 220,000.00000                | 220,000.00 |                     |            |                        |  |
| MOBILIZATION  |                    |                  |            |                              |            |                     |            |                        |  |
| 0510  | 2601-2634100       | 5.610            | ACRE       | 700.00000                    | 3,927.00   |                     |            |                        |  |
| MULCHING  |                    |                  |            |                              |            |                     |            |                        |  |
| 0520  | 2601-2636043       | 5.610            | ACRE       | 1,200.00000                  | 6,732.00   |                     |            |                        |  |
| SEEDING AND FERTILIZING (RURAL)                         |                    |                  |            |                              |            |                     |            |                        |  |
| 0530  | 2602-0000020       | 828.000          | LF         | 2.00000                      | 1,656.00   |                     |            |                        |  |
| SILT FENCE  |                    |                  |            |                              |            |                     |            |                        |  |
| 0540  | 2602-0000030       | 380.000          | LF         | 2.00000                      | 760.00     |                     |            |                        |  |
| SILT FENCE FOR DITCH CHECKS                             |                    |                  |            |                              |            |                     |            |                        |  |
| 0550  | 2602-0000101       | 380.000          | LF         | 0.50000                      | 190.00     |                     |            |                        |  |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                    |                  |            |                              |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-C029-092

Primary County: DES MOINES

Letting Date: February 21, 2023

| Line No / Item Number   |                    |         |      | (4) HEUER CONSTRUCTION, INC. |            |                     |            |                        |            |
|---|--------------------|---------|------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |         |      | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      |                              |            |                     |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                    |                    |         |      |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0560  | 2602-0000312       | 665.000 | LF   | 3.75000                      | 2,493.75   |                     |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |         |      |                              |            |                     |            |                        |            |
| 0570  | 2602-0000351       | 665.000 | LF   | 0.25000                      | 166.25     |                     |            |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |      |                              |            |                     |            |                        |            |
| 0580  | 2602-0010010       | 1.000   | EACH | 500.00000                    | 500.00     |                     |            |                        |            |
| MOBILIZATIONS, EROSION CONTROL  |                    |         |      |                              |            |                     |            |                        |            |
| 0590  | 2602-0010020       | 1.000   | EACH | 1,000.00000                  | 1,000.00   |                     |            |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |                    |         |      |                              |            |                     |            |                        |            |
| <b>Section Totals:</b>  |                    |         |      | \$1,551,783.55               |            |                     |            |                        |            |
| <b>Contract Item Totals</b>   |                    |         |      | \$1,551,783.55               |            |                     |            |                        |            |
| <b>Contract Time Totals</b>   |                    |         |      |                              |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>  |                    |         |      | \$1,551,783.55               |            |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|   |  |                                |
|---|--|--------------------------------|
| <b>Call Order:</b> 107  | <b>Contract ID:</b> 31-0252-605-A                              | <b>Primary County:</b> DUBUQUE |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |  | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> EASTERN IOWA EXCAVATING & CONCRETE, LLC |                                |
| <b>Contract Period:</b> Start Date: 04/03/23 110 Working Days |  |                                |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> STBG-SWAP-0252(605)--SG-31   | <b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE |
| <b>County:</b> DUBUQUE   | <b>Prj Awd Amt:</b> \$2,562,557.27              |
| <b>Route:</b> HALES MILL ROAD  |   |
| <b>Location:</b> In the city of Asbury, On Hales Mill Road, from Autumn Drive to Asbury Road |   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 31-0252-605-A

Primary County: DUBUQUE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description     |                    | (1) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |            | (2) PIRC-TOBIN<br>CONSTRUCTION, INC. |            | (3) MIDWEST CONCRETE, INC. |            |
|---|--------------------|---|------------|--------------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>            |                    |   |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>     |            |
| 0010 2102-2710070                             | 616.800 CY         | 14.50000  | 8,943.60   | 5.00000                              | 3,084.00   | 9.06000                    | 5,588.21   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW      |                    |   |            |                                      |            |                            |            |
| 0020 2102-2710090                             | 5,033.000 CY       | 18.00000  | 90,594.00  | 10.00000                             | 50,330.00  | 12.88000                   | 64,825.04  |
| EXCAVATION, CLASS 10, WASTE                   |                    |   |            |                                      |            |                            |            |
| 0030 2105-8425015                             | 567.000 CY         | 17.75000  | 10,064.25  | 25.00000                             | 14,175.00  | 19.09000                   | 10,824.03  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD            |                    |   |            |                                      |            |                            |            |
| 0040 2113-0001100                             | 12,140.000 SY      | 5.50000   | 66,770.00  | 5.50000                              | 66,770.00  | 6.49000                    | 78,788.60  |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID |                    |   |            |                                      |            |                            |            |
| 0050 2115-0100000                             | 4,519.000 CY       | 30.15000  | 136,247.85 | 36.50000                             | 164,943.50 | 31.56000                   | 142,619.64 |
| MODIFIED SUBBASE                              |                    |   |            |                                      |            |                            |            |
| 0060 2123-7450020                             | 44.400 STA         | 133.50000   | 5,927.40   | 200.00000                            | 8,880.00   | 194.94000                  | 8,655.34   |
| SHOULDER FINISHING, EARTH                     |                    |   |            |                                      |            |                            |            |
| 0070 2213-6745500                             | 53.200 STA         | 187.50000   | 9,975.00   | 200.00000                            | 10,640.00  | 247.67000                  | 13,176.04  |
| REMOVAL OF CURB                               |                    |   |            |                                      |            |                            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 31-0252-605-A

Primary County: DUBUQUE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |            |      | (1) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |            | (2) PIRC-TOBIN<br>CONSTRUCTION, INC. |            | (3) MIDWEST CONCRETE, INC. |            |
|---|--------------------|------------|------|---|------------|--------------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>  |                    |            |      |   |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>     |            |
| 0080  | 2213-7100400       | 56.000     | EACH | 85.00000  | 4,760.00   | 250.00000                            | 14,000.00  | 206.00000                  | 11,536.00  |
| RELOCATION OF MAIL BOXES  |                    |            |      |   |            |                                      |            |                            |            |
| 0090  | 2301-1033070       | 74.700     | SY   | 61.50000  | 4,594.05   | 65.00000                             | 4,855.50   | 62.70000                   | 4,683.69   |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 7 IN. |                    |            |      |   |            |                                      |            |                            |            |
| 0100  | 2301-1033090       | 9,753.700  | SY   | 62.50000  | 609,606.25 | 65.00000                             | 633,990.50 | 62.00000                   | 604,729.40 |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 9 IN. |                    |            |      |   |            |                                      |            |                            |            |
| 0110  | 2301-6911722       | (1)        | LS   | 1,850.00000   | 1,850.00   | 2,000.00000                          | 2,000.00   | 1,760.00000                | 1,760.00   |
| PORTLAND CEMENT CONCRETE PAVEMENT<br>SAMPLES  |                    |            |      |   |            |                                      |            |                            |            |
| 0120  | 2301-7000110       | 11,500.000 | EACH | 1.00000   | 11,500.00  | 1.00000                              | 11,500.00  | 1.00000                    | 11,500.00  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT THICKNESS (BY SCHEDULE)          |                    |            |      |   |            |                                      |            |                            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

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Primary County: DUBUQUE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |           |      | (1) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |            | (2) PIRC-TOBIN<br>CONSTRUCTION, INC. |            | (3) MIDWEST CONCRETE, INC. |            |
|---|--------------------|-----------|------|---|------------|--------------------------------------|------------|----------------------------|------------|
|   |                    |           |      | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price                 | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |   |            |                                      |            |                            |            |
| <b>SECTION: 0001 Roadway Items</b>  |                    |           |      |   |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>     |            |
| 0130  | 2316-0000110       | 7,371.000 | EACH | 1.00000   | 7,371.00   | 1.00000                              | 7,371.00   | 1.00000                    | 7,371.00   |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |           |      |   |            |                                      |            |                            |            |
| 0140  | 2435-0130148       | 16.000    | EACH | 9,850.00000   | 157,600.00 | 9,250.00000                          | 148,000.00 | 8,832.82000                | 141,325.12 |
| MANHOLE, SANITARY SEWER, SW-301, 48 IN.   |                    |           |      |   |            |                                      |            |                            |            |
| 0150  | 2435-0140148       | 11.000    | EACH | 6,485.00000   | 71,335.00  | 6,000.00000                          | 66,000.00  | 6,535.73000                | 71,893.03  |
| MANHOLE, STORM SEWER, SW-401, 48 IN.  |                    |           |      |   |            |                                      |            |                            |            |
| 0160  | 2435-0140160       | 1.000     | EACH | 16,000.00000  | 16,000.00  | 12,500.00000                         | 12,500.00  | 13,378.56000               | 13,378.56  |
| MANHOLE, STORM SEWER, SW-401, 60 IN.  |                    |           |      |   |            |                                      |            |                            |            |
| 0170  | 2435-0250100       | 2.000     | EACH | 3,550.00000   | 7,100.00   | 5,000.00000                          | 10,000.00  | 2,897.32000                | 5,794.64   |
| INTAKE, SW-501  |                    |           |      |   |            |                                      |            |                            |            |
| 0180  | 2435-0250500       | 12.000    | EACH | 5,600.00000   | 67,200.00  | 7,250.00000                          | 87,000.00  | 5,268.88000                | 63,226.56  |
| INTAKE, SW-505  |                    |           |      |   |            |                                      |            |                            |            |
| 0190  | 2435-0700010       | 2.000     | EACH | 1,125.00000   | 2,250.00   | 1,500.00000                          | 3,000.00   | 2,250.95000                | 4,501.90   |
| CONNECTION TO EXISTING MANHOLE  |                    |           |      |   |            |                                      |            |                            |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

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| Line No / Item Number<br>Item Description   |                    |           |      | (1) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |            | (2) PIRC-TOBIN<br>CONSTRUCTION, INC. |            | (3) MIDWEST CONCRETE, INC. |            |
|---|--------------------|-----------|------|---|------------|--------------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>  |                    |           |      |   |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>     |            |
| 0200  | 2502-8212204       | 4,623.000 | LF   | 14.85000  | 68,651.55  | 10.50000                             | 48,541.50  | 11.79000                   | 54,505.17  |
| SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.   |                    |           |      |   |            |                                      |            |                            |            |
| 0210  | 2502-8221303       | 17.000    | EACH | 210.00000   | 3,570.00   | 250.00000                            | 4,250.00   | 233.18000                  | 3,964.06   |
| SUBDRAIN OUTLET, DR-303   |                    |           |      |   |            |                                      |            |                            |            |
| 0220  | 2503-0114215       | 2,449.000 | LF   | 97.25000  | 238,165.25 | 80.00000                             | 195,920.00 | 109.87000                  | 269,071.63 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. |                    |           |      |   |            |                                      |            |                            |            |
| 0230  | 2503-0200036       | 1,687.000 | LF   | 8.00000   | 13,496.00  | 18.00000                             | 30,366.00  | 28.01000                   | 47,252.87  |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.  |                    |           |      |   |            |                                      |            |                            |            |
| 0240  | 2503-0200340       | 6.000     | EACH | 520.00000   | 3,120.00   | 250.00000                            | 1,500.00   | 491.20000                  | 2,947.20   |
| STORM SEWER ABANDONMENT, PLUG   |                    |           |      |   |            |                                      |            |                            |            |
| 0250  | 2504-0114008       | 43.800    | LF   | 163.50000   | 7,161.30   | 450.00000                            | 19,710.00  | 154.80000                  | 6,780.24   |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.                   |                    |           |      |   |            |                                      |            |                            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

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| Line No / Item Number<br>Item Description  |                    |           |    | (1) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |            | (2) PIRC-TOBIN<br>CONSTRUCTION, INC. |            | (3) MIDWEST CONCRETE, INC. |            |
|--|--------------------|-----------|----|---|------------|--------------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |    | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |                    |           |    |   |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>     |            |
| 0260   | 2504-0114012       | 2,860.200 | LF | 138.50000   | 396,137.70 | 150.00000                            | 429,030.00 | 139.08000                  | 397,796.62 |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.               |                    |           |    |   |            |                                      |            |                            |            |
| 0270   | 2504-0118008       | 6.000     | LF | 308.25000   | 1,849.50   | 500.00000                            | 3,000.00   | 364.67000                  | 2,188.02   |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), STANDARD STRENGTH, 8 IN. |                    |           |    |   |            |                                      |            |                            |            |
| 0280   | 2504-0150208       | 3.000     | LF | 685.00000   | 2,055.00   | 2,500.00000                          | 7,500.00   | 779.38000                  | 2,338.14   |
| SANITARY SEWER FORCE MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.                        |                    |           |    |   |            |                                      |            |                            |            |
| 0290   | 2504-0200404       | 608.000   | LF | 103.25000   | 62,776.00  | 125.00000                            | 76,000.00  | 182.22000                  | 110,789.76 |
| SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.                          |                    |           |    |   |            |                                      |            |                            |            |
| 0300   | 2504-0240036       | 635.000   | LF | 11.75000  | 7,461.25   | 10.00000                             | 6,350.00   | 31.51000                   | 20,008.85  |
| REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                                    |                    |           |    |   |            |                                      |            |                            |            |
| 0310   | 2504-0240236       | 3,674.000 | LF | 1.10000   | 4,041.40   | 1.25000                              | 4,592.50   | 5.26000                    | 19,325.24  |
| SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.               |                    |           |    |   |            |                                      |            |                            |            |



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| Line No / Item Number<br>Item Description |                    |           |    | (1) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |            | (2) PIRC-TOBIN<br>CONSTRUCTION, INC. |            | (3) MIDWEST CONCRETE, INC. |            |
|---|--------------------|-----------|----|---|------------|--------------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |           |    | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |                    |           |    |   |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>     |            |
| 0320                                      | 2506-4984000       | 66.000    | CY | 147.50000   | 9,735.00   | 250.00000                            | 16,500.00  | 100.00000                  | 6,600.00   |
| FLOWABLE MORTAR or Foaming Grout          |                    |           |    |   |            |                                      |            |                            |            |
| 0330                                      | 2510-6745850       | 9,786.100 | SY | 7.00000   | 68,502.70  | 5.00000                              | 48,930.50  | 6.20000                    | 60,673.82  |
| REMOVAL OF PAVEMENT                       |                    |           |    |   |            |                                      |            |                            |            |
| 0340                                      | 2511-6745900       | 324.900   | SY | 21.25000  | 6,904.13   | 22.50000                             | 7,310.25   | 16.34000                   | 5,308.87   |
| REMOVAL OF SIDEWALK                       |                    |           |    |   |            |                                      |            |                            |            |
| 0350                                      | 2511-7526006       | 195.100   | SY | 67.65000  | 13,198.52  | 85.00000                             | 16,583.50  | 49.34000                   | 9,626.23   |
| SIDEWALK, P.C. CONCRETE, 6 IN.            |                    |           |    |   |            |                                      |            |                            |            |
| 0360                                      | 2511-7526106       | 130.200   | SY | 77.65000  | 10,110.03  | 100.00000                            | 13,020.00  | 61.20000                   | 7,968.24   |
| SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN. |                    |           |    |   |            |                                      |            |                            |            |
| 0370                                      | 2512-1725256       | 5,301.000 | LF | 16.00000  | 84,816.00  | 18.00000                             | 95,418.00  | 23.00000                   | 121,923.00 |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.   |                    |           |    |   |            |                                      |            |                            |            |
| 0380                                      | 2515-2475106       | 762.500   | SY | 61.25000  | 46,703.13  | 75.00000                             | 57,187.50  | 59.90000                   | 45,673.75  |
| DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN. |                    |           |    |   |            |                                      |            |                            |            |



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| Line No / Item Number<br>Item Description                  |                    |         |      | (1) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |            | (2) PIRC-TOBIN<br>CONSTRUCTION, INC. |            | (3) MIDWEST CONCRETE, INC. |            |
|--|--------------------|---------|------|---|------------|--------------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                         |                    |         |      |   |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>     |            |
| 0390   | 2515-6745600       | 694.800 | SY   | 30.25000  | 21,017.70  | 20.00000                             | 13,896.00  | 10.78000                   | 7,489.94   |
| REMOVAL OF PAVED DRIVEWAY                                  |                    |         |      |   |            |                                      |            |                            |            |
| 0400   | 2519-4200090       | 75.000  | LF   | 30.00000  | 2,250.00   | 30.00000                             | 2,250.00   | 36.05000                   | 2,703.75   |
| REMOVAL AND REINSTALLATION OF FENCE,<br>CUSTOM FIELD FENCE |                    |         |      |   |            |                                      |            |                            |            |
| 0410   | 2524-6765010       | 13.000  | EACH | 265.00000   | 3,445.00   | 275.00000                            | 3,575.00   | 257.50000                  | 3,347.50   |
| REMOVE AND REINSTALL SIGN AS PER PLAN                      |                    |         |      |   |            |                                      |            |                            |            |
| 0420   | 2527-9263109       | 80.880  | STA  | 72.00000  | 5,823.36   | 75.00000                             | 6,066.00   | 70.04000                   | 5,664.84   |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED   |                    |         |      |   |            |                                      |            |                            |            |
| 0430   | 2528-2518000       | 4.000   | EACH | 220.00000   | 880.00     | 250.00000                            | 1,000.00   | 206.00000                  | 824.00     |
| SAFETY CLOSURE   |                    |         |      |   |            |                                      |            |                            |            |
| 0440   | 2528-8445110       | (1)     | LS   | 21,000.00000  | 21,000.00  | 20,000.00000                         | 20,000.00  | 19,982.00000               | 19,982.00  |
| TRAFFIC CONTROL  |                    |         |      |   |            |                                      |            |                            |            |
| 0450   | 2528-9290050       | 240.000 | CDAY | 42.00000  | 10,080.00  | 50.00000                             | 12,000.00  | 41.20000                   | 9,888.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                       |                    |         |      |   |            |                                      |            |                            |            |



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| Line No / Item Number<br>Item Description    |                    |         |      | (1) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |            | (2) PIRC-TOBIN<br>CONSTRUCTION, INC. |            | (3) MIDWEST CONCRETE, INC. |            |
|--|--------------------|---------|------|---|------------|--------------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                         | Quantity and Units |         |      | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>           |                    |         |      |   |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>     |            |
| 0460   | 2533-4980005       | (1)     | LS   | 60,000.00000  | 60,000.00  | 50,000.00000                         | 50,000.00  | 30,000.00000               | 30,000.00  |
| MOBILIZATION                                 |                    |         |      |   |            |                                      |            |                            |            |
| 0470   | 2552-0000230       | 15.000  | LF   | 165.00000   | 2,475.00   | 125.00000                            | 1,875.00   | 99.04000                   | 1,485.60   |
| SPECIAL PIPE EMBEDMENT OR ENCASEMENT         |                    |         |      |   |            |                                      |            |                            |            |
| 0480   | 2552-0000300       | (1)     | LS   | 3,000.00000   | 3,000.00   | 8,500.00000                          | 8,500.00   | 4,892.50000                | 4,892.50   |
| TRENCH COMPACTION TESTING                    |                    |         |      |   |            |                                      |            |                            |            |
| 0490   | 2554-0205107       | 333.000 | LF   | 20.75000  | 6,909.75   | 20.00000                             | 6,660.00   | 55.96000                   | 18,634.68  |
| WATER SERVICE STUB, COPPER, 3/4 IN.          |                    |         |      |   |            |                                      |            |                            |            |
| 0500   | 2554-0205115       | 6.000   | LF   | 142.00000   | 852.00     | 150.00000                            | 900.00     | 258.05000                  | 1,548.30   |
| WATER SERVICE STUB, COPPER, 1-1/2 IN.        |                    |         |      |   |            |                                      |            |                            |            |
| 0510   | 2554-0205407       | 6.000   | EACH | 300.00000   | 1,800.00   | 600.00000                            | 3,600.00   | 801.55000                  | 4,809.30   |
| WATER SERVICE CORPORATION, COPPER, 3/4 IN.   |                    |         |      |   |            |                                      |            |                            |            |
| 0520   | 2554-0205415       | 1.000   | EACH | 575.00000   | 575.00     | 825.00000                            | 825.00     | 961.20000                  | 961.20     |
| WATER SERVICE CORPORATION, COPPER, 1-1/2 IN. |                    |         |      |   |            |                                      |            |                            |            |



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| Line No / Item Number<br>Item Description                 |                    |        |      | (1) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |            | (2) PIRC-TOBIN<br>CONSTRUCTION, INC. |            | (3) MIDWEST CONCRETE, INC. |            |
|---|--------------------|--------|------|---|------------|--------------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units |        |      | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                        |                    |        |      |   |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>     |            |
| 0530  | 2554-0205707       | 6.000  | EACH | 450.00000   | 2,700.00   | 365.00000                            | 2,190.00   | 529.53000                  | 3,177.18   |
| WATER SERVICE CURB STOP AND BOX,<br>COPPER, 3/4 IN.       |                    |        |      |   |            |                                      |            |                            |            |
| 0540  | 2554-0205715       | 1.000  | EACH | 885.00000   | 885.00     | 1,000.00000                          | 1,000.00   | 905.48000                  | 905.48     |
| WATER SERVICE CURB STOP AND BOX,<br>COPPER, 1-1/2 IN.     |                    |        |      |   |            |                                      |            |                            |            |
| 0550  | 2599-9999005       | 1.000  | EACH | 3,000.00000   | 3,000.00   | 2,000.00000                          | 2,000.00   | 1,437.00000                | 1,437.00   |
| ('EACH' ITEM) Remove Existing Air Release<br>Structure    |                    |        |      |   |            |                                      |            |                            |            |
| 0560  | 2599-9999005       | 7.000  | EACH | 970.00000   | 6,790.00   | 3,000.00000                          | 21,000.00  | 1,077.58000                | 7,543.06   |
| ('EACH' ITEM) Remove Existing Sanitary Sewer<br>Structure |                    |        |      |   |            |                                      |            |                            |            |
| 0570  | 2599-9999005       | 1.000  | EACH | 2,400.00000   | 2,400.00   | 1,000.00000                          | 1,000.00   | 490.25000                  | 490.25     |
| ('EACH' ITEM) Remove Existing Sewer Valve                 |                    |        |      |   |            |                                      |            |                            |            |
| 0580  | 2599-9999005       | 19.000 | EACH | 850.00000   | 16,150.00  | 650.00000                            | 12,350.00  | 638.81000                  | 12,137.39  |
| ('EACH' ITEM) Remove Existing Storm Sewer<br>Structure    |                    |        |      |   |            |                                      |            |                            |            |



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|--|--------------------|-----------|------|---|------------|-----------------------------------|------------|----------------------------|------------|
| Item Description   |                    |           |      | Unit Price                                    | Ext Amount | Unit Price                        | Ext Amount | Unit Price                 | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |      |   |            |                                   |            |                            |            |
| <b>SECTION: 0001 Roadway Items</b>   |                    |           |      |   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>     |            |
| 0590   | 2599-9999010       | (1)       | LS   | 5,325.00000                                   | 5,325.00   | 10,000.00000                      | 10,000.00  | 14,604.00000               | 14,604.00  |
| ('LUMP SUM' ITEM) Relocate Existing Fire Hydrant and Valves and Remove, Cap and Replace Hydrant for Construction |                    |           |      |   |            |                                   |            |                            |            |
| 0600   | 2599-9999020       | 1,000.000 | TON  | 21.85000                                      | 21,850.00  | 45.00000                          | 45,000.00  | 27.95000                   | 27,950.00  |
| ('TONS' ITEM) Subgrade Stabilization Material, Breaker Stone Stabilization                                       |                    |           |      |   |            |                                   |            |                            |            |
| 0610   | 2601-2634105       | 0.720     | ACRE | 3,750.00000                                   | 2,700.00   | 3,250.00000                       | 2,340.00   | 3,090.00000                | 2,224.80   |
| MULCHING, BONDED FIBER MATRIX  |                    |           |      |   |            |                                   |            |                            |            |
| 0620   | 2601-2636044       | 0.720     | ACRE | 15,000.00000                                  | 10,800.00  | 2,150.00000                       | 1,548.00   | 2,060.00000                | 1,483.20   |
| SEEDING AND FERTILIZING (URBAN)  |                    |           |      |   |            |                                   |            |                            |            |
| 0630   | 2602-0000020       | 1,059.000 | LF   | 2.10000                                       | 2,223.90   | 2.00000                           | 2,118.00   | 1.91000                    | 2,022.69   |
| SILT FENCE   |                    |           |      |   |            |                                   |            |                            |            |
| 0640   | 2602-0000071       | 1,059.000 | LF   | 0.25000                                       | 264.75     | 0.01000                           | 10.59      | 0.02000                    | 21.18      |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS   |                    |           |      |   |            |                                   |            |                            |            |



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| Line No / Item Number              |                           | Item Description |            | (1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC |            | (2) PIRC-TOBIN CONSTRUCTION, INC. |            | (3) MIDWEST CONCRETE, INC.  |  |
|------------------------------------|---------------------------|------------------|------------|---|------------|-----------------------------------|------------|---|--|
| Alt Set / Alt Member               | Quantity and Units        | Unit Price       | Ext Amount | Unit Price                                    | Ext Amount | Unit Price                        | Ext Amount |   |  |
| <b>SECTION: 0001 Roadway Items</b> |                           |                  |            |   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>  |  |
| 0650                               | 2602-0000101 1,059.000 LF | 0.25000          | 264.75     | 0.01000                                       | 10.59      | 0.02000                           | 21.18      | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |  |
| 0660                               | 2602-0000309 508.000 LF   | 2.65000          | 1,346.20   | 2.35000                                       | 1,193.80   | 2.22000                           | 1,127.76   | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |  |
| 0670                               | 2602-0000351 508.000 LF   | 0.25000          | 127.00     | 0.50000                                       | 254.00     | 0.52000                           | 264.16     | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |  |
| 0680                               | 2602-0000530 28.000 EACH  | 110.00000        | 3,080.00   | 100.00000                                     | 2,800.00   | 91.67000                          | 2,566.76   | GRATE INTAKE SEDIMENT FILTER BAG                                      |  |
| 0690                               | 2602-0000540 28.000 EACH  | 25.00000         | 700.00     | 10.00000                                      | 280.00     | 10.30000                          | 288.40     | MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG                       |  |
| 0700                               | 2602-0000550 28.000 EACH  | 25.00000         | 700.00     | 10.00000                                      | 280.00     | 10.30000                          | 288.40     | REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG                           |  |





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| Line No / Item Number<br>Item Description |   | (1) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |            | (2) PIRC-TOBIN<br>CONSTRUCTION, INC. |            | (3) MIDWEST CONCRETE, INC. |            |
|---|---|---|------------|--------------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |   |   |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>     |            |
| 0710                                      | 2602-0010010 4.000 EACH<br>MOBILIZATIONS, EROSION CONTROL           | 500.00000   | 2,000.00   | 500.00000                            | 2,000.00   | 500.00000                  | 2,000.00   |
| 0720                                      | 2602-0010020 1.000 EACH<br>MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1,000.00000   | 1,000.00   | 1,000.00000                          | 1,000.00   | 1,000.00000                | 1,000.00   |
| <b>Section Totals:</b>                    |   | \$2,562,557.27                                      |            | \$2,640,271.23                       |            | \$2,654,703.01             |            |
| <b>Contract Item Totals</b>               |   | \$2,562,557.27                                      |            | \$2,640,271.23                       |            | \$2,654,703.01             |            |
| <b>Contract Time Totals</b>               |   |   |            |                                      |            |                            |            |
| <b>Contract Grand Totals</b>              |   | \$2,562,557.27                                      |            | \$2,640,271.23                       |            | 2,654,703.01               |            |

( ) indicates item is bid as Lump Sum



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| Line No / Item Number<br>Item Description     |                    |            |     | (4) TSCHIGGFRIE<br>EXCAVATING CO. |            |                     |            |                        |            |
|---|--------------------|------------|-----|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units |            |     | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>            |                    |            |     |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2102-2710070       | 616.800    | CY  | 17.00000                          | 10,485.60  |                     |            |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW      |                    |            |     |                                   |            |                     |            |                        |            |
| 0020  | 2102-2710090       | 5,033.000  | CY  | 10.00000                          | 50,330.00  |                     |            |                        |            |
| EXCAVATION, CLASS 10, WASTE                   |                    |            |     |                                   |            |                     |            |                        |            |
| 0030  | 2105-8425015       | 567.000    | CY  | 11.00000                          | 6,237.00   |                     |            |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD            |                    |            |     |                                   |            |                     |            |                        |            |
| 0040  | 2113-0001100       | 12,140.000 | SY  | 6.90000                           | 83,766.00  |                     |            |                        |            |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID |                    |            |     |                                   |            |                     |            |                        |            |
| 0050  | 2115-0100000       | 4,519.000  | CY  | 41.00000                          | 185,279.00 |                     |            |                        |            |
| MODIFIED SUBBASE                              |                    |            |     |                                   |            |                     |            |                        |            |
| 0060  | 2123-7450020       | 44.400     | STA | 360.00000                         | 15,984.00  |                     |            |                        |            |
| SHOULDER FINISHING, EARTH                     |                    |            |     |                                   |            |                     |            |                        |            |
| 0070  | 2213-6745500       | 53.200     | STA | 540.00000                         | 28,728.00  |                     |            |                        |            |
| REMOVAL OF CURB                               |                    |            |     |                                   |            |                     |            |                        |            |



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| Line No / Item Number   |                    |            |            | (4) TSCHIGGFRIE EXCAVATING CO. |            |                     |            |                        |  |
|---|--------------------|------------|------------|--------------------------------|------------|---------------------|------------|------------------------|--|
| Item Description  |                    |            |            |                                |            |                     |            |                        |  |
| Alt Set / Alt Member  | Quantity and Units |            | Unit Price | Ext Amount                     | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 Roadway Items</b>  |                    |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0080  | 2213-7100400       | 56.000     | EACH       | 180.00000                      | 10,080.00  |                     |            |                        |  |
| RELOCATION OF MAIL BOXES  |                    |            |            |                                |            |                     |            |                        |  |
| 0090  | 2301-1033070       | 74.700     | SY         | 84.00000                       | 6,274.80   |                     |            |                        |  |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. |                    |            |            |                                |            |                     |            |                        |  |
| 0100  | 2301-1033090       | 9,753.700  | SY         | 66.00000                       | 643,744.20 |                     |            |                        |  |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. |                    |            |            |                                |            |                     |            |                        |  |
| 0110  | 2301-6911722       | (1)        | LS         | 3,300.00000                    | 3,300.00   |                     |            |                        |  |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES   |                    |            |            |                                |            |                     |            |                        |  |
| 0120  | 2301-7000110       | 11,500.000 | EACH       | 1.00000                        | 11,500.00  |                     |            |                        |  |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)          |                    |            |            |                                |            |                     |            |                        |  |



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| Line No / Item Number   |              |                    |      | (4) TSCHIGGFRIE EXCAVATING CO. |            |                     |            |                        |            |
|---|--------------|--------------------|------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |              |                    |      |                                |            |                     |            |                        |            |
| Alt Set / Alt Member  |              | Quantity and Units |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>  |              |                    |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0130  | 2316-0000110 | 7,371.000          | EACH | 1.00000                        | 7,371.00   |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |                    |      |                                |            |                     |            |                        |            |
| 0140  | 2435-0130148 | 16.000             | EACH | 9,000.00000                    | 144,000.00 |                     |            |                        |            |
| MANHOLE, SANITARY SEWER, SW-301, 48 IN.   |              |                    |      |                                |            |                     |            |                        |            |
| 0150  | 2435-0140148 | 11.000             | EACH | 7,300.00000                    | 80,300.00  |                     |            |                        |            |
| MANHOLE, STORM SEWER, SW-401, 48 IN.  |              |                    |      |                                |            |                     |            |                        |            |
| 0160  | 2435-0140160 | 1.000              | EACH | 14,100.00000                   | 14,100.00  |                     |            |                        |            |
| MANHOLE, STORM SEWER, SW-401, 60 IN.  |              |                    |      |                                |            |                     |            |                        |            |
| 0170  | 2435-0250100 | 2.000              | EACH | 5,700.00000                    | 11,400.00  |                     |            |                        |            |
| INTAKE, SW-501  |              |                    |      |                                |            |                     |            |                        |            |
| 0180  | 2435-0250500 | 12.000             | EACH | 9,000.00000                    | 108,000.00 |                     |            |                        |            |
| INTAKE, SW-505  |              |                    |      |                                |            |                     |            |                        |            |
| 0190  | 2435-0700010 | 2.000              | EACH | 2,700.00000                    | 5,400.00   |                     |            |                        |            |
| CONNECTION TO EXISTING MANHOLE  |              |                    |      |                                |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 31-0252-605-A

Primary County: DUBUQUE

Letting Date: February 21, 2023

| Line No / Item Number  |                           |            |            | (4) TSCHIGGFRIE EXCAVATING CO. |            |                     |            |                        |            |
|--|---------------------------|------------|------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                           |            |            |                                |            |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units        | Unit Price | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |                           |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0260   | 2504-0114012 2,860.200 LF | 190.00000  | 543,438.00 |                                |            |                     |            |                        |            |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.               |                           |            |            |                                |            |                     |            |                        |            |
| 0270   | 2504-0118008 6.000 LF     | 460.00000  | 2,760.00   |                                |            |                     |            |                        |            |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), STANDARD STRENGTH, 8 IN. |                           |            |            |                                |            |                     |            |                        |            |
| 0280   | 2504-0150208 3.000 LF     | 690.00000  | 2,070.00   |                                |            |                     |            |                        |            |
| SANITARY SEWER FORCE MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.                        |                           |            |            |                                |            |                     |            |                        |            |
| 0290   | 2504-0200404 608.000 LF   | 210.00000  | 127,680.00 |                                |            |                     |            |                        |            |
| SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.                          |                           |            |            |                                |            |                     |            |                        |            |
| 0300   | 2504-0240036 635.000 LF   | 16.00000   | 10,160.00  |                                |            |                     |            |                        |            |
| REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                                    |                           |            |            |                                |            |                     |            |                        |            |
| 0310   | 2504-0240236 3,674.000 LF | 9.60000    | 35,270.40  |                                |            |                     |            |                        |            |
| SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.               |                           |            |            |                                |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 31-0252-605-A

Primary County: DUBUQUE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                  |                    |         |      | (4) TSCHIGGFRIE<br>EXCAVATING CO. |            |                     |            |                        |            |
|--|--------------------|---------|------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                         |                    |         |      |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0390   | 2515-6745600       | 694.800 | SY   | 12.00000                          | 8,337.60   |                     |            |                        |            |
| REMOVAL OF PAVED DRIVEWAY                                  |                    |         |      |                                   |            |                     |            |                        |            |
| 0400   | 2519-4200090       | 75.000  | LF   | 140.00000                         | 10,500.00  |                     |            |                        |            |
| REMOVAL AND REINSTALLATION OF FENCE,<br>CUSTOM FIELD FENCE |                    |         |      |                                   |            |                     |            |                        |            |
| 0410   | 2524-6765010       | 13.000  | EACH | 290.00000                         | 3,770.00   |                     |            |                        |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN                      |                    |         |      |                                   |            |                     |            |                        |            |
| 0420   | 2527-9263109       | 80.880  | STA  | 170.00000                         | 13,749.60  |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED   |                    |         |      |                                   |            |                     |            |                        |            |
| 0430   | 2528-2518000       | 4.000   | EACH | 230.00000                         | 920.00     |                     |            |                        |            |
| SAFETY CLOSURE   |                    |         |      |                                   |            |                     |            |                        |            |
| 0440   | 2528-8445110       | (1)     | LS   | 22,400.00000                      | 22,400.00  |                     |            |                        |            |
| TRAFFIC CONTROL  |                    |         |      |                                   |            |                     |            |                        |            |
| 0450   | 2528-9290050       | 240.000 | CDAY | 46.00000                          | 11,040.00  |                     |            |                        |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                       |                    |         |      |                                   |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 31-0252-605-A

Primary County: DUBUQUE

Letting Date: February 21, 2023

| Line No / Item Number                        |                    |         |      | (4) TSCHIGGFRIE EXCAVATING CO. |            |                     |            |                        |            |
|--|--------------------|---------|------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                             |                    |         |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                         | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>           |                    |         |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0460   | 2533-4980005       | (1)     | LS   | 247,500.00000                  | 247,500.00 |                     |            |                        |            |
| MOBILIZATION                                 |                    |         |      |                                |            |                     |            |                        |            |
| 0470   | 2552-0000230       | 15.000  | LF   | 430.00000                      | 6,450.00   |                     |            |                        |            |
| SPECIAL PIPE EMBEDMENT OR ENCASEMENT         |                    |         |      |                                |            |                     |            |                        |            |
| 0480   | 2552-0000300       | (1)     | LS   | 10,400.00000                   | 10,400.00  |                     |            |                        |            |
| TRENCH COMPACTION TESTING                    |                    |         |      |                                |            |                     |            |                        |            |
| 0490   | 2554-0205107       | 333.000 | LF   | 83.00000                       | 27,639.00  |                     |            |                        |            |
| WATER SERVICE STUB, COPPER, 3/4 IN.          |                    |         |      |                                |            |                     |            |                        |            |
| 0500   | 2554-0205115       | 6.000   | LF   | 240.00000                      | 1,440.00   |                     |            |                        |            |
| WATER SERVICE STUB, COPPER, 1-1/2 IN.        |                    |         |      |                                |            |                     |            |                        |            |
| 0510   | 2554-0205407       | 6.000   | EACH | 1,600.00000                    | 9,600.00   |                     |            |                        |            |
| WATER SERVICE CORPORATION, COPPER, 3/4 IN.   |                    |         |      |                                |            |                     |            |                        |            |
| 0520   | 2554-0205415       | 1.000   | EACH | 2,100.00000                    | 2,100.00   |                     |            |                        |            |
| WATER SERVICE CORPORATION, COPPER, 1-1/2 IN. |                    |         |      |                                |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 31-0252-605-A

Primary County: DUBUQUE

Letting Date: February 21, 2023

| Line No / Item Number                                  |                    |        |            | (4) TSCHIGGFRIE EXCAVATING CO. |            |                     |            |                        |  |
|--|--------------------|--------|------------|--------------------------------|------------|---------------------|------------|------------------------|--|
| Item Description                                       |                    |        |            |                                |            |                     |            |                        |  |
| Alt Set / Alt Member                                   | Quantity and Units |        | Unit Price | Ext Amount                     | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 Roadway Items</b>                     |                    |        |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0530   | 2554-0205707       | 6.000  | EACH       | 1,700.00000                    | 10,200.00  |                     |            |                        |  |
| WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.       |                    |        |            |                                |            |                     |            |                        |  |
| 0540   | 2554-0205715       | 1.000  | EACH       | 2,100.00000                    | 2,100.00   |                     |            |                        |  |
| WATER SERVICE CURB STOP AND BOX, COPPER, 1-1/2 IN.     |                    |        |            |                                |            |                     |            |                        |  |
| 0550   | 2599-9999005       | 1.000  | EACH       | 4,600.00000                    | 4,600.00   |                     |            |                        |  |
| ('EACH' ITEM) Remove Existing Air Release Structure    |                    |        |            |                                |            |                     |            |                        |  |
| 0560   | 2599-9999005       | 7.000  | EACH       | 920.00000                      | 6,440.00   |                     |            |                        |  |
| ('EACH' ITEM) Remove Existing Sanitary Sewer Structure |                    |        |            |                                |            |                     |            |                        |  |
| 0570   | 2599-9999005       | 1.000  | EACH       | 610.00000                      | 610.00     |                     |            |                        |  |
| ('EACH' ITEM) Remove Existing Sewer Valve              |                    |        |            |                                |            |                     |            |                        |  |
| 0580   | 2599-9999005       | 19.000 | EACH       | 920.00000                      | 17,480.00  |                     |            |                        |  |
| ('EACH' ITEM) Remove Existing Storm Sewer Structure    |                    |        |            |                                |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 31-0252-605-A

Primary County: DUBUQUE

Letting Date: February 21, 2023

| Line No / Item Number  |                            |             |            | (4) TSCHIGGFRIE EXCAVATING CO. |            |                     |            |                        |            |
|--|----------------------------|-------------|------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                            |             |            |                                |            |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units         | Unit Price  | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |                            |             |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0590   | 2599-9999010 (1) LS        | 1,100.00000 | 1,100.00   |                                |            |                     |            |                        |            |
| ('LUMP SUM' ITEM) Relocate Existing Fire Hydrant and Valves and Remove, Cap and Replace Hydrant for Construction |                            |             |            |                                |            |                     |            |                        |            |
| 0600   | 2599-9999020 1,000.000 TON | 26.00000    | 26,000.00  |                                |            |                     |            |                        |            |
| ('TONS' ITEM) Subgrade Stabilization Material, Breaker Stone Stabilization                                       |                            |             |            |                                |            |                     |            |                        |            |
| 0610   | 2601-2634105 0.720 ACRE    | 4,000.00000 | 2,880.00   |                                |            |                     |            |                        |            |
| MULCHING, BONDED FIBER MATRIX  |                            |             |            |                                |            |                     |            |                        |            |
| 0620   | 2601-2636044 0.720 ACRE    | 2,900.00000 | 2,088.00   |                                |            |                     |            |                        |            |
| SEEDING AND FERTILIZING (URBAN)  |                            |             |            |                                |            |                     |            |                        |            |
| 0630   | 2602-0000020 1,059.000 LF  | 2.30000     | 2,435.70   |                                |            |                     |            |                        |            |
| SILT FENCE   |                            |             |            |                                |            |                     |            |                        |            |
| 0640   | 2602-0000071 1,059.000 LF  | 0.23000     | 243.57     |                                |            |                     |            |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS   |                            |             |            |                                |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 31-0252-605-A

Primary County: DUBUQUE

Letting Date: February 21, 2023

| Line No / Item Number   |                    |           |      | (4) TSCHIGGFRIE EXCAVATING CO. |            |                     |            |                        |            |
|---|--------------------|-----------|------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |           |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |                                |            |                     |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b>                                    |                    |           |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0650  | 2602-0000101       | 1,059.000 | LF   | 0.23000                        | 243.57     |                     |            |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |                    |           |      |                                |            |                     |            |                        |            |
| 0660  | 2602-0000309       | 508.000   | LF   | 2.90000                        | 1,473.20   |                     |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |           |      |                                |            |                     |            |                        |            |
| 0670  | 2602-0000351       | 508.000   | LF   | 0.23000                        | 116.84     |                     |            |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |      |                                |            |                     |            |                        |            |
| 0680  | 2602-0000530       | 28.000    | EACH | 120.00000                      | 3,360.00   |                     |            |                        |            |
| GRATE INTAKE SEDIMENT FILTER BAG                                      |                    |           |      |                                |            |                     |            |                        |            |
| 0690  | 2602-0000540       | 28.000    | EACH | 23.00000                       | 644.00     |                     |            |                        |            |
| MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG                       |                    |           |      |                                |            |                     |            |                        |            |
| 0700  | 2602-0000550       | 28.000    | EACH | 23.00000                       | 644.00     |                     |            |                        |            |
| REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG                           |                    |           |      |                                |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

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Primary County: DUBUQUE

Letting Date: February 21, 2023

| Line No / Item Number                    |                         | Item Description |            | (4) TSCHIGGFRIE EXCAVATING CO. |            |                     |            |                        |  |
|--|-------------------------|------------------|------------|--------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                     | Quantity and Units      | Unit Price       | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items</b>       |                         |                  |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0710                                     | 2602-0010010 4.000 EACH | 500.00000        | 2,000.00   |                                |            |                     |            |                        |  |
| MOBILIZATIONS, EROSION CONTROL           |                         |                  |            |                                |            |                     |            |                        |  |
| 0720                                     | 2602-0010020 1.000 EACH | 1,000.00000      | 1,000.00   |                                |            |                     |            |                        |  |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL |                         |                  |            |                                |            |                     |            |                        |  |
| <b>Section Totals:</b>                   |                         |                  |            | \$3,405,210.94                 |            |                     |            |                        |  |
| <b>Contract Item Totals</b>              |                         |                  |            | <b>\$3,405,210.94</b>          |            |                     |            |                        |  |
| <b>Contract Time Totals</b>              |                         |                  |            |                                |            |                     |            |                        |  |
| <b>Contract Grand Totals</b>             |                         |                  |            | <b>\$3,405,210.94</b>          |            |                     |            |                        |  |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                              |
|--|---|------------------------------|
| <b>Call Order:</b> 108                                       | <b>Contract ID:</b> 44-2185-504             | <b>Primary County:</b> HENRY |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HAWKEYE PAVING CORP. |                              |
| <b>Contract Period:</b> Start Date: 09/05/23 45 Working Days |   |                              |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> MB-218-5(504)39--77-44                  | <b>WorkType:</b> BRIDGE APPROACH REPAIR |
| <b>County:</b> HENRY                                    | <b>Prj Awd Amt:</b> \$480,724.60        |
| <b>Route:</b> U.S. 218                                  |   |
| <b>Location:</b> Big Creek 3.0 mi S of S Jct US 34 (SB) |   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 44-2185-504

Primary County: HENRY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |        |    | (1) HAWKEYE PAVING CORP. |            | (2) BOULDER CONTRACTING, LLC. |            | (3) CUNNINGHAM-REIS, LLC |            |
|--|--------------------|--------|----|--------------------------|------------|-------------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |        |    | Unit Price               | Ext Amount | Unit Price                    | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0001 Repairs to a 200'-2 x 39'-4 Pretensioned Prestressed Concrete Beam Bridge</b> |                    |        |    |                          |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>   |            |
| 0010   | 2499-0800000       | 79.100 | LF | 330.00000                | 26,103.00  | 345.00000                     | 27,289.50  | 525.00000                | 41,527.50  |
| PAVING NOTCH REPLACEMENT   |                    |        |    |                          |            |                               |            |                          |            |
| 0020   | 2533-4980005       | (1)    | LS | 45,000.00000             | 45,000.00  | 67,500.00000                  | 67,500.00  | 75,000.00000             | 75,000.00  |
| MOBILIZATION   |                    |        |    |                          |            |                               |            |                          |            |
| 0030   | 2599-9999010       | (1)    | LS | 30,000.00000             | 30,000.00  | 36,750.00000                  | 36,750.00  | 39,000.00000             | 39,000.00  |
| '(LUMP SUM' ITEM) BERM EROSION REPAIR  |                    |        |    |                          |            |                               |            |                          |            |
| <b>Section Totals:</b>   |                    |        |    | \$101,103.00             |            | \$131,539.50                  |            | \$155,527.50             |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 44-2185-504

Primary County: HENRY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |         |     | (1) HAWKEYE PAVING CORP. |            | (2) BOULDER CONTRACTING, LLC. |            | (3) CUNNINGHAM-REIS, LLC |            |
|---|--------------------|---------|-----|--------------------------|------------|-------------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |     | Unit Price               | Ext Amount | Unit Price                    | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>  |                    |         |     |                          |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>   |            |
| 0040  | 2102-0425070       | 213.400 | TON | 65.00000                 | 13,871.00  | 67.00000                      | 14,297.80  | 65.75000                 | 14,031.05  |
| SPECIAL BACKFILL  |                    |         |     |                          |            |                               |            |                          |            |
| 0050  | 2102-2713090       | 9.300   | CY  | 50.00000                 | 465.00     | 306.00000                     | 2,845.80   | 300.00000                | 2,790.00   |
| EXCAVATION, CLASS 13, WASTE   |                    |         |     |                          |            |                               |            |                          |            |
| 0060  | 2122-7450080       | 677.300 | SY  | 120.00000                | 81,276.00  | 98.00000                      | 66,375.40  | 95.50000                 | 64,682.15  |
| SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. |                    |         |     |                          |            |                               |            |                          |            |
| 0070  | 2301-0690203       | 632.700 | SY  | 320.00000                | 202,464.00 | 295.00000                     | 186,646.50 | 280.00000                | 177,156.00 |
| BRIDGE APPROACH, BR-203   |                    |         |     |                          |            |                               |            |                          |            |
| 0080  | 2510-6745850       | 946.300 | SY  | 22.00000                 | 20,818.60  | 32.00000                      | 30,281.60  | 40.00000                 | 37,852.00  |
| REMOVAL OF PAVEMENT   |                    |         |     |                          |            |                               |            |                          |            |
| 0090  | 2527-9263109       | 38.400  | STA | 100.00000                | 3,840.00   | 102.00000                     | 3,916.80   | 100.00000                | 3,840.00   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                                       |                    |         |     |                          |            |                               |            |                          |            |
| 0100  | 2527-9263112       | 48.800  | STA | 75.00000                 | 3,660.00   | 77.00000                      | 3,757.60   | 75.00000                 | 3,660.00   |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE  |                    |         |     |                          |            |                               |            |                          |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 44-2185-504

Primary County: HENRY

Letting Date: February 21, 2023

| Line No / Item Number                                    |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) BOULDER CONTRACTING, LLC. |            | (3) CUNNINGHAM-REIS, LLC |            |
|--|--------------------|---------|------|--------------------------|------------|-------------------------------|------------|--------------------------|------------|
| Item Description   |                    |         |      | Unit Price               | Ext Amount | Unit Price                    | Ext Amount | Unit Price               | Ext Amount |
| Alt Set / Alt Member                                     | Quantity and Units |         |      | Unit Price               | Ext Amount | Unit Price                    | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>                       |                    |         |      |                          |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>   |            |
| 0110   | 2527-9263131       | 30.200  | STA  | 125.00000                | 3,775.00   | 128.00000                     | 3,865.60   | 125.00000                | 3,775.00   |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS              |                    |         |      |                          |            |                               |            |                          |            |
| 0120   | 2527-9263137       | 8.000   | EACH | 150.00000                | 1,200.00   | 153.00000                     | 1,224.00   | 150.00000                | 1,200.00   |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |         |      |                          |            |                               |            |                          |            |
| 0130   | 2527-9263180       | 87.200  | STA  | 50.00000                 | 4,360.00   | 51.00000                      | 4,447.20   | 50.00000                 | 4,360.00   |
| PAVEMENT MARKINGS REMOVED                                |                    |         |      |                          |            |                               |            |                          |            |
| 0140   | 2527-9263190       | 8.000   | EACH | 150.00000                | 1,200.00   | 153.00000                     | 1,224.00   | 150.00000                | 1,200.00   |
| SYMBOLS AND LEGENDS REMOVED                              |                    |         |      |                          |            |                               |            |                          |            |
| 0150   | 2527-9270111       | 7.000   | STA  | 500.00000                | 3,500.00   | 510.00000                     | 3,570.00   | 500.00000                | 3,500.00   |
| GROOVES CUT FOR PAVEMENT MARKINGS                        |                    |         |      |                          |            |                               |            |                          |            |
| 0160   | 2528-8400048       | 875.000 | LF   | 16.00000                 | 14,000.00  | 17.00000                      | 14,875.00  | 16.00000                 | 14,000.00  |
| TEMPORARY BARRIER RAIL, CONCRETE                         |                    |         |      |                          |            |                               |            |                          |            |
| 0170   | 2528-8445110       | (1)     | LS   | 20,000.00000             | 20,000.00  | 15,000.00000                  | 15,000.00  | 13,000.00000             | 13,000.00  |
| TRAFFIC CONTROL  |                    |         |      |                          |            |                               |            |                          |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 44-2185-504

Primary County: HENRY

Letting Date: February 21, 2023

| Line No / Item Number                                   |                    |           |      | (1) HAWKEYE PAVING CORP. |            | (2) BOULDER CONTRACTING, LLC. |            | (3) CUNNINGHAM-REIS, LLC |            |
|---|--------------------|-----------|------|--------------------------|------------|-------------------------------|------------|--------------------------|------------|
| Item Description  |                    |           |      | Unit Price               | Ext Amount | Unit Price                    | Ext Amount | Unit Price               | Ext Amount |
| Alt Set / Alt Member                                    | Quantity and Units |           |      |                          |            |                               |            |                          |            |
| <b>SECTION: 0002 Roadway Items</b>                      |                    |           |      |                          |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>   |            |
| 0180  | 2551-0000110       | 2.000     | EACH | 1,400.00000              | 2,800.00   | 1,500.00000                   | 3,000.00   | 1,400.00000              | 2,800.00   |
| TEMP CRASH CUSHION                                      |                    |           |      |                          |            |                               |            |                          |            |
| 0190  | 2602-0000020       | 1,495.000 | LF   | 1.50000                  | 2,242.50   | 3.25000                       | 4,858.75   | 2.00000                  | 2,990.00   |
| SILT FENCE  |                    |           |      |                          |            |                               |            |                          |            |
| 0200  | 2602-0000071       | 747.500   | LF   | 0.10000                  | 74.75      | 1.25000                       | 934.38     | 1.00000                  | 747.50     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                    |           |      |                          |            |                               |            |                          |            |
| 0210  | 2602-0000101       | 149.500   | LF   | 0.50000                  | 74.75      | 3.25000                       | 485.88     | 1.00000                  | 149.50     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                    |           |      |                          |            |                               |            |                          |            |
| <b>Section Totals:</b>                                  |                    |           |      | \$379,621.60             |            | \$361,606.31                  |            | \$351,733.20             |            |
| <b>Contract Item Totals</b>                             |                    |           |      | <b>\$480,724.60</b>      |            | <b>\$493,145.81</b>           |            | <b>\$507,260.70</b>      |            |
| <b>Contract Time Totals</b>                             |                    |           |      |                          |            |                               |            |                          |            |
| <b>Contract Grand Totals</b>                            |                    |           |      | <b>\$480,724.60</b>      |            | <b>\$493,145.81</b>           |            | <b>507,260.70</b>        |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 44-2185-504

Primary County: HENRY

Letting Date: February 21, 2023

| Line No / Item Number  |                    |        |    | (4) IOWA CIVIL CONTRACTING, INC. |            | (5) TK CONCRETE, INC. |            |                        |            |
|--|--------------------|--------|----|----------------------------------|------------|-----------------------|------------|------------------------|------------|
| Item Description   |                    |        |    | Unit Price                       | Ext Amount | Unit Price            | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |        |    |                                  |            |                       |            |                        |            |
| <b>SECTION: 0001 Repairs to a 200'-2 x 39'-4 Pretensioned Prestressed Concrete Beam Bridge</b> |                    |        |    |                                  |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2499-0800000       | 79.100 | LF | 504.00000                        | 39,866.40  | 450.00000             | 35,595.00  |                        |            |
| PAVING NOTCH REPLACEMENT   |                    |        |    |                                  |            |                       |            |                        |            |
| 0020   | 2533-4980005       | (1)    | LS | 45,000.00000                     | 45,000.00  | 75,000.00000          | 75,000.00  |                        |            |
| MOBILIZATION   |                    |        |    |                                  |            |                       |            |                        |            |
| 0030   | 2599-9999010       | (1)    | LS | 85,220.00000                     | 85,220.00  | 75,000.00000          | 75,000.00  |                        |            |
| ('LUMP SUM' ITEM) BERM EROSION REPAIR  |                    |        |    |                                  |            |                       |            |                        |            |
| <b>Section Totals:</b>   |                    |        |    | \$170,086.40                     |            | \$185,595.00          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 44-2185-504

Primary County: HENRY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |         |     | (4) IOWA CIVIL<br>CONTRACTING, INC. |            | (5) TK CONCRETE, INC. |            |                        |            |
|---|--------------------|---------|-----|-------------------------------------|------------|-----------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |     | Unit Price                          | Ext Amount | Unit Price            | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>  |                    |         |     |                                     |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0040  | 2102-0425070       | 213.400 | TON | 72.33000                            | 15,435.22  | 50.00000              | 10,670.00  |                        |            |
| SPECIAL BACKFILL  |                    |         |     |                                     |            |                       |            |                        |            |
| 0050  | 2102-2713090       | 9.300   | CY  | 330.00000                           | 3,069.00   | 100.00000             | 930.00     |                        |            |
| EXCAVATION, CLASS 13, WASTE   |                    |         |     |                                     |            |                       |            |                        |            |
| 0060  | 2122-7450080       | 677.300 | SY  | 105.05000                           | 71,150.37  | 120.00000             | 81,276.00  |                        |            |
| SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. |                    |         |     |                                     |            |                       |            |                        |            |
| 0070  | 2301-0690203       | 632.700 | SY  | 282.00000                           | 178,421.40 | 340.00000             | 215,118.00 |                        |            |
| BRIDGE APPROACH, BR-203   |                    |         |     |                                     |            |                       |            |                        |            |
| 0080  | 2510-6745850       | 946.300 | SY  | 35.00000                            | 33,120.50  | 20.00000              | 18,926.00  |                        |            |
| REMOVAL OF PAVEMENT   |                    |         |     |                                     |            |                       |            |                        |            |
| 0090  | 2527-9263109       | 38.400  | STA | 137.50000                           | 5,280.00   | 140.00000             | 5,376.00   |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                                       |                    |         |     |                                     |            |                       |            |                        |            |
| 0100  | 2527-9263112       | 48.800  | STA | 110.00000                           | 5,368.00   | 115.00000             | 5,612.00   |                        |            |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE  |                    |         |     |                                     |            |                       |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 44-2185-504

Primary County: HENRY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                |                    |         |      | (4) IOWA CIVIL<br>CONTRACTING, INC. |            | (5) TK CONCRETE, INC. |            |                        |            |
|--|--------------------|---------|------|-------------------------------------|------------|-----------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |         |      | Unit Price                          | Ext Amount | Unit Price            | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>                       |                    |         |      |                                     |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0110   | 2527-9263131       | 30.200  | STA  | 143.00000                           | 4,318.60   | 200.00000             | 6,040.00   |                        |            |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS              |                    |         |      |                                     |            |                       |            |                        |            |
| 0120   | 2527-9263137       | 8.000   | EACH | 137.50000                           | 1,100.00   | 225.00000             | 1,800.00   |                        |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |         |      |                                     |            |                       |            |                        |            |
| 0130   | 2527-9263180       | 87.200  | STA  | 99.00000                            | 8,632.80   | 75.00000              | 6,540.00   |                        |            |
| PAVEMENT MARKINGS REMOVED                                |                    |         |      |                                     |            |                       |            |                        |            |
| 0140   | 2527-9263190       | 8.000   | EACH | 137.50000                           | 1,100.00   | 225.00000             | 1,800.00   |                        |            |
| SYMBOLS AND LEGENDS REMOVED                              |                    |         |      |                                     |            |                       |            |                        |            |
| 0150   | 2527-9270111       | 7.000   | STA  | 192.50000                           | 1,347.50   | 420.00000             | 2,940.00   |                        |            |
| GROOVES CUT FOR PAVEMENT MARKINGS                        |                    |         |      |                                     |            |                       |            |                        |            |
| 0160   | 2528-8400048       | 875.000 | LF   | 18.15000                            | 15,881.25  | 24.00000              | 21,000.00  |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE                         |                    |         |      |                                     |            |                       |            |                        |            |
| 0170   | 2528-8445110       | (1)     | LS   | 21,000.00000                        | 21,000.00  | 19,500.00000          | 19,500.00  |                        |            |
| TRAFFIC CONTROL  |                    |         |      |                                     |            |                       |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 44-2185-504

Primary County: HENRY

Letting Date: February 21, 2023

| Line No / Item Number              |   | Item Description |            | (4) IOWA CIVIL CONTRACTING, INC. |            | (5) TK CONCRETE, INC. |            |                        |            |
|------------------------------------|---|------------------|------------|----------------------------------|------------|-----------------------|------------|------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units                                      | Unit Price       | Ext Amount | Unit Price                       | Ext Amount | Unit Price            | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b> |   |                  |            |                                  |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0180                               | 2551-0000110 2.000 EACH                                 | 1,650.00000      | 3,300.00   | 2,250.00000                      | 4,500.00   |                       |            |                        |            |
|                                    | TEMP CRASH CUSHION                                      |                  |            |                                  |            |                       |            |                        |            |
| 0190                               | 2602-0000020 1,495.000 LF                               | 2.20000          | 3,289.00   | 3.00000                          | 4,485.00   |                       |            |                        |            |
|                                    | SILT FENCE  |                  |            |                                  |            |                       |            |                        |            |
| 0200                               | 2602-0000071 747.500 LF                                 | 1.10000          | 822.25     | 2.00000                          | 1,495.00   |                       |            |                        |            |
|                                    | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                  |            |                                  |            |                       |            |                        |            |
| 0210                               | 2602-0000101 149.500 LF                                 | 1.10000          | 164.45     | 2.00000                          | 299.00     |                       |            |                        |            |
|                                    | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                  |            |                                  |            |                       |            |                        |            |
| <b>Section Totals:</b>             |   |                  |            | \$372,800.34                     |            | \$408,307.00          |            |                        |            |
| <b>Contract Item Totals</b>        |   |                  |            | <b>\$542,886.74</b>              |            | <b>\$593,902.00</b>   |            |                        |            |
| <b>Contract Time Totals</b>        |   |                  |            |                                  |            |                       |            |                        |            |
| <b>Contract Grand Totals</b>       |   |                  |            | <b>\$542,886.74</b>              |            | <b>\$593,902.00</b>   |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|   |   |                                  |
|---|---|----------------------------------|
| <b>Call Order:</b> 109  | <b>Contract ID:</b> 51-0012-035                 | <b>Primary County:</b> JEFFERSON |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |   | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> WICKS CONSTRUCTION, INC. |                                  |
| <b>Contract Period:</b> Start Date: 04/03/23 120 Working Days |   |                                  |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> NHSN-001-2(35)--2R-51   | <b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW |
| <b>County:</b> JEFFERSON  | <b>Prj Awd Amt:</b> \$5,339,350.56            |
| <b>Route:</b> IOWA 1  |   |
| <b>Location:</b> In the city of Fairfield, On Highway 1/South Main, from Fillmore Ave 0.53 miles to 300 ft S of Libertyville Rd |   |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 51-0012-035

Primary County: JEFFERSON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    |           |      | (1) WICKS CONSTRUCTION,<br>INC. |            | (2) JONES CONTRACTING<br>CORP. |            | (3) IOWA CIVIL<br>CONTRACTING, INC. |            |
|---|--------------------|-----------|------|---------------------------------|------------|--------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |           |      | Unit Price                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |                    |           |      |                                 |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>              |            |
| 0010                                      | 2101-0850001       | 0.240     | ACRE | 22,200.00000                    | 5,328.00   | 23,310.00000                   | 5,594.40   | 22,200.00000                        | 5,328.00   |
| CLEARING AND GRUBBING                     |                    |           |      |                                 |            |                                |            |                                     |            |
| 0020                                      | 2102-2710070       | 3,628.000 | CY   | 9.75000                         | 35,373.00  | 10.25000                       | 37,187.00  | 9.75000                             | 35,373.00  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |                    |           |      |                                 |            |                                |            |                                     |            |
| 0030                                      | 2102-2710090       | 7,428.000 | CY   | 12.45000                        | 92,478.60  | 13.10000                       | 97,306.80  | 12.45000                            | 92,478.60  |
| EXCAVATION, CLASS 10, WASTE               |                    |           |      |                                 |            |                                |            |                                     |            |
| 0040                                      | 2105-8425015       | 5,323.000 | CY   | 12.40000                        | 66,005.20  | 13.00000                       | 69,199.00  | 12.40000                            | 66,005.20  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |                    |           |      |                                 |            |                                |            |                                     |            |
| 0050                                      | 2109-8225100       | 48.000    | STA  | 1,000.00000                     | 48,000.00  | 1,050.00000                    | 50,400.00  | 1,000.00000                         | 48,000.00  |
| SPECIAL COMPACTION OF SUBGRADE            |                    |           |      |                                 |            |                                |            |                                     |            |
| 0060                                      | 2115-0100000       | 8,160.800 | CY   | 44.50000                        | 363,155.60 | 46.75000                       | 381,517.40 | 44.50000                            | 363,155.60 |
| MODIFIED SUBBASE                          |                    |           |      |                                 |            |                                |            |                                     |            |
| 0070                                      | 2121-7425010       | 176.000   | TON  | 33.00000                        | 5,808.00   | 34.65000                       | 6,098.40   | 33.00000                            | 5,808.00   |
| GRANULAR SHOULDERS, TYPE A                |                    |           |      |                                 |            |                                |            |                                     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 51-0012-035

Primary County: JEFFERSON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |            |      | (1) WICKS CONSTRUCTION,<br>INC. |              | (2) JONES CONTRACTING<br>CORP. |              | (3) IOWA CIVIL<br>CONTRACTING, INC. |              |
|---|--------------------|------------|------|---------------------------------|--------------|--------------------------------|--------------|-------------------------------------|--------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                      | Ext Amount   | Unit Price                     | Ext Amount   | Unit Price                          | Ext Amount   |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |            |      |                                 |              | <b>Cat Alt Set:</b>            |              | <b>Cat Alt Member:</b>              |              |
| 0080  | 2123-7450020       | 82.000     | STA  | 400.00000                       | 32,800.00    | 420.00000                      | 34,440.00    | 400.00000                           | 32,800.00    |
| SHOULDER FINISHING, EARTH   |                    |            |      |                                 |              |                                |              |                                     |              |
| 0090  | 2213-7100400       | 18.000     | EACH | 400.00000                       | 7,200.00     | 420.00000                      | 7,560.00     | 400.00000                           | 7,200.00     |
| RELOCATION OF MAIL BOXES  |                    |            |      |                                 |              |                                |              |                                     |              |
| 0100  | 2301-1033090       | 17,659.700 | SY   | 86.50000                        | 1,527,564.05 | 87.90000                       | 1,552,287.63 | 99.91000                            | 1,764,380.63 |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 9 IN.                     |                    |            |      |                                 |              |                                |              |                                     |              |
| 0110  | 2301-1033090       | 1,050.400  | SY   | 183.50000                       | 192,748.40   | 215.00000                      | 225,836.00   | 139.22000                           | 146,236.69   |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 9 IN. COLORED,<br>STAMPED |                    |            |      |                                 |              |                                |              |                                     |              |
| 0120  | 2304-0100000       | 250.000    | SY   | 100.00000                       | 25,000.00    | 110.00000                      | 27,500.00    | 105.00000                           | 26,250.00    |
| DETOUR PAVEMENT   |                    |            |      |                                 |              |                                |              |                                     |              |
| 0130  | 2315-8275025       | 276.000    | TON  | 28.50000                        | 7,866.00     | 29.95000                       | 8,266.20     | 28.50000                            | 7,866.00     |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   |                    |            |      |                                 |              |                                |              |                                     |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 51-0012-035

Primary County: JEFFERSON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    |         |      | (1) WICKS CONSTRUCTION,<br>INC. |            | (2) JONES CONTRACTING<br>CORP. |            | (3) IOWA CIVIL<br>CONTRACTING, INC. |            |
|---|--------------------|---------|------|---------------------------------|------------|--------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |         |      | Unit Price                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |                    |         |      |                                 |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>              |            |
| 0140                                      | 2401-6750001       | (1)     | LS   | 600.00000                       | 600.00     | 630.00000                      | 630.00     | 600.00000                           | 600.00     |
| REMOVALS, AS PER PLAN                     |                    |         |      |                                 |            |                                |            |                                     |            |
| 0150                                      | 2402-0425031       | 300.000 | TON  | 25.00000                        | 7,500.00   | 26.25000                       | 7,875.00   | 25.00000                            | 7,500.00   |
| GRANULAR BACKFILL                         |                    |         |      |                                 |            |                                |            |                                     |            |
| 0160                                      | 2416-0100036       | 1.000   | EACH | 6,300.00000                     | 6,300.00   | 6,615.00000                    | 6,615.00   | 6,300.00000                         | 6,300.00   |
| APRONS, CONCRETE, 36 IN. DIA.             |                    |         |      |                                 |            |                                |            |                                     |            |
| 0170                                      | 2435-0140148       | 4.000   | EACH | 5,510.00000                     | 22,040.00  | 5,785.50000                    | 23,142.00  | 5,510.00000                         | 22,040.00  |
| MANHOLE, STORM SEWER, SW-401, 48 IN.      |                    |         |      |                                 |            |                                |            |                                     |            |
| 0180                                      | 2435-0140160       | 3.000   | EACH | 8,500.00000                     | 25,500.00  | 8,925.00000                    | 26,775.00  | 8,500.00000                         | 25,500.00  |
| MANHOLE, STORM SEWER, SW-401, 60 IN.      |                    |         |      |                                 |            |                                |            |                                     |            |
| 0190                                      | 2435-0250100       | 7.000   | EACH | 5,600.00000                     | 39,200.00  | 5,880.00000                    | 41,160.00  | 5,600.00000                         | 39,200.00  |
| INTAKE, SW-501                            |                    |         |      |                                 |            |                                |            |                                     |            |
| 0200                                      | 2435-0250248       | 1.000   | EACH | 8,300.00000                     | 8,300.00   | 8,715.00000                    | 8,715.00   | 8,300.00000                         | 8,300.00   |
| INTAKE, SW-502, 48 IN.                    |                    |         |      |                                 |            |                                |            |                                     |            |
| 0210                                      | 2435-0250700       | 28.000  | EACH | 8,100.00000                     | 226,800.00 | 8,505.00000                    | 238,140.00 | 8,100.00000                         | 226,800.00 |
| INTAKE, SW-507                            |                    |         |      |                                 |            |                                |            |                                     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 51-0012-035

Primary County: JEFFERSON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    |        |      | (1) WICKS CONSTRUCTION,<br>INC. |            | (2) JONES CONTRACTING<br>CORP. |            | (3) IOWA CIVIL<br>CONTRACTING, INC. |            |
|---|--------------------|--------|------|---------------------------------|------------|--------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |        |      | Unit Price                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |                    |        |      |                                 |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>              |            |
| 0220                                      | 2435-0250700       | 4.000  | EACH | 21,550.00000                    | 86,200.00  | 22,627.50000                   | 90,510.00  | 21,550.00000                        | 86,200.00  |
| INTAKE, SW-507 MODIFIED                   |                    |        |      |                                 |            |                                |            |                                     |            |
| 0230                                      | 2435-0250900       | 33.000 | EACH | 10,100.00000                    | 333,300.00 | 10,605.00000                   | 349,965.00 | 10,100.00000                        | 333,300.00 |
| INTAKE, SW-509                            |                    |        |      |                                 |            |                                |            |                                     |            |
| 0240                                      | 2435-0250900       | 3.000  | EACH | 31,000.00000                    | 93,000.00  | 32,550.00000                   | 97,650.00  | 31,000.00000                        | 93,000.00  |
| INTAKE, SW-509 MODIFIED                   |                    |        |      |                                 |            |                                |            |                                     |            |
| 0250                                      | 2435-0251000       | 1.000  | EACH | 12,400.00000                    | 12,400.00  | 13,020.00000                   | 13,020.00  | 12,400.00000                        | 12,400.00  |
| INTAKE, SW-510                            |                    |        |      |                                 |            |                                |            |                                     |            |
| 0260                                      | 2435-0251000       | 1.000  | EACH | 36,000.00000                    | 36,000.00  | 37,800.00000                   | 37,800.00  | 36,000.00000                        | 36,000.00  |
| INTAKE, SW-510 MODIFIED                   |                    |        |      |                                 |            |                                |            |                                     |            |
| 0270                                      | 2435-0251224       | 3.000  | EACH | 3,000.00000                     | 9,000.00   | 3,150.00000                    | 9,450.00   | 3,000.00000                         | 9,000.00   |
| INTAKE, SW-512, 24 IN.                    |                    |        |      |                                 |            |                                |            |                                     |            |
| 0280                                      | 2435-0251230       | 2.000  | EACH | 3,900.00000                     | 7,800.00   | 4,095.00000                    | 8,190.00   | 3,900.00000                         | 7,800.00   |
| INTAKE, SW-512, 30 IN.                    |                    |        |      |                                 |            |                                |            |                                     |            |
| 0290                                      | 2435-0600010       | 4.000  | EACH | 1,000.00000                     | 4,000.00   | 1,050.00000                    | 4,200.00   | 1,000.00000                         | 4,000.00   |
| MANHOLE ADJUSTMENT, MINOR                 |                    |        |      |                                 |            |                                |            |                                     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 51-0012-035

Primary County: JEFFERSON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description     |                    |           |      | (1) WICKS CONSTRUCTION,<br>INC. |            | (2) JONES CONTRACTING<br>CORP. |            | (3) IOWA CIVIL<br>CONTRACTING, INC. |            |
|---|--------------------|-----------|------|---------------------------------|------------|--------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units |           |      | Unit Price                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>            |                    |           |      |                                 |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>              |            |
| 0300  | 2435-0600020       | 1.000     | EACH | 2,100.00000                     | 2,100.00   | 2,205.00000                    | 2,205.00   | 2,100.00000                         | 2,100.00   |
| MANHOLE ADJUSTMENT, MAJOR                     |                    |           |      |                                 |            |                                |            |                                     |            |
| 0310  | 2502-6745952       | 6,000.000 | LF   | 6.00000                         | 36,000.00  | 6.30000                        | 37,800.00  | 6.00000                             | 36,000.00  |
| REMOVAL OF SUBDRAIN                           |                    |           |      |                                 |            |                                |            |                                     |            |
| 0320  | 2502-8212034       | 7,276.900 | LF   | 8.50000                         | 61,853.65  | 9.00000                        | 65,492.10  | 8.50000                             | 61,853.65  |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. |                    |           |      |                                 |            |                                |            |                                     |            |
| 0330  | 2502-8215806       | 19.200    | LF   | 30.00000                        | 576.00     | 31.50000                       | 604.80     | 30.00000                            | 576.00     |
| SUBDRAIN, TILE, 6 IN. DIA.                    |                    |           |      |                                 |            |                                |            |                                     |            |
| 0340  | 2502-8215808       | 44.000    | LF   | 30.00000                        | 1,320.00   | 31.50000                       | 1,386.00   | 30.00000                            | 1,320.00   |
| SUBDRAIN, TILE, 8 IN. DIA.                    |                    |           |      |                                 |            |                                |            |                                     |            |
| 0350  | 2502-8221303       | 136.000   | EACH | 195.00000                       | 26,520.00  | 204.75000                      | 27,846.00  | 195.00000                           | 26,520.00  |
| SUBDRAIN OUTLET, DR-303                       |                    |           |      |                                 |            |                                |            |                                     |            |
| 0360  | 2502-8221305       | 5.000     | EACH | 475.00000                       | 2,375.00   | 498.75000                      | 2,493.75   | 475.00000                           | 2,375.00   |
| SUBDRAIN OUTLET, DR-305                       |                    |           |      |                                 |            |                                |            |                                     |            |



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Primary County: JEFFERSON

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| Line No / Item Number<br>Item Description   |                    |           |    | (1) WICKS CONSTRUCTION, INC. |            | (2) JONES CONTRACTING CORP. |            | (3) IOWA CIVIL CONTRACTING, INC. |            |
|---|--------------------|-----------|----|------------------------------|------------|-----------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |    | Unit Price                   | Ext Amount | Unit Price                  | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |           |    |                              |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>           |            |
| 0370  | 2503-0114215       | 2,430.000 | LF | 60.00000                     | 145,800.00 | 63.00000                    | 153,090.00 | 60.00000                         | 145,800.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. |                    |           |    |                              |            |                             |            |                                  |            |
| 0380  | 2503-0114218       | 678.000   | LF | 75.00000                     | 50,850.00  | 78.75000                    | 53,392.50  | 75.00000                         | 50,850.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. |                    |           |    |                              |            |                             |            |                                  |            |
| 0390  | 2503-0114224       | 896.000   | LF | 102.00000                    | 91,392.00  | 107.10000                   | 95,961.60  | 102.00000                        | 91,392.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. |                    |           |    |                              |            |                             |            |                                  |            |
| 0400  | 2503-0114230       | 975.000   | LF | 146.00000                    | 142,350.00 | 153.30000                   | 149,467.50 | 146.00000                        | 142,350.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. |                    |           |    |                              |            |                             |            |                                  |            |
| 0410  | 2503-0114236       | 825.000   | LF | 170.00000                    | 140,250.00 | 178.50000                   | 147,262.50 | 170.00000                        | 140,250.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. |                    |           |    |                              |            |                             |            |                                  |            |



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| Line No / Item Number<br>Item Description                                 |                    |            |      | (1) WICKS CONSTRUCTION,<br>INC. |            | (2) JONES CONTRACTING<br>CORP. |            | (3) IOWA CIVIL<br>CONTRACTING, INC. |            |
|---|--------------------|------------|------|---------------------------------|------------|--------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |            |      |                                 |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>              |            |
| 0420  | 2503-0200036       | 2,468.000  | LF   | 25.00000                        | 61,700.00  | 26.25000                       | 64,785.00  | 25.00000                            | 61,700.00  |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                      |                    |            |      |                                 |            |                                |            |                                     |            |
| 0430  | 2503-0200341       | 208.000    | LF   | 65.00000                        | 13,520.00  | 68.25000                       | 14,196.00  | 65.00000                            | 13,520.00  |
| STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. |                    |            |      |                                 |            |                                |            |                                     |            |
| 0440  | 2507-6800042       | 92.000     | TON  | 55.00000                        | 5,060.00   | 57.75000                       | 5,313.00   | 55.00000                            | 5,060.00   |
| REVTMENT, CLASS D   |                    |            |      |                                 |            |                                |            |                                     |            |
| 0450  | 2510-6745850       | 13,412.000 | SY   | 6.50000                         | 87,178.00  | 6.85000                        | 91,872.20  | 6.50000                             | 87,178.00  |
| REMOVAL OF PAVEMENT   |                    |            |      |                                 |            |                                |            |                                     |            |
| 0460  | 2510-6750600       | 26.000     | EACH | 750.00000                       | 19,500.00  | 787.50000                      | 20,475.00  | 750.00000                           | 19,500.00  |
| REMOVAL OF INTAKES AND UTILITY ACCESSES                                   |                    |            |      |                                 |            |                                |            |                                     |            |
| 0470  | 2511-0300000       | 252.900    | SY   | 6.50000                         | 1,643.85   | 6.90000                        | 1,745.01   | 6.50000                             | 1,643.85   |
| REMOVAL OF RECREATIONAL TRAIL   |                    |            |      |                                 |            |                                |            |                                     |            |
| 0480  | 2511-0302500       | 2,940.900  | SY   | 57.00000                        | 167,631.30 | 53.20000                       | 156,455.88 | 57.00000                            | 167,631.30 |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.                       |                    |            |      |                                 |            |                                |            |                                     |            |





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Primary County: JEFFERSON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description             |                    |           |     | (1) WICKS CONSTRUCTION,<br>INC. |            | (2) JONES CONTRACTING<br>CORP. |            | (3) IOWA CIVIL<br>CONTRACTING, INC. |            |
|---|--------------------|-----------|-----|---------------------------------|------------|--------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |           |     | Unit Price                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                    |                    |           |     |                                 |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>              |            |
| 0490  | 2511-0310100       | 29.700    | STA | 650.00000                       | 19,305.00  | 682.50000                      | 20,270.25  | 650.00000                           | 19,305.00  |
| SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL |                    |           |     |                                 |            |                                |            |                                     |            |
| 0500  | 2511-6745900       | 133.900   | SY  | 8.50000                         | 1,138.15   | 9.00000                        | 1,205.10   | 8.50000                             | 1,138.15   |
| REMOVAL OF SIDEWALK                                   |                    |           |     |                                 |            |                                |            |                                     |            |
| 0510  | 2511-7526004       | 161.500   | SY  | 69.00000                        | 11,143.50  | 80.00000                       | 12,920.00  | 69.00000                            | 11,143.50  |
| SIDEWALK, P.C. CONCRETE, 4 IN.                        |                    |           |     |                                 |            |                                |            |                                     |            |
| 0520  | 2511-7526005       | 428.400   | SY  | 60.00000                        | 25,704.00  | 68.50000                       | 29,345.40  | 60.00000                            | 25,704.00  |
| SIDEWALK, P.C. CONCRETE, 5 IN.                        |                    |           |     |                                 |            |                                |            |                                     |            |
| 0530  | 2511-7528101       | 482.100   | SF  | 60.00000                        | 28,926.00  | 50.00000                       | 24,105.00  | 60.00000                            | 28,926.00  |
| DETECTABLE WARNINGS                                   |                    |           |     |                                 |            |                                |            |                                     |            |
| 0540  | 2512-1725206       | 140.500   | LF  | 90.00000                        | 12,645.00  | 50.00000                       | 7,025.00   | 90.00000                            | 12,645.00  |
| CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.               |                    |           |     |                                 |            |                                |            |                                     |            |
| 0550  | 2515-2475007       | 2,989.000 | SY  | 83.75000                        | 250,328.75 | 68.00000                       | 203,252.00 | 105.00000                           | 313,845.00 |
| DRIVEWAY, P.C. CONCRETE, 7 IN.                        |                    |           |     |                                 |            |                                |            |                                     |            |



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| Line No / Item Number  |                    |         |      | (1) WICKS CONSTRUCTION, INC. |            | (2) JONES CONTRACTING 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 |         |      |                              |            |                             |            |                                  |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                     |                    |         |      |                              |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>           |            |
| 0560   | 2519-4200090       | 325.000 | LF   | 55.00000                     | 17,875.00  | 30.75000                    | 9,993.75   | 50.00000                         | 16,250.00  |
| REMOVAL AND REINSTALLATION OF FENCE, VINYL                             |                    |         |      |                              |            |                             |            |                                  |            |
| 0570   | 2519-4200190       | 164.000 | LF   | 20.00000                     | 3,280.00   | 21.00000                    | 3,444.00   | 35.00000                         | 5,740.00   |
| REMOVAL OF FENCE, BRICK  |                    |         |      |                              |            |                             |            |                                  |            |
| 0580   | 2519-4200190       | 10.000  | LF   | 35.00000                     | 350.00     | 36.75000                    | 367.50     | 35.00000                         | 350.00     |
| REMOVAL OF FENCE, WOOD   |                    |         |      |                              |            |                             |            |                                  |            |
| 0590   | 2524-6765010       | 6.000   | EACH | 350.00000                    | 2,100.00   | 367.50000                   | 2,205.00   | 350.00000                        | 2,100.00   |
| REMOVE AND REINSTALL SIGN AS PER PLAN                                  |                    |         |      |                              |            |                             |            |                                  |            |
| 0600   | 2524-6765210       | 24.000  | EACH | 100.00000                    | 2,400.00   | 105.00000                   | 2,520.00   | 100.00000                        | 2,400.00   |
| REMOVAL OF TYPE A SIGN ASSEMBLY  |                    |         |      |                              |            |                             |            |                                  |            |
| 0610   | 2524-9276010       | 663.500 | LF   | 16.00000                     | 10,616.00  | 16.80000                    | 11,146.80  | 18.00000                         | 11,943.00  |
| PERFORATED SQUARE STEEL TUBE POSTS                                     |                    |         |      |                              |            |                             |            |                                  |            |
| 0620   | 2524-9276021       | 49.000  | EACH | 200.00000                    | 9,800.00   | 210.00000                   | 10,290.00  | 175.00000                        | 8,575.00   |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION |                    |         |      |                              |            |                             |            |                                  |            |



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|---|--------------------|---------|------|------------------------------|------------|-----------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |         |      | Unit Price                   | Ext Amount | Unit Price                  | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                    |                    |         |      |                              |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>           |            |
| 0630  | 2524-9325001       | 293.250 | SF   | 30.00000                     | 8,797.50   | 31.60000                    | 9,266.70   | 30.00000                         | 8,797.50   |
| TYPE A SIGNS, SHEET ALUMINUM                          |                    |         |      |                              |            |                             |            |                                  |            |
| 0640  | 2526-8285000       | (1)     | LS   | 25,000.00000                 | 25,000.00  | 28,140.00000                | 28,140.00  | 35,000.00000                     | 35,000.00  |
| CONSTRUCTION SURVEY                                   |                    |         |      |                              |            |                             |            |                                  |            |
| 0650  | 2527-9263109       | 35.660  | STA  | 100.00000                    | 3,566.00   | 105.00000                   | 3,744.30   | 75.00000                         | 2,674.50   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |         |      |                              |            |                             |            |                                  |            |
| 0660  | 2527-9263117       | 129.950 | STA  | 230.00000                    | 29,888.50  | 242.00000                   | 31,447.90  | 275.00000                        | 35,736.25  |
| PAINTED PAVEMENT MARKINGS, DURABLE                    |                    |         |      |                              |            |                             |            |                                  |            |
| 0670  | 2527-9263143       | 18.000  | EACH | 250.00000                    | 4,500.00   | 262.50000                   | 4,725.00   | 350.00000                        | 6,300.00   |
| PAINTED SYMBOLS AND LEGENDS, DURABLE                  |                    |         |      |                              |            |                             |            |                                  |            |
| 0680  | 2527-9263180       | 18.530  | STA  | 100.00000                    | 1,853.00   | 105.00000                   | 1,945.65   | 300.00000                        | 5,559.00   |
| PAVEMENT MARKINGS REMOVED                             |                    |         |      |                              |            |                             |            |                                  |            |
| 0690  | 2528-2518000       | 37.000  | EACH | 75.00000                     | 2,775.00   | 78.75000                    | 2,913.75   | 200.00000                        | 7,400.00   |
| SAFETY CLOSURE  |                    |         |      |                              |            |                             |            |                                  |            |



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|---|--------------------|---------|------|------------------------------|------------|-----------------------------|------------|----------------------------------|------------|
| Item Description  |                    |         |      | Unit Price                   | Ext Amount | Unit Price                  | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      |                              |            |                             |            |                                  |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |         |      |                              |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>           |            |
| 0700  | 2528-8445110       | (1)     | LS   | 23,200.00000                 | 23,200.00  | 24,360.00000                | 24,360.00  | 40,000.00000                     | 40,000.00  |
| TRAFFIC CONTROL   |                    |         |      |                              |            |                             |            |                                  |            |
| 0710  | 2528-9290050       | 300.000 | CDAY | 30.00000                     | 9,000.00   | 31.50000                    | 9,450.00   | 100.00000                        | 30,000.00  |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)  |                    |         |      |                              |            |                             |            |                                  |            |
| 0720  | 2533-4980005       | (1)     | LS   | 275,000.00000                | 275,000.00 | 185,182.51000               | 185,182.51 | 379,000.00000                    | 379,000.00 |
| MOBILIZATION  |                    |         |      |                              |            |                             |            |                                  |            |
| 0730  | 2554-0114008       | 13.000  | LF   | 100.00000                    | 1,300.00   | 105.00000                   | 1,365.00   | 100.00000                        | 1,300.00   |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.                  |                    |         |      |                              |            |                             |            |                                  |            |
| 0740  | 2554-0134008       | 83.000  | LF   | 195.00000                    | 16,185.00  | 204.75000                   | 16,994.25  | 195.00000                        | 16,185.00  |
| WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. |                    |         |      |                              |            |                             |            |                                  |            |
| 0750  | 2554-0202200       | 5.000   | EACH | 1,100.00000                  | 5,500.00   | 1,155.00000                 | 5,775.00   | 1,100.00000                      | 5,500.00   |
| FITTINGS BY COUNT, DUCTILE IRON, 8 IN.                                      |                    |         |      |                              |            |                             |            |                                  |            |
| 0760  | 2554-0210201       | 2.000   | EACH | 8,350.00000                  | 16,700.00  | 8,767.50000                 | 17,535.00  | 8,350.00000                      | 16,700.00  |
| FIRE HYDRANT ASSEMBLY, WM-201   |                    |         |      |                              |            |                             |            |                                  |            |



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|---|--------------------|---------|------|------------------------------|------------|-----------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units |         |      | Unit Price                   | Ext Amount | Unit Price                  | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                  |                    |         |      |                              |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>           |            |
| 0770  | 2554-0210205       | 2.000   | EACH | 1,900.00000                  | 3,800.00   | 1,995.00000                 | 3,990.00   | 1,900.00000                      | 3,800.00   |
| FIRE HYDRANT ASSEMBLY REMOVAL                       |                    |         |      |                              |            |                             |            |                                  |            |
| 0780  | 2554-0212020       | 1.000   | EACH | 575.00000                    | 575.00     | 603.75000                   | 603.75     | 575.00000                        | 575.00     |
| VALVE BOX EXTENSION                                 |                    |         |      |                              |            |                             |            |                                  |            |
| 0790  | 2554-0212040       | 11.000  | EACH | 500.00000                    | 5,500.00   | 525.00000                   | 5,775.00   | 500.00000                        | 5,500.00   |
| VALVE BOX ADJUSTMENT, MINOR                         |                    |         |      |                              |            |                             |            |                                  |            |
| 0800  | 2554-0214000       | 3.000   | EACH | 3,250.00000                  | 9,750.00   | 3,412.50000                 | 10,237.50  | 3,250.00000                      | 9,750.00   |
| FIRE HYDRANT ADJUSTMENT                             |                    |         |      |                              |            |                             |            |                                  |            |
| 0810  | 2599-9999003       | 600.000 | CY   | 68.00000                     | 40,800.00  | 71.40000                    | 42,840.00  | 68.00000                         | 40,800.00  |
| ('CUBIC YARDS' ITEM) TEMPORARY GRANULAR ACCESS ROAD |                    |         |      |                              |            |                             |            |                                  |            |
| 0820  | 2599-9999009       | 27.000  | LF   | 41.00000                     | 1,107.00   | 43.05000                    | 1,162.35   | 41.00000                         | 1,107.00   |
| ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN          |                    |         |      |                              |            |                             |            |                                  |            |
| 0830  | 2599-9999010       | (1)     | LS   | 710.00000                    | 710.00     | 745.50000                   | 745.50     | 1,000.00000                      | 1,000.00   |
| ('LUMP SUM' ITEM) REMOVE AND REINSTALL BOULDERS     |                    |         |      |                              |            |                             |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 51-0012-035

Primary County: JEFFERSON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description               |                    |           |      | (1) WICKS CONSTRUCTION, INC. |            | (2) JONES CONTRACTING CORP. |            | (3) IOWA CIVIL CONTRACTING, INC. |            |
|---|--------------------|-----------|------|------------------------------|------------|-----------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                    | Quantity and Units |           |      | Unit Price                   | Ext Amount | Unit Price                  | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                      |                    |           |      |                              |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>           |            |
| 0840  | 2599-9999018       | 4,000.000 | SY   | 4.00000                      | 16,000.00  | 4.20000                     | 16,800.00  | 4.00000                          | 16,000.00  |
| ('SQUARE YARDS' ITEM) REMOVAL OF GRANULAR SHOULDERS     |                    |           |      |                              |            |                             |            |                                  |            |
| 0850  | 2601-2636044       | 3.800     | ACRE | 2,175.00000                  | 8,265.00   | 2,940.00000                 | 11,172.00  | 2,800.00000                      | 10,640.00  |
| SEEDING AND FERTILIZING (URBAN)                         |                    |           |      |                              |            |                             |            |                                  |            |
| 0860  | 2601-2642120       | 3.800     | ACRE | 1,500.00000                  | 5,700.00   | 1,050.00000                 | 3,990.00   | 1,000.00000                      | 3,800.00   |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)      |                    |           |      |                              |            |                             |            |                                  |            |
| 0870  | 2602-0000020       | 2,798.500 | LF   | 1.75000                      | 4,897.38   | 1.70000                     | 4,757.45   | 1.65000                          | 4,617.53   |
| SILT FENCE  |                    |           |      |                              |            |                             |            |                                  |            |
| 0880  | 2602-0000071       | 2,798.500 | LF   | 0.25000                      | 699.63     | 0.02000                     | 55.97      | 0.10000                          | 279.85     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                    |           |      |                              |            |                             |            |                                  |            |
| 0890  | 2602-0000101       | 1,399.250 | LF   | 0.40000                      | 559.70     | 1.00000                     | 1,399.25   | 1.00000                          | 1,399.25   |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                    |           |      |                              |            |                             |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 51-0012-035

Primary County: JEFFERSON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                             |                    |            |      | (1) WICKS CONSTRUCTION, INC. |            | (2) JONES CONTRACTING CORP. |            | (3) IOWA CIVIL CONTRACTING, INC. |            |
|---|--------------------|------------|------|------------------------------|------------|-----------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                   | Ext Amount | Unit Price                  | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                    |                    |            |      |                              |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>           |            |
| 0900  | 2602-0000309       | 12,058.000 | LF   | 1.75000                      | 21,101.50  | 2.40000                     | 28,939.20  | 2.25000                          | 27,130.50  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |            |      |                              |            |                             |            |                                  |            |
| 0910  | 2602-0000351       | 12,058.000 | LF   | 0.35000                      | 4,220.30   | 0.25000                     | 3,014.50   | 0.25000                          | 3,014.50   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |            |      |                              |            |                             |            |                                  |            |
| 0920  | 2602-0000500       | 436.000    | LF   | 12.00000                     | 5,232.00   | 21.00000                    | 9,156.00   | 20.00000                         | 8,720.00   |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                       |                    |            |      |                              |            |                             |            |                                  |            |
| 0930  | 2602-0000510       | 70.000     | EACH | 4.00000                      | 280.00     | 21.00000                    | 1,470.00   | 20.00000                         | 1,400.00   |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                |                    |            |      |                              |            |                             |            |                                  |            |
| 0940  | 2602-0000520       | 70.000     | EACH | 3.00000                      | 210.00     | 21.00000                    | 1,470.00   | 20.00000                         | 1,400.00   |
| REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                    |                    |            |      |                              |            |                             |            |                                  |            |
| 0950  | 2602-0000530       | 8.000      | EACH | 160.00000                    | 1,280.00   | 183.75000                   | 1,470.00   | 175.00000                        | 1,400.00   |
| GRATE INTAKE SEDIMENT FILTER BAG                                      |                    |            |      |                              |            |                             |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 51-0012-035

Primary County: JEFFERSON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description       |              |       |      | (1) WICKS CONSTRUCTION, INC. |            | (2) JONES CONTRACTING CORP. |            | (3) IOWA CIVIL CONTRACTING, INC. |            |
|---|--------------|-------|------|------------------------------|------------|-----------------------------|------------|----------------------------------|------------|
|   |              |       |      | Unit Price                   | Ext Amount | Unit Price                  | Ext Amount | Unit Price                       | Ext Amount |
| <b>Alt Set / Alt Member</b>                     |              |       |      | <b>Quantity and Units</b>    |            | <b>Unit Price</b>           |            | <b>Ext Amount</b>                |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>              |              |       |      |                              |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>           |            |
| 0960  | 2602-0000540 | 8.000 | EACH | 15.00000                     | 120.00     | 26.25000                    | 210.00     | 25.00000                         | 200.00     |
| MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG |              |       |      |                              |            |                             |            |                                  |            |
| 0970  | 2602-0000550 | 8.000 | EACH | 35.00000                     | 280.00     | 26.25000                    | 210.00     | 25.00000                         | 200.00     |
| REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG     |              |       |      |                              |            |                             |            |                                  |            |
| 0980  | 2602-0010010 | 7.000 | EACH | 500.00000                    | 3,500.00   | 500.00000                   | 3,500.00   | 500.00000                        | 3,500.00   |
| MOBILIZATIONS, EROSION CONTROL                  |              |       |      |                              |            |                             |            |                                  |            |
| 0990  | 2602-0010020 | 1.000 | EACH | 1,000.00000                  | 1,000.00   | 1,000.00000                 | 1,000.00   | 1,000.00000                      | 1,000.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL        |              |       |      |                              |            |                             |            |                                  |            |
| <b>Section Totals:</b>                          |              |       |      | \$5,339,350.56               |            | \$5,393,777.00              |            | \$5,773,892.05                   |            |
| <b>Contract Item Totals</b>                     |              |       |      | <b>\$5,339,350.56</b>        |            | <b>\$5,393,777.00</b>       |            | <b>\$5,773,892.05</b>            |            |
| <b>Contract Time Totals</b>                     |              |       |      |                              |            |                             |            |                                  |            |
| <b>Contract Grand Totals</b>                    |              |       |      | <b>\$5,339,350.56</b>        |            | <b>\$5,393,777.00</b>       |            | <b>5,773,892.05</b>              |            |

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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|  |  |                            |
|--|--|----------------------------|
| <b>Call Order:</b> 110                                       | <b>Contract ID:</b> 56-2185-500                  | <b>Primary County:</b> LEE |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%      |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> BOULDER CONTRACTING, LLC. |                            |
| <b>Contract Period:</b> Start Date: 08/21/23 50 Working Days |  |                            |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> MB-218-5(500)29--77-56              | <b>WorkType:</b> BRIDGE APPROACH REPAIR |
| <b>County:</b> LEE                                  | <b>Prj Awd Amt:</b> \$557,018.90        |
| <b>Route:</b> U.S. 218                              |   |
| <b>Location:</b> Sugar Creek 0.1 mi S of IA 16 (SB) |   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 56-2185-500

Primary County: LEE

Letting Date: February 21, 2023

| Line No / Item Number   |                    | Item Description |            | (1) BOULDER CONTRACTING, LLC. |              | (2) HAWKEYE PAVING CORP. |              | (3) CUNNINGHAM-REIS, LLC |              |
|---|--------------------|------------------|------------|-------------------------------|--------------|--------------------------|--------------|--------------------------|--------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount   | Unit Price               | Ext Amount   | Unit Price               | Ext Amount   |
| <b>SECTION: 0001 Repairs to a 118-1 x 39'-4 Continuous Concrete Slab Bridge</b> |                    |                  |            |                               |              | <b>Cat Alt Set:</b>      |              | <b>Cat Alt Member:</b>   |              |
| 0010  | 2499-0800000       | 82.100           | LF         | 345.00000                     | 28,324.50    | 350.00000                | 28,735.00    | 550.00000                | 45,155.00    |
| PAVING NOTCH REPLACEMENT  |                    |                  |            |                               |              |                          |              |                          |              |
| 0020  | 2533-4980005       | (1)              | LS         | 73,000.00000                  | 73,000.00    | 55,000.00000             | 55,000.00    | 75,000.00000             | 75,000.00    |
| MOBILIZATION  |                    |                  |            |                               |              |                          |              |                          |              |
| 0030  | 2599-9999010       | (1)              | LS         | 38,000.00000                  | 38,000.00    | 50,000.00000             | 50,000.00    | 48,000.00000             | 48,000.00    |
| ('LUMP SUM' ITEM) BERM EROSION REPAIR   |                    |                  |            |                               |              |                          |              |                          |              |
| <b>Section Totals:</b>  |                    |                  |            |                               | \$139,324.50 |                          | \$133,735.00 |                          | \$168,155.00 |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 56-2185-500

Primary County: LEE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |             |           | (1) BOULDER CONTRACTING, LLC. |                    | (2) HAWKEYE PAVING CORP. |            | (3) CUNNINGHAM-REIS, LLC |            |
|---|--------------|-------------|-----------|-------------------------------|--------------------|--------------------------|------------|--------------------------|------------|
|   |              |             |           | Alt Set / Alt Member          | Quantity and Units | Unit Price               | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>  |              |             |           |                               |                    | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>   |            |
| 0040  | 2102-0425070 | 235.100 TON | 53.00000  | 12,460.30                     | 70.00000           | 16,457.00                | 50.00000   | 11,755.00                |            |
| SPECIAL BACKFILL  |              |             |           |                               |                    |                          |            |                          |            |
| 0050  | 2102-2625000 | 30.300 CY   | 71.00000  | 2,151.30                      | 50.00000           | 1,515.00                 | 40.00000   | 1,212.00                 |            |
| EMBANKMENT-IN-PLACE   |              |             |           |                               |                    |                          |            |                          |            |
| 0060  | 2102-2713090 | 207.200 CY  | 126.00000 | 26,107.20                     | 30.00000           | 6,216.00                 | 123.25000  | 25,537.40                |            |
| EXCAVATION, CLASS 13, WASTE   |              |             |           |                               |                    |                          |            |                          |            |
| 0070  | 2122-5500090 | 254.500 SY  | 161.00000 | 40,974.50                     | 120.00000          | 30,540.00                | 158.25000  | 40,274.63                |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.  |              |             |           |                               |                    |                          |            |                          |            |
| 0080  | 2122-7450080 | 532.700 SY  | 98.00000  | 52,204.60                     | 120.00000          | 63,924.00                | 95.50000   | 50,872.85                |            |
| SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. |              |             |           |                               |                    |                          |            |                          |            |
| 0090  | 2123-7450000 | 10.200 STA  | 320.00000 | 3,264.00                      | 400.00000          | 4,080.00                 | 650.00000  | 6,630.00                 |            |
| SHOULDER CONSTRUCTION, EARTH  |              |             |           |                               |                    |                          |            |                          |            |
| 0100  | 2301-0690203 | 630.500 SY  | 301.00000 | 189,780.50                    | 325.00000          | 204,912.50               | 280.00000  | 176,540.00               |            |
| BRIDGE APPROACH, BR-203   |              |             |           |                               |                    |                          |            |                          |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 56-2185-500

Primary County: LEE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description               |                    |         |      | (1) BOULDER CONTRACTING, LLC. |            | (2) HAWKEYE PAVING CORP. |            | (3) CUNNINGHAM-REIS, LLC |            |
|---|--------------------|---------|------|-------------------------------|------------|--------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member                                    | Quantity and Units |         |      | Unit Price                    | Ext Amount | Unit Price               | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>                      |                    |         |      |                               |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>   |            |
| 0110  | 2505-4008120       | 225.000 | LF   | 12.00000                      | 2,700.00   | 15.00000                 | 3,375.00   | 10.00000                 | 2,250.00   |
| REMOVAL OF STEEL BEAM GUARDRAIL                         |                    |         |      |                               |            |                          |            |                          |            |
| 0120  | 2505-4008300       | 138.000 | LF   | 41.00000                      | 5,658.00   | 40.00000                 | 5,520.00   | 40.00000                 | 5,520.00   |
| STEEL BEAM GUARDRAIL                                    |                    |         |      |                               |            |                          |            |                          |            |
| 0130  | 2505-4008410       | 2.000   | EACH | 4,250.00000                   | 8,500.00   | 4,100.00000              | 8,200.00   | 4,100.00000              | 8,200.00   |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |                    |         |      |                               |            |                          |            |                          |            |
| 0140  | 2505-4021010       | 2.000   | EACH | 385.00000                     | 770.00     | 375.00000                | 750.00     | 375.00000                | 750.00     |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |                    |         |      |                               |            |                          |            |                          |            |
| 0150  | 2505-4021721       | 2.000   | EACH | 4,500.00000                   | 9,000.00   | 4,400.00000              | 8,800.00   | 4,400.00000              | 8,800.00   |
| STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206        |                    |         |      |                               |            |                          |            |                          |            |
| 0160  | 2510-6745850       | 433.400 | SY   | 29.00000                      | 12,568.60  | 25.00000                 | 10,835.00  | 35.00000                 | 15,169.00  |
| REMOVAL OF PAVEMENT                                     |                    |         |      |                               |            |                          |            |                          |            |
| 0170  | 2527-9263109       | 16.640  | STA  | 105.00000                     | 1,747.20   | 250.00000                | 4,160.00   | 100.00000                | 1,664.00   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED   |                    |         |      |                               |            |                          |            |                          |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 56-2185-500

Primary County: LEE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |           |      | (1) BOULDER CONTRACTING, LLC. |            | (2) HAWKEYE PAVING CORP. |            | (3) CUNNINGHAM-REIS, LLC |            |
|---|--------------------|-----------|------|-------------------------------|------------|--------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member                        | Quantity and Units |           |      | Unit Price                    | Ext Amount | Unit Price               | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>          |                    |           |      |                               |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>   |            |
| 0180  | 2527-9263131       | 28.400    | STA  | 130.00000                     | 3,692.00   | 130.00000                | 3,692.00   | 125.00000                | 3,550.00   |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS |                    |           |      |                               |            |                          |            |                          |            |
| 0190  | 2527-9263180       | 30.840    | STA  | 105.00000                     | 3,238.20   | 100.00000                | 3,084.00   | 100.00000                | 3,084.00   |
| PAVEMENT MARKINGS REMOVED                   |                    |           |      |                               |            |                          |            |                          |            |
| 0200  | 2528-8400048       | 700.000   | LF   | 21.00000                      | 14,700.00  | 22.00000                 | 15,400.00  | 20.00000                 | 14,000.00  |
| TEMPORARY BARRIER RAIL, CONCRETE            |                    |           |      |                               |            |                          |            |                          |            |
| 0210  | 2528-8445110       | (1)       | LS   | 15,000.00000                  | 15,000.00  | 25,000.00000             | 25,000.00  | 11,900.00000             | 11,900.00  |
| TRAFFIC CONTROL                             |                    |           |      |                               |            |                          |            |                          |            |
| 0220  | 2528-9290050       | 49.000    | CDAY | 62.00000                      | 3,038.00   | 150.00000                | 7,350.00   | 60.00000                 | 2,940.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)        |                    |           |      |                               |            |                          |            |                          |            |
| 0230  | 2551-0000110       | 2.000     | EACH | 1,500.00000                   | 3,000.00   | 1,500.00000              | 3,000.00   | 1,400.00000              | 2,800.00   |
| TEMP CRASH CUSHION                          |                    |           |      |                               |            |                          |            |                          |            |
| 0240  | 2602-0000020       | 1,700.000 | LF   | 3.25000                       | 5,525.00   | 1.50000                  | 2,550.00   | 2.00000                  | 3,400.00   |
| SILT FENCE                                  |                    |           |      |                               |            |                          |            |                          |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 56-2185-500

Primary County: LEE

Letting Date: February 21, 2023

| Line No / Item Number              |   | Item Description |            | (1) BOULDER CONTRACTING, LLC. |                     | (2) HAWKEYE PAVING CORP. |                        | (3) CUNNINGHAM-REIS, LLC |            |
|------------------------------------|---|------------------|------------|-------------------------------|---------------------|--------------------------|------------------------|--------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units                                      | Unit Price       | Ext Amount | Unit Price                    | Ext Amount          | Unit Price               | Ext Amount             | Unit Price               | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b> |   |                  |            |                               | <b>Cat Alt Set:</b> |                          | <b>Cat Alt Member:</b> |                          |            |
| 0250                               | 2602-0000071 850.000 LF                                 | 1.25000          | 1,062.50   | 0.10000                       | 85.00               | 1.00000                  | 850.00                 |                          |            |
|                                    | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                  |            |                               |                     |                          |                        |                          |            |
| 0260                               | 2602-0000101 170.000 LF                                 | 3.25000          | 552.50     | 1.00000                       | 170.00              | 1.00000                  | 170.00                 |                          |            |
|                                    | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                  |            |                               |                     |                          |                        |                          |            |
| <b>Section Totals:</b>             |   |                  |            | \$417,694.40                  |                     | \$429,615.50             |                        | \$397,868.88             |            |
| <b>Contract Item Totals</b>        |   |                  |            | <b>\$557,018.90</b>           |                     | <b>\$563,350.50</b>      |                        | <b>\$566,023.88</b>      |            |
| <b>Contract Time Totals</b>        |   |                  |            |                               |                     |                          |                        |                          |            |
| <b>Contract Grand Totals</b>       |   |                  |            | <b>\$557,018.90</b>           |                     | <b>\$563,350.50</b>      |                        | <b>566,023.88</b>        |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 56-2185-500

Primary County: LEE

Letting Date: February 21, 2023

| Line No / Item Number   |                                       |              |            | (4) IOWA CIVIL CONTRACTING, INC. |            | (5) 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 |
| <b>SECTION: 0001 Repairs to a 118-1 x 39'-4 Continuous Concrete Slab Bridge</b> |                                       |              |            |                                  |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2499-0800000 82.100 LF                | 480.00000    | 39,408.00  | 450.00000                        | 36,945.00  |                       |            |                        |            |
|   | PAVING NOTCH REPLACEMENT              |              |            |                                  |            |                       |            |                        |            |
| 0020  | 2533-4980005 (1) LS                   | 45,000.00000 | 45,000.00  | 55,000.00000                     | 55,000.00  |                       |            |                        |            |
|   | MOBILIZATION                          |              |            |                                  |            |                       |            |                        |            |
| 0030  | 2599-9999010 (1) LS                   | 49,980.00000 | 49,980.00  | 65,000.00000                     | 65,000.00  |                       |            |                        |            |
|   | ('LUMP SUM' ITEM) BERM EROSION REPAIR |              |            |                                  |            |                       |            |                        |            |
| <b>Section Totals:</b>  |                                       |              |            | \$134,388.00                     |            | \$156,945.00          |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 56-2185-500

Primary County: LEE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |         |     | (4) IOWA CIVIL CONTRACTING, INC. |            | (5) TK CONCRETE, INC. |            |                     |                        |
|---|--------------------|---------|-----|----------------------------------|------------|-----------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member  | Quantity and Units |         |     | Unit Price                       | Ext Amount | Unit Price            | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0002 Roadway Items</b>  |                    |         |     |                                  |            |                       |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0040  | 2102-0425070       | 235.100 | TON | 73.00000                         | 17,162.30  | 50.00000              | 11,755.00  |                     |                        |
| SPECIAL BACKFILL  |                    |         |     |                                  |            |                       |            |                     |                        |
| 0050  | 2102-2625000       | 30.300  | CY  | 147.00000                        | 4,454.10   | 50.00000              | 1,515.00   |                     |                        |
| EMBANKMENT-IN-PLACE   |                    |         |     |                                  |            |                       |            |                     |                        |
| 0060  | 2102-2713090       | 207.200 | CY  | 136.00000                        | 28,179.20  | 40.00000              | 8,288.00   |                     |                        |
| EXCAVATION, CLASS 13, WASTE   |                    |         |     |                                  |            |                       |            |                     |                        |
| 0070  | 2122-5500090       | 254.500 | SY  | 174.08000                        | 44,303.36  | 120.00000             | 30,540.00  |                     |                        |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.  |                    |         |     |                                  |            |                       |            |                     |                        |
| 0080  | 2122-7450080       | 532.700 | SY  | 105.05000                        | 55,960.14  | 100.00000             | 53,270.00  |                     |                        |
| SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. |                    |         |     |                                  |            |                       |            |                     |                        |
| 0090  | 2123-7450000       | 10.200  | STA | 1,775.00000                      | 18,105.00  | 750.00000             | 7,650.00   |                     |                        |
| SHOULDER CONSTRUCTION, EARTH  |                    |         |     |                                  |            |                       |            |                     |                        |
| 0100  | 2301-0690203       | 630.500 | SY  | 296.00000                        | 186,628.00 | 340.00000             | 214,370.00 |                     |                        |
| BRIDGE APPROACH, BR-203   |                    |         |     |                                  |            |                       |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 56-2185-500

Primary County: LEE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                  |                    |         |      | (4) IOWA CIVIL<br>CONTRACTING, INC. |            | (5) TK CONCRETE, INC. |            |                        |            |
|--|--------------------|---------|------|-------------------------------------|------------|-----------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price                          | Ext Amount | Unit Price            | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>                         |                    |         |      |                                     |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0110   | 2505-4008120       | 225.000 | LF   | 20.00000                            | 4,500.00   | 20.00000              | 4,500.00   |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL                            |                    |         |      |                                     |            |                       |            |                        |            |
| 0120   | 2505-4008300       | 138.000 | LF   | 44.00000                            | 6,072.00   | 56.00000              | 7,728.00   |                        |            |
| STEEL BEAM GUARDRAIL                                       |                    |         |      |                                     |            |                       |            |                        |            |
| 0130   | 2505-4008410       | 2.000   | EACH | 4,510.00000                         | 9,020.00   | 5,740.00000           | 11,480.00  |                        |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |                    |         |      |                                     |            |                       |            |                        |            |
| 0140   | 2505-4021010       | 2.000   | EACH | 425.00000                           | 850.00     | 575.00000             | 1,150.00   |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |                    |         |      |                                     |            |                       |            |                        |            |
| 0150   | 2505-4021721       | 2.000   | EACH | 4,840.00000                         | 9,680.00   | 6,500.00000           | 13,000.00  |                        |            |
| STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-206        |                    |         |      |                                     |            |                       |            |                        |            |
| 0160   | 2510-6745850       | 433.400 | SY   | 25.00000                            | 10,835.00  | 30.00000              | 13,002.00  |                        |            |
| REMOVAL OF PAVEMENT  |                    |         |      |                                     |            |                       |            |                        |            |
| 0170   | 2527-9263109       | 16.640  | STA  | 275.00000                           | 4,576.00   | 150.00000             | 2,496.00   |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED   |                    |         |      |                                     |            |                       |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 56-2185-500

Primary County: LEE

Letting Date: February 21, 2023

| Line No / Item Number                       |                    |           |      | (4) IOWA CIVIL CONTRACTING, INC. |            | (5) TK CONCRETE, INC. |            |                        |            |
|---|--------------------|-----------|------|----------------------------------|------------|-----------------------|------------|------------------------|------------|
| Item Description                            |                    |           |      | Unit Price                       | Ext Amount | Unit Price            | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                        | Quantity and Units |           |      |                                  |            |                       |            |                        |            |
| <b>SECTION: 0002 Roadway Items</b>          |                    |           |      |                                  |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0180  | 2527-9263131       | 28.400    | STA  | 143.00000                        | 4,061.20   | 185.00000             | 5,254.00   |                        |            |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS |                    |           |      |                                  |            |                       |            |                        |            |
| 0190  | 2527-9263180       | 30.840    | STA  | 110.00000                        | 3,392.40   | 150.00000             | 4,626.00   |                        |            |
| PAVEMENT MARKINGS REMOVED                   |                    |           |      |                                  |            |                       |            |                        |            |
| 0200  | 2528-8400048       | 700.000   | LF   | 24.20000                         | 16,940.00  | 28.00000              | 19,600.00  |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE            |                    |           |      |                                  |            |                       |            |                        |            |
| 0210  | 2528-8445110       | (1)       | LS   | 21,300.00000                     | 21,300.00  | 17,500.00000          | 17,500.00  |                        |            |
| TRAFFIC CONTROL                             |                    |           |      |                                  |            |                       |            |                        |            |
| 0220  | 2528-9290050       | 49.000    | CDAY | 165.00000                        | 8,085.00   | 100.00000             | 4,900.00   |                        |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)        |                    |           |      |                                  |            |                       |            |                        |            |
| 0230  | 2551-0000110       | 2.000     | EACH | 1,650.00000                      | 3,300.00   | 2,100.00000           | 4,200.00   |                        |            |
| TEMP CRASH CUSHION                          |                    |           |      |                                  |            |                       |            |                        |            |
| 0240  | 2602-0000020       | 1,700.000 | LF   | 2.20000                          | 3,740.00   | 3.00000               | 5,100.00   |                        |            |
| SILT FENCE                                  |                    |           |      |                                  |            |                       |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 56-2185-500

Primary County: LEE

Letting Date: February 21, 2023

| Line No / Item Number                                   |                    |         |    | (4) IOWA CIVIL CONTRACTING, INC. |            | (5) TK CONCRETE, INC. |            |                        |            |
|---|--------------------|---------|----|----------------------------------|------------|-----------------------|------------|------------------------|------------|
| Item Description  |                    |         |    | Unit Price                       | Ext Amount | Unit Price            | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                    | Quantity and Units |         |    |                                  |            |                       |            |                        |            |
| <b>SECTION: 0002 Roadway Items</b>                      |                    |         |    |                                  |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0250  | 2602-0000071       | 850.000 | LF | 1.10000                          | 935.00     | 2.00000               | 1,700.00   |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                    |         |    |                                  |            |                       |            |                        |            |
| 0260  | 2602-0000101       | 170.000 | LF | 1.10000                          | 187.00     | 2.00000               | 340.00     |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                    |         |    |                                  |            |                       |            |                        |            |
| <b>Section Totals:</b>                                  |                    |         |    | \$462,265.70                     |            | \$443,964.00          |            |                        |            |
| <b>Contract Item Totals</b>                             |                    |         |    | <b>\$596,653.70</b>              |            | <b>\$600,909.00</b>   |            |                        |            |
| <b>Contract Time Totals</b>                             |                    |         |    |                                  |            |                       |            |                        |            |
| <b>Contract Grand Totals</b>                            |                    |         |    | <b>\$596,653.70</b>              |            | <b>\$600,909.00</b>   |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |                                     |                                  |
|--|-------------------------------------|----------------------------------|
| <b>Call Order:</b> 112                                       | <b>Contract ID:</b> 74-C074-111     | <b>Primary County:</b> PALO ALTO |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |                                     | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CROELL, INC. |                                  |
| <b>Contract Period:</b> Start Date: 07/31/23 55 Working Days |                                     |                                  |

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**Project Information:**

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> STP-S-C074(111)--5E-74                        | <b>WorkType:</b> PCC OVERLAY       |
| <b>County:</b> PALO ALTO                                      | <b>Prj Awd Amt:</b> \$2,710,771.68 |
| <b>Route:</b> N28   |                                    |
| <b>Location:</b> On N28, from Highway 18 S to City of Ayshire |                                    |

## Project(s) and Vendor Ranking

**Call Order:** 112**Letting Date:** February 21, 2023 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/31/23 55 Working Days**Contract ID:** 74-C074-111**Awarded Vendor:** CROELL, INC.**Primary County:** PALO ALTO**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name              | Total Bid      | Percent Of Low Bid |
|------|-----------|--------------------------|----------------|--------------------|
| 1    | CR333     | CROELL, INC.             | \$2,710,771.68 | 100.00%            |
| 2    | FL120     | FLYNN COMPANY, INC.      | \$2,813,209.18 | 103.78%            |
| 3    | CE099     | CEDAR VALLEY CORP., LLC. | \$2,910,523.52 | 107.37%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 74-C074-111

Primary County: PALO ALTO

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description           |              |               |           | (1) CROELL, INC.     |                    | (2) FLYNN COMPANY, INC. |            | (3) CEDAR VALLEY CORP.,<br>LLC. |            |
|---|--------------|---------------|-----------|----------------------|--------------------|-------------------------|------------|---------------------------------|------------|
|   |              |               |           | Alt Set / Alt Member | Quantity and Units | Unit Price              | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                  |              |               |           |                      |                    | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>          |            |
| 0010  | 2102-2710090 | 233.340 CY    | 21.00000  | 4,900.14             | 21.00000           | 4,900.14                | 21.00000   | 4,900.14                        |            |
| EXCAVATION, CLASS 10, WASTE                         |              |               |           |                      |                    |                         |            |                                 |            |
| 0020  | 2115-0100000 | 333.340 CY    | 66.60000  | 22,200.44            | 66.60000           | 22,200.44               | 66.60000   | 22,200.44                       |            |
| MODIFIED SUBBASE                                    |              |               |           |                      |                    |                         |            |                                 |            |
| 0030  | 2123-7450000 | 597.630 STA   | 330.00000 | 197,217.90           | 330.00000          | 197,217.90              | 330.00000  | 197,217.90                      |            |
| SHOULDER CONSTRUCTION, EARTH                        |              |               |           |                      |                    |                         |            |                                 |            |
| 0040  | 2214-5145150 | 78,084.590 SY | 1.65000   | 128,839.57           | 2.10000            | 163,977.64              | 2.00000    | 156,169.18                      |            |
| PAVEMENT SCARIFICATION                              |              |               |           |                      |                    |                         |            |                                 |            |
| 0050  | 2301-9091000 | 2.000 EACH    | 100.00000 | 200.00               | 250.00000          | 500.00                  | 1.00000    | 2.00                            |            |
| RUMBLE STRIP PANEL (PCC SURFACE)                    |              |               |           |                      |                    |                         |            |                                 |            |
| 0060  | 2310-5151040 | 15,272.880 CY | 108.85000 | 1,662,452.99         | 109.21000          | 1,667,951.22            | 112.00000  | 1,710,562.56                    |            |
| PORTLAND CEMENT CONCRETE OVERLAY,<br>FURNISH ONLY   |              |               |           |                      |                    |                         |            |                                 |            |
| 0070  | 2310-5151045 | 79,684.590 SY | 5.75000   | 458,186.39           | 4.78000            | 380,892.34              | 4.75000    | 378,501.80                      |            |
| PORTLAND CEMENT CONCRETE OVERLAY,<br>PLACEMENT ONLY |              |               |           |                      |                    |                         |            |                                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 74-C074-111

Primary County: PALO ALTO

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |            |      | (1) CROELL, INC. |            | (2) FLYNN COMPANY, INC. |            | (3) CEDAR VALLEY CORP.,<br>LLC. |            |
|---|--------------------|------------|------|------------------|------------|-------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price       | Ext Amount | Unit Price              | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |            |      |                  |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>          |            |
| 0080  | 2316-0000110       | 59,763.000 | EACH | 1.00000          | 59,763.00  | 1.00000                 | 59,763.00  | 1.00000                         | 59,763.00  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |            |      |                  |            |                         |            |                                 |            |
| 0090  | 2510-6745850       | 1,600.000  | SY   | 9.50000          | 15,200.00  | 9.50000                 | 15,200.00  | 9.50000                         | 15,200.00  |
| REMOVAL OF PAVEMENT   |                    |            |      |                  |            |                         |            |                                 |            |
| 0100  | 2526-8285000       | (1)        | LS   | 28,000.00000     | 28,000.00  | 35,000.00000            | 35,000.00  | 60,000.00000                    | 60,000.00  |
| CONSTRUCTION SURVEY   |                    |            |      |                  |            |                         |            |                                 |            |
| 0110  | 2527-9263109       | 826.500    | STA  | 32.50000         | 26,861.25  | 21.00000                | 17,356.50  | 21.00000                        | 17,356.50  |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED                                  |                    |            |      |                  |            |                         |            |                                 |            |
| 0120  | 2528-2518000       | 12.000     | EACH | 100.00000        | 1,200.00   | 100.00000               | 1,200.00   | 100.00000                       | 1,200.00   |
| SAFETY CLOSURE  |                    |            |      |                  |            |                         |            |                                 |            |
| 0130  | 2528-8445110       | (1)        | LS   | 13,800.00000     | 13,800.00  | 30,100.00000            | 30,100.00  | 30,100.00000                    | 30,100.00  |
| TRAFFIC CONTROL   |                    |            |      |                  |            |                         |            |                                 |            |
| 0140  | 2528-8445113       | 5.000      | EACH | 555.00000        | 2,775.00   | 555.00000               | 2,775.00   | 555.00000                       | 2,775.00   |
| FLAGGERS  |                    |            |      |                  |            |                         |            |                                 |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 74-C074-111

Primary County: PALO ALTO

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    |       |      | (1) CROELL, INC.      |            | (2) FLYNN COMPANY, INC. |            | (3) CEDAR VALLEY CORP.,<br>LLC. |            |
|---|--------------------|-------|------|-----------------------|------------|-------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |       |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |                    |       |      |                       |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>          |            |
| 0150                                      | 2528-8445115       | 5.000 | EACH | 835.00000             | 4,175.00   | 835.00000               | 4,175.00   | 835.00000                       | 4,175.00   |
| PILOT CARS                                |                    |       |      |                       |            |                         |            |                                 |            |
| 0160                                      | 2533-4980005       | (1)   | LS   | 85,000.00000          | 85,000.00  | 210,000.00000           | 210,000.00 | 250,400.00000                   | 250,400.00 |
| MOBILIZATION                              |                    |       |      |                       |            |                         |            |                                 |            |
| <b>Section Totals:</b>                    |                    |       |      | \$2,710,771.68        |            | \$2,813,209.18          |            | \$2,910,523.52                  |            |
| <b>Contract Item Totals</b>               |                    |       |      | <b>\$2,710,771.68</b> |            | <b>\$2,813,209.18</b>   |            | <b>\$2,910,523.52</b>           |            |
| <b>Contract Time Totals</b>               |                    |       |      |                       |            |                         |            |                                 |            |
| <b>Contract Grand Totals</b>              |                    |       |      | <b>\$2,710,771.68</b> |            | <b>\$2,813,209.18</b>   |            | <b>2,910,523.52</b>             |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|   |   |                             |
|---|---|-----------------------------|
| <b>Call Order:</b> 114  | <b>Contract ID:</b> 77-0187-650                             | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |   | <b>DBE Goal:</b> 3.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> ABSOLUTE CONCRETE CONSTRUCTION, INC. |                             |
| <b>Contract Period:</b> Start Date: 04/01/24 130 Working Days |   |                             |

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## Project Information:

|  |  |
|--|--|
| <b>Project:</b> STP-A-0187(649)--86-77   | <b>WorkType:</b> PCC PAVEMENT WIDENING |
| <b>County:</b> POLK  | <b>Prj Awd Amt:</b> \$2,525,220.65     |
| <b>Route:</b> ORALABOR ROAD  |  |
| <b>Location:</b> In the city of Ankeny, at the IA 160/SW Oralabor Rd and IA 415/SW State St intersection |  |

|   |  |
|---|--|
| <b>Project:</b> TAP-T-0187(650)--8V-77  | <b>WorkType:</b> PCC PAVEMENT WIDENING |
| <b>County:</b> POLK   | <b>Prj Awd Amt:</b> \$3,844,473.40     |
| <b>Route:</b> ORALABOR TRAIL  |  |
| <b>Location:</b> In the city of Ankeny, Oralabor Trail - SW State St & S Ankeny Blvd grade separation |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 77-0187-650

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number                                       |                    |           |            | (1) ABSOLUTE CONCRETE CONSTRUCTION, INC. |            | (2) JENCO CONSTRUCTION, INC. |            | (3) 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                             |            |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-A-0187(649)--86-77</b> |                    |           |            |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>                 |            |
| 0010  | 2101-0850001       | 0.350     | ACRE       | 20,000.00000                             | 7,000.00   | 10,000.00000                 | 3,500.00   | 15,000.00000                           | 5,250.00   |
| CLEARING AND GRUBBING                                       |                    |           |            |  |            |                              |            |  |            |
| 0020  | 2102-2710070       | 261.000   | CY         | 9.00000                                  | 2,349.00   | 30.00000                     | 7,830.00   | 50.00000                               | 13,050.00  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                    |                    |           |            |  |            |                              |            |  |            |
| 0030  | 2102-2710090       | 8,124.000 | CY         | 23.50000                                 | 190,914.00 | 25.00000                     | 203,100.00 | 25.00000                               | 203,100.00 |
| EXCAVATION, CLASS 10, WASTE                                 |                    |           |            |  |            |                              |            |  |            |
| 0040  | 2109-8225100       | 21.500    | STA        | 465.00000                                | 9,997.50   | 1,512.00000                  | 32,508.00  | 1,000.00000                            | 21,500.00  |
| SPECIAL COMPACTION OF SUBGRADE                              |                    |           |            |  |            |                              |            |  |            |
| 0050  | 2115-0100000       | 954.000   | CY         | 78.00000                                 | 74,412.00  | 110.00000                    | 104,940.00 | 90.00000                               | 85,860.00  |
| MODIFIED SUBBASE  |                    |           |            |  |            |                              |            |  |            |
| 0060  | 2121-7425010       | 179.800   | TON        | 50.00000                                 | 8,990.00   | 60.00000                     | 10,788.00  | 60.00000                               | 10,788.00  |
| GRANULAR SHOULDERS, TYPE A                                  |                    |           |            |  |            |                              |            |  |            |
| 0070  | 2122-5190007       | 337.300   | SY         | 74.00000                                 | 24,960.20  | 85.00000                     | 28,670.50  | 110.00000                              | 37,103.00  |
| PAVED SHOULDER, P.C. CONCRETE, 7 IN.                        |                    |           |            |  |            |                              |            |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 77-0187-650

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |           |      | (1) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (2) JENCO CONSTRUCTION,<br>INC. |              | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|--|--------------------|-----------|------|---|------------|---------------------------------|--------------|---|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                                  | Ext Amount | Unit Price                      | Ext Amount   | Unit Price                                | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-A-0187(649)--86-77</b>  |                    |           |      |   |            | <b>Cat Alt Set:</b>             |              | <b>Cat Alt Member:</b>                    |            |
| 0080   | 2123-7450000       | 13.900    | STA  | 930.00000                                   | 12,927.00  | 1,800.00000                     | 25,020.00    | 1,000.00000                               | 13,900.00  |
| SHOULDER CONSTRUCTION, EARTH   |                    |           |      |   |            |                                 |              |   |            |
| 0090   | 2123-7450020       | 5.200     | STA  | 325.00000                                   | 1,690.00   | 2,500.00000                     | 13,000.00    | 1,200.00000                               | 6,240.00   |
| SHOULDER FINISHING, EARTH  |                    |           |      |   |            |                                 |              |   |            |
| 0100   | 2301-1033100       | 6,721.500 | SY   | 120.00000                                   | 806,580.00 | 170.00000                       | 1,142,655.00 | 110.00000                                 | 739,365.00 |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 10 IN. |                    |           |      |   |            |                                 |              |   |            |
| 0110   | 2301-4875006       | 885.200   | SY   | 75.00000                                    | 66,390.00  | 65.00000                        | 57,538.00    | 115.00000                                 | 101,798.00 |
| MEDIAN, P.C. CONCRETE, 6 IN.   |                    |           |      |   |            |                                 |              |   |            |
| 0120   | 2401-6745356       | 8.000     | EACH | 800.00000                                   | 6,400.00   | 400.00000                       | 3,200.00     | 1,650.00000                               | 13,200.00  |
| REMOVAL OF CONCRETE FOOTINGS OF LIGHT<br>POLES   |                    |           |      |   |            |                                 |              |   |            |
| 0130   | 2401-6745765       | 7.000     | EACH | 610.00000                                   | 4,270.00   | 1,100.00000                     | 7,700.00     | 1,250.00000                               | 8,750.00   |
| REMOVAL OF LIGHT POLES   |                    |           |      |   |            |                                 |              |   |            |
| 0140   | 2435-0250300       | 2.000     | EACH | 7,300.00000                                 | 14,600.00  | 8,000.00000                     | 16,000.00    | 9,000.00000                               | 18,000.00  |
| INTAKE, SW-503   |                    |           |      |   |            |                                 |              |   |            |



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Primary County: POLK

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| Line No / Item Number<br>Item Description                   |  |           |      | (1) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (2) JENCO CONSTRUCTION,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|---|--|-----------|------|---|------------|---------------------------------|------------|---|------------|
| Alt Set / Alt Member  | Quantity and Units                         |           |      | Unit Price                                  | Ext Amount | Unit Price                      | Ext Amount | Unit Price                                | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-A-0187(649)--86-77</b> |  |           |      |   |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                    |            |
| 0150  | 2435-0251100                               | 1.000     | EACH | 4,425.00000                                 | 4,425.00   | 6,000.00000                     | 6,000.00   | 7,000.00000                               | 7,000.00   |
|   | INTAKE, SW-511                             |           |      |   |            |                                 |            |   |            |
| 0160  | 2435-0600120                               | 1.000     | EACH | 4,525.00000                                 | 4,525.00   | 11,000.00000                    | 11,000.00  | 12,500.00000                              | 12,500.00  |
|   | INTAKE ADJUSTMENT, MAJOR                   |           |      |   |            |                                 |            |   |            |
| 0170  | 2435-0700020                               | 1.000     | EACH | 4,375.00000                                 | 4,375.00   | 3,600.00000                     | 3,600.00   | 4,000.00000                               | 4,000.00   |
|   | CONNECTION TO EXISTING INTAKE              |           |      |   |            |                                 |            |   |            |
| 0180  | 2502-6745952                               | 1,400.000 | LF   | 5.00000                                     | 7,000.00   | 10.00000                        | 14,000.00  | 11.00000                                  | 15,400.00  |
|   | REMOVAL OF SUBDRAIN                        |           |      |   |            |                                 |            |   |            |
| 0190  | 2502-8213208                               | 1,441.400 | LF   | 34.00000                                    | 49,007.60  | 25.00000                        | 36,035.00  | 27.50000                                  | 39,638.50  |
|   | SUBDRAIN, PVC, STANDARD, PERFORATED, 8 IN. |           |      |   |            |                                 |            |   |            |
| 0200  | 2502-8221008                               | 3.000     | EACH | 1,775.00000                                 | 5,325.00   | 1,600.00000                     | 4,800.00   | 1,750.00000                               | 5,250.00   |
|   | SUBDRAIN RISER, 8 IN., AS PER PLAN         |           |      |   |            |                                 |            |   |            |
| 0210  | 2502-8221305                               | 2.000     | EACH | 475.00000                                   | 950.00     | 680.00000                       | 1,360.00   | 750.00000                                 | 1,500.00   |
|   | SUBDRAIN OUTLET, DR-305                    |           |      |   |            |                                 |            |   |            |



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| Line No / Item Number<br>Item Description   |                    |           |     | (1) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (2) JENCO CONSTRUCTION,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|---|--------------------|-----------|-----|---|------------|---------------------------------|------------|---|------------|
| Alt Set / Alt Member  | Quantity and Units |           |     | Unit Price                                  | Ext Amount | Unit Price                      | Ext Amount | Unit Price                                | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-A-0187(649)--86-77</b>   |                    |           |     |   |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                    |            |
| 0220  | 2503-0114212       | 26.000    | LF  | 105.00000                                   | 2,730.00   | 145.00000                       | 3,770.00   | 160.00000                                 | 4,160.00   |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 12 IN. |                    |           |     |   |            |                                 |            |   |            |
| 0230  | 2503-0114224       | 16.000    | LF  | 125.00000                                   | 2,000.00   | 185.00000                       | 2,960.00   | 205.00000                                 | 3,280.00   |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 24 IN. |                    |           |     |   |            |                                 |            |   |            |
| 0240  | 2503-0200036       | 5.000     | LF  | 51.00000                                    | 255.00     | 200.00000                       | 1,000.00   | 220.00000                                 | 1,100.00   |
| REMOVE STORM SEWER PIPE LESS THAN OR<br>EQUAL TO 36 IN.   |                    |           |     |   |            |                                 |            |   |            |
| 0250  | 2507-3250005       | 25.000    | SY  | 11.00000                                    | 275.00     | 7.00000                         | 175.00     | 10.00000                                  | 250.00     |
| ENGINEERING FABRIC  |                    |           |     |   |            |                                 |            |   |            |
| 0260  | 2507-6800061       | 17.300    | TON | 98.00000                                    | 1,695.40   | 105.00000                       | 1,816.50   | 150.00000                                 | 2,595.00   |
| REVTMENT, CLASS E   |                    |           |     |   |            |                                 |            |   |            |
| 0270  | 2510-6745850       | 4,040.700 | SY  | 14.00000                                    | 56,569.80  | 28.00000                        | 113,139.60 | 30.00000                                  | 121,221.00 |
| REMOVAL OF PAVEMENT   |                    |           |     |   |            |                                 |            |   |            |



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|---|--------------|------------|-------------|---|--------------------|---------------------------------|-------------|---|------------|
|   |              |            |             | Alt Set / Alt Member                        | Quantity and Units | Unit Price                      | Ext Amount  | Unit Price                                | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-A-0187(649)--86-77</b> |              |            |             |   |                    | <b>Cat Alt Set:</b>             |             | <b>Cat Alt Member:</b>                    |            |
| 0280  | 2510-6750600 | 2.000 EACH | 1,850.00000 | 3,700.00                                    | 1,000.00000        | 2,000.00                        | 1,100.00000 | 2,200.00                                  |            |
| REMOVAL OF INTAKES AND UTILITY<br>ACCESSES                  |              |            |             |   |                    |                                 |             |   |            |
| 0290  | 2511-6745900 | 328.800 SY | 13.00000    | 4,274.40                                    | 25.00000           | 8,220.00                        | 18.00000    | 5,918.40                                  |            |
| REMOVAL OF SIDEWALK   |              |            |             |   |                    |                                 |             |   |            |
| 0300  | 2511-7526004 | 206.400 SY | 59.00000    | 12,177.60                                   | 155.00000          | 31,992.00                       | 85.00000    | 17,544.00                                 |            |
| SIDEWALK, P.C. CONCRETE, 4 IN.                              |              |            |             |   |                    |                                 |             |   |            |
| 0310  | 2511-7526005 | 16.500 SY  | 65.00000    | 1,072.50                                    | 300.00000          | 4,950.00                        | 105.00000   | 1,732.50                                  |            |
| SIDEWALK, P.C. CONCRETE, 5 IN.                              |              |            |             |   |                    |                                 |             |   |            |
| 0320  | 2511-7526006 | 91.900 SY  | 86.00000    | 7,903.40                                    | 175.00000          | 16,082.50                       | 110.00000   | 10,109.00                                 |            |
| SIDEWALK, P.C. CONCRETE, 6 IN.                              |              |            |             |   |                    |                                 |             |   |            |
| 0330  | 2511-7528101 | 155.000 SF | 69.00000    | 10,695.00                                   | 50.00000           | 7,750.00                        | 60.00000    | 9,300.00                                  |            |
| DETECTABLE WARNINGS   |              |            |             |   |                    |                                 |             |   |            |
| 0340  | 2515-2475007 | 315.800 SY | 73.00000    | 23,053.40                                   | 110.00000          | 34,738.00                       | 100.00000   | 31,580.00                                 |            |
| DRIVEWAY, P.C. CONCRETE, 7 IN.                              |              |            |             |   |                    |                                 |             |   |            |





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| Line No / Item Number<br>Item Description                   |              |             |               | (1) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |                    | (2) JENCO CONSTRUCTION,<br>INC. |               | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |                        |
|---|--------------|-------------|---------------|---|--------------------|---------------------------------|---------------|---|------------------------|
|   |              |             |               | Alt Set / Alt Member                        | Quantity and Units | Unit Price                      | Ext Amount    | Unit Price                                | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-A-0187(649)--86-77</b> |              |             |               |   |                    |                                 |               | <b>Cat Alt Set:</b>                       | <b>Cat Alt Member:</b> |
| 0350  | 2515-6745600 | 358.100 SY  | 13.00000      | 4,655.30                                    | 25.00000           | 8,952.50                        | 18.00000      | 6,445.80                                  |                        |
| REMOVAL OF PAVED DRIVEWAY                                   |              |             |               |   |                    |                                 |               |   |                        |
| 0360  | 2524-6765010 | 19.000 EACH | 400.00000     | 7,600.00                                    | 400.00000          | 7,600.00                        | 440.00000     | 8,360.00                                  |                        |
| REMOVE AND REINSTALL SIGN AS PER PLAN                       |              |             |               |   |                    |                                 |               |   |                        |
| 0370  | 2525-0000100 | (1) LS      | 575,000.00000 | 575,000.00                                  | 430,797.00000      | 430,797.00                      | 475,000.00000 | 475,000.00                                |                        |
| TRAFFIC SIGNALIZATION                                       |              |             |               |   |                    |                                 |               |   |                        |
| 0380  | 2525-0000120 | (1) LS      | 30,000.00000  | 30,000.00                                   | 30,500.00000       | 30,500.00                       | 34,000.00000  | 34,000.00                                 |                        |
| REMOVAL OF TRAFFIC SIGNALIZATION                            |              |             |               |   |                    |                                 |               |   |                        |
| 0390  | 2527-9263005 | 67.000 EACH | 9.50000       | 636.50                                      | 9.50000            | 636.50                          | 10.50000      | 703.50                                    |                        |
| RAISED PAVEMENT MARKERS                                     |              |             |               |   |                    |                                 |               |   |                        |
| 0400  | 2527-9263109 | 9.510 STA   | 55.00000      | 523.05                                      | 55.00000           | 523.05                          | 60.00000      | 570.60                                    |                        |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED    |              |             |               |   |                    |                                 |               |   |                        |
| 0410  | 2527-9263117 | 117.230 STA | 200.00000     | 23,446.00                                   | 200.00000          | 23,446.00                       | 220.00000     | 25,790.60                                 |                        |
| PAINTED PAVEMENT MARKINGS, DURABLE                          |              |             |               |   |                    |                                 |               |   |                        |



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| Line No / Item Number<br>Item Description                   |                    |         |      | (1) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (2) JENCO CONSTRUCTION,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|---|--------------------|---------|------|---|------------|---------------------------------|------------|---|------------|
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price                                  | Ext Amount | Unit Price                      | Ext Amount | Unit Price                                | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-A-0187(649)--86-77</b> |                    |         |      |   |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                    |            |
| 0420  | 2527-9263143       | 38.000  | EACH | 175.00000                                   | 6,650.00   | 175.00000                       | 6,650.00   | 200.00000                                 | 7,600.00   |
| PAINTED SYMBOLS AND LEGENDS, DURABLE                        |                    |         |      |   |            |                                 |            |   |            |
| 0430  | 2527-9263180       | 52.000  | STA  | 125.00000                                   | 6,500.00   | 125.00000                       | 6,500.00   | 140.00000                                 | 7,280.00   |
| PAVEMENT MARKINGS REMOVED                                   |                    |         |      |   |            |                                 |            |   |            |
| 0440  | 2527-9263190       | 5.000   | EACH | 175.00000                                   | 875.00     | 175.00000                       | 875.00     | 200.00000                                 | 1,000.00   |
| SYMBOLS AND LEGENDS REMOVED                                 |                    |         |      |   |            |                                 |            |   |            |
| 0450  | 2527-9270111       | 117.230 | STA  | 200.00000                                   | 23,446.00  | 200.00000                       | 23,446.00  | 220.00000                                 | 25,790.60  |
| GROOVES CUT FOR PAVEMENT MARKINGS                           |                    |         |      |   |            |                                 |            |   |            |
| 0460  | 2527-9270120       | 38.000  | EACH | 175.00000                                   | 6,650.00   | 175.00000                       | 6,650.00   | 200.00000                                 | 7,600.00   |
| GROOVES CUT FOR SYMBOLS AND LEGENDS                         |                    |         |      |   |            |                                 |            |   |            |
| 0470  | 2528-2518000       | 5.000   | EACH | 225.00000                                   | 1,125.00   | 225.00000                       | 1,125.00   | 250.00000                                 | 1,250.00   |
| SAFETY CLOSURE  |                    |         |      |   |            |                                 |            |   |            |
| 0480  | 2528-8400256       | 1.000   | EACH | 59,500.00000                                | 59,500.00  | 160,000.00000                   | 160,000.00 | 175,000.00000                             | 175,000.00 |
| TEMPORARY TRAFFIC SIGNALS                                   |                    |         |      |   |            |                                 |            |   |            |
| 0490  | 2528-8445110       | (1)     | LS   | 39,000.00000                                | 39,000.00  | 25,000.00000                    | 25,000.00  | 35,000.00000                              | 35,000.00  |
| TRAFFIC CONTROL   |                    |         |      |   |            |                                 |            |   |            |



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| Line No / Item Number<br>Item Description                   |                    |           |      | (1) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (2) JENCO CONSTRUCTION,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|---|--------------------|-----------|------|---|------------|---------------------------------|------------|---|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                                  | Ext Amount | Unit Price                      | Ext Amount | Unit Price                                | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-A-0187(649)--86-77</b> |                    |           |      |   |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                    |            |
| 0500  | 2528-9290050       | 20.000    | CDAY | 100.00000                                   | 2,000.00   | 100.00000                       | 2,000.00   | 110.00000                                 | 2,200.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                        |                    |           |      |   |            |                                 |            |   |            |
| 0510  | 2533-4980005       | (1)       | LS   | 275,000.00000                               | 275,000.00 | 357,000.00000                   | 357,000.00 | 375,000.00000                             | 375,000.00 |
| MOBILIZATION  |                    |           |      |   |            |                                 |            |   |            |
| 0520  | 2601-2634105       | 2.500     | ACRE | 4,250.00000                                 | 10,625.00  | 3,400.00000                     | 8,500.00   | 3,750.00000                               | 9,375.00   |
| MULCHING, BONDED FIBER MATRIX                               |                    |           |      |   |            |                                 |            |   |            |
| 0530  | 2601-2636044       | 1.200     | ACRE | 2,450.00000                                 | 2,940.00   | 2,100.00000                     | 2,520.00   | 2,350.00000                               | 2,820.00   |
| SEEDING AND FERTILIZING (URBAN)                             |                    |           |      |   |            |                                 |            |   |            |
| 0540  | 2601-2642120       | 1.200     | ACRE | 2,300.00000                                 | 2,760.00   | 1,000.00000                     | 1,200.00   | 1,100.00000                               | 1,320.00   |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)          |                    |           |      |   |            |                                 |            |   |            |
| 0550  | 2602-0000020       | 1,600.000 | LF   | 1.65000                                     | 2,640.00   | 1.70000                         | 2,720.00   | 1.90000                                   | 3,040.00   |
| SILT FENCE  |                    |           |      |   |            |                                 |            |   |            |
| 0560  | 2602-0000071       | 1,600.000 | LF   | 0.05000                                     | 80.00      | 0.01000                         | 16.00      | 0.02000                                   | 32.00      |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS        |                    |           |      |   |            |                                 |            |   |            |



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| Line No / Item Number<br>Item Description                             |              |              |           | (1) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |                    | (2) JENCO CONSTRUCTION,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|---|--------------|--------------|-----------|---|--------------------|---------------------------------|------------|---|------------|
|   |              |              |           | Alt Set / Alt Member                        | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                                | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-A-0187(649)--86-77</b>           |              |              |           |   |                    | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                    |            |
| 0570  | 2602-0000101 | 160.000 LF   | 0.05000   | 8.00  | 1.70000            | 272.00                          | 1.90000    | 304.00                                    |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |              |              |           |   |                    |                                 |            |   |            |
| 0580  | 2602-0000312 | 1,120.000 LF | 3.70000   | 4,144.00                                    | 2.90000            | 3,248.00                        | 3.25000    | 3,640.00                                  |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |              |              |           |   |                    |                                 |            |   |            |
| 0590  | 2602-0000351 | 1,120.000 LF | 0.25000   | 280.00                                      | 0.30000            | 336.00                          | 0.35000    | 392.00                                    |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |              |           |   |                    |                                 |            |   |            |
| 0600  | 2602-0000530 | 3.000 EACH   | 210.00000 | 630.00                                      | 175.00000          | 525.00                          | 200.00000  | 600.00                                    |            |
| GRATE INTAKE SEDIMENT FILTER BAG                                      |              |              |           |   |                    |                                 |            |   |            |
| 0610  | 2602-0000540 | 3.000 EACH   | 5.00000   | 15.00                                       | 25.00000           | 75.00                           | 27.50000   | 82.50                                     |            |
| MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG                       |              |              |           |   |                    |                                 |            |   |            |
| 0620  | 2602-0000550 | 3.000 EACH   | 1.00000   | 3.00  | 25.00000           | 75.00                           | 27.50000   | 82.50                                     |            |
| REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG                           |              |              |           |   |                    |                                 |            |   |            |



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|---|--------------------|--|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price                               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-A-0187(649)--86-77</b> |                    |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>                 |            |
| 0630 2602-0010010   | 10.000 EACH        | 500.00000                                | 5,000.00   | 500.00000                    | 5,000.00   | 500.00000                              | 5,000.00   |
| MOBILIZATIONS, EROSION CONTROL                              |                    |  |            |                              |            |  |            |
| <b>Section Totals:</b>                                      |                    |  |            | \$2,525,220.65               |            | \$3,078,026.15                         |            |
|   |                    |  |            |                              |            | \$2,789,461.50                         |            |

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|--|--------------|--------------|-------------|---|--------------------|---------------------------------|-------------|---|------------|
|  |              |              |             | Alt Set / Alt Member                        | Quantity and Units | Unit Price                      | Ext Amount  | Unit Price                                | Ext Amount |
| <b>SECTION: 0002 - A 12'-0 x 8'-4 x 149'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL</b>         |              |              |             |   |                    | Cat Alt Set:                    |             | Cat Alt Member:                           |            |
| <b>TAP-T-0187(650)--8V-77</b>  |              |              |             |   |                    |                                 |             |   |            |
| 0640   | 2105-8425015 | 1,700.000 CY | 12.00000    | 20,400.00                                   | 35.00000           | 59,500.00                       | 35.00000    | 59,500.00                                 |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |              |              |             |   |                    |                                 |             |   |            |
| 0650   | 2107-0425020 | 109.000 CY   | 50.00000    | 5,450.00                                    | 100.00000          | 10,900.00                       | 72.00000    | 7,848.00                                  |            |
| COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES                              |              |              |             |   |                    |                                 |             |   |            |
| 0660   | 2121-7425010 | 15.800 TON   | 52.00000    | 821.60                                      | 60.00000           | 948.00                          | 65.00000    | 1,027.00                                  |            |
| GRANULAR SHOULDERS, TYPE A   |              |              |             |   |                    |                                 |             |   |            |
| 0670   | 2301-1033100 | 458.200 SY   | 180.00000   | 82,476.00                                   | 195.00000          | 89,349.00                       | 130.00000   | 59,566.00                                 |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. |              |              |             |   |                    |                                 |             |   |            |
| 0680   | 2304-0101000 | 2,535.600 SY | 55.00000    | 139,458.00                                  | 55.00000           | 139,458.00                      | 65.00000    | 164,814.00                                |            |
| TEMPORARY PAVEMENT   |              |              |             |   |                    |                                 |             |   |            |
| 0690   | 2401-6745650 | (1) LS       | 2,300.00000 | 2,300.00                                    | 3,500.00000        | 3,500.00                        | 5,000.00000 | 5,000.00                                  |            |
| REMOVAL OF EXISTING STRUCTURES   |              |              |             |   |                    |                                 |             |   |            |
| 0700   | 2402-0425030 | 761.000 CY   | 70.00000    | 53,270.00                                   | 70.00000           | 53,270.00                       | 77.00000    | 58,597.00                                 |            |
| GRANULAR BACKFILL  |              |              |             |   |                    |                                 |             |   |            |



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Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 77-0187-650

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number  |                    |           |    | (1) ABSOLUTE CONCRETE CONSTRUCTION, INC. |            | (2) JENCO CONSTRUCTION, INC. |            | (3) 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 |           |    |  |            |                              |            |  |            |
| <b>SECTION: 0002 - A 12'-0 x 8'-4 x 149'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL</b> |                    |           |    |  |            | Cat Alt Set:                 |            | Cat Alt Member:                        |            |
| <b>TAP-T-0187(650)--8V-77</b>  |                    |           |    |  |            |                              |            |  |            |
| 0710   | 2402-0425040       | 135.000   | CY | 100.00000                                | 13,500.00  | 135.00000                    | 18,225.00  | 100.00000                              | 13,500.00  |
| FLOODED BACKFILL   |                    |           |    |  |            |                              |            |  |            |
| 0720   | 2402-0875150       | 1,723.000 | CY | 5.00000                                  | 8,615.00   | 5.00000                      | 8,615.00   | 6.50000                                | 11,199.50  |
| COMPACTION WITH MOISTURE CONTROL (STRUCTURES)  |                    |           |    |  |            |                              |            |  |            |
| 0730   | 2402-2720000       | 3,497.000 | CY | 25.00000                                 | 87,425.00  | 25.00000                     | 87,425.00  | 27.00000                               | 94,419.00  |
| EXCAVATION, CLASS 20   |                    |           |    |  |            |                              |            |  |            |
| 0740   | 2402-3825025       | 96.300    | CY | 130.00000                                | 12,519.00  | 150.00000                    | 14,445.00  | 150.00000                              | 14,445.00  |
| GRANULAR MATERIAL FOR BLANKET  |                    |           |    |  |            |                              |            |  |            |
| 0750   | 2403-0100000       | 245.500   | CY | 2,100.00000                              | 515,550.00 | 2,100.00000                  | 515,550.00 | 2,750.00000                            | 675,125.00 |
| STRUCTURAL CONCRETE (MISCELLANEOUS)  |                    |           |    |  |            |                              |            |  |            |
| 0760   | 2403-0100020       | 217.000   | CY | 2,023.00000                              | 438,991.00 | 1,800.00000                  | 390,600.00 | 1,750.00000                            | 379,750.00 |
| STRUCTURAL CONCRETE (RCB CULVERT)  |                    |           |    |  |            |                              |            |  |            |
| 0770   | 2403-7303000       | 1,254.700 | SY | 65.00000                                 | 81,555.50  | 65.00000                     | 81,555.50  | 72.00000                               | 90,338.40  |
| STRUCTURAL CONCRETE COATING  |                    |           |    |  |            |                              |            |  |            |

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Call Order: 114

Contract ID: 77-0187-650

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |            |      | (1) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |                    | (2) JENCO CONSTRUCTION,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|--|--------------|------------|------|---|--------------------|---------------------------------|------------|---|------------|
|  |              |            |      | Alt Set / Alt Member                        | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                                | Ext Amount |
| <b>SECTION: 0002 - A 12'-0 x 8'-4 x 149'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL</b> |              |            |      |   |                    | Cat Alt Set:                    |            | Cat Alt Member:                           |            |
| <b>TAP-T-0187(650)--8V-77</b>  |              |            |      |   |                    |                                 |            |   |            |
| 0780   | 2404-7775000 | 60,616.000 | LB   | 2.50000                                     | 151,540.00         | 2.50000                         | 151,540.00 | 2.00000                                   | 121,232.00 |
| REINFORCING STEEL  |              |            |      |   |                    |                                 |            |   |            |
| 0790   | 2414-6460000 | 801.600    | LF   | 189.00000                                   | 151,502.40         | 250.00000                       | 200,400.00 | 208.00000                                 | 166,732.80 |
| ORNAMENTAL METAL RAILING   |              |            |      |   |                    |                                 |            |   |            |
| 0800   | 2416-0100018 | 1.000      | EACH | 4,350.00000                                 | 4,350.00           | 3,200.00000                     | 3,200.00   | 3,525.00000                               | 3,525.00   |
| APRONS, CONCRETE, 18 IN. DIA.  |              |            |      |   |                    |                                 |            |   |            |
| 0810   | 2416-0100030 | 1.000      | EACH | 5,800.00000                                 | 5,800.00           | 4,800.00000                     | 4,800.00   | 5,300.00000                               | 5,300.00   |
| APRONS, CONCRETE, 30 IN. DIA.  |              |            |      |   |                    |                                 |            |   |            |
| 0820   | 2435-0140148 | 2.000      | EACH | 6,600.00000                                 | 13,200.00          | 7,000.00000                     | 14,000.00  | 7,700.00000                               | 15,400.00  |
| MANHOLE, STORM SEWER, SW-401, 48 IN.   |              |            |      |   |                    |                                 |            |   |            |
| 0830   | 2435-0140160 | 3.000      | EACH | 7,600.00000                                 | 22,800.00          | 9,000.00000                     | 27,000.00  | 10,000.00000                              | 30,000.00  |
| MANHOLE, STORM SEWER, SW-401, 60 IN.   |              |            |      |   |                    |                                 |            |   |            |
| 0840   | 2435-0251224 | 2.000      | EACH | 3,000.00000                                 | 6,000.00           | 3,800.00000                     | 7,600.00   | 5,000.00000                               | 10,000.00  |
| INTAKE, SW-512, 24 IN.   |              |            |      |   |                    |                                 |            |   |            |





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Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |            |      | (1) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (2) JENCO CONSTRUCTION,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|--|--------------|------------|------|---|------------|---------------------------------|------------|---|------------|
|  |              |            |      | Unit Price                                  | Ext Amount | Unit Price                      | Ext Amount | Unit Price                                | Ext Amount |
| <b>Alt Set / Alt Member</b>  |              |            |      | <b>Quantity and Units</b>                   |            | <b>Unit Price</b>               |            | <b>Ext Amount</b>                         |            |
| <b>SECTION: 0002 - A 12'-0 x 8'-4 x 149'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL</b> |              |            |      |   |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                    |            |
| <b>TAP-T-0187(650)--8V-77</b>  |              |            |      |   |            |                                 |            |   |            |
| 0850   | 2435-0251300 | 1.000      | EACH | 9,400.00000                                 | 9,400.00   | 8,300.00000                     | 8,300.00   | 9,250.00000                               | 9,250.00   |
| INTAKE, SW-513   |              |            |      |   |            |                                 |            |   |            |
| 0860   | 2435-0252100 | 20.000     | LF   | 195.00000                                   | 3,900.00   | 200.00000                       | 4,000.00   | 750.00000                                 | 15,000.00  |
| LINEAR TRENCH DRAIN, SW-521  |              |            |      |   |            |                                 |            |   |            |
| 0870   | 2501-5775000 | 14,701.000 | SF   | 50.00000                                    | 735,050.00 | 55.00000                        | 808,555.00 | 56.00000                                  | 823,256.00 |
| PILES, STEEL SHEET   |              |            |      |   |            |                                 |            |   |            |
| 0880   | 2501-8400172 | (1)        | LS   | 20,000.00000                                | 20,000.00  | 25,000.00000                    | 25,000.00  | 77,000.00000                              | 77,000.00  |
| TEMPORARY SHORING  |              |            |      |   |            |                                 |            |   |            |
| 0890   | 2502-8213208 | 1,074.800  | LF   | 34.00000                                    | 36,543.20  | 25.00000                        | 26,870.00  | 27.50000                                  | 29,557.00  |
| SUBDRAIN, PVC, STANDARD, PERFORATED, 8 IN.   |              |            |      |   |            |                                 |            |   |            |
| 0900   | 2502-8221008 | 4.000      | EACH | 1,800.00000                                 | 7,200.00   | 1,600.00000                     | 6,400.00   | 1,750.00000                               | 7,000.00   |
| SUBDRAIN RISER, 8 IN., AS PER PLAN   |              |            |      |   |            |                                 |            |   |            |
| 0910   | 2502-8221303 | 2.000      | EACH | 725.00000                                   | 1,450.00   | 680.00000                       | 1,360.00   | 750.00000                                 | 1,500.00   |
| SUBDRAIN OUTLET, DR-303  |              |            |      |   |            |                                 |            |   |            |

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Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |              |           | (1) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |                    | (2) JENCO CONSTRUCTION,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|---|--------------|--------------|-----------|---|--------------------|---------------------------------|------------|---|------------|
|   |              |              |           | Alt Set / Alt Member                        | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                                | Ext Amount |
| <b>SECTION: 0002 - A 12'-0 x 8'-4 x 149'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL</b>                |              |              |           |   |                    | Cat Alt Set:                    |            | Cat Alt Member:                           |            |
| <b>TAP-T-0187(650)--8V-77</b>   |              |              |           |   |                    |                                 |            |   |            |
| 0920  | 2503-0114215 | 381.000 LF   | 90.00000  | 34,290.00                                   | 85.00000           | 32,385.00                       | 95.00000   | 36,195.00                                 |            |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 15 IN. |              |              |           |   |                    |                                 |            |   |            |
| 0930  | 2503-0114218 | 317.000 LF   | 100.00000 | 31,700.00                                   | 125.00000          | 39,625.00                       | 140.00000  | 44,380.00                                 |            |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 18 IN. |              |              |           |   |                    |                                 |            |   |            |
| 0940  | 2503-0114230 | 353.000 LF   | 140.00000 | 49,420.00                                   | 155.00000          | 54,715.00                       | 170.00000  | 60,010.00                                 |            |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 30 IN. |              |              |           |   |                    |                                 |            |   |            |
| 0950  | 2507-3250005 | 55.000 SY    | 31.50000  | 1,732.50                                    | 7.00000            | 385.00                          | 10.00000   | 550.00                                    |            |
| ENGINEERING FABRIC  |              |              |           |   |                    |                                 |            |   |            |
| 0960  | 2507-6800061 | 38.300 TON   | 98.00000  | 3,753.40                                    | 105.00000          | 4,021.50                        | 75.00000   | 2,872.50                                  |            |
| REVTMENT, CLASS E   |              |              |           |   |                    |                                 |            |   |            |
| 0970  | 2510-6745850 | 2,607.700 SY | 14.00000  | 36,507.80                                   | 20.00000           | 52,154.00                       | 30.00000   | 78,231.00                                 |            |
| REMOVAL OF PAVEMENT   |              |              |           |   |                    |                                 |            |   |            |



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Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |           |     | (1) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (2) JENCO CONSTRUCTION,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|--|--------------------|-----------|-----|---|------------|---------------------------------|------------|---|------------|
|  |                    |           |     | Unit Price                                  | Ext Amount | Unit Price                      | Ext Amount | Unit Price                                | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |     |   |            |                                 |            |   |            |
| <b>SECTION: 0002 - A 12'-0 x 8'-4 x 149'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL</b> |                    |           |     |   |            | Cat Alt Set:                    |            | Cat Alt Member:                           |            |
| <b>TAP-T-0187(650)--8V-77</b>  |                    |           |     |   |            |                                 |            |   |            |
| 0980   | 2511-0300000       | 873.700   | SY  | 13.00000                                    | 11,358.10  | 15.00000                        | 13,105.50  | 18.00000                                  | 15,726.60  |
| REMOVAL OF RECREATIONAL TRAIL  |                    |           |     |   |            |                                 |            |   |            |
| 1000   | 2511-0302600       | 990.900   | SY  | 71.00000                                    | 70,353.90  | 150.00000                       | 148,635.00 | 90.00000                                  | 89,181.00  |
| RECREATIONAL TRAIL, PORTLAND CEMENT<br>CONCRETE, 6 IN. Reinforced                    |                    |           |     |   |            |                                 |            |   |            |
| 1010   | 2511-0310100       | 10.200    | STA | 475.00000                                   | 4,845.00   | 725.00000                       | 7,395.00   | 850.00000                                 | 8,670.00   |
| SPECIAL COMPACTION OF SUBGRADE FOR<br>RECREATIONAL TRAIL                             |                    |           |     |   |            |                                 |            |   |            |
| 1020   | 2511-6745900       | 524.700   | SY  | 13.00000                                    | 6,821.10   | 18.00000                        | 9,444.60   | 18.00000                                  | 9,444.60   |
| REMOVAL OF SIDEWALK  |                    |           |     |   |            |                                 |            |   |            |
| 1030   | 2511-7526005       | 700.400   | SY  | 61.00000                                    | 42,724.40  | 90.00000                        | 63,036.00  | 95.00000                                  | 66,538.00  |
| SIDEWALK, P.C. CONCRETE, 5 IN.   |                    |           |     |   |            |                                 |            |   |            |
| 1040   | 2511-7526006       | 98.500    | SY  | 86.00000                                    | 8,471.00   | 145.00000                       | 14,282.50  | 105.00000                                 | 10,342.50  |
| SIDEWALK, P.C. CONCRETE, 6 IN.   |                    |           |     |   |            |                                 |            |   |            |
| 1050   | 2523-0000200       | 1,250.000 | LF  | 24.25000                                    | 30,312.50  | 40.00000                        | 50,000.00  | 44.00000                                  | 55,000.00  |
| ELECTRICAL CIRCUITS  |                    |           |     |   |            |                                 |            |   |            |



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| Line No / Item Number<br>Item Description  |              |              |              | (1) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |                    | (2) JENCO CONSTRUCTION,<br>INC. |              | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|--|--------------|--------------|--------------|---|--------------------|---------------------------------|--------------|---|------------|
|  |              |              |              | Alt Set / Alt Member                        | Quantity and Units | Unit Price                      | Ext Amount   | Unit Price                                | Ext Amount |
| <b>SECTION: 0002 - A 12'-0 x 8'-4 x 149'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL</b> |              |              |              |   |                    | Cat Alt Set:                    |              | Cat Alt Member:                           |            |
| <b>TAP-T-0187(650)--8V-77</b>  |              |              |              |   |                    |                                 |              |   |            |
| 1060   | 2523-0000310 | 1.000 EACH   | 825.00000    | 825.00                                      | 3,500.00000        | 3,500.00                        | 3,850.00000  | 3,850.00                                  |            |
| HANDHOLES AND JUNCTION BOXES   |              |              |              |   |                    |                                 |              |   |            |
| 1070   | 2523-0000400 | 1.000 EACH   | 9,645.00000  | 9,645.00                                    | 8,000.00000        | 8,000.00                        | 9,000.00000  | 9,000.00                                  |            |
| CONTROL CABINET  |              |              |              |   |                    |                                 |              |   |            |
| 1080   | 2527-9263131 | 104.730 STA  | 150.00000    | 15,709.50                                   | 150.00000          | 15,709.50                       | 165.00000    | 17,280.45                                 |            |
| WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS                                       |              |              |              |   |                    |                                 |              |   |            |
| 1090   | 2528-2518000 | 7.000 EACH   | 225.00000    | 1,575.00                                    | 225.00000          | 1,575.00                        | 250.00000    | 1,750.00                                  |            |
| SAFETY CLOSURE   |              |              |              |   |                    |                                 |              |   |            |
| 1100   | 2528-8400048 | 525.000 LF   | 18.00000     | 9,450.00                                    | 18.00000           | 9,450.00                        | 20.00000     | 10,500.00                                 |            |
| TEMPORARY BARRIER RAIL, CONCRETE   |              |              |              |   |                    |                                 |              |   |            |
| 1110   | 2528-8445110 | (1) LS       | 40,000.00000 | 40,000.00                                   | 25,000.00000       | 25,000.00                       | 35,000.00000 | 35,000.00                                 |            |
| TRAFFIC CONTROL  |              |              |              |   |                    |                                 |              |   |            |
| 1120   | 2528-9109020 | 1,077.000 LF | 17.50000     | 18,847.50                                   | 17.50000           | 18,847.50                       | 20.00000     | 21,540.00                                 |            |
| TEMPORARY LANE SEPARATOR SYSTEM  |              |              |              |   |                    |                                 |              |   |            |



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Primary County: POLK

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| Line No / Item Number  |                    | Item Description |               | (1) ABSOLUTE CONCRETE CONSTRUCTION, INC. |               | (2) JENCO CONSTRUCTION, INC. |               | (3) JASPER CONSTRUCTION SERVICES, INC. |  |
|--|--------------------|------------------|---------------|--|---------------|------------------------------|---------------|--|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount    | Unit Price                               | Ext Amount    | Unit Price                   | Ext Amount    |  |  |
| <b>SECTION: 0002 - A 12'-0 x 8'-4 x 149'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL</b> |                    |                  |               |  |               | Cat Alt Set:                 |               | Cat Alt Member:                        |  |
| <b>TAP-T-0187(650)--8V-77</b>  |                    |                  |               |  |               |                              |               |  |  |
| 1130   | 2528-9290050       | 20.000 CDAY      | 100.00000     | 2,000.00                                 | 100.00000     | 2,000.00                     | 110.00000     | 2,200.00                               |  |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)   |                    |                  |               |  |               |                              |               |  |  |
| 1140   | 2533-4980005       | (1) LS           | 275,000.00000 | 275,000.00                               | 290,400.00000 | 290,400.00                   | 400,000.00000 | 400,000.00                             |  |
| MOBILIZATION   |                    |                  |               |  |               |                              |               |  |  |
| 1150   | 2551-0000110       | 2.000 EACH       | 1,200.00000   | 2,400.00                                 | 1,200.00000   | 2,400.00                     | 1,350.00000   | 2,700.00                               |  |
| TEMP CRASH CUSHION   |                    |                  |               |  |               |                              |               |  |  |
| 1160   | 2552-0000300       | (1) LS           | 5,000.00000   | 5,000.00                                 | 30,000.00000  | 30,000.00                    | 20,000.00000  | 20,000.00                              |  |
| TRENCH COMPACTION TESTING  |                    |                  |               |  |               |                              |               |  |  |
| 1170   | 2554-0114012       | 83.000 LF        | 114.00000     | 9,462.00                                 | 145.00000     | 12,035.00                    | 160.00000     | 13,280.00                              |  |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. Restrained Joint         |                    |                  |               |  |               |                              |               |  |  |
| 1180   | 2554-0114024       | 105.000 LF       | 285.00000     | 29,925.00                                | 300.00000     | 31,500.00                    | 330.00000     | 34,650.00                              |  |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN. Push-on Joint            |                    |                  |               |  |               |                              |               |  |  |
| 1190   | 2554-0114024       | 400.000 LF       | 380.00000     | 152,000.00                               | 400.00000     | 160,000.00                   | 440.00000     | 176,000.00                             |  |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN. Restrained Joint         |                    |                  |               |  |               |                              |               |  |  |



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| Line No / Item Number  |                    |         |      | (1) ABSOLUTE CONCRETE CONSTRUCTION, INC. |            | (2) JENCO CONSTRUCTION, INC. |            | (3) 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 |         |      |  |            |                              |            |  |            |
| <b>SECTION: 0002 - A 12'-0 x 8'-4 x 149'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL</b> |                    |         |      |  |            | Cat Alt Set:                 |            | Cat Alt Member:                        |            |
| <b>TAP-T-0187(650)--8V-77</b>  |                    |         |      |  |            |                              |            |  |            |
| 1200   | 2554-0144012       | 120.000 | LF   | 1,400.00000                              | 168,000.00 | 870.00000                    | 104,400.00 | 975.00000                              | 117,000.00 |
| WATER MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.       |                    |         |      |  |            |                              |            |  |            |
| 1210   | 2554-0202200       | 2.000   | EACH | 1,685.00000                              | 3,370.00   | 1,700.00000                  | 3,400.00   | 1,900.00000                            | 3,800.00   |
| FITTINGS BY COUNT, DUCTILE IRON, Bend, 12 DI MJ                                      |                    |         |      |  |            |                              |            |  |            |
| 1220   | 2554-0202200       | 1.000   | EACH | 1,250.00000                              | 1,250.00   | 1,700.00000                  | 1,700.00   | 1,900.00000                            | 1,900.00   |
| FITTINGS BY COUNT, DUCTILE IRON, Plug, 12 DI MJ                                      |                    |         |      |  |            |                              |            |  |            |
| 1230   | 2554-0202200       | 2.000   | EACH | 3,575.00000                              | 7,150.00   | 5,000.00000                  | 10,000.00  | 5,500.00000                            | 11,000.00  |
| FITTINGS BY COUNT, DUCTILE IRON, Plug, 24, DI MJ                                     |                    |         |      |  |            |                              |            |  |            |
| 1240   | 2554-0202200       | 2.000   | EACH | 1,555.00000                              | 3,110.00   | 1,500.00000                  | 3,000.00   | 1,650.00000                            | 3,300.00   |
| FITTINGS BY COUNT, DUCTILE IRON, Sleeve, 12 DI MJ                                    |                    |         |      |  |            |                              |            |  |            |
| 1250   | 2554-0202200       | 1.000   | EACH | 2,400.00000                              | 2,400.00   | 3,000.00000                  | 3,000.00   | 3,300.00000                            | 3,300.00   |
| FITTINGS BY COUNT, DUCTILE IRON, Tee, 12x12 DI MJ                                    |                    |         |      |  |            |                              |            |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 77-0187-650

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |             |             | (1) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |                    | (2) JENCO CONSTRUCTION,<br>INC. |              | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|--|--------------|-------------|-------------|---|--------------------|---------------------------------|--------------|---|------------|
|  |              |             |             | Alt Set / Alt Member                        | Quantity and Units | Unit Price                      | Ext Amount   | Unit Price                                | Ext Amount |
| <b>SECTION: 0002 - A 12'-0 x 8'-4 x 149'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL</b>                           |              |             |             |   |                    | Cat Alt Set:                    |              | Cat Alt Member:                           |            |
| <b>TAP-T-0187(650)--8V-77</b>  |              |             |             |   |                    |                                 |              |   |            |
| 1260   | 2554-0202200 | 2.000 EACH  | 8,125.00000 | 16,250.00                                   | 10,000.00000       | 20,000.00                       | 11,000.00000 | 22,000.00                                 |            |
| FITTINGS BY COUNT, DUCTILE IRON, Tee,<br>24x12 DI MJ   |              |             |             |   |                    |                                 |              |   |            |
| 1270   | 2554-0207012 | 2.000 EACH  | 6,350.00000 | 12,700.00                                   | 5,000.00000        | 10,000.00                       | 5,500.00000  | 11,000.00                                 |            |
| VALVE, GATE, DIP, 12 IN.   |              |             |             |   |                    |                                 |              |   |            |
| 1280   | 2554-0210201 | 2.000 EACH  | 8,950.00000 | 17,900.00                                   | 9,800.00000        | 19,600.00                       | 11,000.00000 | 22,000.00                                 |            |
| FIRE HYDRANT ASSEMBLY, WM-201  |              |             |             |   |                    |                                 |              |   |            |
| 1290   | 2599-9999005 | 10.000 EACH | 655.00000   | 6,550.00                                    | 1,500.00000        | 15,000.00                       | 1,650.00000  | 16,500.00                                 |            |
| ('EACH' ITEM) Install New F1 Light Fixture   |              |             |             |   |                    |                                 |              |   |            |
| 1300   | 2599-9999005 | 5.000 EACH  | 625.00000   | 3,125.00                                    | 1,500.00000        | 7,500.00                        | 1,650.00000  | 8,250.00                                  |            |
| ('EACH' ITEM) Install New F2 Light Fixture   |              |             |             |   |                    |                                 |              |   |            |
| 1310   | 2599-9999009 | 160.000 LF  | 62.00000    | 9,920.00                                    | 80.00000           | 12,800.00                       | 88.00000     | 14,080.00                                 |            |
| ('LINEAR FEET' ITEM) Water Main Abandonment,<br>Cut Casing, Remove Carrier Pipe and Fill and Plug<br>20 Casing |              |             |             |   |                    |                                 |              |   |            |

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 77-0187-650

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |              |             | (1) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |                    | (2) JENCO CONSTRUCTION,<br>INC. |             | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|--|--------------|--------------|-------------|---|--------------------|---------------------------------|-------------|---|------------|
|  |              |              |             | Alt Set / Alt Member                        | Quantity and Units | Unit Price                      | Ext Amount  | Unit Price                                | Ext Amount |
| <b>SECTION: 0002 - A 12'-0 x 8'-4 x 149'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL</b> |              |              |             |   |                    | Cat Alt Set:                    |             | Cat Alt Member:                           |            |
| <b>TAP-T-0187(650)--8V-77</b>  |              |              |             |   |                    |                                 |             |   |            |
| 1320   | 2599-9999009 | 41.000 LF    | 40.00000    | 1,640.00                                    | 75.00000           | 3,075.00                        | 85.00000    | 3,485.00                                  |            |
| ('LINEAR FEET' ITEM) Water Main Abandonment,<br>Remove Existing 12 Carrier Pipe      |              |              |             |   |                    |                                 |             |   |            |
| 1330   | 2599-9999018 | 1,254.700 SY | 24.00000    | 30,112.80                                   | 24.00000           | 30,112.80                       | 26.50000    | 33,249.55                                 |            |
| ('SQUARE YARDS' ITEM) Anti-Graffiti Coating  |              |              |             |   |                    |                                 |             |   |            |
| 1340   | 2601-2634105 | 2.500 ACRE   | 4,250.00000 | 10,625.00                                   | 3,400.00000        | 8,500.00                        | 3,750.00000 | 9,375.00                                  |            |
| MULCHING, BONDED FIBER MATRIX  |              |              |             |   |                    |                                 |             |   |            |
| 1350   | 2601-2636044 | 1.300 ACRE   | 2,450.00000 | 3,185.00                                    | 2,100.00000        | 2,730.00                        | 2,350.00000 | 3,055.00                                  |            |
| SEEDING AND FERTILIZING (URBAN)  |              |              |             |   |                    |                                 |             |   |            |
| 1360   | 2601-2642120 | 1.300 ACRE   | 2,300.00000 | 2,990.00                                    | 1,000.00000        | 1,300.00                        | 1,100.00000 | 1,430.00                                  |            |
| STABILIZING CROP - SEEDING AND<br>FERTILIZING (URBAN)                                |              |              |             |   |                    |                                 |             |   |            |
| 1370   | 2602-0000030 | 437.000 LF   | 2.45000     | 1,070.65                                    | 1.70000            | 742.90                          | 2.00000     | 874.00                                    |            |
| SILT FENCE FOR DITCH CHECKS  |              |              |             |   |                    |                                 |             |   |            |
| 1380   | 2602-0000071 | 437.000 LF   | 0.05000     | 21.85                                       | 0.01000            | 4.37                            | 0.02000     | 8.74                                      |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS                              |              |              |             |   |                    |                                 |             |   |            |



Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 77-0187-650

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number  |                    | Item Description |            | (1) ABSOLUTE CONCRETE CONSTRUCTION, INC. |            | (2) JENCO CONSTRUCTION, INC. |            | (3) JASPER CONSTRUCTION SERVICES, INC. |          |
|--|--------------------|------------------|------------|--|------------|------------------------------|------------|--|----------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                               | Ext Amount | Unit Price                   | Ext Amount |  |          |
| <b>SECTION: 0002 - A 12'-0 x 8'-4 x 149'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL</b> |                    |                  |            |  |            | Cat Alt Set:                 |            | Cat Alt Member:                        |          |
| <b>TAP-T-0187(650)--8V-77</b>  |                    |                  |            |  |            |                              |            |  |          |
| 1390   | 2602-0000101       | 44.000           | LF         | 0.05000                                  | 2.20       | 1.70000                      | 74.80      | 2.00000                                | 88.00    |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                              |                    |                  |            |  |            |                              |            |  |          |
| 1400   | 2602-0000312       | 770.000          | LF         | 3.70000                                  | 2,849.00   | 2.90000                      | 2,233.00   | 3.25000                                | 2,502.50 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.                             |                    |                  |            |  |            |                              |            |  |          |
| 1410   | 2602-0000351       | 770.000          | LF         | 0.25000                                  | 192.50     | 0.30000                      | 231.00     | 0.35000                                | 269.50   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE                |                    |                  |            |  |            |                              |            |  |          |
| 1420   | 2602-0000530       | 4.000            | EACH       | 210.00000                                | 840.00     | 175.00000                    | 700.00     | 200.00000                              | 800.00   |
| GRATE INTAKE SEDIMENT FILTER BAG   |                    |                  |            |  |            |                              |            |  |          |
| 1430   | 2602-0000540       | 4.000            | EACH       | 5.00000                                  | 20.00      | 25.00000                     | 100.00     | 30.00000                               | 120.00   |
| MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG                                      |                    |                  |            |  |            |                              |            |  |          |
| 1440   | 2602-0000550       | 4.000            | EACH       | 1.00000                                  | 4.00       | 25.00000                     | 100.00     | 30.00000                               | 120.00   |
| REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG  |                    |                  |            |  |            |                              |            |  |          |

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 77-0187-650

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number  |                    |       |      | (1) ABSOLUTE CONCRETE CONSTRUCTION, INC. |            | (2) JENCO CONSTRUCTION, INC. |            | (3) 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 |       |      |  |            |                              |            |  |            |
| <b>SECTION: 0002 - A 12'-0 x 8'-4 x 149'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL</b> |                    |       |      |  |            | Cat Alt Set:                 |            | Cat Alt Member:                        |            |
| <b>TAP-T-0187(650)--8V-77</b>  |                    |       |      |  |            |                              |            |  |            |
| 1450   | 2602-0010010       | 8.000 | EACH | 500.00000                                | 4,000.00   | 500.00000                    | 4,000.00   | 500.00000                              | 4,000.00   |
| MOBILIZATIONS, EROSION CONTROL   |                    |       |      |  |            |                              |            |  |            |
| <b>Section Totals:</b>   |                    |       |      |  |            |                              |            |  |            |
|  |                    |       |      | \$3,844,473.40                           |            | \$4,126,270.47               |            | \$4,468,280.64                         |            |
| <b>Contract Item Totals</b>  |                    |       |      | <b>\$6,369,694.05</b>                    |            | <b>\$7,204,296.62</b>        |            | <b>\$7,257,742.14</b>                  |            |
| <b>Contract Time Totals</b>  |                    |       |      |  |            |                              |            |  |            |
| <b>Contract Grand Totals</b>   |                    |       |      | <b>\$6,369,694.05</b>                    |            | <b>\$7,204,296.62</b>        |            | <b>7,257,742.14</b>                    |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|   |  |                                    |
|---|--|------------------------------------|
| <b>Call Order:</b> 115  | <b>Contract ID:</b> 77-0354-244                          | <b>Primary County:</b> POLK, STORY |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |  | <b>DBE Goal:</b> 4.0%              |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> MCANINCH CORPORATION & AFFILIATES |                                    |
| <b>Contract Period:</b> Start Date: 04/03/23 220 Working Days |  |                                    |

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## Project Information:

|  |   |
|--|---|
| <b>Project:</b> IM-NHS-035-4(247)95--03-77   | <b>WorkType:</b> RCB CULVERT EXTENSION - SINGLE BOX |
| <b>County:</b> POLK  | <b>Prj Awd Amt:</b> \$455,181.50                    |
| <b>Route:</b> I-35   |   |
| <b>Location:</b> N of NE 36th St in Ankeny to 0.9 mi N of Co Rd R56/NE 142ndAve (SB) |   |

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> IM-035-4(249)95--13-77   | <b>WorkType:</b> TRAFFIC SIGNS     |
| <b>County:</b> POLK  | <b>Prj Awd Amt:</b> \$1,077,477.30 |
| <b>Route:</b> I-35   |                                    |
| <b>Location:</b> N of NE 36th St in Ankeny to 0.9 mi N of Co Rd R56/NE 142ndAve (SB) |                                    |

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> IM-035-4(307)97--13-77                    | <b>WorkType:</b> LIGHTING        |
| <b>County:</b> POLK                                       | <b>Prj Awd Amt:</b> \$372,797.00 |
| <b>Route:</b> I-35  |                                  |
| <b>Location:</b> Co Rd F22 Interchange and Rest Area (SB) |                                  |

|  |                            |
|--|----------------------------|
| <b>Project:</b> IMN-035-4(320)100--0E-77 | <b>WorkType:</b> WATERMAIN |
|--|----------------------------|

**County:** POLK **Prj Awd Amt:** \$770,124.20  
**Route:** I-35  
**Location:** SB Rest Area to IA 210 (Rest Area Water and Sanitary Sewer)

**Project:** IMN-035-4(321)95--0E-77 **WorkType:** WATERMAIN  
**County:** POLK **Prj Awd Amt:** \$308,053.40  
**Route:** I-35  
**Location:** Des Moines Water Works Relocations

**Project:** IM-NHS-035-4(244)95--03-77 **WorkType:** PCC PAVEMENT - GRADE AND NEW  
**County:** POLK **Prj Awd Amt:** \$42,134,483.29  
**Route:** I-35  
**Location:** N of NE 36th St in Ankeny to approx 0.55 mi S of NE 158th Ave (SB)

**Project:** IM-035-4(245)97--13-77 **WorkType:** BRIDGE REPLACEMENT - PPCB  
**County:** POLK **Prj Awd Amt:** \$3,704,185.01  
**Route:** I-35  
**Location:** Co Rd F22 / 126th Ave (Elkhart Interchange)

**Project:** IM-035-4(246)99--13-77 **WorkType:** BRIDGE REPLACEMENT - PPCB  
**County:** POLK **Prj Awd Amt:** \$2,384,928.34  
**Route:** I-35  
**Location:** Co Rd R56 / NE 142nd Ave

**Project:** IMN-035-4(319)103--0E-85 **WorkType:** WATERMAIN  
**County:** STORY **Prj Awd Amt:** \$1,683,504.00



**Project(s) and Vendor Ranking**

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|   |  |                                    |
|---|--|------------------------------------|
| <b>Call Order:</b> 115  | <b>Contract ID:</b> 77-0354-244                          | <b>Primary County:</b> POLK, STORY |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |  | <b>DBE Goal:</b> 4.0%              |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> MCANINCH CORPORATION & AFFILIATES |                                    |
| <b>Contract Period:</b> Start Date: 04/03/23 220 Working Days |  |                                    |

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**Route:** I-35

**Location:** N of IA 210 to N of 315th St (City of Huxley Water and Sanitary Sewer)

Project(s) and Vendor Ranking

Call Order: 115

Contract ID: 77-0354-244

Primary County: POLK, STORY

Letting Date: February 21, 2023 10:00 A.M.

DBE Goal: 4.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MCANINCH CORPORATION & AFFILIATES

Contract Period: Start Date: 04/03/23 220 Working Days

| Rank   | Vendor ID | Vendor Name                       | Total Bid       | Percent Of Low Bid |
|--|-----------|-----------------------------------|-----------------|--------------------|
| 1  | MC019     | MCANINCH CORPORATION & AFFILIATES | \$52,890,734.04 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                                   |                 |                    |
| 2  | MO481     | MOYNA, C.J. & SONS, LLC.          | \$55,713,090.63 | 105.34%            |
| 3  | PE320     | PETERSON CONTRACTORS INC.         | \$61,466,655.01 | 116.21%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-0354-244

Primary County: POLK, STORY

Letting Date: February 21, 2023

| Line No / Item Number   |                    |             |            | (1) MCANINCH CORPORATION & AFFILIATES |              | (2) MOYNA, C.J. & SONS, 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    |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(244)95--03-77</b> |                    |             |            |                                       |              | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b>        |               |
| 0010  | 2101-0850001       | 104.000     | ACRE       | 1,015.00000                           | 105,560.00   | 1,100.00000                  | 114,400.00   | 1,100.00000                   | 114,400.00    |
| CLEARING AND GRUBBING   |                    |             |            |                                       |              |                              |              |                               |               |
| 0020  | 2102-0425070       | 10,576.000  | TON        | 32.00000                              | 338,432.00   | 34.10000                     | 360,641.60   | 34.10000                      | 360,641.60    |
| SPECIAL BACKFILL  |                    |             |            |                                       |              |                              |              |                               |               |
| 0030  | 2102-2624980       | 103,854.500 | CY         | 12.75000                              | 1,324,144.88 | 13.30000                     | 1,381,264.85 | 24.00000                      | 2,492,508.00  |
| CONTRACTOR FURNISHED SELECT TREATMENT                           |                    |             |            |                                       |              |                              |              |                               |               |
| 0040  | 2102-2625001       | 469,411.000 | CY         | 11.05000                              | 5,186,991.55 | 12.90000                     | 6,055,401.90 | 23.00000                      | 10,796,453.00 |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED                       |                    |             |            |                                       |              |                              |              |                               |               |
| 0050  | 2102-2710070       | 150,147.000 | CY         | 3.20000                               | 480,470.40   | 4.90000                      | 735,720.30   | 6.00000                       | 900,882.00    |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                        |                    |             |            |                                       |              |                              |              |                               |               |
| 0060  | 2102-2712015       | 150.000     | CY         | 26.00000                              | 3,900.00     | 100.00000                    | 15,000.00    | 30.00000                      | 4,500.00      |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS                |                    |             |            |                                       |              |                              |              |                               |               |
| 0070  | 2102-4560000       | 518.500     | STA        | 46.00000                              | 23,851.00    | 80.00000                     | 41,480.00    | 159.00000                     | 82,441.50     |
| LOCATING TILE LINES   |                    |             |            |                                       |              |                              |              |                               |               |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-0354-244

Primary County: POLK, STORY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                       |              |             |    | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |              | (3) PETERSON<br>CONTRACTORS INC. |              |
|---|--------------|-------------|----|--|--------------------|------------------------------|--------------|----------------------------------|--------------|
|   |              |             |    | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount   | Unit Price                       | Ext Amount   |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(244)95--03-77</b> |              |             |    |  |                    | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b>           |              |
| 0080  | 2105-8425015 | 70,462.000  | CY | 4.70000                                  | 331,171.40         | 7.00000                      | 493,234.00   | 10.00000                         | 704,620.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                              |              |             |    |  |                    |                              |              |                                  |              |
| 0090  | 2105-8425020 | 93,674.000  | CY | 4.90000                                  | 459,002.60         | 9.40000                      | 880,535.60   | 8.00000                          | 749,392.00   |
| TOPSOIL, STRIP AND STOCKPILE                                    |              |             |    |  |                    |                              |              |                                  |              |
| 0100  | 2107-0425020 | 65.700      | CY | 23.00000                                 | 1,511.10           | 50.00000                     | 3,285.00     | 15.00000                         | 985.50       |
| COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES |              |             |    |  |                    |                              |              |                                  |              |
| 0110  | 2107-0875100 | 584,841.000 | CY | 0.50000                                  | 292,420.50         | 0.60000                      | 350,904.60   | 1.85000                          | 1,081,955.85 |
| COMPACTION WITH MOISTURE CONTROL                                |              |             |    |  |                    |                              |              |                                  |              |
| 0120  | 2111-8174100 | 172,652.900 | SY | 12.30000                                 | 2,123,630.67       | 11.30000                     | 1,950,977.77 | 12.30000                         | 2,123,630.67 |
| GRANULAR SUBBASE  |              |             |    |  |                    |                              |              |                                  |              |
| 0130  | 2113-0001100 | 126,456.200 | SY | 2.06000                                  | 260,499.77         | 2.60000                      | 328,786.12   | 2.40000                          | 303,494.88   |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID                   |              |             |    |  |                    |                              |              |                                  |              |
| 0140  | 2115-0100000 | 18,143.000  | CY | 39.00000                                 | 707,577.00         | 66.90000                     | 1,213,766.70 | 45.00000                         | 816,435.00   |
| MODIFIED SUBBASE  |              |             |    |  |                    |                              |              |                                  |              |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-0354-244

Primary County: POLK, STORY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |                |           | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON<br>CONTRACTORS INC. |                        |
|--|--------------|----------------|-----------|--|--------------------|------------------------------|------------|----------------------------------|------------------------|
|  |              |                |           | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(244)95--03-77</b>                              |              |                |           |  |                    |                              |            | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 0150   | 2121-7425010 | 5,385.600 TON  | 37.00000  | 199,267.20                               | 37.90000           | 204,114.24                   | 50.00000   | 269,280.00                       |                        |
| GRANULAR SHOULDERS, TYPE A   |              |                |           |  |                    |                              |            |                                  |                        |
| 0160   | 2122-5190008 | 685.800 SY     | 83.60000  | 57,332.88                                | 81.95000           | 56,201.31                    | 130.00000  | 89,154.00                        |                        |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN.   |              |                |           |  |                    |                              |            |                                  |                        |
| 0170   | 2122-5190010 | 2,939.700 SY   | 77.90000  | 229,002.63                               | 76.35000           | 224,446.10                   | 75.00000   | 220,477.50                       |                        |
| PAVED SHOULDER, P.C. CONCRETE, 10 IN.  |              |                |           |  |                    |                              |            |                                  |                        |
| 0180   | 2122-5190115 | 43,125.300 SY  | 61.00000  | 2,630,643.30                             | 59.80000           | 2,578,892.94                 | 62.00000   | 2,673,768.60                     |                        |
| PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.  |              |                |           |  |                    |                              |            |                                  |                        |
| 0190   | 2123-7450000 | 571.100 STA    | 618.00000 | 352,939.80                               | 550.00000          | 314,105.00                   | 500.00000  | 285,550.00                       |                        |
| SHOULDER CONSTRUCTION, EARTH   |              |                |           |  |                    |                              |            |                                  |                        |
| 0200   | 2301-1003100 | 22,464.300 SY  | 67.50000  | 1,516,340.25                             | 66.15000           | 1,486,013.45                 | 76.23000   | 1,712,453.59                     |                        |
| STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.    |              |                |           |  |                    |                              |            |                                  |                        |
| 0210   | 2301-1004115 | 132,990.900 SY | 66.80000  | 8,883,792.12                             | 66.50000           | 8,843,894.85                 | 66.25000   | 8,810,647.13                     |                        |
| STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN. |              |                |           |  |                    |                              |            |                                  |                        |



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Tabulation of Construction and Material Bids

Call Order: 115

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| Line No / Item Number<br>Item Description   |              |             |      | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |              | (3) PETERSON<br>CONTRACTORS INC. |              |                        |            |
|---|--------------|-------------|------|--|--------------------|------------------------------|--------------|----------------------------------|--------------|------------------------|------------|
|   |              |             |      | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount   | Unit Price                       | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(244)95--03-77</b>                           |              |             |      |  |                    |                              |              | <b>Cat Alt Set:</b>              |              | <b>Cat Alt Member:</b> |            |
| 0220  | 2301-7000110 | 181,668.590 | EACH | 1.00000                                  | 181,668.59         | 1.00000                      | 181,668.59   | 1.00000                          | 181,668.59   |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT THICKNESS (BY SCHEDULE)  |              |             |      |  |                    |                              |              |                                  |              |                        |            |
| 0230  | 2304-0100000 | 30,253.400  | SY   | 75.50000                                 | 2,284,131.70       | 87.00000                     | 2,632,045.80 | 87.00000                         | 2,632,045.80 |                        |            |
| DETOUR PAVEMENT   |              |             |      |  |                    |                              |              |                                  |              |                        |            |
| 0240  | 2315-8275025 | 415.000     | TON  | 37.50000                                 | 15,562.50          | 37.90000                     | 15,728.50    | 36.55000                         | 15,168.25    |                        |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   |              |             |      |  |                    |                              |              |                                  |              |                        |            |
| 0250  | 2317-7000110 | 116,454.230 | EACH | 1.00000                                  | 116,454.23         | 1.00000                      | 116,454.23   | 1.00000                          | 116,454.23   |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |             |      |  |                    |                              |              |                                  |              |                        |            |
| 0260  | 2401-6745650 | (1)         | LS   | 46,250.00000                             | 46,250.00          | 20,000.00000                 | 20,000.00    | 21,000.00000                     | 21,000.00    |                        |            |
| REMOVAL OF EXISTING STRUCTURES  |              |             |      |  |                    |                              |              |                                  |              |                        |            |
| 0270  | 2402-0425040 | 923.900     | CY   | 42.50000                                 | 39,265.75          | 60.00000                     | 55,434.00    | 42.50000                         | 39,265.75    |                        |            |
| FLOODED BACKFILL  |              |             |      |  |                    |                              |              |                                  |              |                        |            |





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| Line No / Item Number   |  |            |            | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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 |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(244)95--03-77</b> |  |            |            |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 0350  | 2416-1180030   | 174.000    | LF         | 272.00000                             | 47,328.00  | 365.00000                    | 63,510.00  | 272.00000                     | 47,328.00  |
|   | CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.            |            |            |                                       |            |                              |            |                               |            |
| 0360  | 2416-1180036   | 238.000    | LF         | 224.00000                             | 53,312.00  | 300.00000                    | 71,400.00  | 224.00000                     | 53,312.00  |
|   | CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.            |            |            |                                       |            |                              |            |                               |            |
| 0370  | 2416-1180042   | 80.000     | LF         | 240.00000                             | 19,200.00  | 335.00000                    | 26,800.00  | 240.00000                     | 19,200.00  |
|   | CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.            |            |            |                                       |            |                              |            |                               |            |
| 0380  | 2416-1180048   | 48.000     | LF         | 230.00000                             | 11,040.00  | 305.00000                    | 14,640.00  | 230.00000                     | 11,040.00  |
|   | CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.            |            |            |                                       |            |                              |            |                               |            |
| 0390  | 2416-1262024   | 1,244.000  | LF         | 690.00000                             | 858,360.00 | 417.00000                    | 518,748.00 | 690.00000                     | 858,360.00 |
|   | CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA. |            |            |                                       |            |                              |            |                               |            |
| 0400  | 2416-1262030   | 200.000    | LF         | 742.00000                             | 148,400.00 | 435.00000                    | 87,000.00  | 742.00000                     | 148,400.00 |
|   | CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA. |            |            |                                       |            |                              |            |                               |            |



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|---|--------------|--------------|-------------|--|--------------------|------------------------------|-------------|----------------------------------|------------------------|
|   |              |              |             | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount  | Unit Price                       | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(244)95--03-77</b> |              |              |             |  |                    |                              |             | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 0410  | 2416-1262036 | 282.000 LF   | 990.00000   | 279,180.00                               | 700.00000          | 197,400.00                   | 990.00000   | 279,180.00                       |                        |
| CULVERT, CONCRETE PIPE, 2000D,<br>TRENCHLESS, 36 IN. DIA.       |              |              |             |  |                    |                              |             |                                  |                        |
| 0420  | 2416-1262042 | 210.000 LF   | 785.00000   | 164,850.00                               | 1,127.00000        | 236,670.00                   | 785.00000   | 164,850.00                       |                        |
| CULVERT, CONCRETE PIPE, 2000D,<br>TRENCHLESS, 42 IN. DIA.       |              |              |             |  |                    |                              |             |                                  |                        |
| 0430  | 2416-1262048 | 260.000 LF   | 787.00000   | 204,620.00                               | 1,335.00000        | 347,100.00                   | 787.00000   | 204,620.00                       |                        |
| CULVERT, CONCRETE PIPE, 2000D,<br>TRENCHLESS, 48 IN. DIA.       |              |              |             |  |                    |                              |             |                                  |                        |
| 0440  | 2417-2307036 | 6,444.000 LF | 233.25000   | 1,503,063.00                             | 180.00000          | 1,159,920.00                 | 233.25000   | 1,503,063.00                     |                        |
| DRAIN, CORRUGATED METAL SLOTTED PIPE,<br>36 IN., W/6 IN. GRATE  |              |              |             |  |                    |                              |             |                                  |                        |
| 0450  | 2417-5895024 | 4.000 EACH   | 3,107.00000 | 12,428.00                                | 1,350.00000        | 5,400.00                     | 3,107.00000 | 12,428.00                        |                        |
| BEVELED PIPE AND GUARD, 24 INCH                                 |              |              |             |  |                    |                              |             |                                  |                        |
| 0455  | 2422-0360000 | 6.000 EACH   | 619.00000   | 3,714.00                                 | 405.00000          | 2,430.00                     | 619.00000   | 3,714.00                         |                        |
| UNCLASSIFIED APRONS, 12 IN. DIA.                                |              |              |             |  |                    |                              |             |                                  |                        |
| 0460  | 2422-0360024 | 12.000 EACH  | 783.00000   | 9,396.00                                 | 405.00000          | 4,860.00                     | 783.00000   | 9,396.00                         |                        |
| APRONS, UNCLASSIFIED, 24 IN. DIA.                               |              |              |             |  |                    |                              |             |                                  |                        |



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|---|--------------|---------------|-------------|--|--------------------|------------------------------|-------------|----------------------------------|------------------------|
|   |              |               |             | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount  | Unit Price                       | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(244)95--03-77</b> |              |               |             |  |                    |                              |             | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 0470  | 2422-1722024 | 300.000 LF    | 117.00000   | 35,100.00                                | 52.00000           | 15,600.00                    | 117.00000   | 35,100.00                        |                        |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.                |              |               |             |  |                    |                              |             |                                  |                        |
| 0480  | 2422-1723018 | 321.000 LF    | 108.00000   | 34,668.00                                | 48.00000           | 15,408.00                    | 108.00000   | 34,668.00                        |                        |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.                 |              |               |             |  |                    |                              |             |                                  |                        |
| 0490  | 2502-8212034 | 53,515.900 LF | 5.90000     | 315,743.81                               | 6.91000            | 369,794.87                   | 7.00000     | 374,611.30                       |                        |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.                   |              |               |             |  |                    |                              |             |                                  |                        |
| 0500  | 2502-8221306 | 244.000 EACH  | 331.50000   | 80,886.00                                | 600.00000          | 146,400.00                   | 600.00000   | 146,400.00                       |                        |
| SUBDRAIN OUTLET, DR-306   |              |               |             |  |                    |                              |             |                                  |                        |
| 0510  | 2503-0500402 | 8.000 EACH    | 6,350.00000 | 50,800.00                                | 8,400.00000        | 67,200.00                    | 6,700.00000 | 53,600.00                        |                        |
| BRIDGE END DRAIN, DR-402  |              |               |             |  |                    |                              |             |                                  |                        |
| 0520  | 2505-4008120 | 1,310.000 LF  | 10.20000    | 13,362.00                                | 12.00000           | 15,720.00                    | 10.00000    | 13,100.00                        |                        |
| REMOVAL OF STEEL BEAM GUARDRAIL                                 |              |               |             |  |                    |                              |             |                                  |                        |
| 0530  | 2505-4008130 | 4,700.000 LF  | 1.55000     | 7,285.00                                 | 4.00000            | 18,800.00                    | 9.50000     | 44,650.00                        |                        |
| REMOVAL OF CABLE GUARDRAIL                                      |              |               |             |  |                    |                              |             |                                  |                        |



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|---|--------------|---------------|-------------|--|--------------------|------------------------------|-------------|----------------------------------|------------------------|
|   |              |               |             | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount  | Unit Price                       | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(244)95--03-77</b> |              |               |             |  |                    |                              |             | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 0540  | 2505-4008300 | 200.000 LF    | 39.00000    | 7,800.00                                 | 38.00000           | 7,600.00                     | 38.00000    | 7,600.00                         |                        |
| STEEL BEAM GUARDRAIL  |              |               |             |  |                    |                              |             |                                  |                        |
| 0550  | 2505-4008410 | 6.000 EACH    | 3,570.00000 | 21,420.00                                | 3,500.00000        | 21,000.00                    | 3,500.00000 | 21,000.00                        |                        |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201      |              |               |             |  |                    |                              |             |                                  |                        |
| 0560  | 2505-4021010 | 6.000 EACH    | 408.00000   | 2,448.00                                 | 400.00000          | 2,400.00                     | 400.00000   | 2,400.00                         |                        |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                      |              |               |             |  |                    |                              |             |                                  |                        |
| 0570  | 2505-4021720 | 6.000 EACH    | 4,080.00000 | 24,480.00                                | 4,000.00000        | 24,000.00                    | 4,000.00000 | 24,000.00                        |                        |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205            |              |               |             |  |                    |                              |             |                                  |                        |
| 0580  | 2505-6000121 | 2.000 EACH    | 6,120.00000 | 12,240.00                                | 6,000.00000        | 12,000.00                    | 6,000.00000 | 12,000.00                        |                        |
| HIGH TENSION CABLE GUARDRAIL, END<br>ANCHOR                     |              |               |             |  |                    |                              |             |                                  |                        |
| 0590  | 2506-4984000 | 174.900 CY    | 260.00000   | 45,474.00                                | 225.00000          | 39,352.50                    | 175.00000   | 30,607.50                        |                        |
| FLOWABLE MORTAR   |              |               |             |  |                    |                              |             |                                  |                        |
| 0600  | 2510-6745850 | 69,924.300 SY | 12.40000    | 867,061.32                               | 11.00000           | 769,167.30                   | 12.15000    | 849,580.25                       |                        |
| REMOVAL OF PAVEMENT   |              |               |             |  |                    |                              |             |                                  |                        |



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|---|--------------|---------------|--------------|--|--------------------|------------------------------|--------------|----------------------------------|------------|------------------------|------------|
|   |              |               |              | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount   | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(244)95--03-77</b> |              |               |              |  |                    |                              |              | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0610  | 2515-2475006 | 1,619.300 SY  | 45.00000     | 72,868.50                                | 43.75000           | 70,844.38                    | 70.00000     | 113,351.00                       |            |                        |            |
| DRIVEWAY, P.C. CONCRETE, 6 IN.                                  |              |               |              |  |                    |                              |              |                                  |            |                        |            |
| 0620  | 2515-6745600 | 981.200 SY    | 8.20000      | 8,045.84                                 | 20.00000           | 19,624.00                    | 8.00000      | 7,849.60                         |            |                        |            |
| REMOVAL OF PAVED DRIVEWAY                                       |              |               |              |  |                    |                              |              |                                  |            |                        |            |
| 0630  | 2519-1002072 | 1,312.100 LF  | 25.25000     | 33,130.53                                | 24.75000           | 32,474.48                    | 24.75000     | 32,474.48                        |            |                        |            |
| FENCE, CHAIN LINK, 72 IN. HEIGHT                                |              |               |              |  |                    |                              |              |                                  |            |                        |            |
| 0640  | 2519-3280000 | 18,540.900 LF | 3.80000      | 70,455.42                                | 3.75000            | 69,528.38                    | 3.75000      | 69,528.38                        |            |                        |            |
| FENCE, FIELD  |              |               |              |  |                    |                              |              |                                  |            |                        |            |
| 0650  | 2519-3300400 | 219.000 EACH  | 291.00000    | 63,729.00                                | 285.00000          | 62,415.00                    | 285.00000    | 62,415.00                        |            |                        |            |
| FIELD FENCE BRACE PANELS  |              |               |              |  |                    |                              |              |                                  |            |                        |            |
| 0660  | 2520-3350010 | 1.000 EACH    | 35,400.00000 | 35,400.00                                | 15,000.00000       | 15,000.00                    | 50,000.00000 | 50,000.00                        |            |                        |            |
| FIELD LABORATORY  |              |               |              |  |                    |                              |              |                                  |            |                        |            |
| 0670  | 2524-9130011 | 3.000 EACH    | 1,980.00000  | 5,940.00                                 | 966.00000          | 2,898.00                     | 966.00000    | 2,898.00                         |            |                        |            |
| GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)                         |              |               |              |  |                    |                              |              |                                  |            |                        |            |





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|---|--------------|---------------|---------------|--|--------------------|------------------------------|---------------|----------------------------------|------------------------|
|   |              |               |               | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount    | Unit Price                       | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(244)95--03-77</b> |              |               |               |  |                    |                              |               | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 0680  | 2526-8285000 | (1) LS        | 101,490.00000 | 101,490.00                               | 136,000.00000      | 136,000.00                   | 114,500.00000 | 114,500.00                       |                        |
| CONSTRUCTION SURVEY   |              |               |               |  |                    |                              |               |                                  |                        |
| 0690  | 2527-9263109 | 2,235.010 STA | 20.40000      | 45,594.20                                | 20.00000           | 44,700.20                    | 20.00000      | 44,700.20                        |                        |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED        |              |               |               |  |                    |                              |               |                                  |                        |
| 0700  | 2527-9263137 | 16.000 EACH   | 102.00000     | 1,632.00                                 | 100.00000          | 1,600.00                     | 100.00000     | 1,600.00                         |                        |
| PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED     |              |               |               |  |                    |                              |               |                                  |                        |
| 0710  | 2527-9263180 | 591.730 STA   | 40.80000      | 24,142.58                                | 40.00000           | 23,669.20                    | 40.00000      | 23,669.20                        |                        |
| PAVEMENT MARKINGS REMOVED                                       |              |               |               |  |                    |                              |               |                                  |                        |
| 0720  | 2528-2518000 | 59.000 EACH   | 255.00000     | 15,045.00                                | 250.00000          | 14,750.00                    | 250.00000     | 14,750.00                        |                        |
| SAFETY CLOSURE  |              |               |               |  |                    |                              |               |                                  |                        |
| 0730  | 2528-2518181 | 40.000 LF     | 204.00000     | 8,160.00                                 | 200.00000          | 8,000.00                     | 200.00000     | 8,000.00                         |                        |
| PERMANENT ROAD CLOSURE, RURAL, SI-181                           |              |               |               |  |                    |                              |               |                                  |                        |
| 0740  | 2528-3800000 | 9,768.300 LF  | 10.20000      | 99,636.66                                | 10.00000           | 97,683.00                    | 10.00000      | 97,683.00                        |                        |
| MODULAR GLARE SCREEN SYSTEM                                     |              |               |               |  |                    |                              |               |                                  |                        |



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|--|--------------------|------------|------|---------------------------------------|--------------|------------------------------|--------------|-------------------------------|--------------|
| Item Description   |                    |            |      | Unit Price                            | Ext Amount   | Unit Price                   | Ext Amount   | Unit Price                    | Ext Amount   |
| Alt Set / Alt Member   | Quantity and Units |            |      |                                       |              |                              |              |                               |              |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(244)95--03-77</b>                                    |                    |            |      |                                       |              | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b>        |              |
| 0750   | 2528-5160000       | (1)        | LS   | 1,000,000.00000                       | 1,000,000.00 | 1,000,000.00000              | 1,000,000.00 | 1,000,000.00000               | 1,000,000.00 |
| NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON OR BEFORE NOVEMBER 28, 2023. |                    |            |      |                                       |              |                              |              |                               |              |
| 0760   | 2528-8400048       | 48,608.300 | LF   | 40.80000                              | 1,983,218.64 | 40.00000                     | 1,944,332.00 | 40.00000                      | 1,944,332.00 |
| TEMPORARY BARRIER RAIL, CONCRETE   |                    |            |      |                                       |              |                              |              |                               |              |
| 0770   | 2528-8400157       | 4.000      | EACH | 6,568.00000                           | 26,272.00    | 6,439.00000                  | 25,756.00    | 6,439.00000                   | 25,756.00    |
| TEMPORARY FLOODLIGHTING LUMINAIRE  |                    |            |      |                                       |              |                              |              |                               |              |
| 0780   | 2528-8445110       | (1)        | LS   | 448,500.00000                         | 448,500.00   | 850,000.00000                | 850,000.00   | 155,000.00000                 | 155,000.00   |
| TRAFFIC CONTROL  |                    |            |      |                                       |              |                              |              |                               |              |
| 0790   | 2528-9290050       | 200.000    | CDAY | 102.00000                             | 20,400.00    | 100.00000                    | 20,000.00    | 100.00000                     | 20,000.00    |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)   |                    |            |      |                                       |              |                              |              |                               |              |
| 0800   | 2533-4980005       | (1)        | LS   | 2,294,500.00000                       | 2,294,500.00 | 2,850,000.00000              | 2,850,000.00 | 1,705,600.00000               | 1,705,600.00 |
| MOBILIZATION   |                    |            |      |                                       |              |                              |              |                               |              |
| 0810   | 2548-0000200       | 37.750     | STA  | 102.00000                             | 3,850.50     | 100.00000                    | 3,775.00     | 100.00000                     | 3,775.00     |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE   |                    |            |      |                                       |              |                              |              |                               |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-0354-244

Primary County: POLK, STORY

Letting Date: February 21, 2023

| Line No / Item Number   |                    | Item Description |  | (1) MCANINCH CORPORATION & AFFILIATES |              | (2) MOYNA, C.J. & SONS, LLC. |              | (3) 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 |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(244)95--03-77</b> |                    |                  |  |                                       |              | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b>        |            |
| 0820  | 2551-0000130       | 16.000 EACH      | 10,200.00000   | 163,200.00                            | 10,000.00000 | 160,000.00                   | 10,000.00000 | 160,000.00                    |            |
|   |                    |                  | TEMP CRASH CUSHION, SEVERE USE (SU)                                  |                                       |              |                              |              |                               |            |
| 0825  | 2599-9999009       | 96.000 LF        | 140.00000  | 13,440.00                             | 40.00000     | 3,840.00                     | 140.00000    | 13,440.00                     |            |
|   |                    |                  | ('LINEAR FEET' ITEM) CULVERT, UNCLASSIFIED ENTRANCE PIPE, 12 IN. DIA |                                       |              |                              |              |                               |            |
| 0830  | 2599-9999009       | 151.000 LF       | 221.00000  | 33,371.00                             | 192.00000    | 28,992.00                    | 221.00000    | 33,371.00                     |            |
|   |                    |                  | ('LINEAR FEET' ITEM) STEEL PIPE, 24 INCH DIAMETER                    |                                       |              |                              |              |                               |            |
| 0840  | 2599-9999009       | 405.000 LF       | 225.00000  | 91,125.00                             | 200.00000    | 81,000.00                    | 225.00000    | 91,125.00                     |            |
|   |                    |                  | ('LINEAR FEET' ITEM) STEEL PIPE, 30 INCH DIAMETER                    |                                       |              |                              |              |                               |            |
| 0850  | 2599-9999009       | 201.000 LF       | 268.00000  | 53,868.00                             | 255.00000    | 51,255.00                    | 268.00000    | 53,868.00                     |            |
|   |                    |                  | ('LINEAR FEET' ITEM) STEEL PIPE, 36 INCH DIAMETER                    |                                       |              |                              |              |                               |            |
| 0860  | 2599-9999009       | 108.000 LF       | 311.00000  | 33,588.00                             | 310.00000    | 33,480.00                    | 311.00000    | 33,588.00                     |            |
|   |                    |                  | ('LINEAR FEET' ITEM) STEEL PIPE, 42 INCH DIAMETER                    |                                       |              |                              |              |                               |            |



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Call Order: 115

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Primary County: POLK, STORY

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| Line No / Item Number   |   |            |            | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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 |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(244)95--03-77</b> |   |            |            |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 0870  | 2599-9999009 297.000 LF                                       | 696.00000  | 206,712.00 | 450.00000                             | 133,650.00 | 696.00000                    | 206,712.00 |                               |            |
|   | ('LINEAR FEET' ITEM) STEEL PIPE, TRENCHLESS, 24 INCH DIAMETER |            |            |                                       |            |                              |            |                               |            |
| 0880  | 2599-9999009 755.000 LF                                       | 737.00000  | 556,435.00 | 495.00000                             | 373,725.00 | 737.00000                    | 556,435.00 |                               |            |
|   | ('LINEAR FEET' ITEM) STEEL PIPE, TRENCHLESS, 30 INCH DIAMETER |            |            |                                       |            |                              |            |                               |            |
| 0890  | 2599-9999009 301.000 LF                                       | 778.00000  | 234,178.00 | 577.00000                             | 173,677.00 | 778.00000                    | 234,178.00 |                               |            |
|   | ('LINEAR FEET' ITEM) STEEL PIPE, TRENCHLESS, 36 INCH DIAMETER |            |            |                                       |            |                              |            |                               |            |
| 0900  | 2599-9999009 152.000 LF                                       | 888.00000  | 134,976.00 | 1,127.00000                           | 171,304.00 | 888.00000                    | 134,976.00 |                               |            |
|   | ('LINEAR FEET' ITEM) STEEL PIPE, TRENCHLESS, 42 INCH DIAMETER |            |            |                                       |            |                              |            |                               |            |
| 0910  | 2599-9999017 48.390 STA                                       | 102.00000  | 4,935.78   | 100.00000                             | 4,839.00   | 100.00000                    | 4,839.00   |                               |            |
|   | ('STATIONS' ITEM) RUMBLE STRIPE                               |            |            |                                       |            |                              |            |                               |            |
| <b>Section Totals:</b>  |   |            |            | \$41,458,832.25                       |            | \$44,042,091.16              |            | \$50,129,415.00               |            |





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Tabulation of Construction and Material Bids

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Primary County: POLK, STORY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                        |              |               |           | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|--|--------------|---------------|-----------|--|--------------------|------------------------------|------------|----------------------------------|------------|
|  |              |               |           | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0002 ROADSIDE ITEMS - IM-NHS-035-4(244)95--03-77</b> |              |               |           |  |                    | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>           |            |
| 0990   | 2601-2643110 | 880.200 MGAL  | 60.00000  | 52,812.00                                | 60.00000           | 52,812.00                    | 60.00000   | 52,812.00                        |            |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION     |              |               |           |  |                    |                              |            |                                  |            |
| 1000   | 2601-2643300 | 3.000 EACH    | 350.00000 | 1,050.00                                 | 350.00000          | 1,050.00                     | 350.00000  | 1,050.00                         |            |
| MOBILIZATION FOR WATERING  |              |               |           |  |                    |                              |            |                                  |            |
| 1010   | 2602-0000020 | 53,463.000 LF | 1.68000   | 89,817.84                                | 1.65000            | 88,213.95                    | 1.65000    | 88,213.95                        |            |
| SILT FENCE   |              |               |           |  |                    |                              |            |                                  |            |
| 1020   | 2602-0000030 | 16,266.000 LF | 1.79000   | 29,116.14                                | 1.75000            | 28,465.50                    | 1.75000    | 28,465.50                        |            |
| SILT FENCE FOR DITCH CHECKS                                      |              |               |           |  |                    |                              |            |                                  |            |
| 1030   | 2602-0000050 | 100.000 EACH  | 359.00000 | 35,900.00                                | 250.00000          | 25,000.00                    | 500.00000  | 50,000.00                        |            |
| SILT BASINS  |              |               |           |  |                    |                              |            |                                  |            |
| 1040   | 2602-0000071 | 69,729.000 LF | 0.05000   | 3,486.45                                 | 0.05000            | 3,486.45                     | 0.05000    | 3,486.45                         |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS             |              |               |           |  |                    |                              |            |                                  |            |
| 1050   | 2602-0000101 | 6,973.000 LF  | 0.05000   | 348.65                                   | 0.05000            | 348.65                       | 0.05000    | 348.65                           |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK          |              |               |           |  |                    |                              |            |                                  |            |



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| Line No / Item Number<br>Item Description                             |                    |            |    | (1) MCANINCH CORPORATION<br>& AFFILIATES |            | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|---|--------------------|------------|----|--|------------|------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |    | Unit Price                               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0002 ROADSIDE ITEMS - IM-NHS-035-4(244)95--03-77</b>      |                    |            |    |  |            | Cat Alt Set:                 |            | Cat Alt Member:                  |            |
| 1060  | 2602-0000150       | 1,200.000  | LF | 52.00000                                 | 62,400.00  | 40.00000                     | 48,000.00  | 110.00000                        | 132,000.00 |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                              |                    |            |    |  |            |                              |            |                                  |            |
| 1070  | 2602-0000312       | 14,170.000 | LF | 2.70000                                  | 38,259.00  | 2.65000                      | 37,550.50  | 2.65000                          | 37,550.50  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |            |    |  |            |                              |            |                                  |            |
| 1080  | 2602-0000320       | 14,170.000 | LF | 3.83000                                  | 54,271.10  | 3.75000                      | 53,137.50  | 3.75000                          | 53,137.50  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |                    |            |    |  |            |                              |            |                                  |            |
| 1090  | 2602-0000351       | 29,620.000 | LF | 0.31000                                  | 9,182.20   | 0.30000                      | 8,886.00   | 0.30000                          | 8,886.00   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |            |    |  |            |                              |            |                                  |            |
| 1100  | 2602-0000362       | 640.000    | LF | 2.70000                                  | 1,728.00   | 2.65000                      | 1,696.00   | 2.65000                          | 1,696.00   |
| DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.                      |                    |            |    |  |            |                              |            |                                  |            |
| 1110  | 2602-0000370       | 640.000    | LF | 3.40000                                  | 2,176.00   | 3.75000                      | 2,400.00   | 3.75000                          | 2,400.00   |
| DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.                      |                    |            |    |  |            |                              |            |                                  |            |



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Tabulation of Construction and Material Bids

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| Line No / Item Number  |                    |       |      | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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 |       |      |                                       |            |                              |            |                               |            |
| <b>SECTION: 0002 ROADSIDE ITEMS - IM-NHS-035-4(244)95--03-77</b> |                    |       |      |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 1120   | 2602-0010010       | 1.000 | EACH | 500.00000                             | 500.00     | 500.00000                    | 500.00     | 500.00000                     | 500.00     |
| MOBILIZATIONS, EROSION CONTROL                                   |                    |       |      |                                       |            |                              |            |                               |            |
| 1130   | 2602-0010020       | 1.000 | EACH | 1,000.00000                           | 1,000.00   | 1,000.00000                  | 1,000.00   | 1,000.00000                   | 1,000.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                         |                    |       |      |                                       |            |                              |            |                               |            |
| <b>Section Totals:</b>   |                    |       |      | \$675,651.04                          |            | \$667,153.00                 |            | \$772,797.45                  |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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| Line No / Item Number   |                    |             |    | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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 |             |    |                                       |            |                              |            |                               |            |
| <b>SECTION: 0003 DESIGN NO. 0423; A 297'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-035-4(245)97--13-77</b> |                    |             |    |                                       |            | Cat Alt Set:                 |            | Cat Alt Member:               |            |
| 1140  | 2401-6745625       | (1)         | LS | 132,600.00000                         | 132,600.00 | 130,000.00000                | 130,000.00 | 130,000.00000                 | 130,000.00 |
| REMOVAL OF EXISTING BRIDGE  |                    |             |    |                                       |            |                              |            |                               |            |
| 1150  | 2402-2720000       | 564.000     | CY | 117.00000                             | 65,988.00  | 115.00000                    | 64,860.00  | 115.00000                     | 64,860.00  |
| EXCAVATION, CLASS 20  |                    |             |    |                                       |            |                              |            |                               |            |
| 1160  | 2403-0100010       | 408.700     | CY | 826.00000                             | 337,586.20 | 810.00000                    | 331,047.00 | 810.00000                     | 331,047.00 |
| STRUCTURAL CONCRETE (BRIDGE)  |                    |             |    |                                       |            |                              |            |                               |            |
| 1170  | 2403-7000210       | 593.500     | CY | 831.00000                             | 493,198.50 | 815.00000                    | 483,702.50 | 815.00000                     | 483,702.50 |
| HIGH PERFORMANCE STRUCTURAL CONCRETE  |                    |             |    |                                       |            |                              |            |                               |            |
| 1180  | 2404-7775000       | 43,423.000  | LB | 1.79000                               | 77,727.17  | 1.75000                      | 75,990.25  | 1.75000                       | 75,990.25  |
| REINFORCING STEEL   |                    |             |    |                                       |            |                              |            |                               |            |
| 1190  | 2404-7775005       | 174,269.000 | LB | 1.79000                               | 311,941.51 | 1.75000                      | 304,970.75 | 1.75000                       | 304,970.75 |
| REINFORCING STEEL, EPOXY COATED   |                    |             |    |                                       |            |                              |            |                               |            |
| 1200  | 2404-7775009       | 4,730.000   | LB | 4.34000                               | 20,528.20  | 4.25000                      | 20,102.50  | 4.25000                       | 20,102.50  |
| REINFORCING STEEL, STAINLESS STEEL  |                    |             |    |                                       |            |                              |            |                               |            |



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|---|--------------------|------------|------|---------------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description  |                    |            |      | Unit Price                            | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |            |      |                                       |            |                              |            |                               |            |
| <b>SECTION: 0003 DESIGN NO. 0423; A 297'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-035-4(245)97--13-77</b> |                    |            |      |                                       |            | Cat Alt Set:                 |            | Cat Alt Member:               |            |
| 1210  | 2407-0564345       | 7.000      | EACH | 51,510.00000                          | 360,570.00 | 50,500.00000                 | 353,500.00 | 50,500.00000                  | 353,500.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145  |                    |            |      |                                       |            |                              |            |                               |            |
| 1220  | 2407-0564350       | 7.000      | EACH | 52,530.00000                          | 367,710.00 | 51,500.00000                 | 360,500.00 | 51,500.00000                  | 360,500.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150  |                    |            |      |                                       |            |                              |            |                               |            |
| 1230  | 2408-7800000       | 17,240.000 | LB   | 5.10000                               | 87,924.00  | 5.00000                      | 86,200.00  | 5.00000                       | 86,200.00  |
| STRUCTURAL STEEL  |                    |            |      |                                       |            |                              |            |                               |            |
| 1240  | 2414-6424038       | 656.000    | LF   | 61.20000                              | 40,147.20  | 60.00000                     | 39,360.00  | 60.00000                      | 39,360.00  |
| CONCRETE BARRIER RAIL, 3'-8"  |                    |            |      |                                       |            |                              |            |                               |            |
| 1250  | 2499-2300001       | (1)        | LS   | 37,230.00000                          | 37,230.00  | 36,500.00000                 | 36,500.00  | 36,500.00000                  | 36,500.00  |
| DECK DRAINS   |                    |            |      |                                       |            |                              |            |                               |            |
| 1260  | 2501-0201473       | 2,700.000  | LF   | 76.50000                              | 206,550.00 | 79.50000                     | 214,650.00 | 79.50000                      | 214,650.00 |
| PILES, STEEL, HP 14 X 73  |                    |            |      |                                       |            |                              |            |                               |            |
| 1270  | 2501-0201517       | 2,715.000  | LF   | 122.40000                             | 332,316.00 | 126.50000                    | 343,447.50 | 126.50000                     | 343,447.50 |
| PILES, STEEL, HP 14 X 117   |                    |            |      |                                       |            |                              |            |                               |            |



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|---|--------------|-----------|----|--|--------------------|------------------------------|------------|----------------------------------|------------|
|   |              |           |    | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0003 DESIGN NO. 0423; A 297'-0 X 60'-0 PRETENSIONED PRESTRESSED<br/>CONCRETE BEAM BRIDGE - IM-035-4(245)97--13-77</b> |              |           |    |  |                    | Cat Alt Set:                 |            | Cat Alt Member:                  |            |
| 1280  | 2501-6335010 | 360.000   | LF | 61.20000                                 | 22,032.00          | 60.00000                     | 21,600.00  | 60.00000                         | 21,600.00  |
| PREBORED HOLES  |              |           |    |  |                    |                              |            |                                  |            |
| 1290  | 2507-2638620 | 868.800   | SY | 45.90000                                 | 39,877.92          | 45.00000                     | 39,096.00  | 45.00000                         | 39,096.00  |
| MACADAM STONE SLOPE PROTECTION  |              |           |    |  |                    |                              |            |                                  |            |
| 1300  | 2507-2638660 | 27.100    | SY | 178.50000                                | 4,837.35           | 175.00000                    | 4,742.50   | 175.00000                        | 4,742.50   |
| BRIDGE WING ARMORING - MACADAM STONE  |              |           |    |  |                    |                              |            |                                  |            |
| 1310  | 2526-8285000 | (1)       | LS | 10,098.00000                             | 10,098.00          | 9,900.00000                  | 9,900.00   | 10,000.00000                     | 10,000.00  |
| CONSTRUCTION SURVEY   |              |           |    |  |                    |                              |            |                                  |            |
| 1320  | 2533-4980005 | (1)       | LS | 337,620.00000                            | 337,620.00         | 340,000.00000                | 340,000.00 | 334,000.00000                    | 334,000.00 |
| MOBILIZATION  |              |           |    |  |                    |                              |            |                                  |            |
| 1330  | 2599-9999014 | 2,075.100 | SF | 52.30000                                 | 108,527.73         | 51.25000                     | 106,348.88 | 51.25000                         | 106,348.88 |
| ('SQUARE FEET' ITEM) Integral Thin Veneer Brick   |              |           |    |  |                    |                              |            |                                  |            |
| <b>Section Totals:</b>  |              |           |    | \$3,395,009.78                           |                    | \$3,366,517.88               |            | \$3,360,617.88                   |            |



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Primary County: POLK, STORY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                   |                    |           |    | (1) MCANINCH CORPORATION<br>& AFFILIATES |            | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|---|--------------------|-----------|----|--|------------|------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |    | Unit Price                               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS - IM-035-4(245)97--13-77</b> |                    |           |    |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>           |            |
| 1340  | 2301-0690203       | 939.700   | SY | 316.00000                                | 296,945.20 | 250.00000                    | 234,925.00 | 250.00000                        | 234,925.00 |
| BRIDGE APPROACH, BR-203                                     |                    |           |    |  |            |                              |            |                                  |            |
| 1350  | 2412-0000100       | 2,811.500 | SY | 4.35000                                  | 12,230.03  | 4.80000                      | 13,495.20  | 3.95000                          | 11,105.43  |
| LONGITUDINAL GROOVING IN CONCRETE                           |                    |           |    |  |            |                              |            |                                  |            |
| <b>Section Totals:</b>                                      |                    |           |    | \$309,175.23                             |            | \$248,420.20                 |            | \$246,030.43                     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-0354-244

Primary County: POLK, STORY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |                |              | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |              | (3) PETERSON<br>CONTRACTORS INC. |            |
|---|--------------|----------------|--------------|--|--------------------|------------------------------|--------------|----------------------------------|------------|
|   |              |                |              | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount   | Unit Price                       | Ext Amount |
| <b>SECTION: 0005 DESIGN NO. 0323; A 297'-0 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-035-4(246)99--13-77</b> |              |                |              |  |                    | Cat Alt Set:                 |              | Cat Alt Member:                  |            |
| 1360  | 2401-6745625 | (1) LS         | 88,485.00000 | 88,485.00                                | 86,750.00000       | 86,750.00                    | 86,750.00000 | 86,750.00                        |            |
| REMOVAL OF EXISTING BRIDGE  |              |                |              |  |                    |                              |              |                                  |            |
| 1370  | 2402-2720000 | 304.000 CY     | 30.60000     | 9,302.40                                 | 30.00000           | 9,120.00                     | 30.00000     | 9,120.00                         |            |
| EXCAVATION, CLASS 20  |              |                |              |  |                    |                              |              |                                  |            |
| 1380  | 2403-0100010 | 188.400 CY     | 831.00000    | 156,560.40                               | 815.00000          | 153,546.00                   | 815.00000    | 153,546.00                       |            |
| STRUCTURAL CONCRETE (BRIDGE)  |              |                |              |  |                    |                              |              |                                  |            |
| 1390  | 2404-7775000 | 17,919.000 LB  | 1.84000      | 32,970.96                                | 1.80000            | 32,254.20                    | 1.80000      | 32,254.20                        |            |
| REINFORCING STEEL   |              |                |              |  |                    |                              |              |                                  |            |
| 1400  | 2404-7775005 | 113,125.000 LB | 1.84000      | 208,150.00                               | 1.80000            | 203,625.00                   | 1.80000      | 203,625.00                       |            |
| REINFORCING STEEL, EPOXY COATED   |              |                |              |  |                    |                              |              |                                  |            |
| 1410  | 2404-7775009 | 4,730.000 LB   | 4.44000      | 21,001.20                                | 4.35000            | 20,575.50                    | 4.35000      | 20,575.50                        |            |
| REINFORCING STEEL, STAINLESS STEEL  |              |                |              |  |                    |                              |              |                                  |            |
| 1420  | 2407-0564345 | 5.000 EACH     | 51,510.00000 | 257,550.00                               | 50,500.00000       | 252,500.00                   | 50,500.00000 | 252,500.00                       |            |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145  |              |                |              |  |                    |                              |              |                                  |            |



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Primary County: POLK, STORY

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| Line No / Item Number<br>Item Description   |              |               |              | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |              | (3) PETERSON<br>CONTRACTORS INC. |            |
|---|--------------|---------------|--------------|--|--------------------|------------------------------|--------------|----------------------------------|------------|
|   |              |               |              | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount   | Unit Price                       | Ext Amount |
| <b>SECTION: 0005 DESIGN NO. 0323; A 297'-0 X 34'-0 PRETENSIONED PRESTRESSED<br/>CONCRETE BEAM BRIDGE - IM-035-4(246)99--13-77</b> |              |               |              |  |                    | Cat Alt Set:                 |              | Cat Alt Member:                  |            |
| 1430  | 2407-0564350 | 5.000 EACH    | 52,530.00000 | 262,650.00                               | 51,500.00000       | 257,500.00                   | 51,500.00000 | 257,500.00                       |            |
| BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, BTE150   |              |               |              |  |                    |                              |              |                                  |            |
| 1440  | 2408-7800000 | 10,235.000 LB | 5.60000      | 57,316.00                                | 5.50000            | 56,292.50                    | 5.50000      | 56,292.50                        |            |
| STRUCTURAL STEEL  |              |               |              |  |                    |                              |              |                                  |            |
| 1450  | 2414-6424038 | 656.000 LF    | 61.20000     | 40,147.20                                | 60.00000           | 39,360.00                    | 60.00000     | 39,360.00                        |            |
| CONCRETE BARRIER RAIL, 3'-8"  |              |               |              |  |                    |                              |              |                                  |            |
| 1460  | 2499-2300001 | (1) LS        | 37,230.00000 | 37,230.00                                | 36,500.00000       | 36,500.00                    | 36,500.00000 | 36,500.00                        |            |
| DECK DRAINS   |              |               |              |  |                    |                              |              |                                  |            |
| 1470  | 2501-0201057 | 2,460.000 LF  | 66.30000     | 163,098.00                               | 68.50000           | 168,510.00                   | 68.50000     | 168,510.00                       |            |
| PILES, STEEL, HP 10 X 57  |              |               |              |  |                    |                              |              |                                  |            |
| 1480  | 2501-0201274 | 1,900.000 LF  | 76.50000     | 145,350.00                               | 79.50000           | 151,050.00                   | 79.50000     | 151,050.00                       |            |
| PILES, STEEL, HP 12 X 74  |              |               |              |  |                    |                              |              |                                  |            |
| 1490  | 2501-6335010 | 240.000 LF    | 81.60000     | 19,584.00                                | 80.00000           | 19,200.00                    | 80.00000     | 19,200.00                        |            |
| PREBORED HOLES  |              |               |              |  |                    |                              |              |                                  |            |



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Tabulation of Construction and Material Bids

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Primary County: POLK, STORY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |            |               | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |               | (3) PETERSON<br>CONTRACTORS INC. |            |
|---|--------------|------------|---------------|--|--------------------|------------------------------|---------------|----------------------------------|------------|
|   |              |            |               | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount    | Unit Price                       | Ext Amount |
| <b>SECTION: 0005 DESIGN NO. 0323; A 297'-0 X 34'-0 PRETENSIONED PRESTRESSED<br/>CONCRETE BEAM BRIDGE - IM-035-4(246)99--13-77</b> |              |            |               |  |                    | Cat Alt Set:                 |               | Cat Alt Member:                  |            |
| 1500  | 2507-2638620 | 533.600 SY | 66.30000      | 35,377.68                                | 65.00000           | 34,684.00                    | 65.00000      | 34,684.00                        |            |
| MACADAM STONE SLOPE PROTECTION  |              |            |               |  |                    |                              |               |                                  |            |
| 1510  | 2507-2638660 | 26.800 SY  | 117.30000     | 3,143.64                                 | 115.00000          | 3,082.00                     | 115.00000     | 3,082.00                         |            |
| BRIDGE WING ARMORING - MACADAM STONE  |              |            |               |  |                    |                              |               |                                  |            |
| 1520  | 2507-3250005 | 211.800 SY | 20.40000      | 4,320.72                                 | 20.00000           | 4,236.00                     | 20.00000      | 4,236.00                         |            |
| ENGINEERING FABRIC  |              |            |               |  |                    |                              |               |                                  |            |
| 1530  | 2526-8285000 | (1) LS     | 8,874.00000   | 8,874.00                                 | 8,700.00000        | 8,700.00                     | 9,000.00000   | 9,000.00                         |            |
| CONSTRUCTION SURVEY   |              |            |               |  |                    |                              |               |                                  |            |
| 1540  | 2533-4980005 | (1) LS     | 218,280.00000 | 218,280.00                               | 223,000.00000      | 223,000.00                   | 218,500.00000 | 218,500.00                       |            |
| MOBILIZATION  |              |            |               |  |                    |                              |               |                                  |            |
| 1550  | 2599-9999003 | 394.100 CY | 892.50000     | 351,734.25                               | 875.00000          | 344,837.50                   | 875.00000     | 344,837.50                       |            |
| ('CUBIC YARDS' ITEM) FIBER REINFORCED<br>HIGH PERFORMANCE STRUCTURAL<br>CONCRETE  |              |            |               |  |                    |                              |               |                                  |            |
| 1560  | 2599-9999005 | 1.000 EACH | 15,300.00000  | 15,300.00                                | 15,000.00000       | 15,000.00                    | 15,000.00000  | 15,000.00                        |            |
| ('EACH' ITEM) Trial Batch and Test Placement  |              |            |               |  |                    |                              |               |                                  |            |



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Tabulation of Construction and Material Bids

Call Order: 115

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| Line No / Item Number   |                         | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON CONTRACTORS INC. |            |
|---|-------------------------|---------------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units      | Unit Price                            | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0005 DESIGN NO. 0323; A 297'-0 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-035-4(246)99--13-77</b> |                         |                                       |            | Cat Alt Set:                 |            | Cat Alt Member:               |            |
| 1570  | 2599-9999014 961.900 SF | 56.30000                              | 54,154.97  | 55.25000                     | 53,144.98  | 55.25000                      | 53,144.98  |
| ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK   |                         |                                       |            |                              |            |                               |            |
| <b>Section Totals:</b>  |                         | \$2,190,580.42                        |            | \$2,173,467.68               |            | \$2,169,267.68                |            |



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| Line No / Item Number<br>Item Description                   |              |              |           | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON<br>CONTRACTORS INC. |                        |
|---|--------------|--------------|-----------|--|--------------------|------------------------------|------------|----------------------------------|------------------------|
|   |              |              |           | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount             |
| <b>SECTION: 0006 ROADWAY ITEMS - IM-035-4(246)99--13-77</b> |              |              |           |  |                    |                              |            | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 1580  | 2301-0690203 | 543.000 SY   | 342.00000 | 185,706.00                               | 265.00000          | 143,895.00                   | 265.00000  | 143,895.00                       |                        |
| BRIDGE APPROACH, BR-203                                     |              |              |           |  |                    |                              |            |                                  |                        |
| 1590  | 2412-0000100 | 1,543.200 SY | 5.60000   | 8,641.92                                 | 6.30000            | 9,722.16                     | 3.95000    | 6,095.64                         |                        |
| LONGITUDINAL GROOVING IN CONCRETE                           |              |              |           |  |                    |                              |            |                                  |                        |
| <b>Section Totals:</b>                                      |              |              |           | \$194,347.92                             |                    | \$153,617.16                 |            | \$149,990.64                     |                        |



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| Line No / Item Number   |                                   |            |    | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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: 0007 DESIGN NO. 0623; A 8' X 4' X 74'-0 C-I-P RCB BID THIS SECTION IF<br>(ALTERNATE 'AA' OPTION 1 IS CHOSEN - (247 |                                   |            |    |                                       |            |                              |            |                               |            |
|   |                                   |            |    |                                       |            |                              |            |                               |            |
| 1600  | 2104-2710020                      | 58.000     | CY |                                       |            |                              |            |                               |            |
|   | EXCAVATION, CLASS 10, CHANNEL     |            |    |                                       |            |                              |            |                               |            |
| 1610  | 2401-6750001                      | (1)        | LS |                                       |            |                              |            |                               |            |
|   | REMOVALS, AS PER PLAN             |            |    |                                       |            |                              |            |                               |            |
| 1620  | 2402-2720000                      | 198.500    | CY |                                       |            |                              |            |                               |            |
|   | EXCAVATION, CLASS 20              |            |    |                                       |            |                              |            |                               |            |
| 1630  | 2402-3825025                      | 80.000     | CY |                                       |            |                              |            |                               |            |
|   | GRANULAR MATERIAL FOR BLANKET     |            |    |                                       |            |                              |            |                               |            |
| 1640  | 2403-0100020                      | 142.900    | CY |                                       |            |                              |            |                               |            |
|   | STRUCTURAL CONCRETE (RCB CULVERT) |            |    |                                       |            |                              |            |                               |            |
| 1650  | 2404-7775000                      | 19,658.000 | LB |                                       |            |                              |            |                               |            |
|   | REINFORCING STEEL                 |            |    |                                       |            |                              |            |                               |            |
| 1660  | 2507-3250005                      | 149.000    | SY |                                       |            |                              |            |                               |            |
|   | ENGINEERING FABRIC                |            |    |                                       |            |                              |            |                               |            |

Cat Alt Set: AA

Cat Alt Member: 1



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| Line No / Item Number   |                         |            |            | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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 |
| <b>SECTION: 0007 DESIGN NO. 0623; A 8' X 4' X 74'-0 C-I-P RCB BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN - (247</b> |                         |            |            |                                       |            |                              |            | Cat Alt Set: AA Cat Alt Member: 1 |            |
| 1670  | 2507-6800061 94.000 TON |            |            |                                       |            |                              |            |                                   |            |
|   | REVTMENT, CLASS E       |            |            |                                       |            |                              |            |                                   |            |
| 1680  | 2533-4980005 (1) LS     |            |            |                                       |            |                              |            |                                   |            |
|   | MOBILIZATION            |            |            |                                       |            |                              |            |                                   |            |

Section Totals:



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| Line No / Item Number   |                    |           |    | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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 |           |    |                                       |            |                              |            |                               |            |
| <b>SECTION: 0008 DESIGN NO. 0623; A 8' X 4' X 74'-0 PRECAST RCB EXTENSION, BID THIS</b> |                    |           |    |                                       |            | Cat Alt Set: AA              |            | Cat Alt Member: 2             |            |
| <b>(SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (247</b>                             |                    |           |    |                                       |            |                              |            |                               |            |
| 1690  | 2104-2710020       | 58.000    | CY | 16.90000                              | 980.20     | 18.00000                     | 1,044.00   | 33.40000                      | 1,937.20   |
| EXCAVATION, CLASS 10, CHANNEL   |                    |           |    |                                       |            |                              |            |                               |            |
| 1700  | 2401-6750001       | (1)       | LS | 18,355.00000                          | 18,355.00  | 20,000.00000                 | 20,000.00  | 18,355.00000                  | 18,355.00  |
| REMOVALS, AS PER PLAN   |                    |           |    |                                       |            |                              |            |                               |            |
| 1710  | 2402-2720000       | 230.700   | CY | 41.00000                              | 9,458.70   | 56.00000                     | 12,919.20  | 14.25000                      | 3,287.48   |
| EXCAVATION, CLASS 20  |                    |           |    |                                       |            |                              |            |                               |            |
| 1720  | 2402-3825025       | 80.000    | CY | 124.00000                             | 9,920.00   | 120.00000                    | 9,600.00   | 85.00000                      | 6,800.00   |
| GRANULAR MATERIAL FOR BLANKET   |                    |           |    |                                       |            |                              |            |                               |            |
| 1730  | 2403-0100020       | 9.600     | CY | 1,192.00000                           | 11,443.20  | 1,250.00000                  | 12,000.00  | 1,650.00000                   | 15,840.00  |
| STRUCTURAL CONCRETE (RCB CULVERT)   |                    |           |    |                                       |            |                              |            |                               |            |
| 1740  | 2404-7775000       | 1,528.000 | LB | 3.00000                               | 4,584.00   | 3.00000                      | 4,584.00   | 5.00000                       | 7,640.00   |
| REINFORCING STEEL   |                    |           |    |                                       |            |                              |            |                               |            |
| 1750  | 2415-2110804       | 158.000   | LF | 922.00000                             | 145,676.00 | 1,100.00000                  | 173,800.00 | 1,025.00000                   | 161,950.00 |
| PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.   |                    |           |    |                                       |            |                              |            |                               |            |



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Tabulation of Construction and Material Bids

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Primary County: POLK, STORY

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|--|--------------|------------|--------------|--|--------------------|------------------------------|--------------|----------------------------------|------------|
|  |              |            |              | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount   | Unit Price                       | Ext Amount |
| <b>SECTION: 0008 DESIGN NO. 0623; A 8' X 4' X 74'-0 PRECAST RCB EXTENSION, BID THIS<br/>(SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (247</b> |              |            |              |  |                    | Cat Alt Set: AA              |              | Cat Alt Member: 2                |            |
| 1760   | 2415-2200804 | 2.000 EACH | 17,020.00000 | 34,040.00                                | 16,000.00000       | 32,000.00                    | 17,100.00000 | 34,200.00                        |            |
| PRECAST CONCRETE BOX CULVERT<br>STRAIGHT END SECTION, 8 FT. X 4 FT.  |              |            |              |  |                    |                              |              |                                  |            |
| 1770   | 2507-3250005 | 149.000 SY | 6.80000      | 1,013.20                                 | 10.00000           | 1,490.00                     | 5.50000      | 819.50                           |            |
| ENGINEERING FABRIC   |              |            |              |  |                    |                              |              |                                  |            |
| 1780   | 2507-6800061 | 94.000 TON | 74.00000     | 6,956.00                                 | 106.00000          | 9,964.00                     | 60.00000     | 5,640.00                         |            |
| REVTMENT, CLASS E  |              |            |              |  |                    |                              |              |                                  |            |
| 1790   | 2533-4980005 | (1) LS     | 3,560.00000  | 3,560.00                                 | 12,500.00000       | 12,500.00                    | 10,000.00000 | 10,000.00                        |            |
| MOBILIZATION   |              |            |              |  |                    |                              |              |                                  |            |
| <b>Section Totals:</b>   |              |            |              | \$245,986.30                             |                    | \$289,901.20                 |              | \$266,469.18                     |            |

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| Line No / Item Number   |                    |            |    | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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: 0009 DESIGN NO. 1023; A 8' X 8' X 82'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-035-4(247)95--03-77 |                    |            |    |                                       |            |                              |            |                               |            |
|   |                    |            |    | Cat Alt Set:                          |            |                              |            | Cat Alt Member:               |            |
| 1800  | 2104-2710020       | 35.000     | CY | 15.30000                              | 535.50     | 15.00000                     | 525.00     | 15.00000                      | 525.00     |
| EXCAVATION, CLASS 10, CHANNEL   |                    |            |    |                                       |            |                              |            |                               |            |
| 1810  | 2401-6750001       | (1)        | LS | 7,650.00000                           | 7,650.00   | 7,500.00000                  | 7,500.00   | 7,500.00000                   | 7,500.00   |
| REMOVALS, AS PER PLAN   |                    |            |    |                                       |            |                              |            |                               |            |
| 1820  | 2402-2720000       | 189.600    | CY | 43.00000                              | 8,152.80   | 32.00000                     | 6,067.20   | 16.00000                      | 3,033.60   |
| EXCAVATION, CLASS 20  |                    |            |    |                                       |            |                              |            |                               |            |
| 1830  | 2402-3825025       | 47.600     | CY | 88.00000                              | 4,188.80   | 86.00000                     | 4,093.60   | 86.00000                      | 4,093.60   |
| GRANULAR MATERIAL FOR BLANKET   |                    |            |    |                                       |            |                              |            |                               |            |
| 1840  | 2403-0100020       | 106.900    | CY | 985.00000                             | 105,296.50 | 966.00000                    | 103,265.40 | 966.00000                     | 103,265.40 |
| STRUCTURAL CONCRETE (RCB CULVERT)   |                    |            |    |                                       |            |                              |            |                               |            |
| 1850  | 2404-7775000       | 15,349.000 | LB | 3.55000                               | 54,488.95  | 3.50000                      | 53,721.50  | 3.50000                       | 53,721.50  |
| REINFORCING STEEL   |                    |            |    |                                       |            |                              |            |                               |            |
| 1860  | 2507-3250005       | 93.000     | SY | 2.05000                               | 190.65     | 2.00000                      | 186.00     | 2.00000                       | 186.00     |
| ENGINEERING FABRIC  |                    |            |    |                                       |            |                              |            |                               |            |



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Call Order: 115

Contract ID: 77-0354-244

Primary County: POLK, STORY

Letting Date: February 21, 2023

| Line No / Item Number  |                    |        |     | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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 |        |     |                                       |            |                              |            |                               |            |
| <b>SECTION: 0009 DESIGN NO. 1023; A 8' X 8' X 82'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-035-4(247)95--03-77</b> |                    |        |     |                                       |            |                              |            |                               |            |
| 1870   | 2507-6800061       | 57.000 | TON | 56.00000                              | 3,192.00   | 55.00000                     | 3,135.00   | 55.00000                      | 3,135.00   |
|  | REVTMENT, CLASS E  |        |     |                                       |            |                              |            |                               |            |
| 1880   | 2533-4980005       | (1)    | LS  | 25,500.00000                          | 25,500.00  | 25,000.00000                 | 25,000.00  | 25,000.00000                  | 25,000.00  |
|  | MOBILIZATION       |        |     |                                       |            |                              |            |                               |            |
| <b>Section Totals:</b>   |                    |        |     | \$209,195.20                          |            | \$203,493.70                 |            | \$200,460.10                  |            |



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| Line No / Item Number<br>Item Description                        |              |               |              | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |              | (3) PETERSON<br>CONTRACTORS INC. |            |
|--|--------------|---------------|--------------|--|--------------------|------------------------------|--------------|----------------------------------|------------|
|  |              |               |              | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount   | Unit Price                       | Ext Amount |
| <b>SECTION: 0010 TRAFFIC SIGN ITEMS - IM-035-4(249)95--13-77</b> |              |               |              |  |                    | Cat Alt Set:                 |              | Cat Alt Member:                  |            |
| 1890   | 2401-6745358 | 43.000 EACH   | 801.00000    | 34,443.00                                | 800.00000          | 34,400.00                    | 1,000.00000  | 43,000.00                        |            |
| REMOVAL OF CONCRETE FOUNDATIONS OF<br>HIGHWAY SIGNS              |              |               |              |  |                    |                              |              |                                  |            |
| 1900   | 2401-6745916 | 1.000 EACH    | 12,893.00000 | 12,893.00                                | 25,000.00000       | 25,000.00                    | 9,040.00000  | 9,040.00                         |            |
| REMOVAL OF SIGN SUPPORT STRUCTURE<br>AND FOUNDATION              |              |               |              |  |                    |                              |              |                                  |            |
| 1910   | 2402-2720000 | 832.000 CY    | 30.60000     | 25,459.20                                | 30.00000           | 24,960.00                    | 30.00000     | 24,960.00                        |            |
| EXCAVATION, CLASS 20   |              |               |              |  |                    |                              |              |                                  |            |
| 1920   | 2403-0100000 | 154.000 CY    | 731.00000    | 112,574.00                               | 717.00000          | 110,418.00                   | 717.00000    | 110,418.00                       |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)                              |              |               |              |  |                    |                              |              |                                  |            |
| 1930   | 2404-7775005 | 25,396.000 LB | 2.55000      | 64,759.80                                | 2.50000            | 63,490.00                    | 2.50000      | 63,490.00                        |            |
| REINFORCING STEEL, EPOXY COATED                                  |              |               |              |  |                    |                              |              |                                  |            |
| 1940   | 2423-0001010 | 1.000 EACH    | 20,400.00000 | 20,400.00                                | 20,000.00000       | 20,000.00                    | 20,000.00000 | 20,000.00                        |            |
| DYNAMIC MESSAGE SIGN (D.M.S.)<br>INSTALLATION                    |              |               |              |  |                    |                              |              |                                  |            |
| 1950   | 2423-1051360 | 3.000 EACH    | 86,165.00000 | 258,495.00                               | 84,475.00000       | 253,425.00                   | 84,475.00000 | 253,425.00                       |            |
| STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM                          |              |               |              |  |                    |                              |              |                                  |            |





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|--|--------------------|------------------|------------|---------------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                            | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0010 TRAFFIC SIGN ITEMS - IM-035-4(249)95--13-77</b> |                    |                  |            |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 1960   | 2523-0000310       | 1.000            | EACH       | 3,233.00000                           | 3,233.00   | 3,170.00000                  | 3,170.00   | 3,170.00000                   | 3,170.00   |
| HANDHOLES AND JUNCTION BOXES                                     |                    |                  |            |                                       |            |                              |            |                               |            |
| 1970   | 2524-6765010       | 2.000            | EACH       | 2,127.00000                           | 4,254.00   | 2,085.00000                  | 4,170.00   | 2,085.00000                   | 4,170.00   |
| REMOVE AND REINSTALL SIGN AS PER PLAN                            |                    |                  |            |                                       |            |                              |            |                               |            |
| 1980   | 2524-6765210       | 23.000           | EACH       | 153.00000                             | 3,519.00   | 150.00000                    | 3,450.00   | 150.00000                     | 3,450.00   |
| REMOVAL OF TYPE A SIGN ASSEMBLY                                  |                    |                  |            |                                       |            |                              |            |                               |            |
| 1990   | 2524-6765220       | 27.000           | EACH       | 612.00000                             | 16,524.00  | 600.00000                    | 16,200.00  | 600.00000                     | 16,200.00  |
| REMOVAL OF TYPE B SIGN ASSEMBLY                                  |                    |                  |            |                                       |            |                              |            |                               |            |
| 2000   | 2524-9081275       | 16.000           | EACH       | 1,596.00000                           | 25,536.00  | 1,565.00000                  | 25,040.00  | 1,565.00000                   | 25,040.00  |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"     |                    |                  |            |                                       |            |                              |            |                               |            |
| 2010   | 2524-9081290       | 6.000            | EACH       | 1,647.00000                           | 9,882.00   | 1,615.00000                  | 9,690.00   | 1,615.00000                   | 9,690.00   |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"     |                    |                  |            |                                       |            |                              |            |                               |            |
| 2020   | 2524-9089100       | 61.000           | EACH       | 88.00000                              | 5,368.00   | 86.35000                     | 5,267.35   | 86.35000                      | 5,267.35   |
| DELINEATOR, RIGID - TYPE I                                       |                    |                  |            |                                       |            |                              |            |                               |            |





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|--|--------------|--------------|--------------|--|--------------------|------------------------------|--------------|----------------------------------|------------|
|  |              |              |              | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount   | Unit Price                       | Ext Amount |
| <b>SECTION: 0010 TRAFFIC SIGN ITEMS - IM-035-4(249)95--13-77</b> |              |              |              |  |                    | Cat Alt Set:                 |              | Cat Alt Member:                  |            |
| 2100   | 2524-9281210 | 193.000 LF   | 103.00000    | 19,879.00                                | 101.00000          | 19,493.00                    | 101.00000    | 19,493.00                        |            |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21       |              |              |              |  |                    |                              |              |                                  |            |
| 2110   | 2524-9281426 | 111.000 LF   | 114.00000    | 12,654.00                                | 112.00000          | 12,432.00                    | 112.00000    | 12,432.00                        |            |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26      |              |              |              |  |                    |                              |              |                                  |            |
| 2120   | 2524-9290009 | 8.000 EACH   | 316.00000    | 2,528.00                                 | 310.00000          | 2,480.00                     | 310.00000    | 2,480.00                         |            |
| SIGN MOUNTING BRACKETS, SPECIAL                                  |              |              |              |  |                    |                              |              |                                  |            |
| 2130   | 2524-9325001 | 600.000 SF   | 24.50000     | 14,700.00                                | 24.00000           | 14,400.00                    | 24.00000     | 14,400.00                        |            |
| TYPE A SIGNS, SHEET ALUMINUM                                     |              |              |              |  |                    |                              |              |                                  |            |
| 2140   | 2524-9380001 | 1,478.000 SF | 32.40000     | 47,887.20                                | 31.75000           | 46,926.50                    | 31.75000     | 46,926.50                        |            |
| TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL                 |              |              |              |  |                    |                              |              |                                  |            |
| 2150   | 2528-8445110 | (1) LS       | 1,530.00000  | 1,530.00                                 | 1,500.00000        | 1,500.00                     | 1,500.00000  | 1,500.00                         |            |
| TRAFFIC CONTROL  |              |              |              |  |                    |                              |              |                                  |            |
| 2160   | 2533-4980005 | (1) LS       | 64,464.00000 | 64,464.00                                | 63,200.00000       | 63,200.00                    | 63,200.00000 | 63,200.00                        |            |
| MOBILIZATION   |              |              |              |  |                    |                              |              |                                  |            |



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|--|--------------------|-----------|------|---------------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description   |                    |           |      | Unit Price                            | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |      |                                       |            |                              |            |                               |            |
| <b>SECTION: 0010 TRAFFIC SIGN ITEMS - IM-035-4(249)95--13-77</b> |                    |           |      |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 2170   | 2555-0000010       | (1)       | LS   | 4,896.00000                           | 4,896.00   | 4,800.00000                  | 4,800.00   | 4,800.00000                   | 4,800.00   |
| DELIVER AND STOCKPILE SALVAGED MATERIALS                         |                    |           |      |                                       |            |                              |            |                               |            |
| 2180   | 2599-9999005       | 7.000     | EACH | 4,270.00000                           | 29,890.00  | 1,286.00000                  | 9,002.00   | 1,286.00000                   | 9,002.00   |
| ('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY          |                    |           |      |                                       |            |                              |            |                               |            |
| 2190   | 2599-9999005       | 1.000     | EACH | 27,234.00000                          | 27,234.00  | 26,700.00000                 | 26,700.00  | 26,700.00000                  | 26,700.00  |
| ('EACH' ITEM) D.M.S. LADDER, GATE AND RUNWAY                     |                    |           |      |                                       |            |                              |            |                               |            |
| 2200   | 2599-9999005       | 3.000     | EACH | 2,347.00000                           | 7,041.00   | 2,301.00000                  | 6,903.00   | 2,301.00000                   | 6,903.00   |
| ('EACH' ITEM) MASSH-400 SIGN POST                                |                    |           |      |                                       |            |                              |            |                               |            |
| 2210   | 2599-9999005       | 1.000     | EACH | 122,850.00000                         | 122,850.00 | 12,445.00000                 | 12,445.00  | 120,445.00000                 | 120,445.00 |
| ('EACH' ITEM) STEEL SIGN SUPPORT TRUSS,90' SPAN                  |                    |           |      |                                       |            |                              |            |                               |            |
| 2220   | 2599-9999008       | 7,741.000 | LB   | 4.70000                               | 36,382.70  | 4.60000                      | 35,608.60  | 4.60000                       | 35,608.60  |
| ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLYFURNISH                      |                    |           |      |                                       |            |                              |            |                               |            |
| <b>Section Totals:</b>   |                    |           |      | \$1,077,477.30                        |            | \$940,705.15                 |            | \$1,041,345.15                |            |



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|--|--------------------|-----------|------|---------------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description   |                    |           |      | Unit Price                            | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |      |                                       |            |                              |            |                               |            |
| <b>SECTION: 0011 LIGHTING ITEMS - IM-035-4(307)97--13-77</b> |                    |           |      |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 2230   | 2401-6745356       | 15.000    | EACH | 1,413.00000                           | 21,195.00  | 600.00000                    | 9,000.00   | 600.00000                     | 9,000.00   |
| REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES                  |                    |           |      |                                       |            |                              |            |                               |            |
| 2240   | 2401-6745765       | 15.000    | EACH | 581.00000                             | 8,715.00   | 570.00000                    | 8,550.00   | 570.00000                     | 8,550.00   |
| REMOVAL OF LIGHT POLES                                       |                    |           |      |                                       |            |                              |            |                               |            |
| 2250   | 2523-0000100       | 25.000    | EACH | 5,447.00000                           | 136,175.00 | 5,340.50000                  | 133,512.50 | 5,341.00000                   | 133,525.00 |
| LIGHTING POLES   |                    |           |      |                                       |            |                              |            |                               |            |
| 2260   | 2523-0000200       | 9,510.000 | LF   | 15.00000                              | 142,650.00 | 14.75000                     | 140,272.50 | 14.75000                      | 140,272.50 |
| ELECTRICAL CIRCUITS  |                    |           |      |                                       |            |                              |            |                               |            |
| 2270   | 2523-0000310       | 18.000    | EACH | 950.00000                             | 17,100.00  | 930.00000                    | 16,740.00  | 930.00000                     | 16,740.00  |
| HANDHOLES AND JUNCTION BOXES                                 |                    |           |      |                                       |            |                              |            |                               |            |
| 2280   | 2523-0000400       | 1.000     | EACH | 16,515.00000                          | 16,515.00  | 16,192.00000                 | 16,192.00  | 16,192.00000                  | 16,192.00  |
| CONTROL CABINET  |                    |           |      |                                       |            |                              |            |                               |            |
| 2290   | 2528-8445110       | (1)       | LS   | 1,530.00000                           | 1,530.00   | 1,500.00000                  | 1,500.00   | 1,500.00000                   | 1,500.00   |
| TRAFFIC CONTROL  |                    |           |      |                                       |            |                              |            |                               |            |



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|--|--------------|------------|--------------|--|--------------------|------------------------------|--------------|----------------------------------|------------|
|  |              |            |              | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount   | Unit Price                       | Ext Amount |
| <b>SECTION: 0011 LIGHTING ITEMS - IM-035-4(307)97--13-77</b> |              |            |              |  |                    | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b>           |            |
| 2300   | 2533-4980005 | (1) LS     | 11,016.00000 | 11,016.00                                | 10,800.00000       | 10,800.00                    | 10,800.00000 | 10,800.00                        |            |
| MOBILIZATION   |              |            |              |  |                    |                              |              |                                  |            |
| 2310   | 2555-0000010 | (1) LS     | 1,836.00000  | 1,836.00                                 | 1,800.00000        | 1,800.00                     | 1,800.00000  | 1,800.00                         |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS                     |              |            |              |  |                    |                              |              |                                  |            |
| 2320   | 2599-9999005 | 1.000 EACH | 1,377.00000  | 1,377.00                                 | 1,350.00000        | 1,350.00                     | 1,350.00000  | 1,350.00                         |            |
| ('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET            |              |            |              |  |                    |                              |              |                                  |            |
| 2330   | 2599-9999010 | (1) LS     | 14,688.00000 | 14,688.00                                | 14,400.00000       | 14,400.00                    | 14,400.00000 | 14,400.00                        |            |
| ('LUMP SUM' ITEM) DEMOLITION OF ELECTRICAL CIRCUITS          |              |            |              |  |                    |                              |              |                                  |            |
| <b>Section Totals:</b>                                       |              |            |              | \$372,797.00                             |                    | \$354,117.00                 |              | \$354,129.50                     |            |



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|---|---|-----------|------|---------------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description  |   |           |      | Unit Price                            | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units  |           |      |                                       |            |                              |            |                               |            |
| <b>SECTION: 0012 WATERMAIN ITEMS - IMN-035-4(320)100--0E-77</b> |   |           |      |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 2340  | 2101-0850001  | 2.000     | ACRE | 10,710.00000                          | 21,420.00  | 12,000.00000                 | 24,000.00  | 15,000.00000                  | 30,000.00  |
|   | CLEARING AND GRUBBING   |           |      |                                       |            |                              |            |                               |            |
| 2350  | 2105-8425015  | 3,900.000 | CY   | 4.70000                               | 18,330.00  | 7.50000                      | 29,250.00  | 4.70000                       | 18,330.00  |
|   | TOPSOIL, STRIP, SALVAGE AND SPREAD  |           |      |                                       |            |                              |            |                               |            |
| 2360  | 2107-0875000  | 350.000   | CY   | 1.00000                               | 350.00     | 50.00000                     | 17,500.00  | 1.00000                       | 350.00     |
|   | COMPACTION WITH MOISTURE AND DENSITY CONTROL                                |           |      |                                       |            |                              |            |                               |            |
| 2370  | 2315-8275025  | 100.000   | TON  | 38.00000                              | 3,800.00   | 40.00000                     | 4,000.00   | 38.00000                      | 3,800.00   |
|   | SURFACING, DRIVEWAY, CLASS A CRUSHED STONE                                  |           |      |                                       |            |                              |            |                               |            |
| 2380  | 2435-0130148  | 1.000     | EACH | 7,590.00000                           | 7,590.00   | 6,700.00000                  | 6,700.00   | 7,718.00000                   | 7,718.00   |
|   | MANHOLE, SANITARY SEWER, SW-301, 48 IN.                                     |           |      |                                       |            |                              |            |                               |            |
| 2390  | 2504-0114008  | 10.000    | LF   | 296.00000                             | 2,960.00   | 148.00000                    | 1,480.00   | 305.00000                     | 3,050.00   |
|   | SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. |           |      |                                       |            |                              |            |                               |            |



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|--|--------------|--------------|--------------|--|--------------------|------------------------------|--------------|----------------------------------|------------------------|
|  |              |              |              | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount   | Unit Price                       | Ext Amount             |
| <b>SECTION: 0012 WATERMAIN ITEMS - IMN-035-4(320)100--0E-77</b>                              |              |              |              |  |                    |                              |              | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 2400   | 2504-0134008 | 60.000 LF    | 474.00000    | 28,440.00                                | 345.00000          | 20,700.00                    | 474.00000    | 28,440.00                        |                        |
| SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. |              |              |              |  |                    |                              |              |                                  |                        |
| 2410   | 2504-0150404 | 2,080.000 LF | 44.00000     | 91,520.00                                | 48.00000           | 99,840.00                    | 44.00000     | 91,520.00                        |                        |
| SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.                    |              |              |              |  |                    |                              |              |                                  |                        |
| 2420   | 2504-0180404 | 130.000 LF   | 734.00000    | 95,420.00                                | 650.50000          | 84,565.00                    | 734.00000    | 95,420.00                        |                        |
| SANITARY SEWER FORCE MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 4 IN. |              |              |              |  |                    |                              |              |                                  |                        |
| 2430   | 2504-0230000 | 1.000 EACH   | 39,550.00000 | 39,550.00                                | 50,000.00000       | 50,000.00                    | 39,550.00000 | 39,550.00                        |                        |
| SEWAGE AIR RELEASE VALVE AND PIT   |              |              |              |  |                    |                              |              |                                  |                        |
| 2440   | 2504-0240235 | 4.000 EACH   | 452.00000    | 1,808.00                                 | 725.00000          | 2,900.00                     | 452.00000    | 1,808.00                         |                        |
| SANITARY SEWER ABANDONMENT, PLUG   |              |              |              |  |                    |                              |              |                                  |                        |
| 2450   | 2519-4200040 | 345.000 LF   | 10.20000     | 3,519.00                                 | 10.00000           | 3,450.00                     | 10.00000     | 3,450.00                         |                        |
| REMOVAL AND REINSTALLATION OF FENCE, FIELD   |              |              |              |  |                    |                              |              |                                  |                        |



Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-0354-244

Primary County: POLK, STORY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                       |              |             |             | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |             | (3) PETERSON<br>CONTRACTORS INC. |                        |
|---|--------------|-------------|-------------|--|--------------------|------------------------------|-------------|----------------------------------|------------------------|
|   |              |             |             | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount  | Unit Price                       | Ext Amount             |
| <b>SECTION: 0012 WATERMAIN ITEMS - IMN-035-4(320)100--0E-77</b> |              |             |             |  |                    |                              |             | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 2460  | 2526-8285000 | (1) LS      | 7,344.00000 | 7,344.00                                 | 7,200.00000        | 7,200.00                     | 7,200.00000 | 7,200.00                         |                        |
| CONSTRUCTION SURVEY   |              |             |             |  |                    |                              |             |                                  |                        |
| 2470  | 2528-8445110 | (1) LS      | 1,530.00000 | 1,530.00                                 | 1,500.00000        | 1,500.00                     | 1,500.00000 | 1,500.00                         |                        |
| TRAFFIC CONTROL   |              |             |             |  |                    |                              |             |                                  |                        |
| 2480  | 2533-4980005 | (1) LS      | 3,729.00000 | 3,729.00                                 | 16,250.00000       | 16,250.00                    | 8,730.00000 | 8,730.00                         |                        |
| MOBILIZATION  |              |             |             |  |                    |                              |             |                                  |                        |
| 2490  | 2552-0000210 | 100.000 TON | 42.00000    | 4,200.00                                 | 52.00000           | 5,200.00                     | 42.00000    | 4,200.00                         |                        |
| TRENCH FOUNDATION   |              |             |             |  |                    |                              |             |                                  |                        |
| 2500  | 2552-0000300 | (1) LS      | 2,448.00000 | 2,448.00                                 | 10,000.00000       | 10,000.00                    | 2,448.00000 | 2,448.00                         |                        |
| TRENCH COMPACTION TESTING                                       |              |             |             |  |                    |                              |             |                                  |                        |
| 2510  | 2554-0207004 | 2.000 EACH  | 1,377.00000 | 2,754.00                                 | 1,850.00000        | 3,700.00                     | 1,377.00000 | 2,754.00                         |                        |
| VALVE, GATE, DIP, 4 IN.   |              |             |             |  |                    |                              |             |                                  |                        |
| 2520  | 2554-0207006 | 1.000 EACH  | 1,637.00000 | 1,637.00                                 | 2,100.00000        | 2,100.00                     | 1,637.00000 | 1,637.00                         |                        |
| VALVE, GATE, DIP, 6 IN.   |              |             |             |  |                    |                              |             |                                  |                        |
| 2530  | 2554-0211002 | 2.000 EACH  | 1,973.00000 | 3,946.00                                 | 3,400.00000        | 6,800.00                     | 1,973.00000 | 3,946.00                         |                        |
| FLUSHING DEVICE (BLOWOFF), 2 IN.                                |              |             |             |  |                    |                              |             |                                  |                        |



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Primary County: POLK, STORY

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| Line No / Item Number   |   |       |      | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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  |       |      |                                       |            |                              |            |                               |            |
| <b>SECTION: 0012 WATERMAIN ITEMS - IMN-035-4(320)100--0E-77</b> |   |       |      |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 2540  | 2599-9999005  | 1.000 | EACH | 2,848.00000                           | 2,848.00   | 850.00000                    | 850.00     | 2,848.00000                   | 2,848.00   |
|   | ('EACH' ITEM) Remove Manhole, Sanitary Sewer                  |       |      |                                       |            |                              |            |                               |            |
| 2550  | 2599-9999005  | 1.000 | EACH | 6,527.00000                           | 6,527.00   | 3,400.00000                  | 3,400.00   | 6,527.00000                   | 6,527.00   |
|   | ('EACH' ITEM) Temporary Flushing Device (Blowoff), 2 in.      |       |      |                                       |            |                              |            |                               |            |
| 2560  | 2599-9999005  | 1.000 | EACH | 13,217.00000                          | 13,217.00  | 15,000.00000                 | 15,000.00  | 13,217.00000                  | 13,217.00  |
|   | ('EACH' ITEM) Water Meter Pit Relocation, IDOT Rest Area      |       |      |                                       |            |                              |            |                               |            |
| 2570  | 2599-9999005  | 1.000 | EACH | 17,575.00000                          | 17,575.00  | 15,000.00000                 | 15,000.00  | 17,575.00000                  | 17,575.00  |
|   | ('EACH' ITEM) Water Meter Pit Relocation, Parcel No. 8        |       |      |                                       |            |                              |            |                               |            |
| 2580  | 2599-9999005  | 2.000 | EACH | 13,444.00000                          | 26,888.00  | 12,000.00000                 | 24,000.00  | 13,444.00000                  | 26,888.00  |
|   | ('EACH' ITEM) Water Meter Pit Relocation, Residential, Type 1 |       |      |                                       |            |                              |            |                               |            |
| 2590  | 2599-9999005  | 2.000 | EACH | 16,605.00000                          | 33,210.00  | 12,000.00000                 | 24,000.00  | 16,605.00000                  | 33,210.00  |
|   | ('EACH' ITEM) Water Meter Pit Relocation, Residential, Type 2 |       |      |                                       |            |                              |            |                               |            |



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Tabulation of Construction and Material Bids

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Primary County: POLK, STORY

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| Line No / Item Number<br>Item Description   |              |              |           | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON<br>CONTRACTORS INC. |                        |
|---|--------------|--------------|-----------|--|--------------------|------------------------------|------------|----------------------------------|------------------------|
|   |              |              |           | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount             |
| <b>SECTION: 0012 WATERMAIN ITEMS - IMN-035-4(320)100--0E-77</b>                                 |              |              |           |  |                    |                              |            | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 2600  | 2599-9999009 | 275.000 LF   | 209.00000 | 57,475.00                                | 122.00000          | 33,550.00                    | 209.00000  | 57,475.00                        |                        |
| ('LINEAR FEET' ITEM) Sanitary Sewer Gravity Main, Removal and Replacement in Casing, PVC, 8 in. |              |              |           |  |                    |                              |            |                                  |                        |
| 2610  | 2599-9999009 | 55.000 LF    | 46.00000  | 2,530.00                                 | 55.00000           | 3,025.00                     | 46.00000   | 2,530.00                         |                        |
| ('LINEAR FEET' ITEM) Water Service Replacement, Parcel No. 8                                    |              |              |           |  |                    |                              |            |                                  |                        |
| 2620  | 2599-9999009 | 140.000 LF   | 46.00000  | 6,440.00                                 | 58.00000           | 8,120.00                     | 46.00000   | 6,440.00                         |                        |
| ('LINEAR FEET' ITEM) Water Service Replacement, Type 1 or Type 2                                |              |              |           |  |                    |                              |            |                                  |                        |
| 2630  | 2599-9999009 | 90.000 LF    | 847.00000 | 76,230.00                                | 790.50000          | 71,145.00                    | 847.00000  | 76,230.00                        |                        |
| ('LINEAR FEET' ITEM) Water Service with Casing Pipe, Trenchless, PVC, 6 in.                     |              |              |           |  |                    |                              |            |                                  |                        |
| 2640  | 2599-9999009 | 2,515.000 LF | 37.30000  | 93,809.50                                | 42.00000           | 105,630.00                   | 37.30000   | 93,809.50                        |                        |
| ('LINEAR FEET' ITEM) Water Service, Trenched, PVC, 6 in.  |              |              |           |  |                    |                              |            |                                  |                        |
| 2650  | 2601-2634100 | 6.200 ACRE   | 816.00000 | 5,059.20                                 | 800.00000          | 4,960.00                     | 800.00000  | 4,960.00                         |                        |
| MULCHING  |              |              |           |  |                    |                              |            |                                  |                        |

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| Line No / Item Number<br>Item Description                       |              |               |             | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |             | (3) PETERSON<br>CONTRACTORS INC. |            |
|---|--------------|---------------|-------------|--|--------------------|------------------------------|-------------|----------------------------------|------------|
|   |              |               |             | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount  | Unit Price                       | Ext Amount |
| <b>SECTION: 0012 WATERMAIN ITEMS - IMN-035-4(320)100--0E-77</b> |              |               |             |  |                    | Cat Alt Set:                 |             | Cat Alt Member:                  |            |
| 2660  | 2601-2636043 | 6.000 ACRE    | 1,224.00000 | 7,344.00                                 | 1,200.00000        | 7,200.00                     | 1,200.00000 | 7,200.00                         |            |
| SEEDING AND FERTILIZING (RURAL)                                 |              |               |             |  |                    |                              |             |                                  |            |
| 2670  | 2601-2636044 | 0.200 ACRE    | 1,530.00000 | 306.00                                   | 1,500.00000        | 300.00                       | 1,500.00000 | 300.00                           |            |
| SEEDING AND FERTILIZING (URBAN)                                 |              |               |             |  |                    |                              |             |                                  |            |
| 2680  | 2601-2638352 | 130.000 SQ    | 18.00000    | 2,340.00                                 | 18.00000           | 2,340.00                     | 18.00000    | 2,340.00                         |            |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                            |              |               |             |  |                    |                              |             |                                  |            |
| 2690  | 2601-2643411 | 13.000 SQ     | 79.00000    | 1,027.00                                 | 77.00000           | 1,001.00                     | 77.00000    | 1,001.00                         |            |
| TURF REINFORCEMENT MAT, TYPE 1                                  |              |               |             |  |                    |                              |             |                                  |            |
| 2700  | 2602-0000020 | 14,060.000 LF | 1.70000     | 23,902.00                                | 1.65000            | 23,199.00                    | 1.65000     | 23,199.00                        |            |
| SILT FENCE  |              |               |             |  |                    |                              |             |                                  |            |
| 2710  | 2602-0000071 | 8,500.000 LF  | 0.10000     | 850.00                                   | 0.10000            | 850.00                       | 0.10000     | 850.00                           |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS            |              |               |             |  |                    |                              |             |                                  |            |
| 2720  | 2602-0000101 | 3,515.000 LF  | 0.10000     | 351.50                                   | 0.10000            | 351.50                       | 0.10000     | 351.50                           |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK         |              |               |             |  |                    |                              |             |                                  |            |



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Tabulation of Construction and Material Bids

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| Line No / Item Number   |  |         |      | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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                       |         |      |                                       |            |                              |            |                               |            |
| <b>SECTION: 0012 WATERMAIN ITEMS - IMN-035-4(320)100--0E-77</b> |  |         |      |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 2730  | 2602-0000150                             | 700.000 | LF   | 52.00000                              | 36,400.00  | 40.00000                     | 28,000.00  | 52.00000                      | 36,400.00  |
|   | STABILIZED CONSTRUCTION ENTRANCE, EC-303 |         |      |                                       |            |                              |            |                               |            |
| 2740  | 2602-0010010                             | 25.000  | EACH | 500.00000                             | 12,500.00  | 500.00000                    | 12,500.00  | 500.00000                     | 12,500.00  |
|   | MOBILIZATIONS, EROSION CONTROL           |         |      |                                       |            |                              |            |                               |            |
| 2750  | 2602-0010020                             | 1.000   | EACH | 1,000.00000                           | 1,000.00   | 1,000.00000                  | 1,000.00   | 1,000.00000                   | 1,000.00   |
|   | MOBILIZATIONS, EMERGENCY EROSION CONTROL |         |      |                                       |            |                              |            |                               |            |
| <b>Section Totals:</b>  |  |         |      | \$770,124.20                          |            | \$782,556.50                 |            | \$782,702.00                  |            |



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| Line No / Item Number  |  |           |    | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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   |           |    |                                       |            |                              |            |                               |            |
| <b>SECTION: 0013 WATERMAIN ITEMS - IMN-035-4(321)95--0E-77</b> |  |           |    |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 2760   | 2102-2710070   | 100.000   | CY | 16.00000                              | 1,600.00   | 60.00000                     | 6,000.00   | 16.00000                      | 1,600.00   |
|  | EXCAVATION, CLASS 10, ROADWAY AND BORROW                                 |           |    |                                       |            |                              |            |                               |            |
| 2770   | 2102-2710080   | 100.000   | CY | 16.00000                              | 1,600.00   | 80.00000                     | 8,000.00   | 16.00000                      | 1,600.00   |
|  | EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL                    |           |    |                                       |            |                              |            |                               |            |
| 2780   | 2533-4980005   | (1)       | LS | 2,373.00000                           | 2,373.00   | 10,000.00000                 | 10,000.00  | 2,373.00000                   | 2,373.00   |
|  | MOBILIZATION   |           |    |                                       |            |                              |            |                               |            |
| 2790   | 2554-0114008   | 2,788.000 | LF | 42.00000                              | 117,096.00 | 52.00000                     | 144,976.00 | 42.00000                      | 117,096.00 |
|  | WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.               |           |    |                                       |            |                              |            |                               |            |
| 2800   | 2554-0124008   | 348.000   | LF | 115.00000                             | 40,020.00  | 96.00000                     | 33,408.00  | 115.00000                     | 40,020.00  |
|  | WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.             |           |    |                                       |            |                              |            |                               |            |
| 2810   | 2554-0142016   | 80.000    | LF | 325.00000                             | 26,000.00  | 480.00000                    | 38,400.00  | 324.00000                     | 25,920.00  |
|  | WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 16 IN. |           |    |                                       |            |                              |            |                               |            |



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|---|--------------|------------|-------------|--|--------------------|------------------------------|-------------|----------------------------------|------------|
|   |              |            |             | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount  | Unit Price                       | Ext Amount |
| <b>SECTION: 0013 WATERMAIN ITEMS - IMN-035-4(321)95--0E-77</b>              |              |            |             |  |                    | <b>Cat Alt Set:</b>          |             | <b>Cat Alt Member:</b>           |            |
| 2820  | 2554-0142024 | 80.000 LF  | 385.00000   | 30,800.00                                | 650.00000          | 52,000.00                    | 385.00000   | 30,800.00                        |            |
| WATER MAIN WITH CASING PIPE,<br>TRENCHLESS, DUCTILE IRON PIPE (DIP), 24 IN. |              |            |             |  |                    |                              |             |                                  |            |
| 2830  | 2554-0203000 | 642.000 LB | 20.00000    | 12,840.00                                | 22.00000           | 14,124.00                    | 20.00000    | 12,840.00                        |            |
| FITTINGS BY WEIGHT, DUCTILE IRON  |              |            |             |  |                    |                              |             |                                  |            |
| 2840  | 2554-0207008 | 1.000 EACH | 2,325.00000 | 2,325.00                                 | 3,100.00000        | 3,100.00                     | 2,325.00000 | 2,325.00                         |            |
| VALVE, GATE, DIP, 8 IN.   |              |            |             |  |                    |                              |             |                                  |            |
| 2850  | 2554-0210201 | 2.000 EACH | 6,587.00000 | 13,174.00                                | 9,200.00000        | 18,400.00                    | 6,587.00000 | 13,174.00                        |            |
| FIRE HYDRANT ASSEMBLY, WM-201   |              |            |             |  |                    |                              |             |                                  |            |
| 2860  | 2554-0211000 | 1.000 EACH | 1,580.00000 | 1,580.00                                 | 3,800.00000        | 3,800.00                     | 1,580.00000 | 1,580.00                         |            |
| FLUSHING DEVICE (BLOWOFF), Min 2 Diameter                                   |              |            |             |  |                    |                              |             |                                  |            |
| 2870  | 2599-9999005 | 3.000 EACH | 923.00000   | 2,769.00                                 | 2,400.00000        | 7,200.00                     | 923.00000   | 2,769.00                         |            |
| ('EACH' ITEM) Prepare Excavation for Chlorine Tap, 1 Inch                   |              |            |             |  |                    |                              |             |                                  |            |
| 2880  | 2599-9999005 | 3.000 EACH | 4,047.00000 | 12,141.00                                | 2,400.00000        | 7,200.00                     | 4,047.00000 | 12,141.00                        |            |
| ('EACH' ITEM) Prepare Excavation for Tapping Sleeve & Valve                 |              |            |             |  |                    |                              |             |                                  |            |



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|--|--|------------|------------|---------------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description   |  |            |            | Unit Price                            | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units   | Unit Price | Ext Amount | Unit Price                            | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0013 WATERMAIN ITEMS - IMN-035-4(321)95--0E-77</b> |  |            |            |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 2890   | 2599-9999005   | 1.000      | EACH       | 923.00000                             | 923.00     | 3,600.00000                  | 3,600.00   | 923.00000                     | 923.00     |
|  | ('EACH' ITEM) Removal of Fire Hydrant on Abandoned Main          |            |            |                                       |            |                              |            |                               |            |
| 2900   | 2599-9999007   | 28.000     | HOUR       | 370.00000                             | 10,360.00  | 600.00000                    | 16,800.00  | 370.00000                     | 10,360.00  |
|  | ('HOURS' ITEM) Exploratory Digging to Locate Existing Water Main |            |            |                                       |            |                              |            |                               |            |
| 2910   | 2599-9999009   | 268.000    | LF         | 42.00000                              | 11,256.00  | 24.00000                     | 6,432.00   | 42.00000                      | 11,256.00  |
|  | ('LINEAR FEET' ITEM) Removal of Water Main In Casing             |            |            |                                       |            |                              |            |                               |            |
| 2920   | 2599-9999009   | 2,282.000  | LF         | 2.50000                               | 5,705.00   | 14.00000                     | 31,948.00  | 2.50000                       | 5,705.00   |
|  | ('LINEAR FEET' ITEM) Removal of Water Main Not In Casing         |            |            |                                       |            |                              |            |                               |            |
| 2930   | 2599-9999020   | 100.000    | TON        | 42.00000                              | 4,200.00   | 52.00000                     | 5,200.00   | 42.00000                      | 4,200.00   |
|  | ('TONS' ITEM) Foundation Rock                                    |            |            |                                       |            |                              |            |                               |            |
| 2940   | 2602-0000309   | 2,788.000  | LF         | 3.75000                               | 10,455.00  | 3.70000                      | 10,315.60  | 3.70000                       | 10,315.60  |
|  | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.          |            |            |                                       |            |                              |            |                               |            |





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|--|--------------------|-----------|----|--|------------|------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |    | Unit Price                               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0013 WATERMAIN ITEMS - IMN-035-4(321)95--0E-77</b>           |                    |           |    |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>           |            |
| 2950   | 2602-0000351       | 2,788.000 | LF | 0.30000                                  | 836.40     | 0.30000                      | 836.40     | 0.30000                          | 836.40     |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |    |  |            |                              |            |                                  |            |
| <b>Section Totals:</b>   |                    |           |    | \$308,053.40                             |            | \$421,740.00                 |            | \$307,834.00                     |            |



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Contract ID: 77-0354-244

Primary County: POLK, STORY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |             |              | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |              | (3) PETERSON<br>CONTRACTORS INC. |                        |
|--|--------------|-------------|--------------|--|--------------------|------------------------------|--------------|----------------------------------|------------------------|
|  |              |             |              | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount   | Unit Price                       | Ext Amount             |
| <b>SECTION: 0014 WATERMAIN ITEMS - IMN-035-4(319)103--0E-85 - HUXLEY</b>                             |              |             |              |  |                    |                              |              | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 2960   | 2101-0850002 | 95.000 UNIT | 128.00000    | 12,160.00                                | 150.00000          | 14,250.00                    | 150.00000    | 14,250.00                        |                        |
| CLEARING AND GRUBBING  |              |             |              |  |                    |                              |              |                                  |                        |
| 2970   | 2401-6745650 | (1) LS      | 16,830.00000 | 16,830.00                                | 4,000.00000        | 4,000.00                     | 16,832.00000 | 16,832.00                        |                        |
| REMOVAL OF EXISTING STRUCTURES   |              |             |              |  |                    |                              |              |                                  |                        |
| 2980   | 2435-0130196 | 1.000 EACH  | 68,425.00000 | 68,425.00                                | 52,000.00000       | 52,000.00                    | 68,425.00000 | 68,425.00                        |                        |
| MANHOLE, SANITARY SEWER, SW-301, 96 IN.  |              |             |              |  |                    |                              |              |                                  |                        |
| 2990   | 2435-0130360 | 2.000 EACH  | 74,569.00000 | 149,138.00                               | 27,500.00000       | 55,000.00                    | 74,569.00000 | 149,138.00                       |                        |
| MANHOLE, SANITARY SEWER, SW-303, 60 IN.  |              |             |              |  |                    |                              |              |                                  |                        |
| 3000   | 2504-0112627 | 20.000 LF   | 1,018.00000  | 20,360.00                                | 1,650.00000        | 33,000.00                    | 1,018.00000  | 20,360.00                        |                        |
| SANITARY SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 3750D<br>(CLASS V), 27 IN. |              |             |              |  |                    |                              |              |                                  |                        |
| 3010   | 2504-0114018 | 390.000 LF  | 325.00000    | 126,750.00                               | 1,500.00000        | 585,000.00                   | 325.00000    | 126,750.00                       |                        |
| SANITARY SEWER GRAVITY MAIN, TRENCHED,<br>POLYVINYL CHLORIDE PIPE (PVC), 18 IN.                      |              |             |              |  |                    |                              |              |                                  |                        |
| 3020   | 2504-0114024 | 190.000 LF  | 387.00000    | 73,530.00                                | 1,550.00000        | 294,500.00                   | 387.00000    | 73,530.00                        |                        |
| SANITARY SEWER GRAVITY MAIN, TRENCHED,<br>POLYVINYL CHLORIDE PIPE (PVC), 24 IN.                      |              |             |              |  |                    |                              |              |                                  |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-0354-244

Primary County: POLK, STORY

Letting Date: February 21, 2023

| Line No / Item Number   |                    |           |      | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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 |           |      |                                       |            |                              |            |                               |            |
| <b>SECTION: 0014 WATERMAIN ITEMS - IMN-035-4(319)103--0E-85 - HUXLEY</b>  |                    |           |      |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 3030  | 2504-0132627       | 95.000    | LF   | 1,745.00000                           | 165,775.00 | 3,600.00000                  | 342,000.00 | 1,745.00000                   | 165,775.00 |
| SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 27 IN. |                    |           |      |                                       |            |                              |            |                               |            |
| 3040  | 2504-0240235       | 2.000     | EACH | 7,031.00000                           | 14,062.00  | 1,700.00000                  | 3,400.00   | 7,031.00000                   | 14,062.00  |
| SANITARY SEWER ABANDONMENT, PLUG  |                    |           |      |                                       |            |                              |            |                               |            |
| 3050  | 2533-4980005       | (1)       | LS   | 3,729.00000                           | 3,729.00   | 55,000.00000                 | 55,000.00  | 3,729.00000                   | 3,729.00   |
| MOBILIZATION  |                    |           |      |                                       |            |                              |            |                               |            |
| 3060  | 2552-0000300       | (1)       | LS   | 5,202.00000                           | 5,202.00   | 25,000.00000                 | 25,000.00  | 5,202.00000                   | 5,202.00   |
| TRENCH COMPACTION TESTING   |                    |           |      |                                       |            |                              |            |                               |            |
| 3070  | 2554-0114012       | 4,120.000 | LF   | 85.60000                              | 352,672.00 | 88.00000                     | 362,560.00 | 85.60000                      | 352,672.00 |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.   |                    |           |      |                                       |            |                              |            |                               |            |
| 3080  | 2554-0134012       | 460.000   | LF   | 1,250.00000                           | 575,000.00 | 325.00000                    | 149,500.00 | 1,250.00000                   | 575,000.00 |
| WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.                                    |                    |           |      |                                       |            |                              |            |                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-0354-244

Primary County: POLK, STORY

Letting Date: February 21, 2023

| Line No / Item Number  |                    |   |             | (1) MCANINCH CORPORATION & AFFILIATES |              | (2) MOYNA, C.J. & SONS, 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                    |  |
| <b>SECTION: 0014 WATERMAIN ITEMS - IMN-035-4(319)103--0E-85 - HUXLEY</b> |                    |   |             |                                       |              | <b>Cat Alt Set:</b>          |             | <b>Cat Alt Member:</b>        |  |
| 3090   | 2554-0207012       | 6.000 EACH  | 3,983.00000 | 23,898.00                             | 5,100.00000  | 30,600.00                    | 3,983.00000 | 23,898.00                     |  |
|  |                    | VALVE, GATE, DIP, 12 IN.  |             |                                       |              |                              |             |                               |  |
| 3100   | 2599-9999005       | 8.000 EACH  | 5,626.00000 | 45,008.00                             | 5,000.00000  | 40,000.00                    | 5,626.00000 | 45,008.00                     |  |
|  |                    | ('EACH' ITEM) CONNECTION TO EXISTING SYSTEM                       |             |                                       |              |                              |             |                               |  |
| 3110   | 2599-9999005       | 1.000 EACH  | 7,540.00000 | 7,540.00                              | 11,000.00000 | 11,000.00                    | 7,540.00000 | 7,540.00                      |  |
|  |                    | ('EACH' ITEM) FIRE HYDRANT RELOCATION                             |             |                                       |              |                              |             |                               |  |
| 3120   | 2599-9999009       | 25.000 LF   | 937.00000   | 23,425.00                             | 500.00000    | 12,500.00                    | 937.00000   | 23,425.00                     |  |
|  |                    | ('LINEAR FEET' ITEM) SANITARY SEWER CASING, TRENCHED, HDPE 12 IN. |             |                                       |              |                              |             |                               |  |
| <b>Section Totals:</b>   |                    |   |             | \$1,683,504.00                        |              | \$2,069,310.00               |             | \$1,685,596.00                |  |
| <b>Contract Item Totals</b>  |                    |   |             | <b>\$52,890,734.04</b>                |              | <b>\$55,713,090.63</b>       |             | <b>\$61,466,655.01</b>        |  |
| <b>Contract Time Totals</b>  |                    |   |             |                                       |              |                              |             |                               |  |
| <b>Contract Grand Totals</b>   |                    |   |             | <b>\$52,890,734.04</b>                |              | <b>\$55,713,090.63</b>       |             | <b>61,466,655.01</b>          |  |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|   |                                     |                              |
|---|-------------------------------------|------------------------------|
| <b>Call Order:</b> 116  | <b>Contract ID:</b> 84-C084-177     | <b>Primary County:</b> SIOUX |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |                                     | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> AWARDED                                | <b>Awarded Vendor:</b> CROELL, INC. |                              |
| <b>Contract Period:</b> Start Date: 06/12/23 120 Working Days |                                     |                              |

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Project Information:

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> FM-C084(176)--55-84  | <b>WorkType:</b> PCC OVERLAY       |
| <b>County:</b> SIOUX   | <b>Prj Awd Amt:</b> \$1,812,815.28 |
| <b>Route:</b> GARFIELD AVE   |                                    |
| <b>Location:</b> On Garfield Avenue (K42) , from 390th St. (B40) N 3 miles to 360th St (B30) |                                    |

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> STP-S-C084(177)--5E-84  | <b>WorkType:</b> PCC OVERLAY       |
| <b>County:</b> SIOUX  | <b>Prj Awd Amt:</b> \$3,068,679.57 |
| <b>Route:</b> 400TH STREET  |                                    |
| <b>Location:</b> On 400th St. (B40), from near 7th Ave. SE in Sioux Center east approximately 5.5 miles to Jefferson Ave. (K64) |                                    |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 84-C084-177

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number                                    |   |           |     | (1) CROELL, INC. |            | (2) CEDAR VALLEY CORP., LLC. |            | (3) HULSTEIN EXCAVATING, INC. |            |
|--|---|-----------|-----|------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description   |   |           |     | Unit Price       | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member                                     | Quantity and Units  |           |     |                  |            |                              |            |                               |            |
| <b>SECTION: 0001 ROADWAY ITEMS - FM-C084(176)--55-84</b> |   |           |     |                  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 0010   | 2102-2710070  | 120.340   | CY  | 25.00000         | 3,008.50   | 20.00000                     | 2,406.80   | 28.00000                      | 3,369.52   |
|  | EXCAVATION, CLASS 10, ROADWAY AND BORROW  |           |     |                  |            |                              |            |                               |            |
| 0020   | 2115-0100000  | 148.536   | CY  | 67.00000         | 9,951.91   | 80.00000                     | 11,882.88  | 65.00000                      | 9,654.84   |
|  | MODIFIED SUBBASE  |           |     |                  |            |                              |            |                               |            |
| 0030   | 2123-7450000  | 295.450   | STA | 369.00000        | 109,021.05 | 369.00000                    | 109,021.05 | 350.00000                     | 103,407.50 |
|  | SHOULDER CONSTRUCTION, EARTH  |           |     |                  |            |                              |            |                               |            |
| 0040   | 2214-5145150  | 1,538.200 | SY  | 2.35000          | 3,614.77   | 7.50000                      | 11,536.50  | 6.00000                       | 9,229.20   |
|  | PAVEMENT SCARIFICATION  |           |     |                  |            |                              |            |                               |            |
| 0050   | 2301-1033070  | 454.723   | SY  | 70.00000         | 31,830.61  | 95.00000                     | 43,198.69  | 60.00000                      | 27,283.38  |
|  | STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. |           |     |                  |            |                              |            |                               |            |
| 0060   | 2301-1033090  | 797.105   | SY  | 92.00000         | 73,333.66  | 125.00000                    | 99,638.13  | 75.00000                      | 59,782.88  |
|  | STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. |           |     |                  |            |                              |            |                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 84-C084-177

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number                                    |   |            |      | (1) CROELL, INC. |              | (2) CEDAR VALLEY CORP., LLC. |              | (3) HULSTEIN EXCAVATING, INC. |              |
|--|---|------------|------|------------------|--------------|------------------------------|--------------|-------------------------------|--------------|
| Item Description   |   |            |      | Unit Price       | Ext Amount   | Unit Price                   | Ext Amount   | Unit Price                    | Ext Amount   |
| Alt Set / Alt Member                                     | Quantity and Units  |            |      |                  |              |                              |              |                               |              |
| <b>SECTION: 0001 ROADWAY ITEMS - FM-C084(176)--55-84</b> |   |            |      |                  |              | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b>        |              |
| 0070   | 2301-9091000  | 2.000      | EACH | 100.00000        | 200.00       | 1.00000                      | 2.00         | 500.00000                     | 1,000.00     |
|  | RUMBLE STRIP PANEL (PCC SURFACE)  |            |      |                  |              |                              |              |                               |              |
| 0080   | 2303-0000100  | 60.900     | TON  | 292.00000        | 17,782.80    | 260.00000                    | 15,834.00    | 295.00000                     | 17,965.50    |
|  | HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN      |            |      |                  |              |                              |              |                               |              |
| 0090   | 2310-5151040  | 8,164.590  | CY   | 133.00000        | 1,085,890.47 | 126.66000                    | 1,034,126.97 | 135.00000                     | 1,102,219.65 |
|  | PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY                                      |            |      |                  |              |                              |              |                               |              |
| 0100   | 2310-5151045  | 42,597.852 | SY   | 6.25000          | 266,236.58   | 6.84000                      | 291,369.31   | 9.75000                       | 415,329.06   |
|  | PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY                                    |            |      |                  |              |                              |              |                               |              |
| 0110   | 2316-0000110  | 13,500.000 | EACH | 1.00000          | 13,500.00    | 1.00000                      | 13,500.00    | 1.00000                       | 13,500.00    |
|  | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) |            |      |                  |              |                              |              |                               |              |
| 0120   | 2510-6745850  | 1,195.764  | SY   | 13.00000         | 15,544.93    | 20.00000                     | 23,915.28    | 6.00000                       | 7,174.58     |
|  | REMOVAL OF PAVEMENT   |            |      |                  |              |                              |              |                               |              |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 84-C084-177

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number                                    |                    |        |      | (1) CROELL, INC. |            | (2) CEDAR VALLEY CORP., LLC. |            | (3) HULSTEIN EXCAVATING, INC. |            |
|--|--------------------|--------|------|------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description   |                    |        |      | Unit Price       | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member                                     | Quantity and Units |        |      |                  |            |                              |            |                               |            |
| <b>SECTION: 0001 ROADWAY ITEMS - FM-C084(176)--55-84</b> |                    |        |      |                  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 0130   | 2526-8285000       | (1)    | LS   | 20,000.00000     | 20,000.00  | 32,000.00000                 | 32,000.00  | 35,000.00000                  | 35,000.00  |
| CONSTRUCTION SURVEY                                      |                    |        |      |                  |            |                              |            |                               |            |
| 0140   | 2528-2518000       | 6.000  | EACH | 100.00000        | 600.00     | 250.00000                    | 1,500.00   | 100.00000                     | 600.00     |
| SAFETY CLOSURE   |                    |        |      |                  |            |                              |            |                               |            |
| 0150   | 2528-8445110       | (1)    | LS   | 12,000.00000     | 12,000.00  | 19,500.00000                 | 19,500.00  | 13,500.00000                  | 13,500.00  |
| TRAFFIC CONTROL  |                    |        |      |                  |            |                              |            |                               |            |
| 0160   | 2528-8445113       | 10.000 | EACH | 555.00000        | 5,550.00   | 555.00000                    | 5,550.00   | 555.00000                     | 5,550.00   |
| FLAGGERS   |                    |        |      |                  |            |                              |            |                               |            |
| 0170   | 2533-4980005       | (1)    | LS   | 144,750.00000    | 144,750.00 | 150,000.00000                | 150,000.00 | 110,000.00000                 | 110,000.00 |
| MOBILIZATION   |                    |        |      |                  |            |                              |            |                               |            |
| <b>Section Totals:</b>                                   |                    |        |      | \$1,812,815.28   |            | \$1,864,981.61               |            | \$1,934,566.11                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |            |     | (1) CROELL, INC.     |                    | (2) CEDAR VALLEY CORP.,<br>LLC. |            | (3) HULSTEIN EXCAVATING,<br>INC. |            |
|---|--------------|------------|-----|----------------------|--------------------|---------------------------------|------------|----------------------------------|------------|
|   |              |            |     | Alt Set / Alt Member | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS - STP-S-C084(177)--5E-84</b>                                 |              |            |     |                      |                    | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            |
| 0180  | 2102-2710070 | 240.842    | CY  | 25.00000             | 6,021.05           | 20.00000                        | 4,816.84   | 28.00000                         | 6,743.58   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |              |            |     |                      |                    |                                 |            |                                  |            |
| 0190  | 2115-0100000 | 468.210    | CY  | 67.00000             | 31,370.07          | 80.00000                        | 37,456.80  | 60.00000                         | 28,092.60  |
| MODIFIED SUBBASE  |              |            |     |                      |                    |                                 |            |                                  |            |
| 0200  | 2123-7450000 | 564.020    | STA | 360.00000            | 203,047.20         | 360.00000                       | 203,047.20 | 350.00000                        | 197,407.00 |
| SHOULDER CONSTRUCTION, EARTH  |              |            |     |                      |                    |                                 |            |                                  |            |
| 0210  | 2214-5145150 | 12,767.817 | SY  | 2.35000              | 30,004.37          | 2.00000                         | 25,535.63  | 6.00000                          | 76,606.90  |
| PAVEMENT SCARIFICATION  |              |            |     |                      |                    |                                 |            |                                  |            |
| 0220  | 2301-0690220 | 106.666    | SY  | 225.00000            | 23,999.85          | 225.00000                       | 23,999.85  | 120.00000                        | 12,799.92  |
| BRIDGE APPROACH, SECONDARY ROADS  |              |            |     |                      |                    |                                 |            |                                  |            |
| 0230  | 2301-1033070 | 1,443.647  | SY  | 64.00000             | 92,393.41          | 95.00000                        | 137,146.47 | 55.00000                         | 79,400.59  |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. |              |            |     |                      |                    |                                 |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 84-C084-177

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |                 |           | (1) CROELL, INC.     |                    | (2) CEDAR VALLEY CORP.,<br>LLC. |            | (3) HULSTEIN EXCAVATING,<br>INC. |            |
|---|--------------|-----------------|-----------|----------------------|--------------------|---------------------------------|------------|----------------------------------|------------|
|   |              |                 |           | Alt Set / Alt Member | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS - STP-S-C084(177)--5E-84</b>                                 |              |                 |           |                      |                    | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            |
| 0240  | 2301-1033090 | 1,714.152 SY    | 82.00000  | 140,560.46           | 125.00000          | 214,269.00                      | 71.00000   | 121,704.79                       |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. |              |                 |           |                      |                    |                                 |            |                                  |            |
| 0250  | 2301-9091000 | 2.000 EACH      | 100.00000 | 200.00               | 1.00000            | 2.00                            | 500.00000  | 1,000.00                         |            |
| RUMBLE STRIP PANEL (PCC SURFACE)  |              |                 |           |                      |                    |                                 |            |                                  |            |
| 0260  | 2303-0000100 | 92.600 TON      | 292.00000 | 27,039.20            | 260.00000          | 24,076.00                       | 300.00000  | 27,780.00                        |            |
| HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN              |              |                 |           |                      |                    |                                 |            |                                  |            |
| 0270  | 2310-5151040 | 13,749.140 CY   | 133.00000 | 1,828,635.62         | 126.66000          | 1,741,466.07                    | 135.00000  | 1,856,133.90                     |            |
| PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY  |              |                 |           |                      |                    |                                 |            |                                  |            |
| 0280  | 2310-5151045 | 71,719.370 SY   | 6.35000   | 455,418.00           | 6.84000            | 490,560.49                      | 9.00000    | 645,474.33                       |            |
| PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY  |              |                 |           |                      |                    |                                 |            |                                  |            |
| 0290  | 2316-0000110 | 24,800.000 EACH | 1.00000   | 24,800.00            | 1.00000            | 24,800.00                       | 1.00000    | 24,800.00                        |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)         |              |                 |           |                      |                    |                                 |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 116

Contract ID: 84-C084-177

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                   |              |              |               | (1) CROELL, INC.      |                    | (2) CEDAR VALLEY CORP.,<br>LLC. |               | (3) HULSTEIN EXCAVATING,<br>INC. |            |
|---|--------------|--------------|---------------|-----------------------|--------------------|---------------------------------|---------------|----------------------------------|------------|
|   |              |              |               | Alt Set / Alt Member  | Quantity and Units | Unit Price                      | Ext Amount    | Unit Price                       | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS - STP-S-C084(177)--5E-84</b> |              |              |               |                       |                    | <b>Cat Alt Set:</b>             |               | <b>Cat Alt Member:</b>           |            |
| 0300  | 2510-6745850 | 3,172.334 SY | 13.00000      | 41,240.34             | 20.00000           | 63,446.68                       | 12.00000      | 38,068.01                        |            |
| REMOVAL OF PAVEMENT   |              |              |               |                       |                    |                                 |               |                                  |            |
| 0310  | 2526-8285000 | (1) LS       | 35,000.00000  | 35,000.00             | 57,000.00000       | 57,000.00                       | 20,500.00000  | 20,500.00                        |            |
| CONSTRUCTION SURVEY   |              |              |               |                       |                    |                                 |               |                                  |            |
| 0320  | 2528-2518000 | 14.000 EACH  | 100.00000     | 1,400.00              | 250.00000          | 3,500.00                        | 100.00000     | 1,400.00                         |            |
| SAFETY CLOSURE  |              |              |               |                       |                    |                                 |               |                                  |            |
| 0330  | 2528-8445110 | (1) LS       | 13,500.00000  | 13,500.00             | 23,500.00000       | 23,500.00                       | 12,000.00000  | 12,000.00                        |            |
| TRAFFIC CONTROL   |              |              |               |                       |                    |                                 |               |                                  |            |
| 0340  | 2528-8445113 | 10.000 EACH  | 555.00000     | 5,550.00              | 555.00000          | 5,550.00                        | 555.00000     | 5,550.00                         |            |
| FLAGGERS  |              |              |               |                       |                    |                                 |               |                                  |            |
| 0350  | 2533-4980005 | (1) LS       | 108,500.00000 | 108,500.00            | 226,000.00000      | 226,000.00                      | 100,000.00000 | 100,000.00                       |            |
| MOBILIZATION  |              |              |               |                       |                    |                                 |               |                                  |            |
| <b>Section Totals:</b>                                      |              |              |               | \$3,068,679.57        |                    | \$3,306,173.03                  |               | \$3,255,461.62                   |            |
| <b>Contract Item Totals</b>                                 |              |              |               | <b>\$4,881,494.85</b> |                    | <b>\$5,171,154.64</b>           |               | <b>\$5,190,027.73</b>            |            |
| <b>Contract Time Totals</b>                                 |              |              |               |                       |                    |                                 |               |                                  |            |
| <b>Contract Grand Totals</b>                                |              |              |               | <b>\$4,881,494.85</b> |                    | <b>\$5,171,154.64</b>           |               | <b>5,190,027.73</b>              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 116

**Contract ID:** 84-C084-177

**Primary County:** SIOUX

**Letting Date:** February 21, 2023

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

**Call Order:** 117  
**Letting Date:** February 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 08/18/23

**Contract ID:** 84-0101-087-A  
**Awarded Vendor:** HULSTEIN EXCAVATING, INC.

**Primary County:** SIOUX  
**DBE Goal:** 3.0%

## Project Information:

**Project:** HSIPX-010-1(87)--3L-84

**County:** SIOUX

**Route:** IOWA 10

**Location:** Jay Ave Intersection in Orange City

**WorkType:** PCC PAVEMENT - GRADE AND NEW

**Prj Awd Amt:** \$3,407,450.39

**Project:** HSIPX-010-1(089)--3L-84

**County:** SIOUX

**Route:** IOWA 10

**Location:** J Ave Intersection in Orange City

**WorkType:** TRAFFIC SIGNS

**Prj Awd Amt:** \$95,844.00

**Project:** HSIPX-010-1(090)--3L-84

**County:** SIOUX

**Route:** IOWA 10

**Location:** J Ave Intersection in Orange City

**WorkType:** LIGHTING

**Prj Awd Amt:** \$107,200.00



Project(s) and Vendor Ranking

**Call Order:** 117  
**Letting Date:** February 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 08/18/23

**Contract ID:** 84-0101-087-A  
**Awarded Vendor:** HULSTEIN EXCAVATING, INC.

**Primary County:** SIOUX  
**DBE Goal:** 3.0%

| Rank | Vendor ID | Vendor Name               | Total Bid      | Percent Of Low Bid |
|------|-----------|---------------------------|----------------|--------------------|
| 1    | HU088     | HULSTEIN EXCAVATING, INC. | \$3,610,494.39 | 100.00%            |

*BID WINNER: MET THE DESIGNATED DBE GOAL*



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 84-0101-087-A

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                   |                    |           |      | (1) HULSTEIN EXCAVATING,<br>INC. |            |                     |            |                        |            |
|---|--------------------|-----------|------|----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items - HSIPX-010-1(87)--3L-84</b> |                    |           |      |                                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2101-0850001       | 0.020     | ACRE | 25,000.00000                     | 500.00     |                     |            |                        |            |
| CLEARING AND GRUBBING                                       |                    |           |      |                                  |            |                     |            |                        |            |
| 0020  | 2102-0425070       | 900.400   | TON  | 60.00000                         | 54,024.00  |                     |            |                        |            |
| SPECIAL BACKFILL  |                    |           |      |                                  |            |                     |            |                        |            |
| 0030  | 2102-2625000       | 142.000   | CY   | 17.00000                         | 2,414.00   |                     |            |                        |            |
| EMBANKMENT-IN-PLACE   |                    |           |      |                                  |            |                     |            |                        |            |
| 0040  | 2102-2710070       | 2,630.000 | CY   | 32.00000                         | 84,160.00  |                     |            |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                    |                    |           |      |                                  |            |                     |            |                        |            |
| 0050  | 2102-2712015       | 5.000     | CY   | 55.00000                         | 275.00     |                     |            |                        |            |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS            |                    |           |      |                                  |            |                     |            |                        |            |
| 0060  | 2105-8425015       | 1,164.000 | CY   | 25.00000                         | 29,100.00  |                     |            |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                          |                    |           |      |                                  |            |                     |            |                        |            |
| 0070  | 2115-0100000       | 1,822.600 | CY   | 110.00000                        | 200,486.00 |                     |            |                        |            |
| MODIFIED SUBBASE  |                    |           |      |                                  |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 84-0101-087-A

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |           |      | (1) HULSTEIN EXCAVATING,<br>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 |
| <b>SECTION: 0001 Roadway Items - HSIPX-010-1(87)--3L-84</b>                                   |                    |           |      |                                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2121-7425020       | 719.200   | TON  | 65.00000                         | 46,748.00  |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B  |                    |           |      |                                  |            |                     |            |                        |            |
| 0090  | 2123-7450000       | 4.600     | STA  | 850.00000                        | 3,910.00   |                     |            |                        |            |
| SHOULDER CONSTRUCTION, EARTH  |                    |           |      |                                  |            |                     |            |                        |            |
| 0100  | 2123-7450020       | 11.800    | STA  | 600.00000                        | 7,080.00   |                     |            |                        |            |
| SHOULDER FINISHING, EARTH   |                    |           |      |                                  |            |                     |            |                        |            |
| 0110  | 2213-6745500       | 0.600     | STA  | 2,400.00000                      | 1,440.00   |                     |            |                        |            |
| REMOVAL OF CURB   |                    |           |      |                                  |            |                     |            |                        |            |
| 0120  | 2301-1033095       | 3,811.600 | SY   | 115.00000                        | 438,334.00 |                     |            |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN. |                    |           |      |                                  |            |                     |            |                        |            |
| 0130  | 2301-4875006       | 248.800   | SY   | 125.00000                        | 31,100.00  |                     |            |                        |            |
| MEDIAN, P.C. CONCRETE, 6 IN.  |                    |           |      |                                  |            |                     |            |                        |            |
| 0140  | 2301-7000110       | 4,459.600 | EACH | 1.00000                          | 4,459.60   |                     |            |                        |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)            |                    |           |      |                                  |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 84-0101-087-A

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number                                       |                    | Item Description |            | (1) HULSTEIN EXCAVATING, INC. |            |                     |            |                        |  |
|---|--------------------|------------------|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items - HSIPX-010-1(87)--3L-84</b> |                    |                  |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0150  | 2304-0100000       | 1,454.600        | SY         | 80.00000                      | 116,368.00 |                     |            |                        |  |
| DETOUR PAVEMENT 8 IN. PCC or 9 IN. HMA                      |                    |                  |            |                               |            |                     |            |                        |  |
| 0160  | 2315-8275055       | 150.600          | TON        | 80.00000                      | 12,048.00  |                     |            |                        |  |
| SURFACING, DRIVEWAY   |                    |                  |            |                               |            |                     |            |                        |  |
| 0170  | 2416-0100015       | 1.000            | EACH       | 1,400.00000                   | 1,400.00   |                     |            |                        |  |
| APRONS, CONCRETE, 15 IN. DIA.                               |                    |                  |            |                               |            |                     |            |                        |  |
| 0180  | 2431-0000100       | 325.000          | SF         | 300.00000                     | 97,500.00  |                     |            |                        |  |
| SEGMENTAL BLOCK RETAINING WALL                              |                    |                  |            |                               |            |                     |            |                        |  |
| 0190  | 2435-0140148       | 3.000            | EACH       | 5,000.00000                   | 15,000.00  |                     |            |                        |  |
| MANHOLE, STORM SEWER, SW-401, 48 IN.                        |                    |                  |            |                               |            |                     |            |                        |  |
| 0200  | 2435-0140300       | 1.000            | EACH       | 23,000.00000                  | 23,000.00  |                     |            |                        |  |
| MANHOLE, STORM SEWER, SW-403 4.0 FT X 7.0 FT                |                    |                  |            |                               |            |                     |            |                        |  |
| 0210  | 2435-0140300       | 1.000            | EACH       | 18,000.00000                  | 18,000.00  |                     |            |                        |  |
| MANHOLE, STORM SEWER, SW-403 5.0 FT X 7.5 FT                |                    |                  |            |                               |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 84-0101-087-A

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number                                       |  | Item Description |              | (1) HULSTEIN EXCAVATING, INC. |            |                     |            |                        |  |
|---|--|------------------|--------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units                           | Unit Price       | Ext Amount   | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items - HSIPX-010-1(87)--3L-84</b> |  |                  |              |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0220  | 2435-0140300                                 | 1.000 EACH       | 28,000.00000 | 28,000.00                     |            |                     |            |                        |  |
|   | MANHOLE, STORM SEWER, SW-403 7.5 FT X 7.5 FT |                  |              |                               |            |                     |            |                        |  |
| 0230  | 2435-0250248                                 | 4.000 EACH       | 5,500.00000  | 22,000.00                     |            |                     |            |                        |  |
|   | INTAKE, SW-502, 48 IN.                       |                  |              |                               |            |                     |            |                        |  |
| 0240  | 2435-0250500                                 | 1.000 EACH       | 11,000.00000 | 11,000.00                     |            |                     |            |                        |  |
|   | INTAKE, SW-505                               |                  |              |                               |            |                     |            |                        |  |
| 0250  | 2435-0250800                                 | 4.000 EACH       | 10,000.00000 | 40,000.00                     |            |                     |            |                        |  |
|   | INTAKE, SW-508                               |                  |              |                               |            |                     |            |                        |  |
| 0260  | 2435-0250900                                 | 1.000 EACH       | 12,000.00000 | 12,000.00                     |            |                     |            |                        |  |
|   | INTAKE, SW-509                               |                  |              |                               |            |                     |            |                        |  |
| 0270  | 2435-0251000                                 | 3.000 EACH       | 15,000.00000 | 45,000.00                     |            |                     |            |                        |  |
|   | INTAKE, SW-510                               |                  |              |                               |            |                     |            |                        |  |
| 0280  | 2435-0251002                                 | 2.000 EACH       | 10,500.00000 | 21,000.00                     |            |                     |            |                        |  |
|   | INTAKE, SW-510, WELL ONLY                    |                  |              |                               |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 84-0101-087-A

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number                                       |                    | Item Description |              | (1) HULSTEIN EXCAVATING, INC. |            |                     |            |                        |  |
|---|--------------------|------------------|--------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount   | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items - HSIPX-010-1(87)--3L-84</b> |                    |                  |              |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0290  | 2435-0251004       | 2.000 EACH       | 3,800.00000  | 7,600.00                      |            |                     |            |                        |  |
| INTAKE, SW-510, TOP ONLY                                    |                    |                  |              |                               |            |                     |            |                        |  |
| 0300  | 2435-0251224       | 3.000 EACH       | 4,200.00000  | 12,600.00                     |            |                     |            |                        |  |
| INTAKE, SW-512, 24 IN.                                      |                    |                  |              |                               |            |                     |            |                        |  |
| 0310  | 2435-0251300       | 1.000 EACH       | 13,500.00000 | 13,500.00                     |            |                     |            |                        |  |
| INTAKE, SW-513 4.0 FT X 4.0 FT                              |                    |                  |              |                               |            |                     |            |                        |  |
| 0320  | 2435-0254100       | 1.000 EACH       | 12,000.00000 | 12,000.00                     |            |                     |            |                        |  |
| INTAKE, SW-541  |                    |                  |              |                               |            |                     |            |                        |  |
| 0330  | 2435-0600010       | 2.000 EACH       | 1,000.00000  | 2,000.00                      |            |                     |            |                        |  |
| MANHOLE ADJUSTMENT, MINOR                                   |                    |                  |              |                               |            |                     |            |                        |  |
| 0340  | 2502-8212034       | 1,619.000 LF     | 26.50000     | 42,903.50                     |            |                     |            |                        |  |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.               |                    |                  |              |                               |            |                     |            |                        |  |
| 0350  | 2502-8221303       | 21.000 EACH      | 865.00000    | 18,165.00                     |            |                     |            |                        |  |
| SUBDRAIN OUTLET, DR-303                                     |                    |                  |              |                               |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 84-0101-087-A

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number   |                    | Item Description |            | (1) HULSTEIN EXCAVATING, INC. |            |                     |            |                        |  |
|---|--------------------|------------------|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items - HSIPX-010-1(87)--3L-84</b>                                   |                    |                  |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0360  | 2502-8221306       | 1.000 EACH       | 1,300.0000 | 1,300.00                      |            |                     |            |                        |  |
| SUBDRAIN OUTLET, DR-306   |                    |                  |            |                               |            |                     |            |                        |  |
| 0370  | 2503-0114215       | 595.000 LF       | 80.00000   | 47,600.00                     |            |                     |            |                        |  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. |                    |                  |            |                               |            |                     |            |                        |  |
| 0380  | 2503-0114218       | 91.000 LF        | 115.00000  | 10,465.00                     |            |                     |            |                        |  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. |                    |                  |            |                               |            |                     |            |                        |  |
| 0390  | 2503-0114224       | 160.000 LF       | 145.00000  | 23,200.00                     |            |                     |            |                        |  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. |                    |                  |            |                               |            |                     |            |                        |  |
| 0400  | 2503-0114248       | 140.000 LF       | 350.00000  | 49,000.00                     |            |                     |            |                        |  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN. |                    |                  |            |                               |            |                     |            |                        |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 84-0101-087-A

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                   |                    |           |     | (1) HULSTEIN EXCAVATING,<br>INC. |            |                     |            |                        |            |
|---|--------------------|-----------|-----|----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |     | Unit Price                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items - HSIPX-010-1(87)--3L-84</b> |                    |           |     |                                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0480  | 2511-7528101       | 208.000   | SF  | 50.00000                         | 10,400.00  |                     |            |                        |            |
| DETECTABLE WARNINGS   |                    |           |     |                                  |            |                     |            |                        |            |
| 0490  | 2512-1725256       | 1,949.000 | LF  | 50.00000                         | 97,450.00  |                     |            |                        |            |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.                     |                    |           |     |                                  |            |                     |            |                        |            |
| 0500  | 2512-1725306       | 145.700   | LF  | 55.00000                         | 8,013.50   |                     |            |                        |            |
| CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.                     |                    |           |     |                                  |            |                     |            |                        |            |
| 0510  | 2515-2475008       | 759.500   | SY  | 120.00000                        | 91,140.00  |                     |            |                        |            |
| DRIVEWAY, P.C. CONCRETE, 8 IN.                              |                    |           |     |                                  |            |                     |            |                        |            |
| 0520  | 2515-6745600       | 248.000   | SY  | 25.00000                         | 6,200.00   |                     |            |                        |            |
| REMOVAL OF PAVED DRIVEWAY                                   |                    |           |     |                                  |            |                     |            |                        |            |
| 0530  | 2526-8285000       | (1)       | LS  | 40,000.00000                     | 40,000.00  |                     |            |                        |            |
| CONSTRUCTION SURVEY   |                    |           |     |                                  |            |                     |            |                        |            |
| 0540  | 2527-9263109       | 65.000    | STA | 95.00000                         | 6,175.00   |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED       |                    |           |     |                                  |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 84-0101-087-A

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                   |                    |         |      | (1) HULSTEIN EXCAVATING,<br>INC. |            |                     |            |                        |            |
|---|--------------------|---------|------|----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items - HSIPX-010-1(87)--3L-84</b> |                    |         |      |                                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0550  | 2527-9263112       | 24.590  | STA  | 200.00000                        | 4,918.00   |                     |            |                        |            |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE            |                    |         |      |                                  |            |                     |            |                        |            |
| 0560  | 2527-9263131       | 187.120 | STA  | 175.00000                        | 32,746.00  |                     |            |                        |            |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS                 |                    |         |      |                                  |            |                     |            |                        |            |
| 0570  | 2527-9263138       | 6.000   | EACH | 155.00000                        | 930.00     |                     |            |                        |            |
| PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE          |                    |         |      |                                  |            |                     |            |                        |            |
| 0580  | 2527-9263180       | 64.440  | STA  | 90.00000                         | 5,799.60   |                     |            |                        |            |
| PAVEMENT MARKINGS REMOVED                                   |                    |         |      |                                  |            |                     |            |                        |            |
| 0590  | 2527-9263190       | 10.000  | EACH | 125.00000                        | 1,250.00   |                     |            |                        |            |
| SYMBOLS AND LEGENDS REMOVED                                 |                    |         |      |                                  |            |                     |            |                        |            |
| 0600  | 2528-2518000       | 6.000   | EACH | 200.00000                        | 1,200.00   |                     |            |                        |            |
| SAFETY CLOSURE  |                    |         |      |                                  |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 84-0101-087-A

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number  |                         | Item Description |            | (1) HULSTEIN EXCAVATING, INC. |            |                     |            |                        |  |
|--|-------------------------|------------------|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units      | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items - HSIPX-010-1(87)--3L-84</b>                                      |                         |                  |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0610   | 2528-5160000 (1) LS     | 100,000.00000    | 100,000.00 |                               |            |                     |            |                        |  |
| NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON OR BEFORE August 18, 2023. |                         |                  |            |                               |            |                     |            |                        |  |
| 0620   | 2528-8400048 125.000 LF | 55.00000         | 6,875.00   |                               |            |                     |            |                        |  |
| TEMPORARY BARRIER RAIL, CONCRETE   |                         |                  |            |                               |            |                     |            |                        |  |
| 0630   | 2528-8400256 1.000 EACH | 13,000.00000     | 13,000.00  |                               |            |                     |            |                        |  |
| TEMPORARY TRAFFIC SIGNALS  |                         |                  |            |                               |            |                     |            |                        |  |
| 0640   | 2528-8445110 (1) LS     | 18,000.00000     | 18,000.00  |                               |            |                     |            |                        |  |
| TRAFFIC CONTROL  |                         |                  |            |                               |            |                     |            |                        |  |
| 0650   | 2529-5070110 88.600 SY  | 150.00000        | 13,290.00  |                               |            |                     |            |                        |  |
| PATCHES, FULL-DEPTH FINISH, BY AREA  |                         |                  |            |                               |            |                     |            |                        |  |
| 0660   | 2529-8174010 88.600 SY  | 100.00000        | 8,860.00   |                               |            |                     |            |                        |  |
| SUBBASE (PATCHES)  |                         |                  |            |                               |            |                     |            |                        |  |
| 0670   | 2533-4980005 (1) LS     | 500,000.00000    | 500,000.00 |                               |            |                     |            |                        |  |
| MOBILIZATION   |                         |                  |            |                               |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 117

Contract ID: 84-0101-087-A

Primary County: SIOUX

Letting Date: February 21, 2023

| Line No / Item Number                                       |  | Item Description |            | (1) HULSTEIN EXCAVATING, INC. |            |                     |            |                        |  |
|---|--|------------------|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units   | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items - HSIPX-010-1(87)--3L-84</b> |  |                  |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0680  | 2599-9999005 1.000 EACH  | 1,000.00000      | 1,000.00   |                               |            |                     |            |                        |  |
|   | ('EACH' ITEM) CONNECTION TO EXISTING STORM SEWER   |                  |            |                               |            |                     |            |                        |  |
| 0690  | 2599-9999018 372.400 SY  | 200.00000        | 74,480.00  |                               |            |                     |            |                        |  |
|   | ('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 13.5 IN. |                  |            |                               |            |                     |            |                        |  |
| <b>Section Totals:</b>                                      |  |                  |            | \$2,817,040.50                |            |                     |            |                        |  |



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| Line No / Item Number  |  | Item Description |            | (1) HULSTEIN EXCAVATING, INC. |            |                     |            |                        |  |
|--|--|------------------|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units   | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0002 Roadside Items - HSIPX-010-1(87)--3L-84</b> |  |                  |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0700   | 2601-2634100   | 1.100            | ACRE       | 1,500.00000                   | 1,650.00   |                     |            |                        |  |
|  | MULCHING   |                  |            |                               |            |                     |            |                        |  |
| 0710   | 2601-2636044   | 1.400            | ACRE       | 4,000.00000                   | 5,600.00   |                     |            |                        |  |
|  | SEEDING AND FERTILIZING (URBAN)                              |                  |            |                               |            |                     |            |                        |  |
| 0720   | 2601-2638352   | 108.000          | SQ         | 19.00000                      | 2,052.00   |                     |            |                        |  |
|  | SLOPE PROTECTION, WOOD EXCELSIOR MAT                         |                  |            |                               |            |                     |            |                        |  |
| 0730   | 2601-2640350   | 19.000           | SQ         | 30.00000                      | 570.00     |                     |            |                        |  |
|  | SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                    |                  |            |                               |            |                     |            |                        |  |
| 0740   | 2601-2643110   | 25.400           | MGAL       | 60.00000                      | 1,524.00   |                     |            |                        |  |
|  | WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |                  |            |                               |            |                     |            |                        |  |
| 0750   | 2601-2643300   | 3.000            | EACH       | 350.00000                     | 1,050.00   |                     |            |                        |  |
|  | MOBILIZATION FOR WATERING                                    |                  |            |                               |            |                     |            |                        |  |
| 0760   | 2602-0000020   | 505.000          | LF         | 3.50000                       | 1,767.50   |                     |            |                        |  |
|  | SILT FENCE   |                  |            |                               |            |                     |            |                        |  |



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| Line No / Item Number  |                    | Item Description |            | (1) HULSTEIN EXCAVATING, INC. |            |                     |            |                        |  |
|--|--------------------|------------------|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0002 Roadside Items - HSIPX-010-1(87)--3L-84</b> |                    |                  |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0770   | 2602-0000030       | 180.000          | LF         | 3.75000                       | 675.00     |                     |            |                        |  |
| SILT FENCE FOR DITCH CHECKS                                  |                    |                  |            |                               |            |                     |            |                        |  |
| 0780   | 2602-0000071       | 685.000          | LF         | 0.25000                       | 171.25     |                     |            |                        |  |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS         |                    |                  |            |                               |            |                     |            |                        |  |
| 0790   | 2602-0000101       | 68.500           | LF         | 0.24000                       | 16.44      |                     |            |                        |  |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK      |                    |                  |            |                               |            |                     |            |                        |  |
| 0800   | 2602-0000150       | 400.000          | LF         | 12.00000                      | 4,800.00   |                     |            |                        |  |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                     |                    |                  |            |                               |            |                     |            |                        |  |
| 0810   | 2602-0000312       | 1,990.000        | LF         | 6.50000                       | 12,935.00  |                     |            |                        |  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.     |                    |                  |            |                               |            |                     |            |                        |  |
| 0820   | 2602-0000320       | 1,990.000        | LF         | 10.50000                      | 20,895.00  |                     |            |                        |  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.     |                    |                  |            |                               |            |                     |            |                        |  |



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| Line No / Item Number  |   | Item Description |            | (1) HULSTEIN EXCAVATING, INC. |            |                     |            |                        |  |
|--|---|------------------|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units  | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0002 Roadside Items - HSIPX-010-1(87)--3L-84</b> |   |                  |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0830   | 2602-0000351 3,980.000 LF   | 0.50000          | 1,990.00   |                               |            |                     |            |                        |  |
|  | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                  |            |                               |            |                     |            |                        |  |
| 0840   | 2602-0010010 1.000 EACH   | 500.00000        | 500.00     |                               |            |                     |            |                        |  |
|  | MOBILIZATIONS, EROSION CONTROL  |                  |            |                               |            |                     |            |                        |  |
| 0850   | 2602-0010020 1.000 EACH   | 1,000.00000      | 1,000.00   |                               |            |                     |            |                        |  |
|  | MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |                  |            |                               |            |                     |            |                        |  |
| <b>Section Totals:</b>                                       |   |                  |            | \$57,196.19                   |            |                     |            |                        |  |



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| Line No / Item Number<br>Item Description   |                    |           |      | (1) HULSTEIN EXCAVATING,<br>INC. |            |                     |            |                        |            |
|---|--------------------|-----------|------|----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Roadway Items - City of Orange City - HSIPX-010-1(87)--3L-84</b>             |                    |           |      |                                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0860  | 2102-2710090       | 1,586.000 | CY   | 10.00000                         | 15,860.00  |                     |            |                        |            |
| EXCAVATION, CLASS 10, WASTE   |                    |           |      |                                  |            |                     |            |                        |            |
| 0870  | 2105-8425015       | 765.000   | CY   | 16.00000                         | 12,240.00  |                     |            |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD  |                    |           |      |                                  |            |                     |            |                        |            |
| 0880  | 2115-0100000       | 770.000   | CY   | 110.00000                        | 84,700.00  |                     |            |                        |            |
| MODIFIED SUBBASE  |                    |           |      |                                  |            |                     |            |                        |            |
| 0890  | 2121-7425010       | 568.000   | TON  | 55.00000                         | 31,240.00  |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE A  |                    |           |      |                                  |            |                     |            |                        |            |
| 0900  | 2301-1033095       | 1,958.000 | SY   | 110.00000                        | 215,380.00 |                     |            |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN. |                    |           |      |                                  |            |                     |            |                        |            |
| 0910  | 2315-8275025       | 20.000    | TON  | 65.00000                         | 1,300.00   |                     |            |                        |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE  |                    |           |      |                                  |            |                     |            |                        |            |
| 0920  | 2416-0100084       | 2.000     | EACH | 15,000.00000                     | 30,000.00  |                     |            |                        |            |
| APRONS, CONCRETE, 84 IN. DIA.   |                    |           |      |                                  |            |                     |            |                        |            |



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| Line No / Item Number<br>Item Description   |                    |           |      | (1) HULSTEIN EXCAVATING,<br>INC. |            |                     |            |                        |            |
|---|--------------------|-----------|------|----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Roadway Items - City of Orange City - HSIPX-010-1(87)--3L-84</b> |                    |           |      |                                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0930  | 2416-1180084       | 32.000    | LF   | 825.00000                        | 26,400.00  |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 84 IN. DIA.                                       |                    |           |      |                                  |            |                     |            |                        |            |
| 0940  | 2502-8212034       | 1,570.000 | LF   | 26.50000                         | 41,605.00  |                     |            |                        |            |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.                                     |                    |           |      |                                  |            |                     |            |                        |            |
| 0950  | 2502-8221006       | 4.000     | EACH | 1,480.00000                      | 5,920.00   |                     |            |                        |            |
| SUBDRAIN RISER, 6 IN., AS PER PLAN  |                    |           |      |                                  |            |                     |            |                        |            |
| 0960  | 2502-8221306       | 3.000     | EACH | 1,300.00000                      | 3,900.00   |                     |            |                        |            |
| SUBDRAIN OUTLET, DR-306   |                    |           |      |                                  |            |                     |            |                        |            |
| 0970  | 2503-0200036       | 55.000    | LF   | 22.00000                         | 1,210.00   |                     |            |                        |            |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                              |                    |           |      |                                  |            |                     |            |                        |            |
| 0980  | 2510-6745850       | 511.000   | SY   | 40.00000                         | 20,440.00  |                     |            |                        |            |
| REMOVAL OF PAVEMENT   |                    |           |      |                                  |            |                     |            |                        |            |
| 0990  | 2524-6765010       | 3.000     | EACH | 500.00000                        | 1,500.00   |                     |            |                        |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN   |                    |           |      |                                  |            |                     |            |                        |            |



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| Line No / Item Number   |  | Item Description |             | (1) HULSTEIN EXCAVATING, INC. |            |                     |            |                        |  |
|---|--|------------------|-------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units                                       | Unit Price       | Ext Amount  | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0003 Roadway Items - City of Orange City - HSIPX-010-1(87)--3L-84</b> |  |                  |             |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 1000  | 2527-9263112   | 54.600 STA       | 200.00000   | 10,920.00                     |            |                     |            |                        |  |
|   | PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE         |                  |             |                               |            |                     |            |                        |  |
| 1010  | 2527-9263138   | 4.000 EACH       | 150.00000   | 600.00                        |            |                     |            |                        |  |
|   | PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE       |                  |             |                               |            |                     |            |                        |  |
| 1020  | 2527-9263180   | 36.400 STA       | 88.00000    | 3,203.20                      |            |                     |            |                        |  |
|   | PAVEMENT MARKINGS REMOVED                                |                  |             |                               |            |                     |            |                        |  |
| 1030  | 2599-9999005   | 4.000 EACH       | 2,000.00000 | 8,000.00                      |            |                     |            |                        |  |
|   | ('EACH' ITEM) REMOVE CONCRETE PIPE APRONS,84 IN., 24 IN. |                  |             |                               |            |                     |            |                        |  |
| 1040  | 2599-9999018   | 1,883.000 SY     | 3.25000     | 6,119.75                      |            |                     |            |                        |  |
|   | ('SQUARE YARDS' ITEM) REMOVAL OF 6 IN. GRANULAR SHOULDER |                  |             |                               |            |                     |            |                        |  |
| 1050  | 2601-2634150   | 0.900 ACRE       | 3,800.00000 | 3,420.00                      |            |                     |            |                        |  |
|   | MULCHING, WOOD CELLULOSE FIBER                           |                  |             |                               |            |                     |            |                        |  |
| 1060  | 2601-2636041   | 0.900 ACRE       | 1,500.00000 | 1,350.00                      |            |                     |            |                        |  |
|   | SEEDING AND FERTILIZING                                  |                  |             |                               |            |                     |            |                        |  |





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|---|---|------------------|------------|-------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units                                      | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Roadway Items - City of Orange City - HSIPX-010-1(87)--3L-84</b> |   |                  |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1070  | 2602-0000020  | 1,145.000        | LF         | 3.50000                       | 4,007.50   |                     |            |                        |            |
|   | SILT FENCE  |                  |            |                               |            |                     |            |                        |            |
| 1080  | 2602-0000071  | 1,145.000        | LF         | 0.25000                       | 286.25     |                     |            |                        |            |
|   | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                  |            |                               |            |                     |            |                        |            |
| 1090  | 2602-0000101  | 800.000          | LF         | 0.24000                       | 192.00     |                     |            |                        |            |
|   | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                  |            |                               |            |                     |            |                        |            |
| 1100  | 2602-0000160  | 26.000           | LF         | 95.00000                      | 2,470.00   |                     |            |                        |            |
|   | ROCK CHECK DAM  |                  |            |                               |            |                     |            |                        |            |
| 1110  | 2602-0000180  | 1.000            | EACH       | 950.00000                     | 950.00     |                     |            |                        |            |
|   | REMOVAL OF ROCK CHECK DAM                               |                  |            |                               |            |                     |            |                        |            |
| <b>Section Totals:</b>  |   |                  |            |                               |            |                     |            | \$533,213.70           |            |



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|---|--------------------|------------------|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0004 ROADWAY ITEMS - HSIPX-010-1(089)--3L-84</b>            |                    |                  |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 1120  | 2524-6765010       | 1.000 EACH       | 650.00000  | 650.00                        |            |                     |            |                        |  |
| REMOVE AND REINSTALL SIGN AS PER PLAN                                   |                    |                  |            |                               |            |                     |            |                        |  |
| 1130  | 2524-6765210       | 6.000 EACH       | 250.00000  | 1,500.00                      |            |                     |            |                        |  |
| REMOVAL OF TYPE A SIGN ASSEMBLY   |                    |                  |            |                               |            |                     |            |                        |  |
| 1140  | 2524-9276010       | 672.000 LF       | 30.00000   | 20,160.00                     |            |                     |            |                        |  |
| PERFORATED SQUARE STEEL TUBE POSTS                                      |                    |                  |            |                               |            |                     |            |                        |  |
| 1150  | 2524-9276021       | 23.000 EACH      | 275.00000  | 6,325.00                      |            |                     |            |                        |  |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION  |                    |                  |            |                               |            |                     |            |                        |  |
| 1160  | 2524-9276027       | 35.000 EACH      | 400.00000  | 14,000.00                     |            |                     |            |                        |  |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |                    |                  |            |                               |            |                     |            |                        |  |
| 1170  | 2524-9290009       | 2.000 EACH       | 475.00000  | 950.00                        |            |                     |            |                        |  |
| SIGN MOUNTING BRACKETS, SPECIAL   |                    |                  |            |                               |            |                     |            |                        |  |
| 1180  | 2524-9325001       | 295.300 SF       | 30.00000   | 8,859.00                      |            |                     |            |                        |  |
| TYPE A SIGNS, SHEET ALUMINUM  |                    |                  |            |                               |            |                     |            |                        |  |



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|--|---------------------|------------------|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units  | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0004 ROADWAY ITEMS - HSIPX-010-1(089)--3L-84</b> |                     |                  |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 1190   | 2528-8445110 (1) LS | 1,900.00000      | 1,900.00   |                               |            |                     |            |                        |  |
| TRAFFIC CONTROL  |                     |                  |            |                               |            |                     |            |                        |  |
| 1200   | 2533-4980005 (1) LS | 40,000.00000     | 40,000.00  |                               |            |                     |            |                        |  |
| MOBILIZATION   |                     |                  |            |                               |            |                     |            |                        |  |
| 1210   | 2555-0000010 (1) LS | 1,500.00000      | 1,500.00   |                               |            |                     |            |                        |  |
| DELIVER AND STOCKPILE SALVAGED MATERIALS                     |                     |                  |            |                               |            |                     |            |                        |  |
| <b>Section Totals:</b>                                       |                     |                  |            | \$95,844.00                   |            |                     |            |                        |  |



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|---|--------------------|------------------------------|--------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price                   | Ext Amount   | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0005 Lighting Items - HSIPX-010-1(090)--3L-84</b> |                    |                              |              |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 1220  | 2523-0000100       | 6.000 EACH                   | 9,000.00000  | 54,000.00                     |            |                     |            |                        |  |
|   |                    | LIGHTING POLES               |              |                               |            |                     |            |                        |  |
| 1230  | 2523-0000200       | 980.000 LF                   | 30.00000     | 29,400.00                     |            |                     |            |                        |  |
|   |                    | ELECTRICAL CIRCUITS          |              |                               |            |                     |            |                        |  |
| 1240  | 2523-0000310       | 3.000 EACH                   | 1,700.00000  | 5,100.00                      |            |                     |            |                        |  |
|   |                    | HANDHOLES AND JUNCTION BOXES |              |                               |            |                     |            |                        |  |
| 1250  | 2523-0000400       | 1.000 EACH                   | 13,000.00000 | 13,000.00                     |            |                     |            |                        |  |
|   |                    | CONTROL CABINET              |              |                               |            |                     |            |                        |  |
| 1260  | 2528-8445110       | (1) LS                       | 1,900.00000  | 1,900.00                      |            |                     |            |                        |  |
|   |                    | TRAFFIC CONTROL              |              |                               |            |                     |            |                        |  |
| 1270  | 2533-4980005       | (1) LS                       | 3,800.00000  | 3,800.00                      |            |                     |            |                        |  |
|   |                    | MOBILIZATION                 |              |                               |            |                     |            |                        |  |
| <b>Section Totals:</b>  |                    |                              |              | \$107,200.00                  |            |                     |            |                        |  |
| <b>Contract Item Totals</b>                                   |                    |                              |              | <b>\$3,610,494.39</b>         |            |                     |            |                        |  |
| <b>Contract Time Totals</b>                                   |                    |                              |              |                               |            |                     |            |                        |  |
| <b>Contract Grand Totals</b>                                  |                    |                              |              | <b>\$3,610,494.39</b>         |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 117

**Contract ID:** 84-0101-087-A

**Primary County:** SIOUX

**Letting Date:** February 21, 2023

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 118                                       | <b>Contract ID:</b> 85-0155-709-A            | <b>Primary County:</b> STORY |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 2.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CALIBER CONCRETE, LLC |                              |
| <b>Contract Period:</b> Start Date: 05/31/23 70 Working Days |  |                              |

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**Project Information:**

|   |                                     |
|---|-------------------------------------|
| <b>Project:</b> TAP-U-0155(709)--8I-85  | <b>WorkType:</b> PCC SIDEWALK/TRAIL |
| <b>County:</b> STORY  | <b>Prj Awd Amt:</b> \$967,665.92    |
| <b>Route:</b> IOWAY CREEK TRAIL   |                                     |
| <b>Location:</b> In the city of Ames, Ioway Creek: from 0.5 Miles E of S Duff Ave to S 5th St |                                     |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 118

Contract ID: 85-0155-709-A

Primary County: STORY

Letting Date: February 21, 2023

| Line No / Item Number                         |                    |           |      | (1) CALIBER CONCRETE, LLC |            | (2) CON-STRUCT, INC. |            | (3) HOWREY CONSTRUCTION, INC. |            |
|---|--------------------|-----------|------|---------------------------|------------|----------------------|------------|-------------------------------|------------|
| Item Description                              |                    |           |      | Unit Price                | Ext Amount | Unit Price           | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member                          | Quantity and Units |           |      | Unit Price                | Ext Amount | Unit Price           | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b> |                    |           |      |                           |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>        |            |
| 0010  | 2101-0850001       | 0.080     | ACRE | 100,000.00000             | 8,000.00   | 100,000.00000        | 8,000.00   | 275,000.00000                 | 22,000.00  |
| CLEARING AND GRUBBING                         |                    |           |      |                           |            |                      |            |                               |            |
| 0020  | 2102-0425071       | 1,671.500 | CY   | 60.00000                  | 100,290.00 | 70.00000             | 117,005.00 | 80.00000                      | 133,720.00 |
| SPECIAL BACKFILL                              |                    |           |      |                           |            |                      |            |                               |            |
| 0030  | 2102-2710090       | 2,872.000 | CY   | 18.12000                  | 52,040.64  | 25.00000             | 71,800.00  | 22.00000                      | 63,184.00  |
| EXCAVATION, CLASS 10, WASTE                   |                    |           |      |                           |            |                      |            |                               |            |
| 0040  | 2105-8425015       | 3,216.000 | CY   | 12.62000                  | 40,585.92  | 25.00000             | 80,400.00  | 16.50000                      | 53,064.00  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD            |                    |           |      |                           |            |                      |            |                               |            |
| 0050  | 2123-7450000       | 123.260   | STA  | 362.00000                 | 44,620.12  | 250.00000            | 30,815.00  | 385.00000                     | 47,455.10  |
| SHOULDER CONSTRUCTION, EARTH                  |                    |           |      |                           |            |                      |            |                               |            |
| 0060  | 2301-6911722       | (1)       | LS   | 2,500.00000               | 2,500.00   | 5,000.00000          | 5,000.00   | 5,000.00000                   | 5,000.00   |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES     |                    |           |      |                           |            |                      |            |                               |            |
| 0070  | 2312-8260201       | 102.340   | TON  | 55.00000                  | 5,628.70   | 50.00000             | 5,117.00   | 38.50000                      | 3,940.09   |
| GRANULAR SURFACING ON ROAD, CLASS C GRAVEL    |                    |           |      |                           |            |                      |            |                               |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 118

Contract ID: 85-0155-709-A

Primary County: STORY

Letting Date: February 21, 2023

| Line No / Item Number                         |  |            |            | (1) CALIBER CONCRETE, LLC |            | (2) CON-STRUCT, INC. |            | (3) HOWREY CONSTRUCTION, INC. |            |
|---|--|------------|------------|---------------------------|------------|----------------------|------------|-------------------------------|------------|
| Item Description                              |  |            |            | Unit Price                | Ext Amount | Unit Price           | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member                          | Quantity and Units                                     | Unit Price | Ext Amount | Unit Price                | Ext Amount | Unit Price           | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b> |  |            |            |                           |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>        |            |
| 0080  | 2315-8275025   | 17.730     | TON        | 55.00000                  | 975.15     | 50.00000             | 886.50     | 38.50000                      | 682.61     |
|   | SURFACING, DRIVEWAY, CLASS A CRUSHED STONE             |            |            |                           |            |                      |            |                               |            |
| 0090  | 2402-2720000   | 53.800     | CY         | 75.00000                  | 4,035.00   | 60.00000             | 3,228.00   | 57.75000                      | 3,106.95   |
|   | EXCAVATION, CLASS 20                                   |            |            |                           |            |                      |            |                               |            |
| 0100  | 2403-0100010   | 21.400     | CY         | 1,300.00000               | 27,820.00  | 1,700.00000          | 36,380.00  | 1,625.00000                   | 34,775.00  |
|   | STRUCTURAL CONCRETE (BRIDGE)                           |            |            |                           |            |                      |            |                               |            |
| 0110  | 2404-7775005   | 2,502.000  | LB         | 4.12000                   | 10,308.24  | 4.00000              | 10,008.00  | 3.75000                       | 9,382.50   |
|   | REINFORCING STEEL, EPOXY COATED                        |            |            |                           |            |                      |            |                               |            |
| 0120  | 2429-0000100   | 1.000      | EACH       | 132,012.00000             | 132,012.00 | 160,000.00000        | 160,000.00 | 152,000.00000                 | 152,000.00 |
|   | PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 50'-0 x 12'-0 |            |            |                           |            |                      |            |                               |            |
| 0130  | 2501-0201042   | 550.000    | LF         | 72.15000                  | 39,682.50  | 90.00000             | 49,500.00  | 88.75000                      | 48,812.50  |
|   | PILES, STEEL, HP 10 X 42                               |            |            |                           |            |                      |            |                               |            |
| 0140  | 2507-3250005   | 223.000    | SY         | 3.00000                   | 669.00     | 10.00000             | 2,230.00   | 9.50000                       | 2,118.50   |
|   | ENGINEERING FABRIC                                     |            |            |                           |            |                      |            |                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 118

Contract ID: 85-0155-709-A

Primary County: STORY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description           |                    |           |      | (1) CALIBER CONCRETE, LLC |            | (2) CON-STRUCT, INC. |            | (3) HOWREY CONSTRUCTION, INC. |            |
|---|--------------------|-----------|------|---------------------------|------------|----------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units |           |      | Unit Price                | Ext Amount | Unit Price           | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>       |                    |           |      |                           |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>        |            |
| 0150  | 2507-6800061       | 142.500   | TON  | 65.00000                  | 9,262.50   | 110.00000            | 15,675.00  | 160.00000                     | 22,800.00  |
| REVTMENT, CLASS E                                   |                    |           |      |                           |            |                      |            |                               |            |
| 0160  | 2507-8029000       | 57.100    | TON  | 55.00000                  | 3,140.50   | 180.00000            | 10,278.00  | 175.00000                     | 9,992.50   |
| EROSION STONE                                       |                    |           |      |                           |            |                      |            |                               |            |
| 0170  | 2511-0302600       | 3,462.700 | SY   | 52.67000                  | 182,380.41 | 50.00000             | 173,135.00 | 45.00000                      | 155,821.50 |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. |                    |           |      |                           |            |                      |            |                               |            |
| 0180  | 2511-0302700       | 2,878.700 | SY   | 56.55000                  | 162,790.49 | 55.00000             | 158,328.50 | 63.00000                      | 181,358.10 |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN. |                    |           |      |                           |            |                      |            |                               |            |
| 0190  | 2526-8285000       | (1)       | LS   | 5,500.00000               | 5,500.00   | 8,000.00000          | 8,000.00   | 6,200.00000                   | 6,200.00   |
| CONSTRUCTION SURVEY                                 |                    |           |      |                           |            |                      |            |                               |            |
| 0200  | 2528-2518000       | 2.000     | EACH | 350.00000                 | 700.00     | 450.00000            | 900.00     | 300.00000                     | 600.00     |
| SAFETY CLOSURE                                      |                    |           |      |                           |            |                      |            |                               |            |
| 0210  | 2528-8445110       | (1)       | LS   | 20,000.00000              | 20,000.00  | 30,000.00000         | 30,000.00  | 27,000.00000                  | 27,000.00  |
| TRAFFIC CONTROL                                     |                    |           |      |                           |            |                      |            |                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 118

Contract ID: 85-0155-709-A

Primary County: STORY

Letting Date: February 21, 2023

| Line No / Item Number                              |                    |        |      | (1) CALIBER CONCRETE, LLC |            | (2) CON-STRUCT, INC. |            | (3) HOWREY CONSTRUCTION, INC. |            |
|--|--------------------|--------|------|---------------------------|------------|----------------------|------------|-------------------------------|------------|
| Item Description                                   |                    |        |      | Unit Price                | Ext Amount | Unit Price           | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member                               | Quantity and Units |        |      | Unit Price                | Ext Amount | Unit Price           | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>      |                    |        |      |                           |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>        |            |
| 0220   | 2528-8445113       | 6.000  | EACH | 555.00000                 | 3,330.00   | 555.00000            | 3,330.00   | 555.00000                     | 3,330.00   |
| FLAGGERS   |                    |        |      |                           |            |                      |            |                               |            |
| 0230   | 2533-4980005       | (1)    | LS   | 46,000.00000              | 46,000.00  | 80,000.00000         | 80,000.00  | 100,000.00000                 | 100,000.00 |
| MOBILIZATION                                       |                    |        |      |                           |            |                      |            |                               |            |
| 0240   | 2599-9999009       | 49.800 | LF   | 215.00000                 | 10,707.00  | 190.00000            | 9,462.00   | 175.00000                     | 8,715.00   |
| ('LINEAR FEET' ITEM) Sheet Piling Modification     |                    |        |      |                           |            |                      |            |                               |            |
| 0250   | 2601-2634100       | 7.800  | ACRE | 605.00000                 | 4,719.00   | 1,000.00000          | 7,800.00   | 600.00000                     | 4,680.00   |
| MULCHING   |                    |        |      |                           |            |                      |            |                               |            |
| 0260   | 2601-2636041       | 3.900  | ACRE | 2,200.00000               | 8,580.00   | 1,000.00000          | 3,900.00   | 2,200.00000                   | 8,580.00   |
| SEEDING AND FERTILIZING                            |                    |        |      |                           |            |                      |            |                               |            |
| 0270   | 2601-2638352       | 81.000 | SQ   | 8.25000                   | 668.25     | 20.00000             | 1,620.00   | 8.00000                       | 648.00     |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT               |                    |        |      |                           |            |                      |            |                               |            |
| 0280   | 2601-2642120       | 3.900  | ACRE | 1,375.00000               | 5,362.50   | 500.00000            | 1,950.00   | 1,300.00000                   | 5,070.00   |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) |                    |        |      |                           |            |                      |            |                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 118

Contract ID: 85-0155-709-A

Primary County: STORY

Letting Date: February 21, 2023

| Line No / Item Number   |                    |           |      | (1) CALIBER CONCRETE, LLC |            | (2) CON-STRUCT, INC. |            | (3) HOWREY CONSTRUCTION, INC. |            |
|---|--------------------|-----------|------|---------------------------|------------|----------------------|------------|-------------------------------|------------|
| Item Description  |                    |           |      | Unit Price                | Ext Amount | Unit Price           | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                | Ext Amount | Unit Price           | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>                         |                    |           |      |                           |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>        |            |
| 0290  | 2601-2643110       | 16.200    | MGAL | 60.00000                  | 972.00     | 60.00000             | 972.00     | 60.00000                      | 972.00     |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION          |                    |           |      |                           |            |                      |            |                               |            |
| 0300  | 2601-2643300       | 4.000     | EACH | 350.00000                 | 1,400.00   | 350.00000            | 1,400.00   | 350.00000                     | 1,400.00   |
| MOBILIZATION FOR WATERING   |                    |           |      |                           |            |                      |            |                               |            |
| 0310  | 2602-0000150       | 200.000   | LF   | 42.00000                  | 8,400.00   | 30.00000             | 6,000.00   | 44.00000                      | 8,800.00   |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                              |                    |           |      |                           |            |                      |            |                               |            |
| 0320  | 2602-0000309       | 8,760.000 | LF   | 1.85000                   | 16,206.00  | 3.50000              | 30,660.00  | 1.75000                       | 15,330.00  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |           |      |                           |            |                      |            |                               |            |
| 0330  | 2602-0000351       | 8,760.000 | LF   | 0.50000                   | 4,380.00   | 0.50000              | 4,380.00   | 0.50000                       | 4,380.00   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |      |                           |            |                      |            |                               |            |
| 0340  | 2602-0010010       | 6.000     | EACH | 500.00000                 | 3,000.00   | 500.00000            | 3,000.00   | 500.00000                     | 3,000.00   |
| MOBILIZATIONS, EROSION CONTROL  |                    |           |      |                           |            |                      |            |                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 118

Contract ID: 85-0155-709-A

Primary County: STORY

Letting Date: February 21, 2023

| Line No / Item Number                         |                    |       |      | (1) CALIBER CONCRETE, LLC |            | (2) CON-STRUCT, INC.  |            | (3) HOWREY CONSTRUCTION, INC. |            |
|---|--------------------|-------|------|---------------------------|------------|-----------------------|------------|-------------------------------|------------|
| Item Description                              |                    |       |      | Unit Price                | Ext Amount | Unit Price            | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member                          | Quantity and Units |       |      |                           |            |                       |            |                               |            |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b> |                    |       |      |                           |            | Cat Alt Set:          |            | Cat Alt Member:               |            |
| 0350  | 2602-0010020       | 1.000 | EACH | 1,000.00000               | 1,000.00   | 1,000.00000           | 1,000.00   | 1,000.00000                   | 1,000.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL      |                    |       |      |                           |            |                       |            |                               |            |
| <b>Section Totals:</b>                        |                    |       |      | \$967,665.92              |            | \$1,132,160.00        |            | \$1,148,918.35                |            |
| <b>Contract Item Totals</b>                   |                    |       |      | <b>\$967,665.92</b>       |            | <b>\$1,132,160.00</b> |            | <b>\$1,148,918.35</b>         |            |
| <b>Contract Time Totals</b>                   |                    |       |      |                           |            |                       |            |                               |            |
| <b>Contract Grand Totals</b>                  |                    |       |      | <b>\$967,665.92</b>       |            | <b>\$1,132,160.00</b> |            | <b>1,148,918.35</b>           |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 118

Contract ID: 85-0155-709-A

Primary County: STORY

Letting Date: February 21, 2023

| Line No / Item Number                         |                    |            |            | (4) TK CONCRETE, INC. |            |                     |            |                        |            |
|---|--------------------|------------|------------|-----------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                              |                    |            |            | Unit Price            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                          | Quantity and Units | Unit Price | Ext Amount | Unit Price            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b> |                    |            |            |                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2101-0850001       | 0.080      | ACRE       | 125,000.00000         | 10,000.00  |                     |            |                        |            |
| CLEARING AND GRUBBING                         |                    |            |            |                       |            |                     |            |                        |            |
| 0020  | 2102-0425071       | 1,671.500  | CY         | 80.00000              | 133,720.00 |                     |            |                        |            |
| SPECIAL BACKFILL                              |                    |            |            |                       |            |                     |            |                        |            |
| 0030  | 2102-2710090       | 2,872.000  | CY         | 28.00000              | 80,416.00  |                     |            |                        |            |
| EXCAVATION, CLASS 10, WASTE                   |                    |            |            |                       |            |                     |            |                        |            |
| 0040  | 2105-8425015       | 3,216.000  | CY         | 20.00000              | 64,320.00  |                     |            |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD            |                    |            |            |                       |            |                     |            |                        |            |
| 0050  | 2123-7450000       | 123.260    | STA        | 500.00000             | 61,630.00  |                     |            |                        |            |
| SHOULDER CONSTRUCTION, EARTH                  |                    |            |            |                       |            |                     |            |                        |            |
| 0060  | 2301-6911722       | (1)        | LS         | 10,000.00000          | 10,000.00  |                     |            |                        |            |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES     |                    |            |            |                       |            |                     |            |                        |            |
| 0070  | 2312-8260201       | 102.340    | TON        | 50.00000              | 5,117.00   |                     |            |                        |            |
| GRANULAR SURFACING ON ROAD, CLASS C GRAVEL    |                    |            |            |                       |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 118

Contract ID: 85-0155-709-A

Primary County: STORY

Letting Date: February 21, 2023

| Line No / Item Number                                  |                    |            |            | (4) TK CONCRETE, INC. |            |                     |            |                        |            |
|--|--------------------|------------|------------|-----------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                       |                    |            |            | Unit Price            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                   | Quantity and Units | Unit Price | Ext Amount | Unit Price            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>          |                    |            |            |                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2315-8275025       | 17.730     | TON        | 50.00000              | 886.50     |                     |            |                        |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE             |                    |            |            |                       |            |                     |            |                        |            |
| 0090   | 2402-2720000       | 53.800     | CY         | 75.00000              | 4,035.00   |                     |            |                        |            |
| EXCAVATION, CLASS 20                                   |                    |            |            |                       |            |                     |            |                        |            |
| 0100   | 2403-0100010       | 21.400     | CY         | 2,000.00000           | 42,800.00  |                     |            |                        |            |
| STRUCTURAL CONCRETE (BRIDGE)                           |                    |            |            |                       |            |                     |            |                        |            |
| 0110   | 2404-7775005       | 2,502.000  | LB         | 5.00000               | 12,510.00  |                     |            |                        |            |
| REINFORCING STEEL, EPOXY COATED                        |                    |            |            |                       |            |                     |            |                        |            |
| 0120   | 2429-0000100       | 1.000      | EACH       | 175,000.00000         | 175,000.00 |                     |            |                        |            |
| PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 50'-0 x 12'-0 |                    |            |            |                       |            |                     |            |                        |            |
| 0130   | 2501-0201042       | 550.000    | LF         | 117.00000             | 64,350.00  |                     |            |                        |            |
| PILES, STEEL, HP 10 X 42                               |                    |            |            |                       |            |                     |            |                        |            |
| 0140   | 2507-3250005       | 223.000    | SY         | 10.00000              | 2,230.00   |                     |            |                        |            |
| ENGINEERING FABRIC                                     |                    |            |            |                       |            |                     |            |                        |            |









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 118

Contract ID: 85-0155-709-A

Primary County: STORY

Letting Date: February 21, 2023

| Line No / Item Number   |                    |            |            | (4) TK CONCRETE, INC. |            |              |            |                 |            |
|---|--------------------|------------|------------|-----------------------|------------|--------------|------------|-----------------|------------|
| Item Description  |                    |            |            | Unit Price            | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price            | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>                         |                    |            |            |                       |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0290  | 2601-2643110       | 16.200     | MGAL       | 60.00000              | 972.00     |              |            |                 |            |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION          |                    |            |            |                       |            |              |            |                 |            |
| 0300  | 2601-2643300       | 4.000      | EACH       | 350.00000             | 1,400.00   |              |            |                 |            |
| MOBILIZATION FOR WATERING   |                    |            |            |                       |            |              |            |                 |            |
| 0310  | 2602-0000150       | 200.000    | LF         | 50.00000              | 10,000.00  |              |            |                 |            |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                              |                    |            |            |                       |            |              |            |                 |            |
| 0320  | 2602-0000309       | 8,760.000  | LF         | 4.00000               | 35,040.00  |              |            |                 |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |            |            |                       |            |              |            |                 |            |
| 0330  | 2602-0000351       | 8,760.000  | LF         | 0.50000               | 4,380.00   |              |            |                 |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |            |            |                       |            |              |            |                 |            |
| 0340  | 2602-0010010       | 6.000      | EACH       | 500.00000             | 3,000.00   |              |            |                 |            |
| MOBILIZATIONS, EROSION CONTROL  |                    |            |            |                       |            |              |            |                 |            |
| 0350  | 2602-0010020       | 1.000      | EACH       | 1,000.00000           | 1,000.00   |              |            |                 |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |                    |            |            |                       |            |              |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 118

Contract ID: 85-0155-709-A

Primary County: STORY

Letting Date: February 21, 2023

| Line No / Item Number        |                    | (4) TK CONCRETE, INC. |                |            |            |            |            |
|------------------------------|--------------------|-----------------------|----------------|------------|------------|------------|------------|
| Item Description             |                    |                       |                |            |            |            |            |
| Alt Set / Alt Member         | Quantity and Units | Unit Price            | Ext Amount     | Unit Price | Ext Amount | Unit Price | Ext Amount |
| <b>Section Totals:</b>       |                    |                       | \$1,543,147.50 |            |            |            |            |
| <b>Contract Item Totals</b>  |                    |                       | \$1,543,147.50 |            |            |            |            |
| <b>Contract Time Totals</b>  |                    |                       |                |            |            |            |            |
| <b>Contract Grand Totals</b> |                    |                       | \$1,543,147.50 |            |            |            |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                                  |
|--|---|----------------------------------|
| <b>Call Order:</b> 119                                       | <b>Contract ID:</b> 89-C089-100-A               | <b>Primary County:</b> VAN BUREN |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 3.0%            |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> DRISH CONSTRUCTION, INC. |                                  |
| <b>Contract Period:</b> Start Date: 09/05/23 45 Working Days |   |                                  |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> TAP-R-C089(100)--8T-89                            | <b>WorkType:</b> PCC PAVEMENT (MISCELLANEOUS) |
| <b>County:</b> VAN BUREN  | <b>Prj Awd Amt:</b> \$371,361.80              |
| <b>Route:</b> AUSTIN PARK GATEWAY                                 |   |
| <b>Location:</b> Along Eagle Dr, from J40 N 2.5 miles S23 T69 R10 |   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 119

Contract ID: 89-C089-100-A

Primary County: VAN BUREN

Letting Date: February 21, 2023

| Line No / Item Number                             |                    | Item Description |            | (1) DRISH CONSTRUCTION, INC. |            |                     |            |                        |  |
|---|--------------------|------------------|------------|------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                              | Quantity and Units | Unit Price       | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 PARK ITEMS</b>                   |                    |                  |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010  | 2101-0850001       | 0.500            | ACRE       | 6,240.00000                  | 3,120.00   |                     |            |                        |  |
| CLEARING AND GRUBBING                             |                    |                  |            |                              |            |                     |            |                        |  |
| 0020  | 2102-2710070       | 1,800.000        | CY         | 8.20000                      | 14,760.00  |                     |            |                        |  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW          |                    |                  |            |                              |            |                     |            |                        |  |
| 0030  | 2115-0100000       | 405.000          | CY         | 67.50000                     | 27,337.50  |                     |            |                        |  |
| MODIFIED SUBBASE                                  |                    |                  |            |                              |            |                     |            |                        |  |
| 0040  | 2210-0475290       | 18.000           | TON        | 66.50000                     | 1,197.00   |                     |            |                        |  |
| MACADAM STONE BASE                                |                    |                  |            |                              |            |                     |            |                        |  |
| 0050  | 2312-8260051       | 62.000           | TON        | 40.00000                     | 2,480.00   |                     |            |                        |  |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE |                    |                  |            |                              |            |                     |            |                        |  |
| 0060  | 2507-6800061       | 732.000          | TON        | 50.00000                     | 36,600.00  |                     |            |                        |  |
| REVTMENT, CLASS E                                 |                    |                  |            |                              |            |                     |            |                        |  |
| 0070  | 2510-6750501       | 157.000          | SY         | 20.00000                     | 3,140.00   |                     |            |                        |  |
| REMOVAL AND CRUSHING OF PAVEMENT                  |                    |                  |            |                              |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 119

Contract ID: 89-C089-100-A

Primary County: VAN BUREN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                |                    |           |      | (1) DRISH CONSTRUCTION,<br>INC. |            |                     |            |                        |            |
|--|--------------------|-----------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |           |      | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 PARK ITEMS</b>                          |                    |           |      |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2515-2475005       | 135.000   | SY   | 78.75000                        | 10,631.25  |                     |            |                        |            |
| DRIVEWAY, P.C. CONCRETE, 5 IN.                           |                    |           |      |                                 |            |                     |            |                        |            |
| 0090   | 2515-2475006       | 2,290.000 | SY   | 78.25000                        | 179,192.50 |                     |            |                        |            |
| DRIVEWAY, P.C. CONCRETE, 6 IN.                           |                    |           |      |                                 |            |                     |            |                        |            |
| 0100   | 2515-2475106       | 203.000   | SY   | 104.10000                       | 21,132.30  |                     |            |                        |            |
| DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.                |                    |           |      |                                 |            |                     |            |                        |            |
| 0110   | 2526-8285000       | (1)       | LS   | 10,000.00000                    | 10,000.00  |                     |            |                        |            |
| CONSTRUCTION SURVEY                                      |                    |           |      |                                 |            |                     |            |                        |            |
| 0120   | 2527-9263109       | 5.300     | STA  | 300.00000                       | 1,590.00   |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |           |      |                                 |            |                     |            |                        |            |
| 0130   | 2527-9263137       | 1.000     | EACH | 300.00000                       | 300.00     |                     |            |                        |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |           |      |                                 |            |                     |            |                        |            |
| 0140   | 2528-8445110       | (1)       | LS   | 8,500.00000                     | 8,500.00   |                     |            |                        |            |
| TRAFFIC CONTROL  |                    |           |      |                                 |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 119

Contract ID: 89-C089-100-A

Primary County: VAN BUREN

Letting Date: February 21, 2023

| Line No / Item Number                                   |                    |           |      | (1) DRISH CONSTRUCTION, INC. |            |                     |            |                        |            |
|---|--------------------|-----------|------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |           |      | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                    | Quantity and Units |           |      |                              |            |                     |            |                        |            |
| <b>SECTION: 0001 PARK ITEMS</b>                         |                    |           |      |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0150  | 2533-4980005       | (1)       | LS   | 32,500.00000                 | 32,500.00  |                     |            |                        |            |
| MOBILIZATION  |                    |           |      |                              |            |                     |            |                        |            |
| 0160  | 2599-9999001       | 0.700     | ACRE | 6,500.00000                  | 4,550.00   |                     |            |                        |            |
| ('ACRES' ITEM)<br>SEEDING/FERTILIZING/MULCHING          |                    |           |      |                              |            |                     |            |                        |            |
| 0170  | 2599-9999010       | (1)       | LS   | 1,275.00000                  | 1,275.00   |                     |            |                        |            |
| ('LUMP SUM' ITEM) ADA SIGNAGE                           |                    |           |      |                              |            |                     |            |                        |            |
| 0180  | 2599-9999010       | (1)       | LS   | 3,900.00000                  | 3,900.00   |                     |            |                        |            |
| ('LUMP SUM' ITEM) PICNIC SHELTER<br>RELOCATION          |                    |           |      |                              |            |                     |            |                        |            |
| 0190  | 2599-9999018       | 145.000   | SY   | 9.00000                      | 1,305.00   |                     |            |                        |            |
| ('SQUARE YARDS' ITEM) ROLLED EROSION<br>CONTROL PRODUCT |                    |           |      |                              |            |                     |            |                        |            |
| 0200  | 2599-9999018       | 2,425.000 | SY   | 2.00000                      | 4,850.00   |                     |            |                        |            |
| ('SQUARE YARDS' ITEM) SUBGRADE<br>PREPERATION, 12-INCH  |                    |           |      |                              |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 119

Contract ID: 89-C089-100-A

Primary County: VAN BUREN

Letting Date: February 21, 2023

| Line No / Item Number           |                    | Item Description  |            | (1) DRISH CONSTRUCTION, 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: |
| <b>SECTION: 0001 PARK ITEMS</b> |                    |   |            |                              |            |            |            |              |                 |
| 0210                            | 2602-0000309       | 435.000   | LF         | 5.75000                      | 2,501.25   |            |            |              |                 |
|                                 |                    | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. |            |                              |            |            |            |              |                 |
| 0220                            | 2602-0010010       | 1.000   | EACH       | 500.00000                    | 500.00     |            |            |              |                 |
|                                 |                    | MOBILIZATIONS, EROSION CONTROL                          |            |                              |            |            |            |              |                 |
| <b>Section Totals:</b>          |                    |   |            | \$371,361.80                 |            |            |            |              |                 |
| <b>Contract Item Totals</b>     |                    |   |            | <b>\$371,361.80</b>          |            |            |            |              |                 |
| <b>Contract Time Totals</b>     |                    |   |            |                              |            |            |            |              |                 |
| <b>Contract Grand Totals</b>    |                    |   |            | <b>\$371,361.80</b>          |            |            |            |              |                 |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                                 |
|--|---|---------------------------------|
| <b>Call Order:</b> 120                                       | <b>Contract ID:</b> 97-0201-179                       | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 3.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HOLLAND, JB CONSTRUCTION, INC. |                                 |
| <b>Contract Period:</b> Start Date: 04/03/23 40 Working Days |   |                                 |

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Project Information:

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> NHSX-020-1(188)--3H-97  | <b>WorkType:</b> TRAFFIC SIGNS   |
| <b>County:</b> WOODBURY   | <b>Prj Awd Amt:</b> \$879,642.40 |
| <b>Route:</b> U.S. 20   |                                  |
| <b>Location:</b> US 75 / IA 12 Interchange in Sioux City to Little WhiskeyCreek (EB/WB) |                                  |

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> NHSX-020-1(189)--3H-97   | <b>WorkType:</b> LIGHTING        |
| <b>County:</b> WOODBURY                  | <b>Prj Awd Amt:</b> \$610,155.00 |
| <b>Route:</b> U.S. 20                    |                                  |
| <b>Location:</b> US 75/IA 12 Interchange |                                  |

|   |   |
|---|---|
| <b>Project:</b> NHSX-020-1(195)--3H-97  | <b>WorkType:</b> RCB CULVERT NEW - SINGLE BOX |
| <b>County:</b> WOODBURY   | <b>Prj Awd Amt:</b> \$1,502,195.46            |
| <b>Route:</b> U.S. 20   |   |
| <b>Location:</b> US 75/IA12 Interchange in Sioux City to Little Whiskey Creek (EB/WB) |   |

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> NHSX-020-1(190)--3H-97 | <b>WorkType:</b> TRAFFIC SIGNALS |
|--|----------------------------------|

## Project(s) and Vendor Ranking

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|  |   |                                 |
|--|---|---------------------------------|
| <b>Call Order:</b> 120                                       | <b>Contract ID:</b> 97-0201-179                       | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 3.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HOLLAND, JB CONSTRUCTION, INC. |                                 |
| <b>Contract Period:</b> Start Date: 04/03/23 40 Working Days |   |                                 |

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|  |                                    |
|--|------------------------------------|
| <b>County:</b> WOODBURY                  | <b>Prj Awd Amt:</b> \$1,393,200.00 |
| <b>Route:</b> U.S. 20                    |                                    |
| <b>Location:</b> US 75/IA 12 Interchange |                                    |

|  |                                      |
|--|--------------------------------------|
| <b>Project:</b> BRF-020-1(193)--38-97                              | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> WOODBURY  | <b>Prj Awd Amt:</b> \$1,150,255.38   |
| <b>Route:</b> U.S. 20  |                                      |
| <b>Location:</b> Little Whisky Creek 3.4 mi W of Co Rd K42 (EB/WB) |                                      |

|   |   |
|---|---|
| <b>Project:</b> NHSX-020-1(179)--3H-97  | <b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE |
| <b>County:</b> WOODBURY   | <b>Prj Awd Amt:</b> \$27,133,406.49             |
| <b>Route:</b> U.S. 20   |   |
| <b>Location:</b> US 75 / IA 12 Interchange in Sioux City to Little WhiskeyCreek (EB/WB) |   |

Project(s) and Vendor Ranking

**Call Order:** 120

**Contract ID:** 97-0201-179

**Primary County:** WOODBURY

**Letting Date:** February 21, 2023 10:00 A.M.

**DBE Goal:** 3.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** HOLLAND, JB CONSTRUCTION, INC.

**Contract Period:** Start Date: 04/03/23 40 Working Days

| Rank   | Vendor ID | Vendor Name                   | Total Bid       | Percent Of Low Bid |
|--|-----------|-------------------------------|-----------------|--------------------|
| 1  | HO340     | JB HOLLAND CONSTRUCTION, INC. | \$32,668,854.73 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                               |                 |                    |
| 2  | MO481     | MOYNA, C.J. & SONS, LLC.      | \$35,794,859.60 | 109.57%            |
| 3  | PE320     | PETERSON CONTRACTORS INC.     | \$38,689,122.45 | 118.43%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number                                       |                    |             |            | (1) JB HOLLAND CONSTRUCTION, INC. |              | (2) MOYNA, C.J. & SONS, 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   |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-020-1(179)--3H-97</b> |                    |             |            |                                   |              | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b>        |              |
| 0010  | 2101-0850001       | 86.500      | ACRE       | 580.00000                         | 50,170.00    | 850.00000                    | 73,525.00    | 1,600.00000                   | 138,400.00   |
| CLEARING AND GRUBBING                                       |                    |             |            |                                   |              |                              |              |                               |              |
| 0020  | 2102-0425070       | 956.400     | TON        | 26.50000                          | 25,344.60    | 50.30000                     | 48,106.92    | 24.00000                      | 22,953.60    |
| SPECIAL BACKFILL  |                    |             |            |                                   |              |                              |              |                               |              |
| 0030  | 2102-2624980       | 73,192.000  | CY         | 9.90000                           | 724,600.80   | 17.90000                     | 1,310,136.80 | 28.75000                      | 2,104,270.00 |
| CONTRACTOR FURNISHED SELECT TREATMENT                       |                    |             |            |                                   |              |                              |              |                               |              |
| 0040  | 2102-2625001       | 177,924.000 | CY         | 11.20000                          | 1,992,748.80 | 11.30000                     | 2,010,541.20 | 19.50000                      | 3,469,518.00 |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED                   |                    |             |            |                                   |              |                              |              |                               |              |
| 0050  | 2102-2710070       | 402,340.000 | CY         | 2.81000                           | 1,130,575.40 | 4.30000                      | 1,730,062.00 | 3.00000                       | 1,207,020.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                    |                    |             |            |                                   |              |                              |              |                               |              |
| 0060  | 2102-2710090       | 87,475.000  | CY         | 3.95000                           | 345,526.25   | 12.40000                     | 1,084,690.00 | 13.50000                      | 1,180,912.50 |
| EXCAVATION, CLASS 10, WASTE                                 |                    |             |            |                                   |              |                              |              |                               |              |
| 0070  | 2102-2712015       | 50.000      | CY         | 50.00000                          | 2,500.00     | 100.00000                    | 5,000.00     | 50.00000                      | 2,500.00     |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS            |                    |             |            |                                   |              |                              |              |                               |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number                                       |  |             |     | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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                         |             |     |                                   |            |                              |              |                               |              |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-020-1(179)--3H-97</b> |  |             |     |                                   |            | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b>        |              |
| 0080  | 2102-4560000                               | 268.500     | STA | 176.00000                         | 47,256.00  | 40.00000                     | 10,740.00    | 175.00000                     | 46,987.50    |
|   | LOCATING TILE LINES                        |             |     |                                   |            |                              |              |                               |              |
| 0090  | 2105-8425005                               | 15,982.000  | CY  | 2.72000                           | 43,471.04  | 24.20000                     | 386,764.40   | 25.00000                      | 399,550.00   |
|   | TOPSOIL, FURNISH AND SPREAD                |             |     |                                   |            |                              |              |                               |              |
| 0100  | 2105-8425015                               | 45,189.000  | CY  | 10.20000                          | 460,927.80 | 5.40000                      | 244,020.60   | 5.50000                       | 248,539.50   |
|   | TOPSOIL, STRIP, SALVAGE AND SPREAD         |             |     |                                   |            |                              |              |                               |              |
| 0110  | 2107-0875100                               | 421,574.000 | CY  | 1.00000                           | 421,574.00 | 1.00000                      | 421,574.00   | 1.15000                       | 484,810.10   |
|   | COMPACTION WITH MOISTURE CONTROL           |             |     |                                   |            |                              |              |                               |              |
| 0120  | 2107-3825025                               | 15,391.900  | CY  | 45.00000                          | 692,635.50 | 37.10000                     | 571,039.49   | 46.00000                      | 708,027.40   |
|   | GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN |             |     |                                   |            |                              |              |                               |              |
| 0130  | 2111-8174100                               | 120,952.600 | SY  | 7.25000                           | 876,906.35 | 9.90000                      | 1,197,430.74 | 11.25000                      | 1,360,716.75 |
|   | GRANULAR SUBBASE                           |             |     |                                   |            |                              |              |                               |              |
| 0140  | 2112-0000100                               | 593,195.500 | LF  | 0.57000                           | 338,121.44 | 0.50000                      | 296,597.75   | 0.65000                       | 385,577.08   |
|   | WICK DRAIN                                 |             |     |                                   |            |                              |              |                               |              |

Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number                                       |                    |            |            | (1) JB HOLLAND CONSTRUCTION, INC. |              | (2) MOYNA, C.J. & SONS, 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   |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-020-1(179)--3H-97</b> |                    |            |            |                                   |              | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b>        |              |
| 0150  | 2115-0100000       | 8,363.500  | CY         | 31.50000                          | 263,450.25   | 77.00000                     | 643,989.50   | 66.00000                      | 551,991.00   |
| MODIFIED SUBBASE  |                    |            |            |                                   |              |                              |              |                               |              |
| 0160  | 2121-7425010       | 5,007.800  | TON        | 46.50000                          | 232,862.70   | 46.20000                     | 231,360.36   | 36.50000                      | 182,784.70   |
| GRANULAR SHOULDERS, TYPE A                                  |                    |            |            |                                   |              |                              |              |                               |              |
| 0170  | 2122-5190006       | 476.800    | SY         | 133.00000                         | 63,414.40    | 132.00000                    | 62,937.60    | 132.00000                     | 62,937.60    |
| PAVED SHOULDER, P.C. CONCRETE, 6 IN.                        |                    |            |            |                                   |              |                              |              |                               |              |
| 0180  | 2122-5190095       | 34,843.800 | SY         | 73.00000                          | 2,543,597.40 | 72.50000                     | 2,526,175.50 | 72.50000                      | 2,526,175.50 |
| PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.                      |                    |            |            |                                   |              |                              |              |                               |              |
| 0190  | 2123-7450000       | 498.900    | STA        | 407.00000                         | 203,052.30   | 970.00000                    | 483,933.00   | 100.00000                     | 49,890.00    |
| SHOULDER CONSTRUCTION, EARTH                                |                    |            |            |                                   |              |                              |              |                               |              |
| 0200  | 2123-7450020       | 28.900     | STA        | 284.00000                         | 8,207.60     | 620.00000                    | 17,918.00    | 125.00000                     | 3,612.50     |
| SHOULDER FINISHING, EARTH                                   |                    |            |            |                                   |              |                              |              |                               |              |
| 0210  | 2301-0690203       | 881.200    | SY         | 241.00000                         | 212,369.20   | 320.00000                    | 281,984.00   | 265.00000                     | 233,518.00   |
| BRIDGE APPROACH, BR-203                                     |                    |            |            |                                   |              |                              |              |                               |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number                                       |  |            |      | (1) JB HOLLAND CONSTRUCTION, INC. |              | (2) MOYNA, C.J. & SONS, 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   |            |      |                                   |              |                              |              |                               |              |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-020-1(179)--3H-97</b> |  |            |      |                                   |              | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b>        |              |
| 0220  | 2301-1003095   | 90,029.800 | SY   | 78.00000                          | 7,022,324.40 | 77.50000                     | 6,977,309.50 | 77.50000                      | 6,977,309.50 |
|   | STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN. |            |      |                                   |              |                              |              |                               |              |
| 0230  | 2301-4874106   | 2,566.900  | SY   | 118.00000                         | 302,894.20   | 117.00000                    | 300,327.30   | 117.00000                     | 300,327.30   |
|   | MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH   |            |      |                                   |              |                              |              |                               |              |
| 0240  | 2301-7000110   | 97,210.500 | EACH | 1.00000                           | 97,210.50    | 1.00000                      | 97,210.50    | 1.00000                       | 97,210.50    |
|   | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)         |            |      |                                   |              |                              |              |                               |              |
| 0250  | 2301-9091000   | 2.000      | EACH | 100.00000                         | 200.00       | 100.00000                    | 200.00       | 100.00000                     | 200.00       |
|   | RUMBLE STRIP PANEL (PCC SURFACE)   |            |      |                                   |              |                              |              |                               |              |
| 0260  | 2304-0100000   | 2,328.700  | SY   | 100.00000                         | 232,870.00   | 66.00000                     | 153,694.20   | 100.00000                     | 232,870.00   |
|   | DETOUR PAVEMENT  |            |      |                                   |              |                              |              |                               |              |
| 0270  | 2312-8260051   | 1,738.600  | TON  | 39.50000                          | 68,674.70    | 46.20000                     | 80,323.32    | 36.50000                      | 63,458.90    |
|   | GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE  |            |      |                                   |              |                              |              |                               |              |





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Tabulation of Construction and Material Bids

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Primary County: WOODBURY

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| Line No / Item Number   |                    |            |            | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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 | Unit Price | Ext Amount | Unit Price                        | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-020-1(179)--3H-97</b>                         |                    |            |            |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 0280  | 2315-8275025       | 522.200    | TON        | 40.50000                          | 21,149.10  | 46.20000                     | 24,125.64  | 36.50000                      | 19,060.30  |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE  |                    |            |            |                                   |            |                              |            |                               |            |
| 0290  | 2317-7000110       | 62,314.430 | EACH       | 1.00000                           | 62,314.43  | 1.00000                      | 62,314.43  | 1.00000                       | 62,314.43  |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |            |            |                                   |            |                              |            |                               |            |
| 0300  | 2401-6745650       | (1)        | LS         | 23,800.00000                      | 23,800.00  | 25,000.00000                 | 25,000.00  | 60,000.00000                  | 60,000.00  |
| REMOVAL OF EXISTING STRUCTURES  |                    |            |            |                                   |            |                              |            |                               |            |
| 0310  | 2402-0425040       | 2,949.700  | CY         | 45.50000                          | 134,211.35 | 52.00000                     | 153,384.40 | 54.00000                      | 159,283.80 |
| FLOODED BACKFILL  |                    |            |            |                                   |            |                              |            |                               |            |
| 0320  | 2402-2720100       | 4,304.400  | CY         | 7.55000                           | 32,498.22  | 24.00000                     | 103,305.60 | 17.00000                      | 73,174.80  |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT                                      |                    |            |            |                                   |            |                              |            |                               |            |
| 0330  | 2416-0100024       | 39.000     | EACH       | 1,520.00000                       | 59,280.00  | 1,300.00000                  | 50,700.00  | 4,445.25000                   | 173,364.75 |
| APRONS, CONCRETE, 24 IN. DIA.   |                    |            |            |                                   |            |                              |            |                               |            |
| 0340  | 2416-0100042       | 1.000      | EACH       | 2,880.00000                       | 2,880.00   | 2,650.00000                  | 2,650.00   | 5,192.00000                   | 5,192.00   |
| APRONS, CONCRETE, 42 IN. DIA.   |                    |            |            |                                   |            |                              |            |                               |            |



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Call Order: 120

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Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number                                       |   |           |      | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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                          |           |      |                                   |            |                              |            |                               |            |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-020-1(179)--3H-97</b> |   |           |      |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 0350  | 2416-0100048                                | 3.000     | EACH | 3,150.00000                       | 9,450.00   | 3,300.00000                  | 9,900.00   | 3,769.41000                   | 11,308.23  |
|   | APRONS, CONCRETE, 48 IN. DIA.               |           |      |                                   |            |                              |            |                               |            |
| 0360  | 2416-0100054                                | 1.000     | EACH | 3,420.00000                       | 3,420.00   | 3,400.00000                  | 3,400.00   | 6,115.00000                   | 6,115.00   |
|   | APRONS, CONCRETE, 54 IN. DIA.               |           |      |                                   |            |                              |            |                               |            |
| 0370  | 2416-0100060                                | 1.000     | EACH | 3,790.00000                       | 3,790.00   | 3,600.00000                  | 3,600.00   | 6,235.50000                   | 6,235.50   |
|   | APRONS, CONCRETE, 60 IN. DIA.               |           |      |                                   |            |                              |            |                               |            |
| 0380  | 2416-0100084                                | 1.000     | EACH | 6,700.00000                       | 6,700.00   | 12,000.00000                 | 12,000.00  | 4,045.57000                   | 4,045.57   |
|   | APRONS, CONCRETE, 84 IN. DIA.               |           |      |                                   |            |                              |            |                               |            |
| 0390  | 2416-1180024                                | 1,511.000 | LF   | 105.00000                         | 158,655.00 | 135.00000                    | 203,985.00 | 135.41000                     | 204,604.51 |
|   | CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. |           |      |                                   |            |                              |            |                               |            |
| 0400  | 2416-1180048                                | 82.000    | LF   | 289.00000                         | 23,698.00  | 275.00000                    | 22,550.00  | 275.10000                     | 22,558.20  |
|   | CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA. |           |      |                                   |            |                              |            |                               |            |
| 0410  | 2416-1180060                                | 17.000    | LF   | 413.00000                         | 7,021.00   | 450.00000                    | 7,650.00   | 374.00000                     | 6,358.00   |
|   | CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA. |           |      |                                   |            |                              |            |                               |            |



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Tabulation of Construction and Material Bids

Call Order: 120

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Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number                                       |  |         |      | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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                                     |         |      |                                   |            |                              |            |                               |            |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-020-1(179)--3H-97</b> |  |         |      |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 0420  | 2416-1263024   | 146.000 | LF   | 640.00000                         | 93,440.00  | 596.00000                    | 87,016.00  | 840.00000                     | 122,640.00 |
|   | CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA. |         |      |                                   |            |                              |            |                               |            |
| 0430  | 2416-1263042   | 228.000 | LF   | 750.00000                         | 171,000.00 | 711.00000                    | 162,108.00 | 1,055.00000                   | 240,540.00 |
|   | CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 42 IN. DIA. |         |      |                                   |            |                              |            |                               |            |
| 0440  | 2416-1263048   | 306.000 | LF   | 860.00000                         | 263,160.00 | 832.00000                    | 254,592.00 | 1,305.00000                   | 399,330.00 |
|   | CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 48 IN. DIA. |         |      |                                   |            |                              |            |                               |            |
| 0450  | 2416-1263054   | 200.000 | LF   | 1,090.00000                       | 218,000.00 | 1,053.00000                  | 210,600.00 | 1,595.00000                   | 319,000.00 |
|   | CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 54 IN. DIA. |         |      |                                   |            |                              |            |                               |            |
| 0460  | 2416-1264060   | 199.000 | LF   | 1,370.00000                       | 272,630.00 | 1,302.00000                  | 259,098.00 | 1,665.00000                   | 331,335.00 |
|   | CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 60 IN. DIA. |         |      |                                   |            |                              |            |                               |            |
| 0470  | 2417-0225024   | 5.000   | EACH | 530.00000                         | 2,650.00   | 580.00000                    | 2,900.00   | 3,753.00000                   | 18,765.00  |
|   | APRONS, METAL, 24 IN. DIA.                             |         |      |                                   |            |                              |            |                               |            |



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Tabulation of Construction and Material Bids

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Primary County: WOODBURY

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| Line No / Item Number                                       |   |            |            | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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                                  | Unit Price | Ext Amount | Unit Price                        | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-020-1(179)--3H-97</b> |   |            |            |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 0480  | 2417-0225060  | 1.000      | EACH       | 3,800.00000                       | 3,800.00   | 4,200.00000                  | 4,200.00   | 6,085.00000                   | 6,085.00   |
|   | APRONS, METAL, 60 IN. DIA.                          |            |            |                                   |            |                              |            |                               |            |
| 0490  | 2417-1060024  | 484.000    | LF         | 80.50000                          | 38,962.00  | 72.00000                     | 34,848.00  | 111.11000                     | 53,777.24  |
|   | CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA. |            |            |                                   |            |                              |            |                               |            |
| 0500  | 2417-1060060  | 54.000     | LF         | 223.00000                         | 12,042.00  | 165.00000                    | 8,910.00   | 175.15000                     | 9,458.10   |
|   | CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA. |            |            |                                   |            |                              |            |                               |            |
| 0510  | 2422-0360024  | 14.000     | EACH       | 530.00000                         | 7,420.00   | 580.00000                    | 8,120.00   | 3,252.80000                   | 45,539.20  |
|   | APRONS, UNCLASSIFIED, 24 IN. DIA.                   |            |            |                                   |            |                              |            |                               |            |
| 0520  | 2422-1722024  | 627.000    | LF         | 69.50000                          | 43,576.50  | 65.00000                     | 40,755.00  | 104.85000                     | 65,740.95  |
|   | CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.    |            |            |                                   |            |                              |            |                               |            |
| 0530  | 2422-1723024  | 359.000    | LF         | 94.50000                          | 33,925.50  | 80.00000                     | 28,720.00  | 105.78000                     | 37,975.02  |
|   | CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.     |            |            |                                   |            |                              |            |                               |            |



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| Line No / Item Number                                       |   |         |      | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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                              |         |      |                                   |            |                              |            |                               |            |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-020-1(179)--3H-97</b> |   |         |      |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 0540  | 2422-1723048                                    | 123.000 | LF   | 304.00000                         | 37,392.00  | 160.00000                    | 19,680.00  | 151.12000                     | 18,587.76  |
|   | CULVERT, UNCLASSIFIED ROADWAY PIPE, 48 IN. DIA. |         |      |                                   |            |                              |            |                               |            |
| 0550  | 2422-1723060                                    | 57.000  | LF   | 235.00000                         | 13,395.00  | 170.00000                    | 9,690.00   | 175.15000                     | 9,983.55   |
|   | CULVERT, UNCLASSIFIED ROADWAY PIPE, 60 IN. DIA. |         |      |                                   |            |                              |            |                               |            |
| 0560  | 2422-1723084                                    | 40.000  | LF   | 500.00000                         | 20,000.00  | 400.00000                    | 16,000.00  | 305.00000                     | 12,200.00  |
|   | CULVERT, UNCLASSIFIED ROADWAY PIPE, 84 IN. DIA. |         |      |                                   |            |                              |            |                               |            |
| 0570  | 2435-0250700                                    | 4.000   | EACH | 8,600.00000                       | 34,400.00  | 8,800.00000                  | 35,200.00  | 10,280.00000                  | 41,120.00  |
|   | INTAKE, SW-507                                  |         |      |                                   |            |                              |            |                               |            |
| 0580  | 2435-0250900                                    | 14.000  | EACH | 12,800.00000                      | 179,200.00 | 12,000.00000                 | 168,000.00 | 12,650.00000                  | 177,100.00 |
|   | INTAKE, SW-509                                  |         |      |                                   |            |                              |            |                               |            |
| 0590  | 2435-0250904                                    | 1.000   | EACH | 2,440.00000                       | 2,440.00   | 6,400.00000                  | 6,400.00   | 8,500.00000                   | 8,500.00   |
|   | INTAKE, SW-509, TOP ONLY                        |         |      |                                   |            |                              |            |                               |            |
| 0600  | 2435-0251100                                    | 3.000   | EACH | 5,700.00000                       | 17,100.00  | 6,200.00000                  | 18,600.00  | 9,220.00000                   | 27,660.00  |
|   | INTAKE, SW-511                                  |         |      |                                   |            |                              |            |                               |            |





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Tabulation of Construction and Material Bids

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| Line No / Item Number                                       |   |           |      | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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                                      |           |      |                                   |            |                              |            |                               |            |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-020-1(179)--3H-97</b> |   |           |      |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 0680  | 2505-4008300  | 850.000   | LF   | 32.00000                          | 27,200.00  | 25.41000                     | 21,598.50  | 32.00000                      | 27,200.00  |
|   | STEEL BEAM GUARDRAIL                                    |           |      |                                   |            |                              |            |                               |            |
| 0690  | 2505-4008410  | 6.000     | EACH | 3,210.00000                       | 19,260.00  | 3,300.00000                  | 19,800.00  | 3,200.00000                   | 19,200.00  |
|   | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |           |      |                                   |            |                              |            |                               |            |
| 0700  | 2505-4021010  | 6.000     | EACH | 321.00000                         | 1,926.00   | 350.00000                    | 2,100.00   | 320.00000                     | 1,920.00   |
|   | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |           |      |                                   |            |                              |            |                               |            |
| 0710  | 2505-4021720  | 6.000     | EACH | 3,210.00000                       | 19,260.00  | 3,400.00000                  | 20,400.00  | 3,200.00000                   | 19,200.00  |
|   | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205       |           |      |                                   |            |                              |            |                               |            |
| 0720  | 2506-4984000  | 1,442.700 | CY   | 309.00000                         | 445,794.30 | 275.00000                    | 396,742.50 | 151.50000                     | 218,569.05 |
|   | FLOWABLE MORTAR   |           |      |                                   |            |                              |            |                               |            |
| 0730  | 2507-3250005  | 176.200   | SY   | 2.89000                           | 509.22     | 10.00000                     | 1,762.00   | 4.00000                       | 704.80     |
|   | ENGINEERING FABRIC                                      |           |      |                                   |            |                              |            |                               |            |
| 0740  | 2507-6800061  | 143.200   | TON  | 55.50000                          | 7,947.60   | 122.00000                    | 17,470.40  | 54.00000                      | 7,732.80   |
|   | REVTMENT, CLASS E                                       |           |      |                                   |            |                              |            |                               |            |



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| Line No / Item Number<br>Item Description                   |              |                |               | (1) JB HOLLAND<br>CONSTRUCTION, INC. |                    | (2) MOYNA, C.J. & SONS, LLC. |               | (3) PETERSON<br>CONTRACTORS INC. |                        |
|---|--------------|----------------|---------------|--------------------------------------|--------------------|------------------------------|---------------|----------------------------------|------------------------|
|   |              |                |               | Alt Set / Alt Member                 | Quantity and Units | Unit Price                   | Ext Amount    | Unit Price                       | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-020-1(179)--3H-97</b> |              |                |               |                                      |                    |                              |               | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 0750  | 2510-6745850 | 107,753.000 SY | 14.60000      | 1,573,193.80                         | 9.90000            | 1,066,754.70                 | 16.25000      | 1,750,986.25                     |                        |
| REMOVAL OF PAVEMENT   |              |                |               |                                      |                    |                              |               |                                  |                        |
| 0760  | 2510-6750600 | 4.000 EACH     | 540.00000     | 2,160.00                             | 525.00000          | 2,100.00                     | 2,000.00000   | 8,000.00                         |                        |
| REMOVAL OF INTAKES AND UTILITY<br>ACCESSES                  |              |                |               |                                      |                    |                              |               |                                  |                        |
| 0770  | 2515-2475008 | 1,311.100 SY   | 95.50000      | 125,210.05                           | 95.00000           | 124,554.50                   | 95.00000      | 124,554.50                       |                        |
| DRIVEWAY, P.C. CONCRETE, 8 IN.                              |              |                |               |                                      |                    |                              |               |                                  |                        |
| 0780  | 2519-2000010 | 223.000 LF     | 10.10000      | 2,252.30                             | 10.00000           | 2,230.00                     | 6.50000       | 1,449.50                         |                        |
| FENCE, CHANNEL CROSSING, TYPE A                             |              |                |               |                                      |                    |                              |               |                                  |                        |
| 0790  | 2519-3280000 | 13,376.000 LF  | 3.50000       | 46,816.00                            | 3.50000            | 46,816.00                    | 4.20000       | 56,179.20                        |                        |
| FENCE, FIELD  |              |                |               |                                      |                    |                              |               |                                  |                        |
| 0800  | 2519-3300400 | 252.000 EACH   | 266.00000     | 67,032.00                            | 265.00000          | 66,780.00                    | 245.00000     | 61,740.00                        |                        |
| FIELD FENCE BRACE PANELS                                    |              |                |               |                                      |                    |                              |               |                                  |                        |
| 0810  | 2526-8285000 | (1) LS         | 251,100.00000 | 251,100.00                           | 350,000.00000      | 350,000.00                   | 280,000.00000 | 280,000.00                       |                        |
| CONSTRUCTION SURVEY   |              |                |               |                                      |                    |                              |               |                                  |                        |





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Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                   |              |               |             | (1) JB HOLLAND<br>CONSTRUCTION, INC. |                    | (2) MOYNA, C.J. & SONS, LLC. |             | (3) PETERSON<br>CONTRACTORS INC. |            |
|---|--------------|---------------|-------------|--------------------------------------|--------------------|------------------------------|-------------|----------------------------------|------------|
|   |              |               |             | Alt Set / Alt Member                 | Quantity and Units | Unit Price                   | Ext Amount  | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-020-1(179)--3H-97</b> |              |               |             |                                      |                    | <b>Cat Alt Set:</b>          |             | <b>Cat Alt Member:</b>           |            |
| 0820  | 2527-9263109 | 3,675.490 STA | 20.10000    | 73,877.35                            | 20.00000           | 73,509.80                    | 20.00000    | 73,509.80                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED       |              |               |             |                                      |                    |                              |             |                                  |            |
| 0830  | 2527-9263131 | 151.120 STA   | 131.00000   | 19,796.72                            | 130.00000          | 19,645.60                    | 130.00000   | 19,645.60                        |            |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS                 |              |               |             |                                      |                    |                              |             |                                  |            |
| 0840  | 2527-9263137 | 16.000 EACH   | 100.00000   | 1,600.00                             | 100.00000          | 1,600.00                     | 100.00000   | 1,600.00                         |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED    |              |               |             |                                      |                    |                              |             |                                  |            |
| 0850  | 2527-9263180 | 2,455.600 STA | 18.10000    | 44,446.36                            | 18.00000           | 44,200.80                    | 18.00000    | 44,200.80                        |            |
| PAVEMENT MARKINGS REMOVED                                   |              |               |             |                                      |                    |                              |             |                                  |            |
| 0860  | 2527-9263190 | 16.000 EACH   | 100.00000   | 1,600.00                             | 100.00000          | 1,600.00                     | 100.00000   | 1,600.00                         |            |
| SYMBOLS AND LEGENDS REMOVED                                 |              |               |             |                                      |                    |                              |             |                                  |            |
| 0870  | 2528-2518000 | 94.000 EACH   | 251.00000   | 23,594.00                            | 250.00000          | 23,500.00                    | 250.00000   | 23,500.00                        |            |
| SAFETY CLOSURE  |              |               |             |                                      |                    |                              |             |                                  |            |
| 0880  | 2528-2518010 | 2.000 EACH    | 6,000.00000 | 12,000.00                            | 6,000.00000        | 12,000.00                    | 6,000.00000 | 12,000.00                        |            |
| REMOVE AND REINSTALL CROSSOVER BARRICADES                   |              |               |             |                                      |                    |                              |             |                                  |            |



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Call Order: 120

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| Line No / Item Number<br>Item Description                   |                    |           |      | (1) JB HOLLAND<br>CONSTRUCTION, INC. |              | (2) MOYNA, C.J. & SONS, LLC. |              | (3) PETERSON<br>CONTRACTORS INC. |                        |
|---|--------------------|-----------|------|--------------------------------------|--------------|------------------------------|--------------|----------------------------------|------------------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                           | Ext Amount   | Unit Price                   | Ext Amount   | Unit Price                       | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-020-1(179)--3H-97</b> |                    |           |      |                                      |              |                              |              | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 0890  | 2528-8400048       | 8,462.500 | LF   | 14.10000                             | 119,321.25   | 14.00000                     | 118,475.00   | 14.00000                         | 118,475.00             |
| TEMPORARY BARRIER RAIL, CONCRETE                            |                    |           |      |                                      |              |                              |              |                                  |                        |
| 0900  | 2528-8400157       | 15.000    | EACH | 15,100.00000                         | 226,500.00   | 8,500.00000                  | 127,500.00   | 14,000.00000                     | 210,000.00             |
| TEMPORARY FLOODLIGHTING LUMINAIRE                           |                    |           |      |                                      |              |                              |              |                                  |                        |
| 0910  | 2528-8445110       | (1)       | LS   | 204,400.00000                        | 204,400.00   | 220,000.00000                | 220,000.00   | 200,000.00000                    | 200,000.00             |
| TRAFFIC CONTROL   |                    |           |      |                                      |              |                              |              |                                  |                        |
| 0920  | 2528-9109020       | 7,970.000 | LF   | 13.10000                             | 104,407.00   | 13.00000                     | 103,610.00   | 13.00000                         | 103,610.00             |
| TEMPORARY LANE SEPARATOR SYSTEM                             |                    |           |      |                                      |              |                              |              |                                  |                        |
| 0930  | 2528-9290050       | 150.000   | CDAY | 100.00000                            | 15,000.00    | 100.00000                    | 15,000.00    | 100.00000                        | 15,000.00              |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                        |                    |           |      |                                      |              |                              |              |                                  |                        |
| 0940  | 2533-4980005       | (1)       | LS   | 1,526,000.00000                      | 1,526,000.00 | 2,650,000.00000              | 2,650,000.00 | 2,375,000.00000                  | 2,375,000.00           |
| MOBILIZATION  |                    |           |      |                                      |              |                              |              |                                  |                        |
| 0950  | 2548-0000200       | 450.060   | STA  | 50.00000                             | 22,503.00    | 50.00000                     | 22,503.00    | 50.00000                         | 22,503.00              |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE                  |                    |           |      |                                      |              |                              |              |                                  |                        |



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Call Order: 120

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| Line No / Item Number   |                    |         |      | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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 |         |      |                                   |            |                              |            |                               |            |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-020-1(179)--3H-97</b>                 |                    |         |      |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 0960  | 2551-0000130       | 14.000  | EACH | 9,500.00000                       | 133,000.00 | 9,500.00000                  | 133,000.00 | 9,500.00000                   | 133,000.00 |
| TEMP CRASH CUSHION, SEVERE USE (SU)   |                    |         |      |                                   |            |                              |            |                               |            |
| 0970  | 2599-9999009       | 266.000 | LF   | 2,260.00000                       | 601,160.00 | 2,209.00000                  | 587,594.00 | 2,705.00000                   | 719,530.00 |
| ('LINEAR FEET' ITEM) CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 84 IN. DIA. |                    |         |      |                                   |            |                              |            |                               |            |
| 0980  | 2602-0000150       | 940.000 | LF   | 69.00000                          | 64,860.00  | 40.00000                     | 37,600.00  | 68.00000                      | 63,920.00  |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                                    |                    |         |      |                                   |            |                              |            |                               |            |
| <b>Section Totals:</b>  |                    |         |      | \$26,690,659.27                   |            | \$30,258,996.82              |            | \$33,180,493.07               |            |





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| Line No / Item Number  |                    |            |            | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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 | Unit Price | Ext Amount | Unit Price                        | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0002 ROADSIDE ITEMS - NHSX-020-1(179)--3H-97</b> |                    |            |            |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 1060   | 2601-2640350       | 232.000    | SQ         | 21.10000                          | 4,895.20   | 21.00000                     | 4,872.00   | 21.00000                      | 4,872.00   |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                    |                    |            |            |                                   |            |                              |            |                               |            |
| 1070   | 2601-2642100       | 43.300     | ACRE       | 352.00000                         | 15,241.60  | 350.00000                    | 15,155.00  | 350.00000                     | 15,155.00  |
| STABILIZING CROP - SEEDING AND FERTILIZING                   |                    |            |            |                                   |            |                              |            |                               |            |
| 1080   | 2601-2643110       | 156.600    | MGAL       | 60.00000                          | 9,396.00   | 60.00000                     | 9,396.00   | 60.00000                      | 9,396.00   |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |                    |            |            |                                   |            |                              |            |                               |            |
| 1090   | 2601-2643300       | 3.000      | EACH       | 350.00000                         | 1,050.00   | 350.00000                    | 1,050.00   | 350.00000                     | 1,050.00   |
| MOBILIZATION FOR WATERING                                    |                    |            |            |                                   |            |                              |            |                               |            |
| 1100   | 2602-0000020       | 13,205.000 | LF         | 2.11000                           | 27,862.55  | 2.10000                      | 27,730.50  | 2.10000                       | 27,730.50  |
| SILT FENCE   |                    |            |            |                                   |            |                              |            |                               |            |
| 1110   | 2602-0000030       | 3,940.500  | LF         | 2.21000                           | 8,708.51   | 2.20000                      | 8,669.10   | 2.20000                       | 8,669.10   |
| SILT FENCE FOR DITCH CHECKS                                  |                    |            |            |                                   |            |                              |            |                               |            |
| 1120   | 2602-0000050       | 30.000     | EACH       | 179.00000                         | 5,370.00   | 350.00000                    | 10,500.00  | 450.00000                     | 13,500.00  |
| SILT BASINS  |                    |            |            |                                   |            |                              |            |                               |            |



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| Line No / Item Number<br>Item Description                             |                    |            |    | (1) JB HOLLAND<br>CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|---|--------------------|------------|----|--------------------------------------|------------|------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |    | Unit Price                           | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0002 ROADSIDE ITEMS - NHSX-020-1(179)--3H-97</b>          |                    |            |    |                                      |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>           |            |
| 1130  | 2602-0000071       | 17,145.500 | LF | 0.15000                              | 2,571.83   | 0.15000                      | 2,571.83   | 0.15000                          | 2,571.83   |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                  |                    |            |    |                                      |            |                              |            |                                  |            |
| 1140  | 2602-0000101       | 1,714.600  | LF | 0.15000                              | 257.19     | 0.15000                      | 257.19     | 0.15000                          | 257.19     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |                    |            |    |                                      |            |                              |            |                                  |            |
| 1150  | 2602-0000150       | 2,400.000  | LF | 71.00000                             | 170,400.00 | 40.00000                     | 96,000.00  | 68.00000                         | 163,200.00 |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                              |                    |            |    |                                      |            |                              |            |                                  |            |
| 1160  | 2602-0000312       | 3,360.000  | LF | 3.50000                              | 11,760.00  | 3.50000                      | 11,760.00  | 3.50000                          | 11,760.00  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |            |    |                                      |            |                              |            |                                  |            |
| 1170  | 2602-0000320       | 952.500    | LF | 6.55000                              | 6,238.88   | 6.50000                      | 6,191.25   | 6.50000                          | 6,191.25   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |                    |            |    |                                      |            |                              |            |                                  |            |
| 1180  | 2602-0000351       | 5,940.000  | LF | 1.00000                              | 5,940.00   | 1.00000                      | 5,940.00   | 1.00000                          | 5,940.00   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |            |    |                                      |            |                              |            |                                  |            |



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| Line No / Item Number<br>Item Description                    |              |              |             | (1) JB HOLLAND<br>CONSTRUCTION, INC. |                    | (2) MOYNA, C.J. & SONS, LLC. |             | (3) PETERSON<br>CONTRACTORS INC. |            |
|--|--------------|--------------|-------------|--------------------------------------|--------------------|------------------------------|-------------|----------------------------------|------------|
|  |              |              |             | Alt Set / Alt Member                 | Quantity and Units | Unit Price                   | Ext Amount  | Unit Price                       | Ext Amount |
| <b>SECTION: 0002 ROADSIDE ITEMS - NHSX-020-1(179)--3H-97</b> |              |              |             |                                      |                    | <b>Cat Alt Set:</b>          |             | <b>Cat Alt Member:</b>           |            |
| 1190   | 2602-0000370 | 2,100.000 LF | 4.50000     | 9,450.00                             | 4.50000            | 9,450.00                     | 4.50000     | 9,450.00                         |            |
| DITCH CHECK SEDIMENT CONTROL DEVICE,<br>20 IN. DIA.          |              |              |             |                                      |                    |                              |             |                                  |            |
| 1200   | 2602-0000500 | 45.000 LF    | 55.50000    | 2,497.50                             | 55.00000           | 2,475.00                     | 55.00000    | 2,475.00                         |            |
| OPEN-THROAT CURB INTAKE SEDIMENT<br>FILTER, EC-602           |              |              |             |                                      |                    |                              |             |                                  |            |
| 1210   | 2602-0000510 | 5.000 EACH   | 286.00000   | 1,430.00                             | 285.00000          | 1,425.00                     | 285.00000   | 1,425.00                         |            |
| MAINTENANCE OF OPEN-THROAT CURB<br>INTAKE SEDIMENT FILTER    |              |              |             |                                      |                    |                              |             |                                  |            |
| 1220   | 2602-0000520 | 5.000 EACH   | 387.00000   | 1,935.00                             | 385.00000          | 1,925.00                     | 385.00000   | 1,925.00                         |            |
| REMOVAL OF OPEN-THROAT CURB INTAKE<br>SEDIMENT FILTER        |              |              |             |                                      |                    |                              |             |                                  |            |
| 1230   | 2602-0010010 | 1.000 EACH   | 500.00000   | 500.00                               | 500.00000          | 500.00                       | 500.00000   | 500.00                           |            |
| MOBILIZATIONS, EROSION CONTROL                               |              |              |             |                                      |                    |                              |             |                                  |            |
| 1240   | 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<br>CONTROL                  |              |              |             |                                      |                    |                              |             |                                  |            |
| <b>Section Totals:</b>                                       |              |              |             | \$442,747.22                         |                    | \$424,989.07                 |             | \$444,379.47                     |            |



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| Line No / Item Number  |                    |            |            | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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 | Unit Price | Ext Amount | Unit Price                        | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-020-1(188)--3H-97</b> |                    |            |            |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 1250   | 2401-6745358       | 31.000     | EACH       | 600.00000                         | 18,600.00  | 600.00000                    | 18,600.00  | 600.00000                     | 18,600.00  |
| REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS                 |                    |            |            |                                   |            |                              |            |                               |            |
| 1260   | 2401-6745916       | 1.000      | EACH       | 15,000.00000                      | 15,000.00  | 28,000.00000                 | 28,000.00  | 19,500.00000                  | 19,500.00  |
| REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION                 |                    |            |            |                                   |            |                              |            |                               |            |
| 1270   | 2402-2720000       | 196.000    | CY         | 65.50000                          | 12,838.00  | 65.00000                     | 12,740.00  | 65.00000                      | 12,740.00  |
| EXCAVATION, CLASS 20   |                    |            |            |                                   |            |                              |            |                               |            |
| 1280   | 2403-0100000       | 54.100     | CY         | 590.00000                         | 31,919.00  | 586.00000                    | 31,702.60  | 586.00000                     | 31,702.60  |
| STRUCTURAL CONCRETE (MISCELLANEOUS)                              |                    |            |            |                                   |            |                              |            |                               |            |
| 1290   | 2404-7775005       | 6,572.000  | LB         | 3.75000                           | 24,645.00  | 3.75000                      | 24,645.00  | 3.75000                       | 24,645.00  |
| REINFORCING STEEL, EPOXY COATED                                  |                    |            |            |                                   |            |                              |            |                               |            |
| 1300   | 2423-1060080       | 1.000      | EACH       | 115,800.00000                     | 115,800.00 | 115,250.00000                | 115,250.00 | 115,250.00000                 | 115,250.00 |
| STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN                           |                    |            |            |                                   |            |                              |            |                               |            |
| 1310   | 2524-6765210       | 76.000     | EACH       | 100.00000                         | 7,600.00   | 100.00000                    | 7,600.00   | 100.00000                     | 7,600.00   |
| REMOVAL OF TYPE A SIGN ASSEMBLY                                  |                    |            |            |                                   |            |                              |            |                               |            |





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| Line No / Item Number<br>Item Description                               |              |              |             | (1) JB HOLLAND<br>CONSTRUCTION, INC. |                    | (2) MOYNA, C.J. & SONS, LLC. |             | (3) PETERSON<br>CONTRACTORS INC. |            |
|---|--------------|--------------|-------------|--------------------------------------|--------------------|------------------------------|-------------|----------------------------------|------------|
|   |              |              |             | Alt Set / Alt Member                 | Quantity and Units | Unit Price                   | Ext Amount  | Unit Price                       | Ext Amount |
| <b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-020-1(188)--3H-97</b>        |              |              |             |                                      |                    | <b>Cat Alt Set:</b>          |             | <b>Cat Alt Member:</b>           |            |
| 1320  | 2524-6765220 | 25.000 EACH  | 600.00000   | 15,000.00                            | 600.00000          | 15,000.00                    | 600.00000   | 15,000.00                        |            |
| REMOVAL OF TYPE B SIGN ASSEMBLY   |              |              |             |                                      |                    |                              |             |                                  |            |
| 1330  | 2524-9081275 | 6.000 EACH   | 1,580.00000 | 9,480.00                             | 1,568.00000        | 9,408.00                     | 1,568.00000 | 9,408.00                         |            |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"            |              |              |             |                                      |                    |                              |             |                                  |            |
| 1340  | 2524-9081290 | 18.000 EACH  | 1,620.00000 | 29,160.00                            | 1,615.00000        | 29,070.00                    | 1,615.00000 | 29,070.00                        |            |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"            |              |              |             |                                      |                    |                              |             |                                  |            |
| 1350  | 2524-9089100 | 6.000 EACH   | 88.50000    | 531.00                               | 88.00000           | 528.00                       | 88.00000    | 528.00                           |            |
| DELINEATOR, RIGID - TYPE I  |              |              |             |                                      |                    |                              |             |                                  |            |
| 1360  | 2524-9210007 | 6.000 EACH   | 294.00000   | 1,764.00                             | 293.00000          | 1,758.00                     | 293.00000   | 1,758.00                         |            |
| REFERENCE LOCATION SIGNS  |              |              |             |                                      |                    |                              |             |                                  |            |
| 1370  | 2524-9276010 | 2,053.000 LF | 15.60000    | 32,026.80                            | 15.50000           | 31,821.50                    | 15.50000    | 31,821.50                        |            |
| PERFORATED SQUARE STEEL TUBE POSTS                                      |              |              |             |                                      |                    |                              |             |                                  |            |
| 1380  | 2524-9276027 | 96.000 EACH  | 446.00000   | 42,816.00                            | 444.00000          | 42,624.00                    | 444.00000   | 42,624.00                        |            |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |              |              |             |                                      |                    |                              |             |                                  |            |



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|--|---|-----------|------|-----------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description   |   |           |      | Unit Price                        | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units  |           |      |                                   |            |                              |            |                               |            |
| <b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-020-1(188)--3H-97</b> |   |           |      |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 1390   | 2524-9281210  | 132.000   | LF   | 89.00000                          | 11,748.00  | 88.50000                     | 11,682.00  | 88.50000                      | 11,682.00  |
|  | STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21  |           |      |                                   |            |                              |            |                               |            |
| 1400   | 2524-9281426  | 424.000   | LF   | 95.50000                          | 40,492.00  | 95.00000                     | 40,280.00  | 95.00000                      | 40,280.00  |
|  | STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26 |           |      |                                   |            |                              |            |                               |            |
| 1410   | 2524-9290009  | 17.000    | EACH | 189.00000                         | 3,213.00   | 188.60000                    | 3,206.20   | 188.60000                     | 3,206.20   |
|  | SIGN MOUNTING BRACKETS, SPECIAL                             |           |      |                                   |            |                              |            |                               |            |
| 1420   | 2524-9325001  | 974.000   | SF   | 18.80000                          | 18,311.20  | 18.75000                     | 18,262.50  | 18.75000                      | 18,262.50  |
|  | TYPE A SIGNS, SHEET ALUMINUM                                |           |      |                                   |            |                              |            |                               |            |
| 1430   | 2524-9380001  | 2,557.300 | SF   | 28.00000                          | 71,604.40  | 27.80000                     | 71,092.94  | 27.80000                      | 71,092.94  |
|  | TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL            |           |      |                                   |            |                              |            |                               |            |
| 1440   | 2526-8285000  | (1)       | LS   | 15,100.00000                      | 15,100.00  | 8,500.00000                  | 8,500.00   | 68,000.00000                  | 68,000.00  |
|  | CONSTRUCTION SURVEY   |           |      |                                   |            |                              |            |                               |            |
| 1450   | 2528-8445110  | (1)       | LS   | 2,510.00000                       | 2,510.00   | 2,500.00000                  | 2,500.00   | 5,000.00000                   | 5,000.00   |
|  | TRAFFIC CONTROL   |           |      |                                   |            |                              |            |                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number  |                    |           |      | (1) JB HOLLAND CONSTRUCTION, INC. |              | (2) MOYNA, C.J. & SONS, 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 |           |      |                                   |              |                              |              |                               |              |
| <b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-020-1(188)--3H-97</b> |                    |           |      |                                   |              | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b>        |              |
| 1460   | 2533-4980005       | (1)       | LS   | 305,700.00000                     | 305,700.00   | 42,000.00000                 | 42,000.00    | 42,000.00000                  | 42,000.00    |
| MOBILIZATION   |                    |           |      |                                   |              |                              |              |                               |              |
| 1470   | 2545-1000000       | 2.250     | SF   | 144.00000                         | 324.00       | 143.00000                    | 321.75       | 143.00000                     | 321.75       |
| OVERLAY TYPE B GUIDE SIGNS                                       |                    |           |      |                                   |              |                              |              |                               |              |
| 1480   | 2599-9999005       | 4.000     | EACH | 900.00000                         | 3,600.00     | 900.00000                    | 3,600.00     | 900.00000                     | 3,600.00     |
| ('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY          |                    |           |      |                                   |              |                              |              |                               |              |
| 1490   | 2599-9999005       | 1.000     | EACH | 26,800.00000                      | 26,800.00    | 26,640.00000                 | 26,640.00    | 26,640.00000                  | 26,640.00    |
| ('EACH' ITEM) D.M.S. LADDER, GATE AND RUNWAY                     |                    |           |      |                                   |              |                              |              |                               |              |
| 1500   | 2599-9999005       | 1.000     | EACH | 15,300.00000                      | 15,300.00    | 15,220.00000                 | 15,220.00    | 15,220.00000                  | 15,220.00    |
| ('EACH' ITEM) REMOVAL AND REINSTALLATION OF EXISTING D.M.S.      |                    |           |      |                                   |              |                              |              |                               |              |
| 1510   | 2599-9999008       | 1,552.000 | LB   | 5.00000                           | 7,760.00     | 5.00000                      | 7,760.00     | 5.00000                       | 7,760.00     |
| ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY FURNISH                     |                    |           |      |                                   |              |                              |              |                               |              |
| <b>Section Totals:</b>   |                    |           |      |                                   | \$879,642.40 |                              | \$619,812.49 |                               | \$673,312.49 |





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Tabulation of Construction and Material Bids

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Primary County: WOODBURY

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| Line No / Item Number                                       |                    |           |      | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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 |           |      |                                   |            |                              |            |                               |            |
| <b>SECTION: 0004 LIGHTING ITEMS - NHSX-020-1(189)--H-97</b> |                    |           |      |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 1590  | 2523-0000100       | 13.000    | EACH | 11,100.00000                      | 144,300.00 | 11,000.00000                 | 143,000.00 | 11,000.00000                  | 143,000.00 |
| LIGHTING POLES  |                    |           |      |                                   |            |                              |            |                               |            |
| 1600  | 2523-0000200       | 4,650.000 | LF   | 48.00000                          | 223,200.00 | 48.00000                     | 223,200.00 | 48.00000                      | 223,200.00 |
| ELECTRICAL CIRCUITS   |                    |           |      |                                   |            |                              |            |                               |            |
| 1610  | 2523-0000310       | 16.000    | EACH | 3,010.00000                       | 48,160.00  | 3,000.00000                  | 48,000.00  | 3,000.00000                   | 48,000.00  |
| HANDHOLES AND JUNCTION BOXES                                |                    |           |      |                                   |            |                              |            |                               |            |
| 1620  | 2523-0000400       | 1.000     | EACH | 14,600.00000                      | 14,600.00  | 14,500.00000                 | 14,500.00  | 14,500.00000                  | 14,500.00  |
| CONTROL CABINET   |                    |           |      |                                   |            |                              |            |                               |            |
| 1630  | 2526-8285000       | (1)       | LS   | 10,000.00000                      | 10,000.00  | 3,800.00000                  | 3,800.00   | 16,000.00000                  | 16,000.00  |
| CONSTRUCTION SURVEY   |                    |           |      |                                   |            |                              |            |                               |            |
| 1640  | 2528-8445110       | (1)       | LS   | 2,510.00000                       | 2,510.00   | 2,500.00000                  | 2,500.00   | 5,000.00000                   | 5,000.00   |
| TRAFFIC CONTROL   |                    |           |      |                                   |            |                              |            |                               |            |
| 1650  | 2533-4980005       | (1)       | LS   | 33,200.00000                      | 33,200.00  | 10,000.00000                 | 10,000.00  | 38,000.00000                  | 38,000.00  |
| MOBILIZATION  |                    |           |      |                                   |            |                              |            |                               |            |



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Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number                                       |   |         |      | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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                                      |         |      |                                   |            |                              |            |                               |            |
| <b>SECTION: 0004 LIGHTING ITEMS - NHSX-020-1(189)--H-97</b> |   |         |      |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 1660  | 2599-9999005  | 1.000   | EACH | 9,500.00000                       | 9,500.00   | 9,000.00000                  | 9,000.00   | 9,000.00000                   | 9,000.00   |
|   | ('EACH' ITEM) CONTROL CABINET FOUNDATION                |         |      |                                   |            |                              |            |                               |            |
| 1670  | 2599-9999005  | 1.000   | EACH | 6,500.00000                       | 6,500.00   | 6,500.00000                  | 6,500.00   | 6,500.00000                   | 6,500.00   |
|   | ('EACH' ITEM) METER PEDESTAL                            |         |      |                                   |            |                              |            |                               |            |
| 1680  | 2599-9999010  | (1)     | LS   | 2,510.00000                       | 2,510.00   | 2,500.00000                  | 2,500.00   | 2,500.00000                   | 2,500.00   |
|   | ('LUMP SUM' ITEM) REFURBISH AND INSPECT CONTROL CABINET |         |      |                                   |            |                              |            |                               |            |
| 1690  | 2602-0000150  | 300.000 | LF   | 69.00000                          | 20,700.00  | 40.00000                     | 12,000.00  | 68.00000                      | 20,400.00  |
|   | STABILIZED CONSTRUCTION ENTRANCE, EC-303                |         |      |                                   |            |                              |            |                               |            |
| <b>Section Totals:</b>                                      |   |         |      | \$610,155.00                      |            | \$607,740.00                 |            | \$635,453.00                  |            |



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Tabulation of Construction and Material Bids

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Primary County: WOODBURY

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| Line No / Item Number  |                    |       |      | (1) JB HOLLAND CONSTRUCTION, INC. |              | (2) MOYNA, C.J. & SONS, 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 |       |      |                                   |              |                              |              |                               |              |
| <b>SECTION: 0005 TRAFFIC SIGNAL ITEMS - NHSX-020-1(190)--3H-97</b> |                    |       |      |                                   |              | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b>        |              |
| 1700   | 2525-0000100       | (1)   | LS   | 1,002,500.00000                   | 1,002,500.00 | 1,050,000.00000              | 1,050,000.00 | 1,000,000.00000               | 1,000,000.00 |
| TRAFFIC SIGNALIZATION  |                    |       |      |                                   |              |                              |              |                               |              |
| 1710   | 2526-8285000       | (1)   | LS   | 10,000.00000                      | 10,000.00    | 32,000.00000                 | 32,000.00    | 36,500.00000                  | 36,500.00    |
| CONSTRUCTION SURVEY  |                    |       |      |                                   |              |                              |              |                               |              |
| 1720   | 2528-8400256       | 1.000 | EACH | 95,400.00000                      | 95,400.00    | 95,000.00000                 | 95,000.00    | 90,000.00000                  | 90,000.00    |
| TEMPORARY TRAFFIC SIGNALS - Gordon Drive & US 75 (NB) Ramps        |                    |       |      |                                   |              |                              |              |                               |              |
| 1730   | 2528-8400256       | 1.000 | EACH | 95,400.00000                      | 95,400.00    | 95,000.00000                 | 95,000.00    | 90,000.00000                  | 90,000.00    |
| TEMPORARY TRAFFIC SIGNALS - Gordon Drive & US 75 (SB) Ramps        |                    |       |      |                                   |              |                              |              |                               |              |
| 1740   | 2528-8400256       | 1.000 | EACH | 85,400.00000                      | 85,400.00    | 85,000.00000                 | 85,000.00    | 80,000.00000                  | 80,000.00    |
| TEMPORARY TRAFFIC SIGNALS - Morningside Avenue & US 75 (NB) Ramps  |                    |       |      |                                   |              |                              |              |                               |              |
| 1750   | 2528-8400256       | 1.000 | EACH | 85,400.00000                      | 85,400.00    | 85,000.00000                 | 85,000.00    | 80,000.00000                  | 80,000.00    |
| TEMPORARY TRAFFIC SIGNALS - Morningside Avenue & US 75 (SB) Ramps  |                    |       |      |                                   |              |                              |              |                               |              |
| 1760   | 2533-4980005       | (1)   | LS   | 19,100.00000                      | 19,100.00    | 50,000.00000                 | 50,000.00    | 19,000.00000                  | 19,000.00    |
| MOBILIZATION   |                    |       |      |                                   |              |                              |              |                               |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 120

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Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    | (1) JB HOLLAND<br>CONSTRUCTION, INC. |                | (2) MOYNA, C.J. & SONS, LLC. |                | (3) PETERSON<br>CONTRACTORS INC. |                |
|---|--------------------|--------------------------------------|----------------|------------------------------|----------------|----------------------------------|----------------|
|   |                    | Unit Price                           | Ext Amount     | Unit Price                   | Ext Amount     | Unit Price                       | Ext Amount     |
| Alt Set / Alt Member                      | Quantity and Units |                                      |                |                              |                |                                  |                |
| <b>Section Totals:</b>                    |                    |                                      | \$1,393,200.00 |                              | \$1,492,000.00 |                                  | \$1,395,500.00 |





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Tabulation of Construction and Material Bids

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Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number  |                    |         |     | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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 |         |     |                                   |            |                              |            |                               |            |
| <b>SECTION: 0006 DESIGN NO. 1323; 120'-0 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |         |     |                                   |            | Cat Alt Set:                 |            | Cat Alt Member:               |            |
| <b>BRF-020-1(193)--38-97</b>   |                    |         |     |                                   |            |                              |            |                               |            |
| 1770   | 2413-0698074       | 76.000  | SY  | 500.00000                         | 38,000.00  | 500.00000                    | 38,000.00  | 500.00000                     | 38,000.00  |
| DECK REPAIR, CLASS A   |                    |         |     |                                   |            |                              |            |                               |            |
| 1780   | 2426-6772016       | 48.000  | SF  | 271.00000                         | 13,008.00  | 270.00000                    | 12,960.00  | 270.00000                     | 12,960.00  |
| CONCRETE REPAIR  |                    |         |     |                                   |            |                              |            |                               |            |
| 1790   | 2499-0800000       | 59.400  | LF  | 500.00000                         | 29,700.00  | 500.00000                    | 29,700.00  | 500.00000                     | 29,700.00  |
| PAVING NOTCH REPLACEMENT   |                    |         |     |                                   |            |                              |            |                               |            |
| 1800   | 2506-4984000       | 3.000   | CY  | 1,610.00000                       | 4,830.00   | 1,600.00000                  | 4,800.00   | 1,600.00000                   | 4,800.00   |
| FLOWABLE MORTAR  |                    |         |     |                                   |            |                              |            |                               |            |
| 1810   | 2507-3250005       | 467.000 | SY  | 3.00000                           | 1,401.00   | 3.00000                      | 1,401.00   | 3.00000                       | 1,401.00   |
| ENGINEERING FABRIC   |                    |         |     |                                   |            |                              |            |                               |            |
| 1820   | 2507-6800061       | 452.000 | TON | 185.00000                         | 83,620.00  | 130.00000                    | 58,760.00  | 130.00000                     | 58,760.00  |
| REVTMENT, CLASS E  |                    |         |     |                                   |            |                              |            |                               |            |
| 1830   | 2510-6745640       | 380.100 | SY  | 45.00000                          | 17,104.50  | 45.00000                     | 17,104.50  | 45.00000                      | 17,104.50  |
| REMOVAL OF EXISTING P.C. OVERLAY   |                    |         |     |                                   |            |                              |            |                               |            |



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| Line No / Item Number  |                    |     |    | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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 |     |    |                                   |            |                              |            |                               |            |
| <b>SECTION: 0006 DESIGN NO. 1323; 120'-0 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |     |    |                                   |            | Cat Alt Set:                 |            | Cat Alt Member:               |            |
| <b>BRF-020-1(193)--38-97</b>   |                    |     |    |                                   |            |                              |            |                               |            |
| 1840   | 2533-4980005       | (1) | LS | 70,300.00000                      | 70,300.00  | 70,000.00000                 | 70,000.00  | 70,000.00000                  | 70,000.00  |
| MOBILIZATION   |                    |     |    |                                   |            |                              |            |                               |            |
| 1850   | 2599-9999010       | (1) | LS | 8,500.00000                       | 8,500.00   | 8,500.00000                  | 8,500.00   | 8,500.00000                   | 8,500.00   |
| ('LUMP SUM' ITEM) Berm Erosion Repair  |                    |     |    |                                   |            |                              |            |                               |            |
| <b>Section Totals:</b>   |                    |     |    | \$266,463.50                      |            | \$241,225.50                 |            | \$241,225.50                  |            |



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| Line No / Item Number  |                         | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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      |                                   |            |                              |            |                               |            |
| <b>SECTION: 0007 DESIGN NO. 1323; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS</b> |                         |                                   |            | Cat Alt Set: AA              |            | Cat Alt Member: 1             |            |
| <b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (193</b>                            |                         |                                   |            |                              |            |                               |            |
| 1860   | 2413-0698066 380.100 SY |                                   |            |                              |            |                               |            |
| DECK OVERLAY (CLASS O PCC)   |                         |                                   |            |                              |            |                               |            |

Section Totals:



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| Line No / Item Number  |                         | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON CONTRACTORS INC. |            |
|--|-------------------------|-----------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units      | Unit Price                        | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0008 DESIGN NO. 1323; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (193</b> |                         |                                   |            | Cat Alt Set: AA              |            | Cat Alt Member: 2             |            |
| 1870   | 2413-0698067 380.100 SY | 186.00000                         | 70,698.60  | 185.00000                    | 70,318.50  | 185.00000                     | 70,318.50  |
| DECK OVERLAY (CLASS HPC-O PCC)   |                         |                                   |            |                              |            |                               |            |
| <b>Section Totals:</b>   |                         | \$70,698.60                       |            | \$70,318.50                  |            | \$70,318.50                   |            |

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| Line No / Item Number  |                    |         |     | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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 |         |     |                                   |            |                              |            |                               |            |
| <b>SECTION: 0009 DESIGN NO. 1423; 120'-0 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |         |     |                                   |            | Cat Alt Set:                 |            | Cat Alt Member:               |            |
| <b>BRF-020-1(193)--38-97</b>   |                    |         |     |                                   |            |                              |            |                               |            |
| 1880   | 2413-0698074       | 76.000  | SY  | 500.00000                         | 38,000.00  | 500.00000                    | 38,000.00  | 500.00000                     | 38,000.00  |
| DECK REPAIR, CLASS A   |                    |         |     |                                   |            |                              |            |                               |            |
| 1890   | 2426-6772016       | 77.000  | SF  | 271.00000                         | 20,867.00  | 270.00000                    | 20,790.00  | 270.00000                     | 20,790.00  |
| CONCRETE REPAIR  |                    |         |     |                                   |            |                              |            |                               |            |
| 1900   | 2499-0800000       | 59.400  | LF  | 500.00000                         | 29,700.00  | 500.00000                    | 29,700.00  | 500.00000                     | 29,700.00  |
| PAVING NOTCH REPLACEMENT   |                    |         |     |                                   |            |                              |            |                               |            |
| 1910   | 2507-3250005       | 474.000 | SY  | 3.00000                           | 1,422.00   | 3.00000                      | 1,422.00   | 3.00000                       | 1,422.00   |
| ENGINEERING FABRIC   |                    |         |     |                                   |            |                              |            |                               |            |
| 1920   | 2507-6800061       | 460.000 | TON | 185.00000                         | 85,100.00  | 130.00000                    | 59,800.00  | 130.00000                     | 59,800.00  |
| REVTMENT, CLASS E  |                    |         |     |                                   |            |                              |            |                               |            |
| 1930   | 2510-6745640       | 380.100 | SY  | 45.00000                          | 17,104.50  | 45.00000                     | 17,104.50  | 45.00000                      | 17,104.50  |
| REMOVAL OF EXISTING P.C. OVERLAY   |                    |         |     |                                   |            |                              |            |                               |            |
| 1940   | 2533-4980005       | (1)     | LS  | 70,300.00000                      | 70,300.00  | 70,000.00000                 | 70,000.00  | 76,500.00000                  | 76,500.00  |
| MOBILIZATION   |                    |         |     |                                   |            |                              |            |                               |            |



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Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number  |                     | (1) JB HOLLAND CONSTRUCTION, INC. |              | (2) MOYNA, C.J. & SONS, 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 |
| <b>SECTION: 0009 DESIGN NO. 1423; 120'-0 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                     |                                   |              | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b>        |            |
| <b>BRF-020-1(193)--38-97</b>   |                     |                                   |              |                              |              |                               |            |
| 1950   | 2599-9999010 (1) LS | 8,500.00000                       | 8,500.00     | 8,500.00000                  | 8,500.00     | 8,500.00000                   | 8,500.00   |
| ('LUMP SUM' ITEM) Berm Erosion Repair  |                     |                                   |              |                              |              |                               |            |
| <b>Section Totals:</b>   |                     |                                   | \$270,993.50 | \$245,316.50                 | \$251,816.50 |                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number  |                         | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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      |                                   |            |                              |            |                               |            |
| <b>SECTION: 0010 DESIGN NO. 1423; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS</b> |                         |                                   |            | Cat Alt Set: BB              |            | Cat Alt Member: 1             |            |
| <b>(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (193</b>                            |                         |                                   |            |                              |            |                               |            |
| 1960   | 2413-0698066 380.100 SY |                                   |            |                              |            |                               |            |
| DECK OVERLAY (CLASS O PCC)   |                         |                                   |            |                              |            |                               |            |

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number  |                         |           |           | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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      |           |           |                                   |            |                              |            |                               |            |
| <b>SECTION: 0011 DESIGN NO. 1423; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (193</b> |                         |           |           |                                   |            | Cat Alt Set: BB              |            | Cat Alt Member: 2             |            |
| 1970   | 2413-0698067 380.100 SY | 186.00000 | 70,698.60 | 185.00000                         | 70,318.50  | 185.00000                    | 70,318.50  |                               |            |
| DECK OVERLAY (CLASS HPC-O PCC)   |                         |           |           |                                   |            |                              |            |                               |            |
| <b>Section Totals:</b>   |                         |           |           | \$70,698.60                       |            | \$70,318.50                  |            | \$70,318.50                   |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number   |                    |            |            | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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 |
| <b>SECTION: 0012 ROADWAY ITEMS - BRF-020-1(193)--38-97</b>            |                    |            |            |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 1980  | 2301-0690204       | 909.500    | SY         | 432.00000                         | 392,904.00 | 340.00000                    | 309,230.00 | 285.00000                     | 259,207.50 |
| BRIDGE APPROACH, BR-204   |                    |            |            |                                   |            |                              |            |                               |            |
| 1990  | 2412-0000100       | 1,300.500  | SY         | 9.35000                           | 12,159.68  | 10.20000                     | 13,265.10  | 11.00000                      | 14,305.50  |
| LONGITUDINAL GROOVING IN CONCRETE                                     |                    |            |            |                                   |            |                              |            |                               |            |
| 2000  | 2503-0500402       | 4.000      | EACH       | 7,100.00000                       | 28,400.00  | 7,500.00000                  | 30,000.00  | 8,000.00000                   | 32,000.00  |
| BRIDGE END DRAIN, DR-402  |                    |            |            |                                   |            |                              |            |                               |            |
| 2010  | 2507-6800061       | 52.000     | TON        | 185.00000                         | 9,620.00   | 130.00000                    | 6,760.00   | 66.00000                      | 3,432.00   |
| REVTMENT, CLASS E   |                    |            |            |                                   |            |                              |            |                               |            |
| 2020  | 2510-6745850       | 909.500    | SY         | 25.00000                          | 22,737.50  | 25.00000                     | 22,737.50  | 14.00000                      | 12,733.00  |
| REMOVAL OF PAVEMENT   |                    |            |            |                                   |            |                              |            |                               |            |
| 2030  | 2602-0000312       | 930.000    | LF         | 5.00000                           | 4,650.00   | 5.00000                      | 4,650.00   | 5.00000                       | 4,650.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |            |            |                                   |            |                              |            |                               |            |
| 2040  | 2602-0000351       | 930.000    | LF         | 1.00000                           | 930.00     | 1.00000                      | 930.00     | 1.00000                       | 930.00     |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |            |            |                                   |            |                              |            |                               |            |
| <b>Section Totals:</b>  |                    |            |            | \$471,401.18                      |            | \$387,572.60                 |            | \$327,258.00                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number   |                                     |           |    | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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                  |           |    |                                   |            |                              |            |                               |            |
| <b>SECTION: 0013 -A 48 IN. X 306' TRENCHLESS RCP W/FLUME L3 6' X 4' NHSX-020-1(195)--3H</b> |                                     |           |    |                                   |            |                              |            |                               |            |
|   | <b>97</b>                           |           |    |                                   |            | Cat Alt Set:                 |            | Cat Alt Member:               |            |
| 2050  | 2402-2720000                        | 108.800   | CY | 20.10000                          | 2,186.88   | 20.00000                     | 2,176.00   | 20.00000                      | 2,176.00   |
|   | EXCAVATION, CLASS 20                |           |    |                                   |            |                              |            |                               |            |
| 2060  | 2403-0100000                        | 41.600    | CY | 1,650.00000                       | 68,640.00  | 1,607.40000                  | 66,867.84  | 1,643.45000                   | 68,367.52  |
|   | STRUCTURAL CONCRETE (MISCELLANEOUS) |           |    |                                   |            |                              |            |                               |            |
| 2070  | 2404-7775000                        | 7,797.000 | LB | 2.16000                           | 16,841.52  | 2.15000                      | 16,763.55  | 2.15000                       | 16,763.55  |
|   | REINFORCING STEEL                   |           |    |                                   |            |                              |            |                               |            |
| 2080  | 2533-4980005                        | (1)       | LS | 6,500.00000                       | 6,500.00   | 6,500.00000                  | 6,500.00   | 6,500.00000                   | 6,500.00   |
|   | MOBILIZATION                        |           |    |                                   |            |                              |            |                               |            |
| <b>Section Totals:</b>  |                                     |           |    | \$94,168.40                       |            | \$92,307.39                  |            | \$93,807.07                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number   |                    |           |    | (1) JB HOLLAND CONSTRUCTION, INC. |              | (2) MOYNA, C.J. & SONS, 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 |           |    |                                   |              |                              |              |                               |            |
| <b>SECTION: 0014 -A 54 IN. X 200' TRENCHLESS RCP W/FLUME L3 6' X 5' NHSX-020-1(195)--3H</b> |                    |           |    |                                   |              |                              |              |                               |            |
| Cat Alt Set: 97   |                    |           |    |                                   |              |                              |              |                               |            |
| Cat Alt Member:   |                    |           |    |                                   |              |                              |              |                               |            |
| 2090  | 2402-2720000       | 128.900   | CY | 20.10000                          | 2,590.89     | 20.00000                     | 2,578.00     | 20.00000                      | 2,578.00   |
| EXCAVATION, CLASS 20  |                    |           |    |                                   |              |                              |              |                               |            |
| 2100  | 2403-0100000       | 51.600    | CY | 1,640.00000                       | 84,624.00    | 1,607.40000                  | 82,941.84    | 1,636.50000                   | 84,443.40  |
| STRUCTURAL CONCRETE (MISCELLANEOUS)   |                    |           |    |                                   |              |                              |              |                               |            |
| 2110  | 2404-7775000       | 8,651.000 | LB | 2.16000                           | 18,686.16    | 2.15000                      | 18,599.65    | 2.15000                       | 18,599.65  |
| REINFORCING STEEL   |                    |           |    |                                   |              |                              |              |                               |            |
| 2120  | 2533-4980005       | (1)       | LS | 6,500.00000                       | 6,500.00     | 6,500.00000                  | 6,500.00     | 6,500.00000                   | 6,500.00   |
| MOBILIZATION  |                    |           |    |                                   |              |                              |              |                               |            |
| <b>Section Totals:</b>  |                    |           |    |                                   | \$112,401.05 | \$110,619.49                 | \$112,121.05 |                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number   |                                     |            |    | (1) JB HOLLAND CONSTRUCTION, INC. |              | (2) MOYNA, C.J. & SONS, 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                  |            |    |                                   |              |                              |              |                               |              |
| <b>SECTION: 0015 --(A 84 IN. X 266' TRENCHLESS RCP W/FLUME L3 10' X 8' NHSX-020-1(195</b> |                                     |            |    |                                   |              |                              |              |                               |              |
| <b>3H-97</b>  |                                     |            |    |                                   |              |                              |              |                               |              |
|   |                                     |            |    |                                   |              |                              |              |                               |              |
| 2130  | 2402-2720000                        | 309.800    | CY | 20.10000                          | 6,226.98     | 20.00000                     | 6,196.00     | 20.00000                      | 6,196.00     |
|   | EXCAVATION, CLASS 20                |            |    |                                   |              |                              |              |                               |              |
| 2140  | 2403-0100000                        | 86.200     | CY | 1,630.00000                       | 140,506.00   | 1,607.40000                  | 138,557.88   | 1,624.90000                   | 140,066.38   |
|   | STRUCTURAL CONCRETE (MISCELLANEOUS) |            |    |                                   |              |                              |              |                               |              |
| 2150  | 2404-7775000                        | 18,397.000 | LB | 2.16000                           | 39,737.52    | 2.15000                      | 39,553.55    | 2.15000                       | 39,553.55    |
|   | REINFORCING STEEL                   |            |    |                                   |              |                              |              |                               |              |
| 2160  | 2533-4980005                        | (1)        | LS | 6,500.00000                       | 6,500.00     | 6,500.00000                  | 6,500.00     | 6,500.00000                   | 6,500.00     |
|   | MOBILIZATION                        |            |    |                                   |              |                              |              |                               |              |
| <b>Section Totals:</b>  |                                     |            |    |                                   | \$192,970.50 |                              | \$190,807.43 |                               | \$192,315.93 |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number   |                                     |           |    | (1) JB HOLLAND CONSTRUCTION, INC. |              | (2) MOYNA, C.J. & SONS, 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: 0016 -A 42 IN. X 228' TRENCHLESS RCP W/FLUME L3 5' X 4' NHSX-020-1(195)--3H Cat Alt Set: Cat Alt Member: |                                     |           |    |                                   |              |                              |              |                               |              |
|   | 97                                  |           |    |                                   |              |                              |              |                               |              |
| 2170  | 2402-2720000                        | 116.800   | CY | 20.10000                          | 2,347.68     | 20.00000                     | 2,336.00     | 20.00000                      | 2,336.00     |
|   | EXCAVATION, CLASS 20                |           |    |                                   |              |                              |              |                               |              |
| 2180  | 2403-0100000                        | 47.900    | CY | 1,650.00000                       | 79,035.00    | 1,607.40000                  | 76,994.46    | 1,638.80000                   | 78,498.52    |
|   | STRUCTURAL CONCRETE (MISCELLANEOUS) |           |    |                                   |              |                              |              |                               |              |
| 2190  | 2404-7775000                        | 7,539.000 | LB | 2.16000                           | 16,284.24    | 2.15000                      | 16,208.85    | 2.15000                       | 16,208.85    |
|   | REINFORCING STEEL                   |           |    |                                   |              |                              |              |                               |              |
| 2200  | 2533-4980005                        | (1)       | LS | 6,500.00000                       | 6,500.00     | 6,500.00000                  | 6,500.00     | 6,500.00000                   | 6,500.00     |
|   | MOBILIZATION                        |           |    |                                   |              |                              |              |                               |              |
| <b>Section Totals:</b>  |                                     |           |    |                                   | \$104,166.92 |                              | \$102,039.31 |                               | \$103,543.37 |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number   |                    |            |     | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, 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 |            |     |                                   |            |                              |            |                               |            |
| <b>SECTION: 0017 DESIGN NO. 1223; 12' X 10' X 189'-0 REINFORCED CONCRETE BOX CULVERT NHSX-020-1(195)--3H-97</b> |                    |            |     |                                   |            | Cat Alt Set:                 |            | Cat Alt Member:               |            |
| 2210  | 2107-3825025       | 165.900    | CY  | 100.00000                         | 16,590.00  | 100.00000                    | 16,590.00  | 100.00000                     | 16,590.00  |
| GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN  |                    |            |     |                                   |            |                              |            |                               |            |
| 2220  | 2210-0475290       | 1,167.000  | TON | 57.50000                          | 67,102.50  | 57.00000                     | 66,519.00  | 57.00000                      | 66,519.00  |
| MACADAM STONE BASE  |                    |            |     |                                   |            |                              |            |                               |            |
| 2230  | 2401-6745650       | (1)        | LS  | 172,000.00000                     | 172,000.00 | 57,000.00000                 | 57,000.00  | 57,000.00000                  | 57,000.00  |
| REMOVAL OF EXISTING STRUCTURES  |                    |            |     |                                   |            |                              |            |                               |            |
| 2240  | 2402-2720000       | 2,352.000  | CY  | 7.05000                           | 16,581.60  | 7.00000                      | 16,464.00  | 14.00000                      | 32,928.00  |
| EXCAVATION, CLASS 20  |                    |            |     |                                   |            |                              |            |                               |            |
| 2250  | 2403-0100020       | 407.900    | CY  | 750.00000                         | 305,925.00 | 750.00000                    | 305,925.00 | 750.00000                     | 305,925.00 |
| STRUCTURAL CONCRETE (RCB CULVERT)   |                    |            |     |                                   |            |                              |            |                               |            |
| 2260  | 2404-7775000       | 79,149.000 | LB  | 2.01000                           | 159,089.49 | 2.00000                      | 158,298.00 | 2.00000                       | 158,298.00 |
| REINFORCING STEEL   |                    |            |     |                                   |            |                              |            |                               |            |
| 2270  | 2501-8400172       | (1)        | LS  | 125,600.00000                     | 125,600.00 | 125,000.00000                | 125,000.00 | 125,000.00000                 | 125,000.00 |
| TEMPORARY SHORING   |                    |            |     |                                   |            |                              |            |                               |            |

Tabulation of Construction and Material Bids

Call Order: 120

Contract ID: 97-0201-179

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |              | Quantity and Units   |    | (1) JB HOLLAND<br>CONSTRUCTION, INC. |            | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|---|--------------|--|----|--------------------------------------|------------|------------------------------|------------|----------------------------------|------------|
|   |              |  |    | Unit Price                           | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0017</b>                      |              | <b>DESIGN NO. 1223; 12' X 10' X 189'-0 REINFORCED CONCRETE BOX</b> |    |                                      |            | Cat Alt Set:                 |            | Cat Alt Member:                  |            |
|   |              | <b>CULVERT NHSX-020-1(195)--3H-97</b>                              |    |                                      |            |                              |            |                                  |            |
| 2280                                      | 2533-4980005 | (1)  | LS | 135,600.00000                        | 135,600.00 | 135,000.00000                | 135,000.00 | 135,000.00000                    | 135,000.00 |
| MOBILIZATION                              |              |  |    |                                      |            |                              |            |                                  |            |
| <b>Section Totals:</b>                    |              |  |    | \$998,488.59                         |            | \$880,796.00                 |            | \$897,260.00                     |            |
| <b>Contract Item Totals</b>               |              |  |    | \$32,668,854.73                      |            | \$35,794,859.60              |            | \$38,689,122.45                  |            |
| <b>Contract Time Totals</b>               |              |  |    |                                      |            |                              |            |                                  |            |
| <b>Contract Grand Totals</b>              |              |  |    | \$32,668,854.73                      |            | \$35,794,859.60              |            | 38,689,122.45                    |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                |
|--|--|--------------------------------|
| <b>Call Order:</b> 151                                       | <b>Contract ID:</b> 05-C005-078                      | <b>Primary County:</b> AUDUBON |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 3.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HENNINGSEN CONSTRUCTION, INC. |                                |
| <b>Contract Period:</b> Start Date: 07/10/23 80 Working Days |  |                                |

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**Project Information:**

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> STP-S-C005(78)--5E-05                              | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> AUDUBON   | <b>Prj Awd Amt:</b> \$5,144,916.70 |
| <b>Route:</b> F32  |                                    |
| <b>Location:</b> On F32, from Co. Hwy M66 E 7.2 miles to US Hwy 71 |                                    |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 05-C005-078

Primary County: AUDUBON

Letting Date: February 21, 2023

| Line No / Item Number                         |                    | Item Description |            | (1) HENNINGSSEN CONSTRUCTION, INC. |            | (2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING |            |                        |            |
|---|--------------------|------------------|------------|------------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units | Unit Price       | Ext Amount | Unit Price                         | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 HMA RESURFACING ITEMS</b>    |                    |                  |            |                                    |            | <b>Cat Alt Set:</b>                                      |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2102-2713070       | 222.400          | CY         | 20.00000                           | 4,448.00   | 113.03000  | 25,137.87  |                        |            |
| EXCAVATION, CLASS 13, ROADWAY AND BORROW      |                    |                  |            |                                    |            |  |            |                        |            |
| 0020  | 2109-8225100       | 18.750           | STA        | 550.00000                          | 10,312.50  | 325.24000  | 6,098.25   |                        |            |
| SPECIAL COMPACTION OF SUBGRADE                |                    |                  |            |                                    |            |  |            |                        |            |
| 0030  | 2113-0001100       | 7,137.500        | SY         | 3.40000                            | 24,267.50  | 3.00000  | 21,412.50  |                        |            |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID |                    |                  |            |                                    |            |  |            |                        |            |
| 0040  | 2115-0100000       | 1,002.000        | CY         | 50.00000                           | 50,100.00  | 106.00000  | 106,212.00 |                        |            |
| MODIFIED SUBBASE                              |                    |                  |            |                                    |            |  |            |                        |            |
| 0050  | 2121-7425020       | 3,117.600        | TON        | 39.25000                           | 122,365.80 | 39.25000   | 122,365.80 |                        |            |
| GRANULAR SHOULDERS, TYPE B                    |                    |                  |            |                                    |            |  |            |                        |            |
| 0060  | 2123-7450020       | 5.720            | STA        | 400.00000                          | 2,288.00   | 1,265.00000  | 7,235.80   |                        |            |
| SHOULDER FINISHING, EARTH                     |                    |                  |            |                                    |            |  |            |                        |            |
| 0070  | 2210-0475105       | 14,431.850       | TON        | 34.59000                           | 499,197.69 | 56.17000   | 810,637.01 |                        |            |
| CHOKER STONE BASE                             |                    |                  |            |                                    |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 05-C005-078

Primary County: AUDUBON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |   |            |            | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |              | (2) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            |                        |            |
|--|---|------------|------------|---------------------------------------|--------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units  | Unit Price | Ext Amount | Unit Price                            | Ext Amount   | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 HMA RESURFACING ITEMS</b> |   |            |            |                                       |              | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0080                                       | 2212-0475095 7.060 MILE<br>CLEANING AND PREPARATION OF BASE   | 750.00000  | 5,295.00   | 1,078.08000                           | 7,611.24     |  |            |                        |            |
| 0090                                       | 2217-1000000 85,529.000 SY<br>RUBBLIZED PAVEMENT  | 1.30000    | 111,187.70 | 1.30000                               | 111,187.70   |  |            |                        |            |
| 0100                                       | 2301-0690202 1,161.920 SY<br>BRIDGE APPROACH, BR-202  | 305.00000  | 354,385.60 | 355.00000                             | 412,481.60   |  |            |                        |            |
| 0110                                       | 2303-1031750 16,748.990 TON<br>HOT MIX ASPHALT STANDARD TRAFFIC, BASE<br>COURSE, 3/4 IN. MIX  | 51.15000   | 856,710.84 | 69.32000                              | 1,161,039.99 |  |            |                        |            |
| 0120                                       | 2303-1032500 10,996.180 TON<br>HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                | 48.74000   | 535,953.81 | 69.48000                              | 764,014.59   |  |            |                        |            |
| 0130                                       | 2303-1033500 10,836.050 TON<br>HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT | 53.83000   | 583,304.57 | 67.48000                              | 731,216.65   |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 05-C005-078

Primary County: AUDUBON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |            |      | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |              | (2) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |              |                        |            |
|--|--------------------|------------|------|---------------------------------------|--------------|--|--------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                            | Ext Amount   | Unit Price   | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0001 HMA RESURFACING ITEMS</b>   |                    |            |      |                                       |              | <b>Cat Alt Set:</b>  |              | <b>Cat Alt Member:</b> |            |
| 0140   | 2303-1258283       | 2,314.870  | TON  | 676.00000                             | 1,564,852.12 | 646.60000  | 1,496,794.94 |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  |                    |            |      |                                       |              |  |              |                        |            |
| 0150   | 2303-6911000       | (1)        | LS   | 3,000.00000                           | 3,000.00     | 7,710.00000  | 7,710.00     |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |            |      |                                       |              |  |              |                        |            |
| 0160   | 2303-7000610       | 19,290.610 | EACH | 1.00000                               | 19,290.61    | 1.00000  | 19,290.61    |                        |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                    |            |      |                                       |              |  |              |                        |            |
| 0170   | 2303-7000620       | 19,290.610 | EACH | 1.00000                               | 19,290.61    | 1.00000  | 19,290.61    |                        |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)      |                    |            |      |                                       |              |  |              |                        |            |
| 0180   | 2303-9091010       | 4.000      | EACH | 900.00000                             | 3,600.00     | 650.00000  | 2,600.00     |                        |            |
| RUMBLE STRIP PANEL (HMA SURFACE)   |                    |            |      |                                       |              |  |              |                        |            |
| 0190   | 2303-9093010       | 145.930    | SY   | 82.00000                              | 11,966.26    | 123.04000  | 17,955.23    |                        |            |
| HOT MIX ASPHALT, DRIVEWAY  |                    |            |      |                                       |              |  |              |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 05-C005-078

Primary County: AUDUBON

Letting Date: February 21, 2023

| Line No / Item Number                      |   |            |            | (1) HENNINGSSEN CONSTRUCTION, INC. |            | (2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING |            |                        |            |
|--|---|------------|------------|------------------------------------|------------|--|------------|------------------------|------------|
| Item Description                           |   |            |            | Unit Price                         | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                       | Quantity and Units  | Unit Price | Ext Amount | Unit Price                         | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 HMA RESURFACING ITEMS</b> |   |            |            |                                    |            | <b>Cat Alt Set:</b>                                      |            | <b>Cat Alt Member:</b> |            |
| 0200                                       | 2315-8275025  | 1,035.000  | TON        | 40.00000                           | 41,400.00  | 62.40000   | 64,584.00  |                        |            |
|  | SURFACING, DRIVEWAY, CLASS A CRUSHED STONE  |            |            |                                    |            |  |            |                        |            |
| 0210                                       | 2316-0000120  | 29,840.160 | EACH       | 1.00000                            | 29,840.16  | 1.00000  | 29,840.16  |                        |            |
|  | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) |            |            |                                    |            |  |            |                        |            |
| 0220                                       | 2505-4008120  | 572.000    | LF         | 17.50000                           | 10,010.00  | 20.00000   | 11,440.00  |                        |            |
|  | REMOVAL OF STEEL BEAM GUARDRAIL   |            |            |                                    |            |  |            |                        |            |
| 0230                                       | 2505-4008300  | 100.000    | LF         | 36.30000                           | 3,630.00   | 100.00000  | 10,000.00  |                        |            |
|  | STEEL BEAM GUARDRAIL  |            |            |                                    |            |  |            |                        |            |
| 0240                                       | 2505-4008420  | 8.000      | EACH       | 2,000.00000                        | 16,000.00  | 5,000.00000  | 40,000.00  |                        |            |
|  | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221                             |            |            |                                    |            |  |            |                        |            |
| 0250                                       | 2505-4021711  | 8.000      | EACH       | 2,850.00000                        | 22,800.00  | 5,000.00000  | 40,000.00  |                        |            |
|  | STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626                                    |            |            |                                    |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 05-C005-078

Primary County: AUDUBON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |   |           |      | (1) HENNINGSEN<br>CONSTRUCTION, INC. |            | (2) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            |                        |            |
|--|---|-----------|------|--------------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units                                    |           |      | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 HMA RESURFACING ITEMS</b> |   |           |      |                                      |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0260                                       | 2510-6745850  | 5,477.090 | SY   | 12.00000                             | 65,725.08  | 11.00000   | 60,247.99  |                        |            |
|  | REMOVAL OF PAVEMENT                                   |           |      |                                      |            |  |            |                        |            |
| 0270                                       | 2515-6745600  | 183.120   | SY   | 12.00000                             | 2,197.44   | 24.00000   | 4,394.88   |                        |            |
|  | REMOVAL OF PAVED DRIVEWAY                             |           |      |                                      |            |  |            |                        |            |
| 0280                                       | 2527-9263109  | 1,122.070 | STA  | 17.50000                             | 19,636.23  | 15.00000   | 16,831.05  |                        |            |
|  | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |           |      |                                      |            |  |            |                        |            |
| 0290                                       | 2528-2518000  | 10.000    | EACH | 200.00000                            | 2,000.00   | 250.00000  | 2,500.00   |                        |            |
|  | SAFETY CLOSURE  |           |      |                                      |            |  |            |                        |            |
| 0300                                       | 2528-8445110  | (1)       | LS   | 27,400.00000                         | 27,400.00  | 35,900.00000   | 35,900.00  |                        |            |
|  | TRAFFIC CONTROL                                       |           |      |                                      |            |  |            |                        |            |
| 0310                                       | 2532-5200001  | 1,964.440 | SY   | 9.95000                              | 19,546.18  | 9.95000  | 19,546.18  |                        |            |
|  | PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)          |           |      |                                      |            |  |            |                        |            |
| 0320                                       | 2533-4980005  | (1)       | LS   | 102,915.00000                        | 102,915.00 | 327,682.29000  | 327,682.29 |                        |            |
|  | MOBILIZATION  |           |      |                                      |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 05-C005-078

Primary County: AUDUBON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |                       | (2) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |                       |            |            |
|---|--------------------|---------------------------------------|-----------------------|--|-----------------------|------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                            | Ext Amount            | Unit Price   | Ext Amount            | Unit Price | Ext Amount |
| <b>Section Totals:</b>                    |                    |                                       | \$5,144,916.70        |  | \$6,513,258.94        |            |            |
| <b>Contract Item Totals</b>               |                    |                                       | <b>\$5,144,916.70</b> |  | <b>\$6,513,258.94</b> |            |            |
| <b>Contract Time Totals</b>               |                    |                                       |                       |  |                       |            |            |
| <b>Contract Grand Totals</b>              |                    |                                       | <b>\$5,144,916.70</b> |  | <b>\$6,513,258.94</b> |            |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 152                                       | <b>Contract ID:</b> 08-0171-714                              | <b>Primary County:</b> BOONE |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> GRIMES ASPHALT AND PAVING CORPORATION |                              |
| <b>Contract Period:</b> Start Date: 10/02/23 20 Working Days |  |                              |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> MP-017-1(714)9--76-08                | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> BOONE                                 | <b>Prj Awd Amt:</b> \$118,109.50              |
| <b>Route:</b> IOWA 17                                |   |
| <b>Location:</b> E Second St to E North St in Madrid |   |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 08-0171-714

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |           |      | (1) GRIMES ASPHALT AND<br>PAVING CORPORATION |            | (2) MANATT'S, INC.  |            | (3) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            |
|--|--------------------|-----------|------|--|------------|---------------------|------------|--|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                                   | Ext Amount | Unit Price          | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |                    |           |      |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            |
| 0010   | 2212-0475095       | 0.200     | MILE | 8,700.00000                                  | 1,740.00   | 1,500.00000         | 300.00     | 3,385.00000  | 677.00     |
| CLEANING AND PREPARATION OF BASE   |                    |           |      |  |            |                     |            |  |            |
| 0020   | 2214-5145150       | 2,399.800 | SY   | 5.00000                                      | 11,999.00  | 5.50000             | 13,198.90  | 5.35000  | 12,838.93  |
| PAVEMENT SCARIFICATION   |                    |           |      |  |            |                     |            |  |            |
| 0030   | 2303-1042500       | 198.400   | TON  | 80.00000                                     | 15,872.00  | 90.00000            | 17,856.00  | 103.00000  | 20,435.20  |
| HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                |                    |           |      |  |            |                     |            |  |            |
| 0040   | 2303-1043500       | 198.400   | TON  | 80.00000                                     | 15,872.00  | 95.00000            | 18,848.00  | 103.00000  | 20,435.20  |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE<br>COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION<br>REQUIREMENT |                    |           |      |  |            |                     |            |  |            |
| 0050   | 2303-1258284       | 23.800    | TON  | 815.00000                                    | 19,397.00  | 765.00000           | 18,207.00  | 769.60000  | 18,316.48  |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC  |                    |           |      |  |            |                     |            |  |            |
| 0060   | 2303-6911000       | (1)       | LS   | 556.00000                                    | 556.00     | 500.00000           | 500.00     | 295.00000  | 295.00     |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |           |      |  |            |                     |            |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 08-0171-714

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                |                    |        |      | (1) GRIMES ASPHALT AND<br>PAVING CORPORATION |            | (2) MANATT'S, INC.  |            | (3) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            |
|--|--------------------|--------|------|--|------------|---------------------|------------|--|------------|
| Alt Set / Alt Member                                     | Quantity and Units |        |      | Unit Price                                   | Ext Amount | Unit Price          | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                       |                    |        |      |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            |
| 0070   | 2527-9263109       | 46.020 | STA  | 150.00000                                    | 6,903.00   | 75.00000            | 3,451.50   | 79.00000   | 3,635.58   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |        |      |  |            |                     |            |  |            |
| 0080   | 2527-9263137       | 4.000  | EACH | 135.00000                                    | 540.00     | 175.00000           | 700.00     | 185.00000  | 740.00     |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |        |      |  |            |                     |            |  |            |
| 0090   | 2527-9270111       | 18.100 | STA  | 185.00000                                    | 3,348.50   | 165.00000           | 2,986.50   | 174.00000  | 3,149.40   |
| GROOVES CUT FOR PAVEMENT MARKINGS                        |                    |        |      |  |            |                     |            |  |            |
| 0100   | 2527-9270120       | 4.000  | EACH | 133.00000                                    | 532.00     | 200.00000           | 800.00     | 211.00000  | 844.00     |
| GROOVES CUT FOR SYMBOLS AND LEGENDS                      |                    |        |      |  |            |                     |            |  |            |
| 0110   | 2528-8445110       | (1)    | LS   | 4,000.00000                                  | 4,000.00   | 4,000.00000         | 4,000.00   | 5,400.00000  | 5,400.00   |
| TRAFFIC CONTROL  |                    |        |      |  |            |                     |            |  |            |
| 0120   | 2528-8445113       | 40.000 | EACH | 555.00000                                    | 22,200.00  | 555.00000           | 22,200.00  | 555.00000  | 22,200.00  |
| FLAGGERS   |                    |        |      |  |            |                     |            |  |            |
| 0130   | 2528-8445115       | 10.000 | EACH | 835.00000                                    | 8,350.00   | 835.00000           | 8,350.00   | 835.00000  | 8,350.00   |
| PILOT CARS   |                    |        |      |  |            |                     |            |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 08-0171-714

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                     | (1) GRIMES ASPHALT AND<br>PAVING CORPORATION |                     | (2) MANATT'S, INC.  |                     | (3) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |                     |
|---|---------------------|--|---------------------|---------------------|---------------------|--|---------------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price                                   | Ext Amount          | Unit Price          | Ext Amount          | Unit Price   | Ext Amount          |
| <b>SECTION: 0001 Roadway Items</b>        |                     |  |                     | <b>Cat Alt Set:</b> |                     | <b>Cat Alt Member:</b>   |                     |
| 0140                                      | 2533-4980005 (1) LS | 6,800.00000                                  | 6,800.00            | 15,000.00000        | 15,000.00           | 12,500.00000   | 12,500.00           |
| MOBILIZATION                              |                     |  |                     |                     |                     |  |                     |
| <b>Section Totals:</b>                    |                     |  | \$118,109.50        |                     | \$126,397.90        |  | \$129,816.79        |
| <b>Contract Item Totals</b>               |                     |  | <b>\$118,109.50</b> |                     | <b>\$126,397.90</b> |  | <b>\$129,816.79</b> |
| <b>Contract Time Totals</b>               |                     |  |                     |                     |                     |  |                     |
| <b>Contract Grand Totals</b>              |                     |  | <b>\$118,109.50</b> |                     | <b>\$126,397.90</b> |  | <b>129,816.79</b>   |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 08-0171-714

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member                          |              |           |      | (4) INROADS, LLC. |            |                     |            |                        |            |
|--|--------------|-----------|------|-------------------|------------|---------------------|------------|------------------------|------------|
|  |              |           |      | Unit Price        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |              |           |      |                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2212-0475095 | 0.200     | MILE | 5,000.00000       | 1,000.00   |                     |            |                        |            |
| CLEANING AND PREPARATION OF BASE   |              |           |      |                   |            |                     |            |                        |            |
| 0020   | 2214-5145150 | 2,399.800 | SY   | 6.50000           | 15,598.70  |                     |            |                        |            |
| PAVEMENT SCARIFICATION   |              |           |      |                   |            |                     |            |                        |            |
| 0030   | 2303-1042500 | 198.400   | TON  | 110.00000         | 21,824.00  |                     |            |                        |            |
| HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                             |              |           |      |                   |            |                     |            |                        |            |
| 0040   | 2303-1043500 | 198.400   | TON  | 110.00000         | 21,824.00  |                     |            |                        |            |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |              |           |      |                   |            |                     |            |                        |            |
| 0050   | 2303-1258284 | 23.800    | TON  | 770.00000         | 18,326.00  |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC  |              |           |      |                   |            |                     |            |                        |            |
| 0060   | 2303-6911000 | (1)       | LS   | 1,000.00000       | 1,000.00   |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |              |           |      |                   |            |                     |            |                        |            |
| 0070   | 2527-9263109 | 46.020    | STA  | 75.00000          | 3,451.50   |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                                      |              |           |      |                   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 08-0171-714

Primary County: BOONE

Letting Date: February 21, 2023

| Line No / Item Number              |   |              |            | (4) INROADS, LLC.   |            |                     |            |                        |            |
|------------------------------------|---|--------------|------------|---------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                   |   |              |            | Unit Price          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units  | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |   |              |            |                     |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080                               | 2527-9263137 4.000 EACH                                     | 175.00000    | 700.00     |                     |            |                     |            |                        |            |
|                                    | PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED |              |            |                     |            |                     |            |                        |            |
| 0090                               | 2527-9270111 18.100 STA                                     | 165.00000    | 2,986.50   |                     |            |                     |            |                        |            |
|                                    | GROOVES CUT FOR PAVEMENT MARKINGS                           |              |            |                     |            |                     |            |                        |            |
| 0100                               | 2527-9270120 4.000 EACH                                     | 200.00000    | 800.00     |                     |            |                     |            |                        |            |
|                                    | GROOVES CUT FOR SYMBOLS AND LEGENDS                         |              |            |                     |            |                     |            |                        |            |
| 0110                               | 2528-8445110 (1) LS   | 5,405.00000  | 5,405.00   |                     |            |                     |            |                        |            |
|                                    | TRAFFIC CONTROL   |              |            |                     |            |                     |            |                        |            |
| 0120                               | 2528-8445113 40.000 EACH                                    | 555.00000    | 22,200.00  |                     |            |                     |            |                        |            |
|                                    | FLAGGERS  |              |            |                     |            |                     |            |                        |            |
| 0130                               | 2528-8445115 10.000 EACH                                    | 835.00000    | 8,350.00   |                     |            |                     |            |                        |            |
|                                    | PILOT CARS  |              |            |                     |            |                     |            |                        |            |
| 0140                               | 2533-4980005 (1) LS   | 12,500.00000 | 12,500.00  |                     |            |                     |            |                        |            |
|                                    | MOBILIZATION  |              |            |                     |            |                     |            |                        |            |
| <b>Section Totals:</b>             |   |              |            | \$135,965.70        |            |                     |            |                        |            |
| <b>Contract Item Totals</b>        |   |              |            | <b>\$135,965.70</b> |            |                     |            |                        |            |

## Tabulation of Construction and Material Bids

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**Call Order:** 152**Contract ID:** 08-0171-714**Primary County:** BOONE**Letting Date:** February 21, 2023**Contract Time Totals****Contract Grand Totals****\$135,965.70**

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |                                       |                              |
|--|---------------------------------------|------------------------------|
| <b>Call Order:</b> 153                                       | <b>Contract ID:</b> 16-0808-316       | <b>Primary County:</b> CEDAR |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |                                       | <b>DBE Goal:</b> 2.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MANATT'S, INC. |                              |
| <b>Contract Period:</b> Start Date: 09/05/23 20 Working Days |                                       |                              |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> IMX-080-8(316)277--02-16                     | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> CEDAR   | <b>Prj Awd Amt:</b> \$847,664.06              |
| <b>Route:</b> I-80   |   |
| <b>Location:</b> Co Rd Y26 and Co Rd Y30 Interchange (Ramps) |   |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0808-316

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member              |              |            |      | (1) MANATT'S, INC. |            | (2) INROADS, LLC. |            | Unit Price Ext Amount |  |                        |  |
|--|--------------|------------|------|--------------------|------------|-------------------|------------|-----------------------|--|------------------------|--|
|  |              |            |      | Quantity and Units | Unit Price | Ext Amount        | Unit Price |                       |  | Ext Amount             |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |              |            |      |                    |            |                   |            | <b>Cat Alt Set:</b>   |  | <b>Cat Alt Member:</b> |  |
| 0010   | 2121-7425020 | 1,278.647  | TON  | 55.00000           | 70,325.59  | 58.23000          | 74,455.61  |                       |  |                        |  |
| GRANULAR SHOULDERS, TYPE B   |              |            |      |                    |            |                   |            |                       |  |                        |  |
| 0020   | 2212-0475095 | 1.730      | MILE | 6,000.00000        | 10,380.00  | 6,950.00000       | 12,023.50  |                       |  |                        |  |
| CLEANING AND PREPARATION OF BASE   |              |            |      |                    |            |                   |            |                       |  |                        |  |
| 0030   | 2212-5075001 | 16.000     | TON  | 345.50000          | 5,528.00   | 125.00000         | 2,000.00   |                       |  |                        |  |
| HOT MIX ASPHALT SURFACE PATCHES  |              |            |      |                    |            |                   |            |                       |  |                        |  |
| 0040   | 2214-5145150 | 26,745.200 | SY   | 6.25000            | 167,157.50 | 5.00000           | 133,726.00 |                       |  |                        |  |
| PAVEMENT SCARIFICATION   |              |            |      |                    |            |                   |            |                       |  |                        |  |
| 0050   | 2303-1033504 | 3,096.090  | TON  | 95.00000           | 294,128.55 | 119.60000         | 370,292.36 |                       |  |                        |  |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 |              |            |      |                    |            |                   |            |                       |  |                        |  |
| 0060   | 2303-1258283 | 185.765    | TON  | 675.00000          | 125,391.38 | 645.00000         | 119,818.43 |                       |  |                        |  |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC                                    |              |            |      |                    |            |                   |            |                       |  |                        |  |
| 0070   | 2303-6911000 | (1)        | LS   | 6,000.00000        | 6,000.00   | 3,850.00000       | 3,850.00   |                       |  |                        |  |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |              |            |      |                    |            |                   |            |                       |  |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0808-316

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member   |              |           |      | (1) MANATT'S, INC. |            | (2) INROADS, LLC. |            |                     |                        |
|---|--------------|-----------|------|--------------------|------------|-------------------|------------|---------------------|------------------------|
|   |              |           |      | Unit Price         | Ext Amount | Unit Price        | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |              |           |      |                    |            |                   |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0080  | 2303-7000610 | 1,548.050 | EACH | 1.00000            | 1,548.05   | 1.00000           | 1,548.05   |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |              |           |      |                    |            |                   |            |                     |                        |
| 0090  | 2303-7000620 | 1,548.050 | EACH | 1.00000            | 1,548.05   | 1.00000           | 1,548.05   |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |              |           |      |                    |            |                   |            |                     |                        |
| 0100  | 2317-7000120 | 4,434.940 | EACH | 1.00000            | 4,434.94   | 1.00000           | 4,434.94   |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                     |              |           |      |                    |            |                   |            |                     |                        |
| 0110  | 2527-9263109 | 707.000   | STA  | 26.00000           | 18,382.00  | 50.00000          | 35,350.00  |                     |                        |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED  |              |           |      |                    |            |                   |            |                     |                        |
| 0120  | 2527-9263116 | 351.000   | STA  | 78.00000           | 27,378.00  | 215.00000         | 75,465.00  |                     |                        |
| PAINTED PAVEMENT MARKING, MULTI-<br>COMPONENT LIQUID  |              |           |      |                    |            |                   |            |                     |                        |
| 0130  | 2527-9270111 | 351.000   | STA  | 42.00000           | 14,742.00  | 90.00000          | 31,590.00  |                     |                        |
| GROOVES CUT FOR PAVEMENT MARKINGS   |              |           |      |                    |            |                   |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0808-316

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |        |      | (1) MANATT'S, INC. |            | (2) INROADS, LLC.   |            |                        |            |
|---|--------------|--------|------|--------------------|------------|---------------------|------------|------------------------|------------|
|   |              |        |      | Unit Price         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                |              |        |      |                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0140  | 2528-2518000 | 8.000  | EACH | 1,650.00000        | 13,200.00  | 250.00000           | 2,000.00   |                        |            |
| SAFETY CLOSURE  |              |        |      |                    |            |                     |            |                        |            |
| 0150  | 2528-8445110 | (1)    | LS   | 30,000.00000       | 30,000.00  | 48,500.00000        | 48,500.00  |                        |            |
| TRAFFIC CONTROL   |              |        |      |                    |            |                     |            |                        |            |
| 0160  | 2528-8445113 | 10.000 | EACH | 555.00000          | 5,550.00   | 555.00000           | 5,550.00   |                        |            |
| FLAGGERS  |              |        |      |                    |            |                     |            |                        |            |
| 0170  | 2528-9290050 | 20.000 | CDAY | 200.00000          | 4,000.00   | 200.00000           | 4,000.00   |                        |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                              |              |        |      |                    |            |                     |            |                        |            |
| 0180  | 2533-4980005 | (1)    | LS   | 31,250.00000       | 31,250.00  | 69,570.00000        | 69,570.00  |                        |            |
| MOBILIZATION  |              |        |      |                    |            |                     |            |                        |            |
| <b>Section Totals:</b>  |              |        |      | \$830,944.06       |            | \$995,721.94        |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-0808-316

Primary County: CEDAR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description<br>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            |                        |            |
| <b>SECTION: 0002 ROADSIDE ITEMS</b>                               |                    |                    |                     | <b>Cat Alt Set:</b> |                       | <b>Cat Alt Member:</b> |            |
| 0260 2602-0010020   | 1.000 EACH         | 1,000.00000        | 1,000.00            | 1,000.00000         | 1,000.00              |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                          |                    |                    |                     |                     |                       |                        |            |
| <b>Section Totals:</b>  |                    |                    | \$16,720.00         |                     | \$52,540.00           |                        |            |
| <b>Contract Item Totals</b>                                       |                    |                    | <b>\$847,664.06</b> |                     | <b>\$1,048,261.94</b> |                        |            |
| <b>Contract Time Totals</b>                                       |                    |                    |                     |                     |                       |                        |            |
| <b>Contract Grand Totals</b>                                      |                    |                    | <b>\$847,664.06</b> |                     | <b>\$1,048,261.94</b> |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |                                      |                                 |
|--|--------------------------------------|---------------------------------|
| <b>Call Order:</b> 154                                       | <b>Contract ID:</b> 24-C024-130      | <b>Primary County:</b> CRAWFORD |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |                                      | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> INROADS, LLC. |                                 |
| <b>Contract Period:</b> Start Date: 08/21/23 40 Working Days |                                      |                                 |

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**Project Information:**

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> FM-C024(130)--55-24  | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> CRAWFORD  | <b>Prj Awd Amt:</b> \$2,498,344.32 |
| <b>Route:</b> M55  |                                    |
| <b>Location:</b> On M55, from 1/2 Mile North of the Intersection with I Ave 7.05 miles to Intersection with O Ave. |                                    |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 24-C024-130

Primary County: CRAWFORD

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |            |      | (1) INROADS, LLC. |            | (2) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            | (3) HENNINGSEN<br>CONSTRUCTION, INC. |              |
|--|--------------------|------------|------|-------------------|------------|--|------------|--------------------------------------|--------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price        | Ext Amount | Unit Price   | Ext Amount | Unit Price                           | Ext Amount   |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |            |      |                   |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>               |              |
| 0010   | 2121-7425010       | 8,708.000  | TON  | 48.00000          | 417,984.00 | 45.44000   | 395,691.52 | 49.01000                             | 426,779.08   |
| GRANULAR SHOULDERS, TYPE A   |                    |            |      |                   |            |  |            |                                      |              |
| 0020   | 2212-0475095       | 6.900      | MILE | 1,200.00000       | 8,280.00   | 830.00000  | 5,727.00   | 600.00000                            | 4,140.00     |
| CLEANING AND PREPARATION OF BASE   |                    |            |      |                   |            |  |            |                                      |              |
| 0030   | 2214-5145150       | 78,694.000 | SY   | 1.95000           | 153,453.30 | 3.04000  | 239,229.76 | 1.68000                              | 132,205.92   |
| PAVEMENT SCARIFICATION   |                    |            |      |                   |            |  |            |                                      |              |
| 0040   | 2303-1032500       | 13,086.000 | TON  | 55.15000          | 721,692.90 | 69.25000   | 906,205.50 | 78.20000                             | 1,023,325.20 |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                |                    |            |      |                   |            |  |            |                                      |              |
| 0050   | 2303-1033500       | 5,634.000  | TON  | 56.18000          | 316,518.12 | 69.25000   | 390,154.50 | 78.20000                             | 440,578.80   |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |                    |            |      |                   |            |  |            |                                      |              |
| 0060   | 2303-1258283       | 1,030.000  | TON  | 652.00000         | 671,560.00 | 646.50000  | 665,895.00 | 640.00000                            | 659,200.00   |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   |                    |            |      |                   |            |  |            |                                      |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 24-C024-130

Primary County: CRAWFORD

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |           |      | (1) INROADS, LLC. |            | (2) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            | (3) HENNINGSEN<br>CONSTRUCTION, INC. |            |
|---|--------------------|-----------|------|-------------------|------------|--|------------|--------------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price        | Ext Amount | Unit Price   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |           |      |                   |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>               |            |
| 0070  | 2303-6911000       | (1)       | LS   | 7,500.00000       | 7,500.00   | 7,250.00000  | 7,250.00   | 2,000.00000                          | 2,000.00   |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |                    |           |      |                   |            |  |            |                                      |            |
| 0080  | 2303-7000610       | 9,360.000 | EACH | 1.00000           | 9,360.00   | 1.00000  | 9,360.00   | 1.00000                              | 9,360.00   |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |           |      |                   |            |  |            |                                      |            |
| 0090  | 2303-7000620       | 9,360.000 | EACH | 1.00000           | 9,360.00   | 1.00000  | 9,360.00   | 1.00000                              | 9,360.00   |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |           |      |                   |            |  |            |                                      |            |
| 0100  | 2435-0600010       | 2.000     | EACH | 2,555.00000       | 5,110.00   | 1,777.00000  | 3,554.00   | 2,555.00000                          | 5,110.00   |
| MANHOLE ADJUSTMENT, MINOR   |                    |           |      |                   |            |  |            |                                      |            |
| 0110  | 2527-9263109       | 1,198.000 | STA  | 12.00000          | 14,376.00  | 12.00000   | 14,376.00  | 11.45000                             | 13,717.10  |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED  |                    |           |      |                   |            |  |            |                                      |            |
| 0120  | 2527-9263137       | 1.000     | EACH | 200.00000         | 200.00     | 200.00000  | 200.00     | 100.00000                            | 100.00     |
| PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED   |                    |           |      |                   |            |  |            |                                      |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 24-C024-130

Primary County: CRAWFORD

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                 |                    |        |      | (1) INROADS, LLC.     |            | (2) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            | (3) HENNINGSEN<br>CONSTRUCTION, INC. |            |
|---|--------------------|--------|------|-----------------------|------------|--|------------|--------------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |        |      | Unit Price            | Ext Amount | Unit Price   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |        |      |                       |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>               |            |
| 0130  | 2528-8445110       | (1)    | LS   | 8,500.00000           | 8,500.00   | 10,900.00000   | 10,900.00  | 28,500.00000                         | 28,500.00  |
| TRAFFIC CONTROL   |                    |        |      |                       |            |  |            |                                      |            |
| 0140  | 2528-8445113       | 80.000 | EACH | 555.00000             | 44,400.00  | 555.00000  | 44,400.00  | 555.00000                            | 44,400.00  |
| FLAGGERS  |                    |        |      |                       |            |  |            |                                      |            |
| 0150  | 2528-8445115       | 20.000 | EACH | 835.00000             | 16,700.00  | 835.00000  | 16,700.00  | 835.00000                            | 16,700.00  |
| PILOT CARS  |                    |        |      |                       |            |  |            |                                      |            |
| 0160  | 2533-4980005       | (1)    | LS   | 79,850.00000          | 79,850.00  | 162,000.00000  | 162,000.00 | 87,000.00000                         | 87,000.00  |
| MOBILIZATION  |                    |        |      |                       |            |  |            |                                      |            |
| 0170  | 2595-0005150       | (1)    | LS   | 13,500.00000          | 13,500.00  | 18,500.00000   | 18,500.00  | 20,000.00000                         | 20,000.00  |
| RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR UNION PACIFIC RAILROAD CO. |                    |        |      |                       |            |  |            |                                      |            |
| <b>Section Totals:</b>  |                    |        |      | \$2,498,344.32        |            | \$2,899,503.28   |            | \$2,922,476.10                       |            |
| <b>Contract Item Totals</b>   |                    |        |      | <b>\$2,498,344.32</b> |            | <b>\$2,899,503.28</b>  |            | <b>\$2,922,476.10</b>                |            |
| <b>Contract Time Totals</b>   |                    |        |      |                       |            |  |            |                                      |            |
| <b>Contract Grand Totals</b>  |                    |        |      | <b>\$2,498,344.32</b> |            | <b>\$2,899,503.28</b>  |            | <b>2,922,476.10</b>                  |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |                                       |                                |
|--|---------------------------------------|--------------------------------|
| <b>Call Order:</b> 155                                       | <b>Contract ID:</b> 27-C027-090       | <b>Primary County:</b> DECATUR |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |                                       | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MANATT'S, INC. |                                |
| <b>Contract Period:</b> Start Date: 10/02/23 25 Working Days |                                       |                                |

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**Project Information:**

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> FM-C027(90)--55-27   | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> DECATUR   | <b>Prj Awd Amt:</b> \$2,153,338.69 |
| <b>Route:</b> 195TH AVE.   |                                    |
| <b>Location:</b> On 195th Ave from HWY 2 north to NCL Decatur City, & South Smith St.,310th St, and 160th Ave from Lamoni south to Mo. |                                    |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 27-C027-090

Primary County: DECATUR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |               |             | (1) MANATT'S, INC.   |                    | (2) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |                        |
|--|--------------|---------------|-------------|----------------------|--------------------|--------------------------------------|------------|---------------------|------------------------|
|  |              |               |             | Alt Set / Alt Member | Quantity and Units | Unit Price                           | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |              |               |             |                      |                    |                                      |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0010   | 2212-0475095 | 3.810 MILE    | 2,500.00000 | 9,525.00             | 1,000.00000        | 3,810.00                             |            |                     |                        |
| CLEANING AND PREPARATION OF BASE   |              |               |             |                      |                    |                                      |            |                     |                        |
| 0020   | 2214-5145150 | 1,465.560 SY  | 15.35000    | 22,496.35            | 24.18000           | 35,437.24                            |            |                     |                        |
| PAVEMENT SCARIFICATION   |              |               |             |                      |                    |                                      |            |                     |                        |
| 0030   | 2303-0001000 | 5,348.610 TON | 97.35000    | 520,687.18           | 95.23000           | 509,348.13                           |            |                     |                        |
| HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE                                  |              |               |             |                      |                    |                                      |            |                     |                        |
| 0040   | 2303-1032500 | 4,598.600 TON | 91.35000    | 420,082.11           | 95.23000           | 437,924.68                           |            |                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                |              |               |             |                      |                    |                                      |            |                     |                        |
| 0050   | 2303-1033500 | 4,641.960 TON | 91.35000    | 424,043.05           | 95.23000           | 442,053.85                           |            |                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |              |               |             |                      |                    |                                      |            |                     |                        |
| 0060   | 2303-1258283 | 875.350 TON   | 700.00000   | 612,745.00           | 725.00000          | 634,628.75                           |            |                     |                        |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   |              |               |             |                      |                    |                                      |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 27-C027-090

Primary County: DECATUR

Letting Date: February 21, 2023

| Line No / Item Number              |                          |  |  | (1) MANATT'S, INC.    |            | (2) NORRIS ASPHALT PAVING CO., LC |            |                        |            |
|------------------------------------|--------------------------|--|--|-----------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description                   |                          |  |  | Unit Price            | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units       |  |  |                       |            |                                   |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |                          |  |  |                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0070                               | 2303-6911000 (1) LS      |  |  | 8,000.00000           | 8,000.00   | 10,000.00000                      | 10,000.00  |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                          |  |  |                       |            |                                   |            |                        |            |
| 0080                               | 2528-2518000 22.000 EACH |  |  | 300.00000             | 6,600.00   | 200.00000                         | 4,400.00   |                        |            |
| SAFETY CLOSURE                     |                          |  |  |                       |            |                                   |            |                        |            |
| 0090                               | 2528-8445110 (1) LS      |  |  | 15,000.00000          | 15,000.00  | 20,000.00000                      | 20,000.00  |                        |            |
| TRAFFIC CONTROL                    |                          |  |  |                       |            |                                   |            |                        |            |
| 0100                               | 2528-8445113 12.000 EACH |  |  | 555.00000             | 6,660.00   | 555.00000                         | 6,660.00   |                        |            |
| FLAGGERS                           |                          |  |  |                       |            |                                   |            |                        |            |
| 0110                               | 2533-4980005 (1) LS      |  |  | 107,500.00000         | 107,500.00 | 100,000.00000                     | 100,000.00 |                        |            |
| MOBILIZATION                       |                          |  |  |                       |            |                                   |            |                        |            |
| <b>Section Totals:</b>             |                          |  |  | \$2,153,338.69        |            | \$2,204,262.65                    |            |                        |            |
| <b>Contract Item Totals</b>        |                          |  |  | <b>\$2,153,338.69</b> |            | <b>\$2,204,262.65</b>             |            |                        |            |
| <b>Contract Time Totals</b>        |                          |  |  |                       |            |                                   |            |                        |            |
| <b>Contract Grand Totals</b>       |                          |  |  | <b>\$2,153,338.69</b> |            | <b>\$2,204,262.65</b>             |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 156                                       | <b>Contract ID:</b> 32-0046-035                | <b>Primary County:</b> EMMET |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 2.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC. |                              |
| <b>Contract Period:</b> Start Date: 06/05/23 95 Working Days |  |                              |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> STP-004-6(35)--2C-32                                  | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> EMMET  | <b>Prj Awd Amt:</b> \$2,775,196.97            |
| <b>Route:</b> IOWA 4  |   |
| <b>Location:</b> 5th Ave N in Estherville to the Minnesota State Line |   |









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 32-0046-035

Primary County: EMMET

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                   |                    |             |     | (1) HEARTLAND ASPHALT,<br>INC. |            | (2) BLACKTOP SERVICE CO. &<br>SUBSIDIARY |            |                        |            |
|---|--------------------|-------------|-----|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |             |     | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>  |                    |             |     |                                |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2214-5145150       | 111,675.000 | SY  | 1.39000                        | 155,228.25 | 1.40000                                  | 156,345.00 |                        |            |
| PAVEMENT SCARIFICATION  |                    |             |     |                                |            |  |            |                        |            |
| 0090  | 2214-7450050       | 758.000     | STA | 8.65000                        | 6,556.70   | 30.00000                                 | 22,740.00  |                        |            |
| BLADING AND SHAPING SHOULDER MATERIAL                                       |                    |             |     |                                |            |  |            |                        |            |
| 0100  | 2303-0003380       | 9,234.000   | TON | 47.40000                       | 437,691.60 | 64.78000                                 | 598,178.52 |                        |            |
| HOT MIX ASPHALT MIXTURE THIN LIFT<br>SURFACE COURSE, 3/8 IN. MIX            |                    |             |     |                                |            |  |            |                        |            |
| 0110  | 2303-1032500       | 4,351.000   | TON | 50.87000                       | 221,335.37 | 55.86000                                 | 243,046.86 |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX       |                    |             |     |                                |            |  |            |                        |            |
| 0120  | 2303-1258283       | 261.100     | TON | 655.00000                      | 171,020.50 | 640.00000                                | 167,104.00 |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC                              |                    |             |     |                                |            |  |            |                        |            |
| 0130  | 2303-1264347       | 738.800     | TON | 960.00000                      | 709,248.00 | 966.00000                                | 713,680.80 |                        |            |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY<br>HIGH TRAFFIC, 90% ELASTIC RECOVERY |                    |             |     |                                |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 32-0046-035

Primary County: EMMET

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |            |      | (1) HEARTLAND ASPHALT,<br>INC. |            | (2) BLACKTOP SERVICE CO. &<br>SUBSIDIARY |            |                     |                        |
|---|--------------------|------------|------|--------------------------------|------------|--|------------|---------------------|------------------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>  |                    |            |      |                                |            |  |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0140  | 2303-7000610       | 6,800.000  | EACH | 1.00000                        | 6,800.00   | 1.00000                                  | 6,800.00   |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |            |      |                                |            |  |            |                     |                        |
| 0150  | 2303-7000620       | 6,800.000  | EACH | 1.00000                        | 6,800.00   | 1.00000                                  | 6,800.00   |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |            |      |                                |            |  |            |                     |                        |
| 0160  | 2317-7000120       | 86,000.000 | EACH | 1.00000                        | 86,000.00  | 1.00000                                  | 86,000.00  |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                     |                    |            |      |                                |            |  |            |                     |                        |
| 0170  | 2401-6745650       | (1)        | LS   | 11,750.00000                   | 11,750.00  | 12,110.00000                             | 12,110.00  |                     |                        |
| REMOVAL OF EXISTING STRUCTURES  |                    |            |      |                                |            |  |            |                     |                        |
| 0180  | 2401-7207010       | 106.700    | SY   | 10.00000                       | 1,067.00   | 10.30000                                 | 1,099.01   |                     |                        |
| REMOVAL OF CONCRETE   |                    |            |      |                                |            |  |            |                     |                        |
| 0190  | 2416-0100036       | 2.000      | EACH | 2,850.00000                    | 5,700.00   | 2,935.00000                              | 5,870.00   |                     |                        |
| APRONS, CONCRETE, 36 IN. DIA.   |                    |            |      |                                |            |  |            |                     |                        |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 32-0046-035

Primary County: EMMET

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description             |                    |           |     | (1) HEARTLAND ASPHALT,<br>INC. |            | (2) BLACKTOP SERVICE CO. &<br>SUBSIDIARY |            |                        |            |
|---|--------------------|-----------|-----|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |           |     | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                    |                    |           |     |                                |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b> |            |
| 0260  | 2511-6745900       | 100.400   | SY  | 16.00000                       | 1,606.40   | 16.50000                                 | 1,656.60   |                        |            |
| REMOVAL OF SIDEWALK                                   |                    |           |     |                                |            |  |            |                        |            |
| 0270  | 2511-7526004       | 29.300    | SY  | 125.00000                      | 3,662.50   | 129.00000                                | 3,779.70   |                        |            |
| SIDEWALK, P.C. CONCRETE, 4 IN.                        |                    |           |     |                                |            |  |            |                        |            |
| 0280  | 2511-7526006       | 78.300    | SY  | 145.00000                      | 11,353.50  | 150.00000                                | 11,745.00  |                        |            |
| SIDEWALK, P.C. CONCRETE, 6 IN.                        |                    |           |     |                                |            |  |            |                        |            |
| 0290  | 2511-7528101       | 200.000   | SF  | 65.00000                       | 13,000.00  | 67.00000                                 | 13,400.00  |                        |            |
| DETECTABLE WARNINGS                                   |                    |           |     |                                |            |  |            |                        |            |
| 0300  | 2512-1725256       | 173.900   | LF  | 48.00000                       | 8,347.20   | 49.50000                                 | 8,608.05   |                        |            |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.               |                    |           |     |                                |            |  |            |                        |            |
| 0310  | 2526-8285000       | (1)       | LS  | 7,600.00000                    | 7,600.00   | 7,600.00000                              | 7,600.00   |                        |            |
| CONSTRUCTION SURVEY                                   |                    |           |     |                                |            |  |            |                        |            |
| 0320  | 2527-9263109       | 2,411.540 | STA | 20.00000                       | 48,230.80  | 18.55000                                 | 44,734.07  |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |           |     |                                |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 32-0046-035

Primary County: EMMET

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                   |                    |           |      | (1) HEARTLAND ASPHALT,<br>INC. |            | (2) BLACKTOP SERVICE CO. &<br>SUBSIDIARY |            |                     |                        |
|---|--------------------|-----------|------|--------------------------------|------------|--|------------|---------------------|------------------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>                          |                    |           |      |                                |            |  |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0330  | 2528-8445110       | (1)       | LS   | 19,850.00000                   | 19,850.00  | 20,000.00000                             | 20,000.00  |                     |                        |
| TRAFFIC CONTROL   |                    |           |      |                                |            |  |            |                     |                        |
| 0340  | 2528-8445113       | 60.000    | EACH | 555.00000                      | 33,300.00  | 555.00000                                | 33,300.00  |                     |                        |
| FLAGGERS  |                    |           |      |                                |            |  |            |                     |                        |
| 0350  | 2528-8445115       | 30.000    | EACH | 835.00000                      | 25,050.00  | 835.00000                                | 25,050.00  |                     |                        |
| PILOT CARS  |                    |           |      |                                |            |  |            |                     |                        |
| 0360  | 2533-4980005       | (1)       | LS   | 161,850.00000                  | 161,850.00 | 72,000.00000                             | 72,000.00  |                     |                        |
| MOBILIZATION  |                    |           |      |                                |            |  |            |                     |                        |
| 0370  | 2548-0000310       | 385.700   | STA  | 33.00000                       | 12,728.10  | 20.60000                                 | 7,945.42   |                     |                        |
| MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE                |                    |           |      |                                |            |  |            |                     |                        |
| 0380  | 2548-0000317       | 6,325.000 | SY   | 3.85000                        | 24,351.25  | 4.00000                                  | 25,300.00  |                     |                        |
| ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS) |                    |           |      |                                |            |  |            |                     |                        |
| 0390  | 2602-0000020       | 60.000    | LF   | 15.00000                       | 900.00     | 2.58000                                  | 154.80     |                     |                        |
| SILT FENCE  |                    |           |      |                                |            |  |            |                     |                        |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 32-0046-035

Primary County: EMMET

Letting Date: February 21, 2023

| Line No / Item Number              |   |            |                       | (1) HEARTLAND ASPHALT, INC. |                       | (2) BLACKTOP SERVICE CO. & SUBSIDIARY |            |                        |            |
|------------------------------------|---|------------|-----------------------|-----------------------------|-----------------------|---------------------------------------|------------|------------------------|------------|
| Item Description                   |   |            |                       |                             |                       |                                       |            |                        |            |
| Alt Set / Alt Member               | Quantity and Units                          | Unit Price | Ext Amount            | Unit Price                  | Ext Amount            | Unit Price                            | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |   |            |                       |                             |                       | <b>Cat Alt Set:</b>                   |            | <b>Cat Alt Member:</b> |            |
| 0460                               | 2602-0000550 4.000 EACH                     | 50.00000   | 200.00                | 52.00000                    | 208.00                |                                       |            |                        |            |
|                                    | REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG |            |                       |                             |                       |                                       |            |                        |            |
|                                    | <b>Section Totals:</b>                      |            | \$2,775,196.97        |                             | \$2,943,640.34        |                                       |            |                        |            |
|                                    | <b>Contract Item Totals</b>                 |            | <b>\$2,775,196.97</b> |                             | <b>\$2,943,640.34</b> |                                       |            |                        |            |
|                                    | <b>Contract Time Totals</b>                 |            |                       |                             |                       |                                       |            |                        |            |
|                                    | <b>Contract Grand Totals</b>                |            | <b>\$2,775,196.97</b> |                             | <b>\$2,943,640.34</b> |                                       |            |                        |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|  |   |                                 |
|--|---|---------------------------------|
| <b>Call Order:</b> 157                                       | <b>Contract ID:</b> 35-C035-111                   | <b>Primary County:</b> FRANKLIN |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MATHY CONSTRUCTION COMPANY |                                 |
| <b>Contract Period:</b> Start Date: 08/14/23 45 Working Days |   |                                 |

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## Project Information:

|   |   |
|---|---|
| <b>Project:</b> L-117--73-35  | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> FRANKLIN   | <b>Prj Awd Amt:</b> \$99,229.90               |
| <b>Route:</b> NUTHATCH AVENUE   |   |
| <b>Location:</b> On NUTHATCH AVE, from Beeds Lake Drive to 170th Street (C31) |   |

|  |   |
|--|---|
| <b>Project:</b> L-118--73-35   | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> FRANKLIN  | <b>Prj Awd Amt:</b> \$73,550.13               |
| <b>Route:</b> COUNTRY CLUB LANE  |   |
| <b>Location:</b> On Country Club Lane, from 170th Street N 0.1 miles to Private Lane |   |

|  |   |
|--|---|
| <b>Project:</b> FM-C035(110)--55-35  | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> FRANKLIN  | <b>Prj Awd Amt:</b> \$752,801.09              |
| <b>Route:</b> 170TH STREET   |   |
| <b>Location:</b> On 170TH ST, from Beeds Lake Drive E 3 miles to Country Club Lane |   |

|                                     |   |
|-------------------------------------|---|
| <b>Project:</b> FM-C035(111)--55-35 | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
|-------------------------------------|---|



Project(s) and Vendor Ranking

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|  |   |                                 |
|--|---|---------------------------------|
| <b>Call Order:</b> 157                                       | <b>Contract ID:</b> 35-C035-111                   | <b>Primary County:</b> FRANKLIN |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MATHY CONSTRUCTION COMPANY |                                 |
| <b>Contract Period:</b> Start Date: 08/14/23 45 Working Days |   |                                 |

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|  |                                    |
|--|------------------------------------|
| <b>County:</b> FRANKLIN  | <b>Prj Awd Amt:</b> \$1,242,426.65 |
| <b>Route:</b> C25  |                                    |
| <b>Location:</b> On C25 (190th Street), from US Hwy. 65 East 5 Miles to Timber Avenue. |                                    |

**Project(s) and Vendor Ranking**

**Call Order: 157**

**Contract ID: 35-C035-111**

**Primary County: FRANKLIN**

**Letting Date:** February 21, 2023 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** MATHY CONSTRUCTION COMPANY

**Contract Period:** Start Date: 08/14/23 45 Working Days

| Rank | Vendor ID | Vendor Name                | Total Bid      | Percent Of Low Bid |
|------|-----------|----------------------------|----------------|--------------------|
| 1    | MA810     | MATHY CONSTRUCTION COMPANY | \$2,168,007.77 | 100.00%            |
| 2    | HE020     | HEARTLAND ASPHALT, INC.    | \$2,246,683.70 | 103.63%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-C035-111

Primary County: FRANKLIN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                      |              |               |           | (1) MATHY CONSTRUCTION COMPANY |                    | (2) HEARTLAND ASPHALT, INC. |            |                     |                        |
|--|--------------|---------------|-----------|--------------------------------|--------------------|-----------------------------|------------|---------------------|------------------------|
|  |              |               |           | Alt Set / Alt Member           | Quantity and Units | Unit Price                  | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 (Roadway Items - (110</b>                     |              |               |           |                                |                    |                             |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0010   | 2121-7425020 | 1,100.000 TON | 23.95000  | 26,345.00                      | 23.95000           | 26,345.00                   |            |                     |                        |
| GRANULAR SHOULDERS, TYPE B                                     |              |               |           |                                |                    |                             |            |                     |                        |
| 0020   | 2214-5145150 | 38,594.500 SY | 1.50000   | 57,891.75                      | 1.97000            | 76,031.17                   |            |                     |                        |
| PAVEMENT SCARIFICATION   |              |               |           |                                |                    |                             |            |                     |                        |
| 0030   | 2303-0002380 | 2,030.000 TON | 36.45000  | 73,993.50                      | 51.14000           | 103,814.20                  |            |                     |                        |
| HOT MIX ASPHALT MIXTURE INTERLAYER<br>BASE COURSE, 3/8 IN. MIX |              |               |           |                                |                    |                             |            |                     |                        |
| 0040   | 2303-1031500 | 4,325.000 TON | 38.79000  | 167,766.75                     | 47.06000           | 203,534.50                  |            |                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE<br>COURSE, 1/2 IN. MIX  |              |               |           |                                |                    |                             |            |                     |                        |
| 0050   | 2303-1258343 | 260.000 TON   | 754.83000 | 196,255.80                     | 735.00000          | 191,100.00                  |            |                     |                        |
| ASPHALT BINDER, PG 58-34S, STANDARD<br>TRAFFIC                 |              |               |           |                                |                    |                             |            |                     |                        |
| 0060   | 2303-1258346 | 163.000 TON   | 859.83000 | 140,152.29                     | 808.00000          | 131,704.00                  |            |                     |                        |
| ASPHALT BINDER, PG 58-34E, EXTREMELY<br>HIGH TRAFFIC           |              |               |           |                                |                    |                             |            |                     |                        |
| 0070   | 2303-6911000 | (1) LS        | 750.00000 | 750.00                         | 875.00000          | 875.00                      |            |                     |                        |
| HOT MIX ASPHALT PAVEMENT SAMPLES                               |              |               |           |                                |                    |                             |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-C035-111

Primary County: FRANKLIN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |           |      | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) HEARTLAND ASPHALT,<br>INC. |            |                        |            |
|---|--------------------|-----------|------|-----------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (110</b>  |                    |           |      |                                   |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2303-7000610       | 2,162.000 | EACH | 1.00000                           | 2,162.00   | 1.00000                        | 2,162.00   |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |           |      |                                   |            |                                |            |                        |            |
| 0090  | 2303-7000620       | 2,162.000 | EACH | 1.00000                           | 2,162.00   | 1.00000                        | 2,162.00   |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |           |      |                                   |            |                                |            |                        |            |
| 0100  | 2303-9091010       | 9.000     | EACH | 425.00000                         | 3,825.00   | 425.00000                      | 3,825.00   |                        |            |
| RUMBLE STRIP PANEL (HMA SURFACE)  |                    |           |      |                                   |            |                                |            |                        |            |
| 0110  | 2316-0000120       | 8,775.000 | EACH | 1.00000                           | 8,775.00   | 1.00000                        | 8,775.00   |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                     |                    |           |      |                                   |            |                                |            |                        |            |
| 0120  | 2505-4008120       | 162.500   | LF   | 7.50000                           | 1,218.75   | 7.50000                        | 1,218.75   |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL   |                    |           |      |                                   |            |                                |            |                        |            |
| 0130  | 2527-9263109       | 896.000   | STA  | 15.00000                          | 13,440.00  | 15.00000                       | 13,440.00  |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED  |                    |           |      |                                   |            |                                |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-C035-111

Primary County: FRANKLIN

Letting Date: February 21, 2023

| Line No / Item Number  |                    |        |      | (1) MATHY CONSTRUCTION COMPANY |            | (2) HEARTLAND ASPHALT, INC. |            |                        |            |
|--|--------------------|--------|------|--------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Item Description   |                    |        |      | Unit Price                     | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |        |      |                                |            |                             |            |                        |            |
| <b>SECTION: 0001 (Roadway Items - (110</b>                             |                    |        |      |                                |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0140   | 2527-9263137       | 2.000  | EACH | 200.00000                      | 400.00     | 200.00000                   | 400.00     |                        |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED               |                    |        |      |                                |            |                             |            |                        |            |
| 0150   | 2528-8445110       | (1)    | LS   | 3,500.00000                    | 3,500.00   | 5,242.50000                 | 5,242.50   |                        |            |
| TRAFFIC CONTROL  |                    |        |      |                                |            |                             |            |                        |            |
| 0160   | 2528-8445113       | 35.000 | EACH | 555.00000                      | 19,425.00  | 555.00000                   | 19,425.00  |                        |            |
| FLAGGERS   |                    |        |      |                                |            |                             |            |                        |            |
| 0170   | 2528-8445115       | 15.000 | EACH | 835.00000                      | 12,525.00  | 835.00000                   | 12,525.00  |                        |            |
| PILOT CARS   |                    |        |      |                                |            |                             |            |                        |            |
| 0180   | 2533-4980005       | (1)    | LS   | 21,463.25000                   | 21,463.25  | 32,945.00000                | 32,945.00  |                        |            |
| MOBILIZATION   |                    |        |      |                                |            |                             |            |                        |            |
| 0190   | 2595-0005150       | (1)    | LS   | 750.00000                      | 750.00     | 2,500.00000                 | 2,500.00   |                        |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. |                    |        |      |                                |            |                             |            |                        |            |
| <b>Section Totals:</b>   |                    |        |      | \$752,801.09                   |            | \$838,024.12                |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-C035-111

Primary County: FRANKLIN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |               |           | (1) MATHY CONSTRUCTION COMPANY |                    | (2) HEARTLAND ASPHALT, INC. |            |                     |                        |
|--|--------------|---------------|-----------|--------------------------------|--------------------|-----------------------------|------------|---------------------|------------------------|
|  |              |               |           | Alt Set / Alt Member           | Quantity and Units | Unit Price                  | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0002 (Roadway Items - (111</b>   |              |               |           |                                |                    |                             |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0200   | 2121-7425020 | 1,960.000 TON | 23.95000  | 46,942.00                      | 23.95000           | 46,942.00                   |            |                     |                        |
| GRANULAR SHOULDERS, TYPE B   |              |               |           |                                |                    |                             |            |                     |                        |
| 0210   | 2214-5145150 | 65,130.300 SY | 1.50000   | 97,695.45                      | 1.47000            | 95,741.54                   |            |                     |                        |
| PAVEMENT SCARIFICATION   |              |               |           |                                |                    |                             |            |                     |                        |
| 0220   | 2303-0002380 | 3,515.000 TON | 34.83000  | 122,427.45                     | 48.20000           | 169,423.00                  |            |                     |                        |
| HOT MIX ASPHALT MIXTURE INTERLAYER<br>BASE COURSE, 3/8 IN. MIX                                       |              |               |           |                                |                    |                             |            |                     |                        |
| 0230   | 2303-1033500 | 7,205.000 TON | 38.75000  | 279,193.75                     | 42.00000           | 302,610.00                  |            |                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |              |               |           |                                |                    |                             |            |                     |                        |
| 0240   | 2303-1258343 | 433.000 TON   | 754.83000 | 326,841.39                     | 735.00000          | 318,255.00                  |            |                     |                        |
| ASPHALT BINDER, PG 58-34S, STANDARD<br>TRAFFIC   |              |               |           |                                |                    |                             |            |                     |                        |
| 0250   | 2303-1258346 | 282.000 TON   | 859.83000 | 242,472.06                     | 808.00000          | 227,856.00                  |            |                     |                        |
| ASPHALT BINDER, PG 58-34E, EXTREMELY<br>HIGH TRAFFIC   |              |               |           |                                |                    |                             |            |                     |                        |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-C035-111

Primary County: FRANKLIN

Letting Date: February 21, 2023

| Line No / Item Number  |                    |            |      | (1) MATHY CONSTRUCTION COMPANY |            | (2) HEARTLAND ASPHALT, INC. |            |                     |                        |
|--|--------------------|------------|------|--------------------------------|------------|-----------------------------|------------|---------------------|------------------------|
| Item Description   |                    |            |      | Unit Price                     | Ext Amount | Unit Price                  | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member   | Quantity and Units |            |      |                                |            |                             |            |                     |                        |
| <b>SECTION: 0002 (Roadway Items - (111</b>   |                    |            |      |                                |            |                             |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0260   | 2303-6911000       | (1)        | LS   | 750.00000                      | 750.00     | 1,150.00000                 | 1,150.00   |                     |                        |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |            |      |                                |            |                             |            |                     |                        |
| 0270   | 2303-7000610       | 3,603.000  | EACH | 1.00000                        | 3,603.00   | 1.00000                     | 3,603.00   |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                    |            |      |                                |            |                             |            |                     |                        |
| 0280   | 2303-7000620       | 3,603.000  | EACH | 1.00000                        | 3,603.00   | 1.00000                     | 3,603.00   |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)      |                    |            |      |                                |            |                             |            |                     |                        |
| 0290   | 2303-9091010       | 3.000      | EACH | 425.00000                      | 1,275.00   | 425.00000                   | 1,275.00   |                     |                        |
| RUMBLE STRIP PANEL (HMA SURFACE)   |                    |            |      |                                |            |                             |            |                     |                        |
| 0300   | 2316-0000120       | 15,336.000 | EACH | 1.00000                        | 15,336.00  | 1.00000                     | 15,336.00  |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                  |                    |            |      |                                |            |                             |            |                     |                        |
| 0310   | 2527-9263109       | 1,476.620  | STA  | 15.00000                       | 22,149.30  | 15.00000                    | 22,149.30  |                     |                        |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED   |                    |            |      |                                |            |                             |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-C035-111

Primary County: FRANKLIN

Letting Date: February 21, 2023

| Line No / Item Number                      |                    |        |      | (1) MATHY CONSTRUCTION COMPANY |            | (2) HEARTLAND ASPHALT, INC. |            |                     |                        |
|--|--------------------|--------|------|--------------------------------|------------|-----------------------------|------------|---------------------|------------------------|
| Item Description                           |                    |        |      | Unit Price                     | Ext Amount | Unit Price                  | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member                       | Quantity and Units |        |      |                                |            |                             |            |                     |                        |
| <b>SECTION: 0002 (Roadway Items - (111</b> |                    |        |      |                                |            |                             |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0320                                       | 2528-8445110       | (1)    | LS   | 4,500.00000                    | 4,500.00   | 6,150.00000                 | 6,150.00   |                     |                        |
| TRAFFIC CONTROL                            |                    |        |      |                                |            |                             |            |                     |                        |
| 0330                                       | 2528-8445113       | 60.000 | EACH | 555.00000                      | 33,300.00  | 555.00000                   | 33,300.00  |                     |                        |
| FLAGGERS                                   |                    |        |      |                                |            |                             |            |                     |                        |
| 0340                                       | 2528-8445115       | 25.000 | EACH | 835.00000                      | 20,875.00  | 835.00000                   | 20,875.00  |                     |                        |
| PILOT CARS                                 |                    |        |      |                                |            |                             |            |                     |                        |
| 0350                                       | 2533-4980005       | (1)    | LS   | 21,463.25000                   | 21,463.25  | 32,830.00000                | 32,830.00  |                     |                        |
| MOBILIZATION                               |                    |        |      |                                |            |                             |            |                     |                        |
| <b>Section Totals:</b>                     |                    |        |      | \$1,242,426.65                 |            | \$1,301,098.84              |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-C035-111

Primary County: FRANKLIN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                      |                    |           |     | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) HEARTLAND ASPHALT,<br>INC. |            |                     |                        |
|--|--------------------|-----------|-----|-----------------------------------|------------|--------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member   | Quantity and Units |           |     | Unit Price                        | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0003 Roadway Items - L-117--73-35</b>              |                    |           |     |                                   |            |                                |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0360   | 2121-7425020       | 70.000    | TON | 23.95000                          | 1,676.50   | 23.95000                       | 1,676.50   |                     |                        |
| GRANULAR SHOULDERS, TYPE B                                     |                    |           |     |                                   |            |                                |            |                     |                        |
| 0370   | 2214-5145150       | 2,806.300 | SY  | 2.07000                           | 5,809.04   | 1.97000                        | 5,528.41   |                     |                        |
| PAVEMENT SCARIFICATION   |                    |           |     |                                   |            |                                |            |                     |                        |
| 0380   | 2303-0002380       | 130.000   | TON | 92.04000                          | 11,965.20  | 51.14000                       | 6,648.20   |                     |                        |
| HOT MIX ASPHALT MIXTURE INTERLAYER<br>BASE COURSE, 3/8 IN. MIX |                    |           |     |                                   |            |                                |            |                     |                        |
| 0390   | 2303-1031500       | 335.000   | TON | 71.46000                          | 23,939.10  | 47.06000                       | 15,765.10  |                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE<br>COURSE, 1/2 IN. MIX  |                    |           |     |                                   |            |                                |            |                     |                        |
| 0400   | 2303-1258343       | 21.000    | TON | 754.83000                         | 15,851.43  | 735.00000                      | 15,435.00  |                     |                        |
| ASPHALT BINDER, PG 58-34S, STANDARD<br>TRAFFIC                 |                    |           |     |                                   |            |                                |            |                     |                        |
| 0410   | 2303-1258346       | 11.000    | TON | 859.83000                         | 9,458.13   | 808.00000                      | 8,888.00   |                     |                        |
| ASPHALT BINDER, PG 58-34E, EXTREMELY<br>HIGH TRAFFIC           |                    |           |     |                                   |            |                                |            |                     |                        |
| 0420   | 2303-6911000       | (1)       | LS  | 750.00000                         | 750.00     | 50.00000                       | 50.00      |                     |                        |
| HOT MIX ASPHALT PAVEMENT SAMPLES                               |                    |           |     |                                   |            |                                |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-C035-111

Primary County: FRANKLIN

Letting Date: February 21, 2023

| Line No / Item Number   |                    |         |      | (1) MATHY CONSTRUCTION COMPANY |            | (2) HEARTLAND ASPHALT, INC. |            |                        |            |
|---|--------------------|---------|------|--------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Item Description  |                    |         |      | Unit Price                     | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      |                                |            |                             |            |                        |            |
| <b>SECTION: 0003 Roadway Items - L-117--73-35</b>                                   |                    |         |      |                                |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0430  | 2316-0000120       | 560.000 | EACH | 1.00000                        | 560.00     | 1.00000                     | 560.00     |                        |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |         |      |                                |            |                             |            |                        |            |
| 0440  | 2527-9263109       | 78.150  | STA  | 15.00000                       | 1,172.25   | 15.00000                    | 1,172.25   |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                               |                    |         |      |                                |            |                             |            |                        |            |
| 0450  | 2528-8445110       | (1)     | LS   | 750.00000                      | 750.00     | 291.25000                   | 291.25     |                        |            |
| TRAFFIC CONTROL   |                    |         |      |                                |            |                             |            |                        |            |
| 0460  | 2528-8445113       | 6.000   | EACH | 555.00000                      | 3,330.00   | 555.00000                   | 3,330.00   |                        |            |
| FLAGGERS  |                    |         |      |                                |            |                             |            |                        |            |
| 0470  | 2528-8445115       | 3.000   | EACH | 835.00000                      | 2,505.00   | 835.00000                   | 2,505.00   |                        |            |
| PILOT CARS  |                    |         |      |                                |            |                             |            |                        |            |
| 0480  | 2533-4980005       | (1)     | LS   | 21,463.25000                   | 21,463.25  | 1,850.00000                 | 1,850.00   |                        |            |
| MOBILIZATION  |                    |         |      |                                |            |                             |            |                        |            |
| <b>Section Totals:</b>  |                    |         |      | \$99,229.90                    |            | \$63,699.71                 |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-C035-111

Primary County: FRANKLIN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |         |     | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) HEARTLAND ASPHALT,<br>INC. |            |                     |                        |
|--|--------------------|---------|-----|-----------------------------------|------------|--------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member   | Quantity and Units |         |     | Unit Price                        | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0004 Roadway Items - L-118--73-35</b>  |                    |         |     |                                   |            |                                |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0490   | 2121-7425020       | 50.000  | TON | 23.95000                          | 1,197.50   | 23.95000                       | 1,197.50   |                     |                        |
| GRANULAR SHOULDERS, TYPE B   |                    |         |     |                                   |            |                                |            |                     |                        |
| 0500   | 2214-5145150       | 182.700 | SY  | 16.98000                          | 3,102.25   | 10.00000                       | 1,827.00   |                     |                        |
| PAVEMENT SCARIFICATION   |                    |         |     |                                   |            |                                |            |                     |                        |
| 0510   | 2303-0002380       | 96.000  | TON | 60.82000                          | 5,838.72   | 51.14000                       | 4,909.44   |                     |                        |
| HOT MIX ASPHALT MIXTURE INTERLAYER<br>BASE COURSE, 3/8 IN. MIX                                       |                    |         |     |                                   |            |                                |            |                     |                        |
| 0520   | 2303-1033500       | 219.000 | TON | 74.55000                          | 16,326.45  | 47.06000                       | 10,306.14  |                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |                    |         |     |                                   |            |                                |            |                     |                        |
| 0530   | 2303-1258343       | 14.000  | TON | 754.83000                         | 10,567.62  | 735.00000                      | 10,290.00  |                     |                        |
| ASPHALT BINDER, PG 58-34S, STANDARD<br>TRAFFIC   |                    |         |     |                                   |            |                                |            |                     |                        |
| 0540   | 2303-1258346       | 8.000   | TON | 859.83000                         | 6,878.64   | 808.00000                      | 6,464.00   |                     |                        |
| ASPHALT BINDER, PG 58-34E, EXTREMELY<br>HIGH TRAFFIC   |                    |         |     |                                   |            |                                |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-C035-111

Primary County: FRANKLIN

Letting Date: February 21, 2023

| Line No / Item Number   |                    |         |      | (1) MATHY CONSTRUCTION COMPANY |            | (2) HEARTLAND ASPHALT, INC. |            |                     |                        |
|---|--------------------|---------|------|--------------------------------|------------|-----------------------------|------------|---------------------|------------------------|
| Item Description  |                    |         |      | Unit Price                     | Ext Amount | Unit Price                  | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member  | Quantity and Units |         |      |                                |            |                             |            |                     |                        |
| <b>SECTION: 0004 Roadway Items - L-118--73-35</b>                                   |                    |         |      |                                |            |                             |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0550  | 2303-6911000       | (1)     | LS   | 750.00000                      | 750.00     | 50.00000                    | 50.00      |                     |                        |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |                    |         |      |                                |            |                             |            |                     |                        |
| 0560  | 2316-0000120       | 415.000 | EACH | 1.00000                        | 415.00     | 1.00000                     | 415.00     |                     |                        |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |         |      |                                |            |                             |            |                     |                        |
| 0570  | 2527-9263109       | 28.380  | STA  | 15.00000                       | 425.70     | 15.00000                    | 425.70     |                     |                        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                               |                    |         |      |                                |            |                             |            |                     |                        |
| 0580  | 2528-8445110       | (1)     | LS   | 750.00000                      | 750.00     | 291.25000                   | 291.25     |                     |                        |
| TRAFFIC CONTROL   |                    |         |      |                                |            |                             |            |                     |                        |
| 0590  | 2528-8445113       | 6.000   | EACH | 555.00000                      | 3,330.00   | 555.00000                   | 3,330.00   |                     |                        |
| FLAGGERS  |                    |         |      |                                |            |                             |            |                     |                        |
| 0600  | 2528-8445115       | 3.000   | EACH | 835.00000                      | 2,505.00   | 835.00000                   | 2,505.00   |                     |                        |
| PILOT CARS  |                    |         |      |                                |            |                             |            |                     |                        |
| 0610  | 2533-4980005       | (1)     | LS   | 21,463.25000                   | 21,463.25  | 1,850.00000                 | 1,850.00   |                     |                        |
| MOBILIZATION  |                    |         |      |                                |            |                             |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-C035-111

Primary County: FRANKLIN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    | (1) MATHY CONSTRUCTION<br>COMPANY |                | (2) HEARTLAND ASPHALT,<br>INC. |                |            |            |
|---|--------------------|-----------------------------------|----------------|--------------------------------|----------------|------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                        | Ext Amount     | Unit Price                     | Ext Amount     | Unit Price | Ext Amount |
| <b>Section Totals:</b>                    |                    |                                   | \$73,550.13    |                                | \$43,861.03    |            |            |
| <b>Contract Item Totals</b>               |                    |                                   | \$2,168,007.77 |                                | \$2,246,683.70 |            |            |
| <b>Contract Time Totals</b>               |                    |                                   |                |                                |                |            |            |
| <b>Contract Grand Totals</b>              |                    |                                   | \$2,168,007.77 |                                | \$2,246,683.70 |            |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|   |  |                                |
|---|--|--------------------------------|
| <b>Call Order:</b> 158  | <b>Contract ID:</b> 36-0591-034                      | <b>Primary County:</b> FREMONT |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |  | <b>DBE Goal:</b> 3.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> HENNINGSEN CONSTRUCTION, INC. |                                |
| <b>Contract Period:</b> Start Date: 05/22/23 110 Working Days |  |                                |

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**Project Information:**

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> STP-059-1(034)--2C-36                    | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> FREMONT                                   | <b>Prj Awd Amt:</b> \$7,150,452.62 |
| <b>Route:</b> U.S. 59                                    |                                    |
| <b>Location:</b> Missouri State Line to 0.2 mi S of IA 2 |                                    |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 36-0591-034

Primary County: FREMONT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description      |                    |            |      | (1) HENNINGSEN<br>CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING<br>CO., INC. |            |                     |                        |
|--|--------------------|------------|------|--------------------------------------|------------|--------------------------------------|------------|---------------------|------------------------|
|  |                    |            |      | Unit Price                           | Ext Amount | Unit Price                           | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>             |                    |            |      |                                      |            |                                      |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| Alt Set / Alt Member                           | Quantity and Units |            |      | Unit Price                           | Ext Amount | Unit Price                           | Ext Amount | Unit Price          | Ext Amount             |
| 0010   | 2101-0850002       | 108.800    | UNIT | 75.00000                             | 8,160.00   | 77.00000                             | 8,377.60   |                     |                        |
| CLEARING AND GRUBBING                          |                    |            |      |                                      |            |                                      |            |                     |                        |
| 0020   | 2102-2625001       | 215.000    | CY   | 25.00000                             | 5,375.00   | 26.00000                             | 5,590.00   |                     |                        |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED      |                    |            |      |                                      |            |                                      |            |                     |                        |
| 0030   | 2102-2713090       | 122.200    | CY   | 20.00000                             | 2,444.00   | 21.00000                             | 2,566.20   |                     |                        |
| EXCAVATION, CLASS 13, WASTE                    |                    |            |      |                                      |            |                                      |            |                     |                        |
| 0040   | 2121-7425020       | 10,214.800 | TON  | 40.68000                             | 415,538.06 | 42.00000                             | 429,021.60 |                     |                        |
| GRANULAR SHOULDERS, TYPE B                     |                    |            |      |                                      |            |                                      |            |                     |                        |
| 0050   | 2122-5500090       | 1,173.800  | SY   | 73.99000                             | 86,849.46  | 65.00000                             | 76,297.00  |                     |                        |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN. |                    |            |      |                                      |            |                                      |            |                     |                        |
| 0060   | 2212-0475095       | 10.990     | MILE | 600.00000                            | 6,594.00   | 700.00000                            | 7,693.00   |                     |                        |
| CLEANING AND PREPARATION OF BASE               |                    |            |      |                                      |            |                                      |            |                     |                        |
| 0070   | 2212-5070310       | 1,033.600  | SY   | 139.00000                            | 143,670.40 | 142.50000                            | 147,288.00 |                     |                        |
| PATCHES, FULL-DEPTH REPAIR                     |                    |            |      |                                      |            |                                      |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 36-0591-034

Primary County: FREMONT

Letting Date: February 21, 2023

| Line No / Item Number              |  |            |      | (1) HENNINGSEN CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING CO., INC. |            |                        |            |
|------------------------------------|--|------------|------|-----------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description                   |  |            |      | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units                             |            |      |                                   |            |                                   |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b> |  |            |      |                                   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0080                               | 2212-5070322                                   | 26.300     | SY   | 200.00000                         | 5,260.00   | 205.00000                         | 5,391.50   |                        |            |
|                                    | PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT |            |      |                                   |            |                                   |            |                        |            |
| 0090                               | 2212-5070330                                   | 93.000     | EACH | 145.00000                         | 13,485.00  | 148.00000                         | 13,764.00  |                        |            |
|                                    | PATCHES BY COUNT (REPAIR)                      |            |      |                                   |            |                                   |            |                        |            |
| 0100                               | 2212-5075001                                   | 10.000     | TON  | 250.00000                         | 2,500.00   | 350.00000                         | 3,500.00   |                        |            |
|                                    | HOT MIX ASPHALT SURFACE PATCHES                |            |      |                                   |            |                                   |            |                        |            |
| 0110                               | 2213-2713300                                   | 3,752.100  | CY   | 22.84000                          | 85,697.96  | 27.00000                          | 101,306.70 |                        |            |
|                                    | EXCAVATION, CLASS 13, FOR WIDENING             |            |      |                                   |            |                                   |            |                        |            |
| 0120                               | 2213-8201030                                   | 50,925.300 | SY   | 16.48000                          | 839,248.94 | 16.75000                          | 852,998.78 |                        |            |
|                                    | BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE   |            |      |                                   |            |                                   |            |                        |            |
| 0130                               | 2214-5145150                                   | 12,125.300 | SY   | 5.08000                           | 61,596.52  | 2.75000                           | 33,344.58  |                        |            |
|                                    | PAVEMENT SCARIFICATION                         |            |      |                                   |            |                                   |            |                        |            |
| 0140                               | 2301-0690203                                   | 669.000    | SY   | 325.82000                         | 217,973.58 | 320.00000                         | 214,080.00 |                        |            |
|                                    | BRIDGE APPROACH, BR-203                        |            |      |                                   |            |                                   |            |                        |            |



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Primary County: FREMONT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                   |                    |            |     | (1) HENNINGSEN<br>CONSTRUCTION, INC. |              | (2) WESTERN ENGINEERING<br>CO., INC. |              |                     |                        |
|---|--------------------|------------|-----|--------------------------------------|--------------|--------------------------------------|--------------|---------------------|------------------------|
|   |                    |            |     | Unit Price                           | Ext Amount   | Unit Price                           | Ext Amount   | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>  |                    |            |     |                                      |              |                                      |              | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| Alt Set / Alt Member  | Quantity and Units |            |     | Unit Price                           | Ext Amount   | Unit Price                           | Ext Amount   | Unit Price          | Ext Amount             |
| 0150  | 2303-0001000       | 1,279.560  | TON | 70.50000                             | 90,208.98    | 85.00000                             | 108,762.60   |                     |                        |
| HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE         |                    |            |     |                                      |              |                                      |              |                     |                        |
| 0160  | 2303-0003380       | 12,300.790 | TON | 65.14000                             | 801,273.46   | 72.00000                             | 885,656.88   |                     |                        |
| HOT MIX ASPHALT MIXTURE THIN LIFT<br>SURFACE COURSE, 3/8 IN. MIX            |                    |            |     |                                      |              |                                      |              |                     |                        |
| 0170  | 2303-1032500       | 24,391.810 | TON | 58.16000                             | 1,418,627.67 | 61.00000                             | 1,487,900.41 |                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX       |                    |            |     |                                      |              |                                      |              |                     |                        |
| 0180  | 2303-1258283       | 1,272.440  | TON | 665.00000                            | 846,172.60   | 700.00000                            | 890,708.00   |                     |                        |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC                              |                    |            |     |                                      |              |                                      |              |                     |                        |
| 0190  | 2303-1264347       | 984.060    | TON | 925.00000                            | 910,255.50   | 985.00000                            | 969,299.10   |                     |                        |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY<br>HIGH TRAFFIC, 90% ELASTIC RECOVERY |                    |            |     |                                      |              |                                      |              |                     |                        |
| 0200  | 2303-6911000       | (1)        | LS  | 5,000.00000                          | 5,000.00     | 12,000.00000                         | 12,000.00    |                     |                        |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |                    |            |     |                                      |              |                                      |              |                     |                        |



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Primary County: FREMONT

Letting Date: February 21, 2023

| Line No / Item Number   |              |                    |      | (1) HENNINGSEN CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING CO., INC. |            |                        |            |
|---|--------------|--------------------|------|-----------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description  |              |                    |      |                                   |            |                                   |            |                        |            |
| Alt Set / Alt Member  |              | Quantity and Units |      | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>  |              |                    |      |                                   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0210  | 2303-7000610 | 12,836.000         | EACH | 1.00000                           | 12,836.00  | 1.00000                           | 12,836.00  |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |              |                    |      |                                   |            |                                   |            |                        |            |
| 0220  | 2303-7000620 | 12,836.000         | EACH | 1.00000                           | 12,836.00  | 1.00000                           | 12,836.00  |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |              |                    |      |                                   |            |                                   |            |                        |            |
| 0230  | 2317-7000120 | 37,126.000         | EACH | 1.00000                           | 37,126.00  | 1.00000                           | 37,126.00  |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                     |              |                    |      |                                   |            |                                   |            |                        |            |
| 0240  | 2416-0100024 | 2.000              | EACH | 3,000.00000                       | 6,000.00   | 3,100.00000                       | 6,200.00   |                        |            |
| APRONS, CONCRETE, 24 IN. DIA.   |              |                    |      |                                   |            |                                   |            |                        |            |
| 0250  | 2416-0100030 | 7.000              | EACH | 3,500.00000                       | 24,500.00  | 3,550.00000                       | 24,850.00  |                        |            |
| APRONS, CONCRETE, 30 IN. DIA.   |              |                    |      |                                   |            |                                   |            |                        |            |
| 0260  | 2416-0100036 | 3.000              | EACH | 4,500.00000                       | 13,500.00  | 4,600.00000                       | 13,800.00  |                        |            |
| APRONS, CONCRETE, 36 IN. DIA.   |              |                    |      |                                   |            |                                   |            |                        |            |



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| Line No / Item Number                       |                    |         |      | (1) HENNINGSEN CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING CO., INC. |            |                        |            |
|---|--------------------|---------|------|-----------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description                            |                    |         |      | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                        | Quantity and Units |         |      |                                   |            |                                   |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b>          |                    |         |      |                                   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0270  | 2416-0100060       | 1.000   | EACH | 6,500.00000                       | 6,500.00   | 6,600.00000                       | 6,600.00   |                        |            |
| APRONS, CONCRETE, 60 IN. DIA.               |                    |         |      |                                   |            |                                   |            |                        |            |
| 0280  | 2416-1180024       | 12.000  | LF   | 300.00000                         | 3,600.00   | 315.00000                         | 3,780.00   |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. |                    |         |      |                                   |            |                                   |            |                        |            |
| 0290  | 2416-1180030       | 96.000  | LF   | 195.00000                         | 18,720.00  | 200.00000                         | 19,200.00  |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. |                    |         |      |                                   |            |                                   |            |                        |            |
| 0300  | 2416-1180036       | 18.000  | LF   | 450.00000                         | 8,100.00   | 460.00000                         | 8,280.00   |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. |                    |         |      |                                   |            |                                   |            |                        |            |
| 0310  | 2416-1180060       | 6.000   | LF   | 850.00000                         | 5,100.00   | 860.00000                         | 5,160.00   |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA. |                    |         |      |                                   |            |                                   |            |                        |            |
| 0320  | 2505-4008120       | 700.000 | LF   | 10.00000                          | 7,000.00   | 7.25000                           | 5,075.00   |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL             |                    |         |      |                                   |            |                                   |            |                        |            |
| 0330  | 2505-4008300       | 337.500 | LF   | 33.00000                          | 11,137.50  | 34.00000                          | 11,475.00  |                        |            |
| STEEL BEAM GUARDRAIL                        |                    |         |      |                                   |            |                                   |            |                        |            |



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| Line No / Item Number                                   |                    |           |      | (1) HENNINGSEN CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING CO., INC. |            |                        |            |
|---|--------------------|-----------|------|-----------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description  |                    |           |      | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                    | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                      |                    |           |      |                                   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0340  | 2505-4008410       | 4.000     | EACH | 3,300.00000                       | 13,200.00  | 3,400.00000                       | 13,600.00  |                        |            |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |                    |           |      |                                   |            |                                   |            |                        |            |
| 0350  | 2505-4021010       | 4.000     | EACH | 330.00000                         | 1,320.00   | 340.00000                         | 1,360.00   |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |                    |           |      |                                   |            |                                   |            |                        |            |
| 0360  | 2505-4021720       | 8.000     | EACH | 3,300.00000                       | 26,400.00  | 3,400.00000                       | 27,200.00  |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205       |                    |           |      |                                   |            |                                   |            |                        |            |
| 0370  | 2505-4502100       | 4.000     | EACH | 1,250.00000                       | 5,000.00   | 1,300.00000                       | 5,200.00   |                        |            |
| STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210         |                    |           |      |                                   |            |                                   |            |                        |            |
| 0380  | 2505-6000111       | 1,200.000 | LF   | 30.00000                          | 36,000.00  | 30.50000                          | 36,600.00  |                        |            |
| HIGH TENSION CABLE GUARDRAIL                            |                    |           |      |                                   |            |                                   |            |                        |            |
| 0390  | 2505-6000121       | 12.000    | EACH | 5,500.00000                       | 66,000.00  | 5,600.00000                       | 67,200.00  |                        |            |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR                |                    |           |      |                                   |            |                                   |            |                        |            |







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| Line No / Item Number                                    |                    |           |      | (1) HENNINGSEN CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING CO., INC. |            |                        |            |
|--|--------------------|-----------|------|-----------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description   |                    |           |      | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                     | Quantity and Units |           |      |                                   |            |                                   |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b>                       |                    |           |      |                                   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0470   | 2527-9263131       | 6.440     | STA  | 150.00000                         | 966.00     | 155.00000                         | 998.20     |                        |            |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS              |                    |           |      |                                   |            |                                   |            |                        |            |
| 0480   | 2527-9263137       | 8.000     | EACH | 125.00000                         | 1,000.00   | 130.00000                         | 1,040.00   |                        |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |           |      |                                   |            |                                   |            |                        |            |
| 0490   | 2527-9263180       | 2.130     | STA  | 450.00000                         | 958.50     | 470.00000                         | 1,001.10   |                        |            |
| PAVEMENT MARKINGS REMOVED                                |                    |           |      |                                   |            |                                   |            |                        |            |
| 0500   | 2527-9270111       | 1,141.850 | STA  | 30.00000                          | 34,255.50  | 30.50000                          | 34,826.43  |                        |            |
| GROOVES CUT FOR PAVEMENT MARKINGS                        |                    |           |      |                                   |            |                                   |            |                        |            |
| 0510   | 2528-8400048       | 900.000   | LF   | 24.00000                          | 21,600.00  | 24.50000                          | 22,050.00  |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE                         |                    |           |      |                                   |            |                                   |            |                        |            |
| 0520   | 2528-8400256       | 2.000     | EACH | 3,400.00000                       | 6,800.00   | 3,500.00000                       | 7,000.00   |                        |            |
| TEMPORARY TRAFFIC SIGNALS                                |                    |           |      |                                   |            |                                   |            |                        |            |
| 0530   | 2528-8445110       | (1)       | LS   | 43,560.00000                      | 43,560.00  | 35,000.00000                      | 35,000.00  |                        |            |
| TRAFFIC CONTROL  |                    |           |      |                                   |            |                                   |            |                        |            |



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| Line No / Item Number<br>Item Description |                                      |         |      | (1) HENNINGSEN<br>CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING<br>CO., INC. |            | Cat Alt Set:      Cat Alt Member: |  |
|---|--------------------------------------|---------|------|--------------------------------------|------------|--------------------------------------|------------|-----------------------------------|--|
|   |                                      |         |      | Unit Price                           | Ext Amount | Unit Price                           | Ext Amount |                                   |  |
| Alt Set / Alt Member                      | Quantity and Units                   |         |      |                                      |            |                                      |            |                                   |  |
| <b>SECTION: 0001    Roadway Items</b>     |                                      |         |      |                                      |            |                                      |            |                                   |  |
| 0540                                      | 2528-8445113                         | 168.000 | EACH | 555.00000                            | 93,240.00  | 555.00000                            | 93,240.00  |                                   |  |
|   | FLAGGERS                             |         |      |                                      |            |                                      |            |                                   |  |
| 0550                                      | 2528-8445115                         | 82.000  | EACH | 835.00000                            | 68,470.00  | 835.00000                            | 68,470.00  |                                   |  |
|   | PILOT CARS                           |         |      |                                      |            |                                      |            |                                   |  |
| 0560                                      | 2528-9290050                         | 356.000 | CDAY | 30.00000                             | 10,680.00  | 30.50000                             | 10,858.00  |                                   |  |
|   | PORTABLE DYNAMIC MESSAGE SIGN (PDMS) |         |      |                                      |            |                                      |            |                                   |  |
| 0570                                      | 2529-5070110                         | 53.400  | SY   | 219.00000                            | 11,694.60  | 222.00000                            | 11,854.80  |                                   |  |
|   | PATCHES, FULL-DEPTH FINISH, BY AREA  |         |      |                                      |            |                                      |            |                                   |  |
| 0580                                      | 2529-5070120                         | 4.000   | EACH | 145.00000                            | 580.00     | 150.00000                            | 600.00     |                                   |  |
|   | PATCHES, FULL-DEPTH FINISH, BY COUNT |         |      |                                      |            |                                      |            |                                   |  |
| 0590                                      | 2529-8174020                         | 53.400  | SY   | 40.00000                             | 2,136.00   | 41.00000                             | 2,189.40   |                                   |  |
|   | SUBBASE PATCH WITH EF JOINT          |         |      |                                      |            |                                      |            |                                   |  |
| 0600                                      | 2529-8174050                         | 4.000   | EACH | 300.00000                            | 1,200.00   | 315.00000                            | 1,260.00   |                                   |  |
|   | PATCH SUBDRAIN                       |         |      |                                      |            |                                      |            |                                   |  |
| 0610                                      | 2529-8201000                         | 4.000   | EACH | 750.00000                            | 3,000.00   | 785.00000                            | 3,140.00   |                                   |  |
|   | JOINT ASSEMBLY, EF                   |         |      |                                      |            |                                      |            |                                   |  |



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| Line No / Item Number                                  |                    |           |      | (1) HENNINGSEN CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING CO., INC. |            |                        |            |
|--|--------------------|-----------|------|-----------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description                                       |                    |           |      |                                   |            |                                   |            |                        |            |
| Alt Set / Alt Member                                   | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                     |                    |           |      |                                   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0620   | 2530-0400061       | 5.070     | TON  | 400.00000                         | 2,028.00   | 420.00000                         | 2,129.40   |                        |            |
| HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)         |                    |           |      |                                   |            |                                   |            |                        |            |
| 0630   | 2533-4980005       | (1)       | LS   | 336,000.00000                     | 336,000.00 | 470,000.00000                     | 470,000.00 |                        |            |
| MOBILIZATION   |                    |           |      |                                   |            |                                   |            |                        |            |
| 0640   | 2548-0000100       | 1,118.040 | STA  | 17.00000                          | 19,006.68  | 18.00000                          | 20,124.72  |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE             |                    |           |      |                                   |            |                                   |            |                        |            |
| 0650   | 2548-0000110       | 1,949.580 | GAL  | 12.00000                          | 23,394.96  | 0.50000                           | 974.79     |                        |            |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) |                    |           |      |                                   |            |                                   |            |                        |            |
| 0660   | 2548-0000310       | 557.650   | STA  | 17.00000                          | 9,480.05   | 18.00000                          | 10,037.70  |                        |            |
| MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE           |                    |           |      |                                   |            |                                   |            |                        |            |
| 0670   | 2551-0000110       | 4.000     | EACH | 1,250.00000                       | 5,000.00   | 1,300.00000                       | 5,200.00   |                        |            |
| TEMP CRASH CUSHION                                     |                    |           |      |                                   |            |                                   |            |                        |            |
| 0680   | 2601-2638352       | 35.000    | SQ   | 40.00000                          | 1,400.00   | 42.00000                          | 1,470.00   |                        |            |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                   |                    |           |      |                                   |            |                                   |            |                        |            |



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|--|-------------------------|-----------------------------------|------------|-----------------------------------|------------|---------------------|------------------------|
| Item Description   |                         |                                   |            |                                   |            |                     |                        |
| Alt Set / Alt Member                                     | Quantity and Units      | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>                       |                         |                                   |            |                                   |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0690   | 2602-0000312 375.000 LF | 6.00000                           | 2,250.00   | 6.25000                           | 2,343.75   |                     |                        |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |                         |                                   |            |                                   |            |                     |                        |
| <b>Section Totals:</b>                                   |                         | \$7,121,395.02                    |            | \$7,524,363.34                    |            |                     |                        |



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| Line No / Item Number        |                          | Item Description   |            | (1) HENNINGSEN CONSTRUCTION, INC. |                       | (2) WESTERN ENGINEERING CO., INC. |                       |                        |            |
|------------------------------|--------------------------|--|------------|-----------------------------------|-----------------------|-----------------------------------|-----------------------|------------------------|------------|
| Alt Set / Alt Member         | Quantity and Units       | Unit Price   | Ext Amount | Unit Price                        | Ext Amount            | Unit Price                        | Ext Amount            | Unit Price             | Ext Amount |
| <b>SECTION: 0002</b>         |                          | <b>Design No. 0123; Repairs to a 143'-0 x 40'-0 Prestensioned Prestressed Concrete Beam Bridge</b> |            |                                   |                       | <b>Cat Alt Set:</b>               |                       | <b>Cat Alt Member:</b> |            |
| 0700                         | 2426-6772016             | 40.000   | SF         | 233.48000                         | 9,339.20              | 205.00000                         | 8,200.00              |                        |            |
|                              | CONCRETE REPAIR          |  |            |                                   |                       |                                   |                       |                        |            |
| 0710                         | 2499-0800000             | 80.000   | LF         | 246.48000                         | 19,718.40             | 255.00000                         | 20,400.00             |                        |            |
|                              | PAVING NOTCH REPLACEMENT |  |            |                                   |                       |                                   |                       |                        |            |
| <b>Section Totals:</b>       |                          |  |            |                                   | \$29,057.60           |                                   | \$28,600.00           |                        |            |
| <b>Contract Item Totals</b>  |                          |  |            |                                   | <b>\$7,150,452.62</b> |                                   | <b>\$7,552,963.34</b> |                        |            |
| <b>Contract Time Totals</b>  |                          |  |            |                                   |                       |                                   |                       |                        |            |
| <b>Contract Grand Totals</b> |                          |  |            |                                   | <b>\$7,150,452.62</b> |                                   | <b>\$7,552,963.34</b> |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                                 |
|--|---|---------------------------------|
| <b>Call Order:</b> 159                                       | <b>Contract ID:</b> 40-C040-110                   | <b>Primary County:</b> HAMILTON |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MATHY CONSTRUCTION COMPANY |                                 |
| <b>Contract Period:</b> Start Date: 09/04/23 35 Working Days |   |                                 |

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Project Information:

|   |   |
|---|---|
| <b>Project:</b> FM-C040(110)--55-40                             | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> HAMILTON   | <b>Prj Awd Amt:</b> \$924,915.45              |
| <b>Route:</b> D25   |   |
| <b>Location:</b> On D25, from R75 E 3.5 miles to ZIEGLER AVENUE |   |

|   |   |
|---|---|
| <b>Project:</b> FM-C040(111)--55-40                                       | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> HAMILTON   | <b>Prj Awd Amt:</b> \$891,822.37              |
| <b>Route:</b> R75   |   |
| <b>Location:</b> On R-75, from D-20 NORTH 3.0 Miles to WRIGHT COUNTY LINE |   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 40-C040-110

Primary County: HAMILTON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |            |      | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) HEARTLAND ASPHALT,<br>INC. |            |                     |                        |
|--|--------------------|------------|------|-----------------------------------|------------|--------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                        | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 (Roadway Items - (110</b>   |                    |            |      |                                   |            |                                |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0010   | 2121-7425020       | 700.160    | TON  | 29.69000                          | 20,787.75  | 29.46000                       | 20,626.71  |                     |                        |
| GRANULAR SHOULDERS, TYPE B   |                    |            |      |                                   |            |                                |            |                     |                        |
| 0020   | 2212-0475095       | 3.700      | MILE | 275.00000                         | 1,017.50   | 105.09000                      | 388.83     |                     |                        |
| CLEANING AND PREPARATION OF BASE   |                    |            |      |                                   |            |                                |            |                     |                        |
| 0030   | 2214-5145150       | 48,133.600 | SY   | 1.81000                           | 87,121.82  | 1.47000                        | 70,756.39  |                     |                        |
| PAVEMENT SCARIFICATION   |                    |            |      |                                   |            |                                |            |                     |                        |
| 0040   | 2303-1032500       | 4,006.650  | TON  | 33.05000                          | 132,419.78 | 44.85000                       | 179,698.25 |                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                |                    |            |      |                                   |            |                                |            |                     |                        |
| 0050   | 2303-1033500       | 4,130.410  | TON  | 36.82000                          | 152,081.70 | 46.28000                       | 191,155.37 |                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |                    |            |      |                                   |            |                                |            |                     |                        |
| 0060   | 2303-1258283       | 488.220    | TON  | 637.80000                         | 311,386.72 | 604.00000                      | 294,884.88 |                     |                        |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   |                    |            |      |                                   |            |                                |            |                     |                        |
| 0070   | 2303-6911000       | (1)        | LS   | 1,250.00000                       | 1,250.00   | 875.00000                      | 875.00     |                     |                        |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |            |      |                                   |            |                                |            |                     |                        |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 40-C040-110

Primary County: HAMILTON

Letting Date: February 21, 2023

| Line No / Item Number  |                    |           |      | (1) MATHY CONSTRUCTION COMPANY |            | (2) HEARTLAND ASPHALT, INC. |            |                        |            |
|--|--------------------|-----------|------|--------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Item Description   |                    |           |      | Unit Price                     | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |      |                                |            |                             |            |                        |            |
| <b>SECTION: 0001 (Roadway Items - (110</b>   |                    |           |      |                                |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2303-7000610       | 4,068.000 | EACH | 1.00000                        | 4,068.00   | 1.00000                     | 4,068.00   |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                    |           |      |                                |            |                             |            |                        |            |
| 0090   | 2303-7000620       | 4,069.000 | EACH | 1.00000                        | 4,069.00   | 1.00000                     | 4,069.00   |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)      |                    |           |      |                                |            |                             |            |                        |            |
| 0100   | 2303-9091010       | 4.000     | EACH | 450.00000                      | 1,800.00   | 450.00000                   | 1,800.00   |                        |            |
| RUMBLE STRIP PANEL (HMA SURFACE)   |                    |           |      |                                |            |                             |            |                        |            |
| 0110   | 2315-8275025       | 800.000   | TON  | 26.95000                       | 21,560.00  | 29.46000                    | 23,568.00  |                        |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE  |                    |           |      |                                |            |                             |            |                        |            |
| 0120   | 2526-8285000       | (1)       | LS   | 4,500.00000                    | 4,500.00   | 4,500.00000                 | 4,500.00   |                        |            |
| CONSTRUCTION SURVEY  |                    |           |      |                                |            |                             |            |                        |            |
| 0130   | 2527-9263109       | 696.890   | STA  | 12.00000                       | 8,362.68   | 12.00000                    | 8,362.68   |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED   |                    |           |      |                                |            |                             |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 40-C040-110

Primary County: HAMILTON

Letting Date: February 21, 2023

| Line No / Item Number                           |                    |         |      | (1) MATHY CONSTRUCTION COMPANY |            | (2) HEARTLAND ASPHALT, INC. |            |                     |                        |
|---|--------------------|---------|------|--------------------------------|------------|-----------------------------|------------|---------------------|------------------------|
| Item Description                                |                    |         |      | Unit Price                     | Ext Amount | Unit Price                  | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member                            | Quantity and Units |         |      |                                |            |                             |            |                     |                        |
| <b>SECTION: 0001 (Roadway Items - (110</b>      |                    |         |      |                                |            |                             |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0140  | 2528-8445110       | (1)     | LS   | 2,200.00000                    | 2,200.00   | 3,850.00000                 | 3,850.00   |                     |                        |
| TRAFFIC CONTROL                                 |                    |         |      |                                |            |                             |            |                     |                        |
| 0150  | 2528-8445113       | 30.000  | EACH | 555.00000                      | 16,650.00  | 555.00000                   | 16,650.00  |                     |                        |
| FLAGGERS  |                    |         |      |                                |            |                             |            |                     |                        |
| 0160  | 2528-8445115       | 8.000   | EACH | 835.00000                      | 6,680.00   | 835.00000                   | 6,680.00   |                     |                        |
| PILOT CARS                                      |                    |         |      |                                |            |                             |            |                     |                        |
| 0170  | 2533-4980005       | (1)     | LS   | 54,028.50000                   | 54,028.50  | 22,685.00000                | 22,685.00  |                     |                        |
| MOBILIZATION                                    |                    |         |      |                                |            |                             |            |                     |                        |
| 0180  | 2599-9999009       | 324.000 | LF   | 293.00000                      | 94,932.00  | 293.00000                   | 94,932.00  |                     |                        |
| ('LINEAR FEET' ITEM) CURED-IN-PLACE PIPE (CIPP) |                    |         |      |                                |            |                             |            |                     |                        |
| <b>Section Totals:</b>                          |                    |         |      | \$924,915.45                   |            | \$949,550.11                |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 40-C040-110

Primary County: HAMILTON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |            |      | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) HEARTLAND ASPHALT,<br>INC. |            |                     |                        |
|--|--------------------|------------|------|-----------------------------------|------------|--------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                        | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0002 (Roadway Items - (111</b>   |                    |            |      |                                   |            |                                |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0190   | 2121-7425020       | 582.710    | TON  | 29.69000                          | 17,300.66  | 29.46000                       | 17,166.64  |                     |                        |
| GRANULAR SHOULDERS, TYPE B   |                    |            |      |                                   |            |                                |            |                     |                        |
| 0200   | 2212-0475095       | 3.100      | MILE | 325.00000                         | 1,007.50   | 105.09000                      | 325.78     |                     |                        |
| CLEANING AND PREPARATION OF BASE   |                    |            |      |                                   |            |                                |            |                     |                        |
| 0210   | 2214-5145150       | 40,302.800 | SY   | 1.81000                           | 72,948.07  | 1.47000                        | 59,245.12  |                     |                        |
| PAVEMENT SCARIFICATION   |                    |            |      |                                   |            |                                |            |                     |                        |
| 0220   | 2303-1032500       | 3,387.920  | TON  | 33.05000                          | 111,970.76 | 44.85000                       | 151,948.21 |                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                |                    |            |      |                                   |            |                                |            |                     |                        |
| 0230   | 2303-1033500       | 3,403.040  | TON  | 36.82000                          | 125,299.93 | 46.28000                       | 157,492.69 |                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |                    |            |      |                                   |            |                                |            |                     |                        |
| 0240   | 2303-1258283       | 407.460    | TON  | 637.80000                         | 259,877.99 | 604.00000                      | 246,105.84 |                     |                        |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   |                    |            |      |                                   |            |                                |            |                     |                        |
| 0250   | 2303-6911000       | (1)        | LS   | 1,250.00000                       | 1,250.00   | 875.00000                      | 875.00     |                     |                        |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |            |      |                                   |            |                                |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 40-C040-110

Primary County: HAMILTON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |                    |           |      | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) HEARTLAND ASPHALT,<br>INC. |            |                     |                        |
|---|--------------------|-----------|------|-----------------------------------|------------|--------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0002 (Roadway Items - (111</b>  |                    |           |      |                                   |            |                                |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0260  | 2303-7000610       | 3,396.000 | EACH | 1.00000                           | 3,396.00   | 1.00000                        | 3,396.00   |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |           |      |                                   |            |                                |            |                     |                        |
| 0270  | 2303-7000620       | 3,396.000 | EACH | 1.00000                           | 3,396.00   | 1.00000                        | 3,396.00   |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |           |      |                                   |            |                                |            |                     |                        |
| 0280  | 2303-9091010       | 4.000     | EACH | 450.00000                         | 1,800.00   | 450.00000                      | 1,800.00   |                     |                        |
| RUMBLE STRIP PANEL (HMA SURFACE)  |                    |           |      |                                   |            |                                |            |                     |                        |
| 0290  | 2315-8275025       | 800.000   | TON  | 26.95000                          | 21,560.00  | 29.46000                       | 23,568.00  |                     |                        |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   |                    |           |      |                                   |            |                                |            |                     |                        |
| 0300  | 2526-8285000       | (1)       | LS   | 4,500.00000                       | 4,500.00   | 4,500.00000                    | 4,500.00   |                     |                        |
| CONSTRUCTION SURVEY   |                    |           |      |                                   |            |                                |            |                     |                        |
| 0310  | 2527-9263109       | 573.580   | STA  | 12.00000                          | 6,882.96   | 12.00000                       | 6,882.96   |                     |                        |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED  |                    |           |      |                                   |            |                                |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 40-C040-110

Primary County: HAMILTON

Letting Date: February 21, 2023

| Line No / Item Number                           |                    |         |      | (1) MATHY CONSTRUCTION COMPANY |            | (2) HEARTLAND ASPHALT, INC. |            |                        |            |
|---|--------------------|---------|------|--------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Item Description                                |                    |         |      | Unit Price                     | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                            | Quantity and Units |         |      |                                |            |                             |            |                        |            |
| <b>SECTION: 0002 (Roadway Items - (111</b>      |                    |         |      |                                |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0320  | 2528-8445110       | (1)     | LS   | 2,200.00000                    | 2,200.00   | 3,850.00000                 | 3,850.00   |                        |            |
| TRAFFIC CONTROL                                 |                    |         |      |                                |            |                             |            |                        |            |
| 0330  | 2528-8445113       | 30.000  | EACH | 555.00000                      | 16,650.00  | 555.00000                   | 16,650.00  |                        |            |
| FLAGGERS  |                    |         |      |                                |            |                             |            |                        |            |
| 0340  | 2528-8445115       | 8.000   | EACH | 835.00000                      | 6,680.00   | 835.00000                   | 6,680.00   |                        |            |
| PILOT CARS                                      |                    |         |      |                                |            |                             |            |                        |            |
| 0350  | 2533-4980005       | (1)     | LS   | 54,028.50000                   | 54,028.50  | 18,565.00000                | 18,565.00  |                        |            |
| MOBILIZATION                                    |                    |         |      |                                |            |                             |            |                        |            |
| 0360  | 2599-9999009       | 618.000 | LF   | 293.00000                      | 181,074.00 | 293.00000                   | 181,074.00 |                        |            |
| ('LINEAR FEET' ITEM) CURED-IN-PLACE PIPE (CIPP) |                    |         |      |                                |            |                             |            |                        |            |
| <b>Section Totals:</b>                          |                    |         |      | \$891,822.37                   |            | \$903,521.24                |            |                        |            |
| <b>Contract Item Totals</b>                     |                    |         |      | <b>\$1,816,737.82</b>          |            | <b>\$1,853,071.35</b>       |            |                        |            |
| <b>Contract Time Totals</b>                     |                    |         |      |                                |            |                             |            |                        |            |
| <b>Contract Grand Totals</b>                    |                    |         |      | <b>\$1,816,737.82</b>          |            | <b>\$1,853,071.35</b>       |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                               |
|--|---|-------------------------------|
| <b>Call Order:</b> 160                                       | <b>Contract ID:</b> 42-C042-111                   | <b>Primary County:</b> HARDIN |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> MATHY CONSTRUCTION COMPANY |                               |
| <b>Contract Period:</b> Start Date: 08/07/23 70 Working Days |   |                               |

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Project Information:

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> FM-C042(111)--55-42                       | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> HARDIN                                     | <b>Prj Awd Amt:</b> \$2,927,565.93 |
| <b>Route:</b> D65   |                                    |
| <b>Location:</b> D65: From Hamilton County Line to Hwy 65 |                                    |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 42-C042-111

Primary County: HARDIN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                      |                    |            |     | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) MANATT'S, INC.  |            | (3) HEARTLAND ASPHALT,<br>INC. |            |
|--|--------------------|------------|-----|-----------------------------------|------------|---------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |     | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |                    |            |     |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>         |            |
| 0010   | 2121-7425020       | 16,134.700 | TON | 27.86000                          | 449,512.74 | 26.25000            | 423,535.88 | 27.20000                       | 438,863.84 |
| GRANULAR SHOULDERS, TYPE B   |                    |            |     |                                   |            |                     |            |                                |            |
| 0020   | 2210-0475105       | 12,347.700 | TON | 23.64000                          | 291,899.63 | 28.50000            | 351,909.45 | 28.95000                       | 357,465.92 |
| CHOKE STONE BASE   |                    |            |     |                                   |            |                     |            |                                |            |
| 0030   | 2213-2713300       | 236.400    | CY  | 17.15000                          | 4,054.26   | 43.00000            | 10,165.20  | 17.90000                       | 4,231.56   |
| EXCAVATION, CLASS 13, FOR WIDENING   |                    |            |     |                                   |            |                     |            |                                |            |
| 0040   | 2214-5145150       | 4,823.200  | SY  | 2.00000                           | 9,646.40   | 2.25000             | 10,852.20  | 3.35000                        | 16,157.72  |
| PAVEMENT SCARIFICATION   |                    |            |     |                                   |            |                     |            |                                |            |
| 0050   | 2216-0994000       | 18,340.700 | SY  | 0.65000                           | 11,921.46  | 0.75000             | 13,755.53  | 0.90000                        | 16,506.63  |
| CRACKING AND SEATING OF P.C.C. PAVEMENT  |                    |            |     |                                   |            |                     |            |                                |            |
| 0060   | 2303-1032750       | 12,679.000 | TON | 40.46000                          | 512,992.34 | 42.75000            | 542,027.25 | 47.00000                       | 595,913.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 3/4 IN. MIX          |                    |            |     |                                   |            |                     |            |                                |            |
| 0070   | 2303-1033504       | 12,289.000 | TON | 40.60000                          | 498,933.40 | 44.25000            | 543,788.25 | 49.74000                       | 611,254.86 |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 |                    |            |     |                                   |            |                     |            |                                |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 42-C042-111

Primary County: HARDIN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |                 |             | (1) MATHY CONSTRUCTION COMPANY |                    | (2) MANATT'S, INC.  |             | (3) HEARTLAND ASPHALT, INC. |            |
|--|--------------|-----------------|-------------|--------------------------------|--------------------|---------------------|-------------|-----------------------------|------------|
|  |              |                 |             | Alt Set / Alt Member           | Quantity and Units | Unit Price          | Ext Amount  | Unit Price                  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |              |                 |             |                                |                    | <b>Cat Alt Set:</b> |             | <b>Cat Alt Member:</b>      |            |
| 0080   | 2303-1258283 | 1,498.100 TON   | 676.36000   | 1,013,254.92                   | 622.00000          | 931,818.20          | 604.00000   | 904,852.40                  |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  |              |                 |             |                                |                    |                     |             |                             |            |
| 0090   | 2303-6911000 | (1) LS          | 3,000.00000 | 3,000.00                       | 3,000.00000        | 3,000.00            | 2,950.00000 | 2,950.00                    |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |              |                 |             |                                |                    |                     |             |                             |            |
| 0100   | 2303-7000610 | 12,484.000 EACH | 1.00000     | 12,484.00                      | 1.00000            | 12,484.00           | 1.00000     | 12,484.00                   |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |              |                 |             |                                |                    |                     |             |                             |            |
| 0110   | 2303-7000620 | 12,484.000 EACH | 1.00000     | 12,484.00                      | 1.00000            | 12,484.00           | 1.00000     | 12,484.00                   |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)      |              |                 |             |                                |                    |                     |             |                             |            |
| 0120   | 2303-9091010 | 2.000 EACH      | 975.00000   | 1,950.00                       | 975.00000          | 1,950.00            | 735.00000   | 1,470.00                    |            |
| RUMBLE STRIP PANEL (HMA SURFACE)   |              |                 |             |                                |                    |                     |             |                             |            |
| 0130   | 2315-8275025 | 780.000 TON     | 27.86000    | 21,730.80                      | 26.25000           | 20,475.00           | 27.20000    | 21,216.00                   |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE   |              |                 |             |                                |                    |                     |             |                             |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 42-C042-111

Primary County: HARDIN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                   |                    |           |      | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) MANATT'S, INC.  |            | (3) HEARTLAND ASPHALT,<br>INC. |            |
|---|--------------------|-----------|------|-----------------------------------|------------|---------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                          |                    |           |      |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>         |            |
| 0140  | 2526-8285000       | (1)       | LS   | 5,000.00000                       | 5,000.00   | 7,050.00000         | 7,050.00   | 5,000.00000                    | 5,000.00   |
| CONSTRUCTION SURVEY   |                    |           |      |                                   |            |                     |            |                                |            |
| 0150  | 2527-9263109       | 1,099.690 | STA  | 12.00000                          | 13,196.28  | 12.00000            | 13,196.28  | 15.65000                       | 17,210.15  |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED    |                    |           |      |                                   |            |                     |            |                                |            |
| 0160  | 2527-9263137       | 2.000     | EACH | 250.00000                         | 500.00     | 250.00000           | 500.00     | 350.00000                      | 700.00     |
| PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED |                    |           |      |                                   |            |                     |            |                                |            |
| 0170  | 2528-2518000       | 5.000     | EACH | 250.00000                         | 1,250.00   | 250.00000           | 1,250.00   | 100.00000                      | 500.00     |
| SAFETY CLOSURE  |                    |           |      |                                   |            |                     |            |                                |            |
| 0180  | 2528-8445110       | (1)       | LS   | 16,100.00000                      | 16,100.00  | 16,100.00000        | 16,100.00  | 15,890.00000                   | 15,890.00  |
| TRAFFIC CONTROL   |                    |           |      |                                   |            |                     |            |                                |            |
| 0190  | 2528-8445113       | 40.000    | EACH | 555.00000                         | 22,200.00  | 555.00000           | 22,200.00  | 555.00000                      | 22,200.00  |
| FLAGGERS  |                    |           |      |                                   |            |                     |            |                                |            |
| 0200  | 2533-4980005       | (1)       | LS   | 24,555.70000                      | 24,555.70  | 25,000.00000        | 25,000.00  | 47,070.00000                   | 47,070.00  |
| MOBILIZATION  |                    |           |      |                                   |            |                     |            |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 42-C042-111

Primary County: HARDIN

Letting Date: February 21, 2023

| Line No / Item Number  |                     | (1) MATHY CONSTRUCTION COMPANY |                       | (2) MANATT'S, INC.  |                       | (3) HEARTLAND ASPHALT, INC. |                       |
|--|---------------------|--------------------------------|-----------------------|---------------------|-----------------------|-----------------------------|-----------------------|
| Item Description   |                     | Unit Price                     | Ext Amount            | Unit Price          | Ext Amount            | Unit Price                  | Ext Amount            |
| Alt Set / Alt Member   | Quantity and Units  |                                |                       |                     |                       |                             |                       |
| <b>SECTION: 0001 Roadway Items</b>                                     |                     |                                |                       | <b>Cat Alt Set:</b> |                       | <b>Cat Alt Member:</b>      |                       |
| 0210   | 2595-0005150 (1) LS | 900.00000                      | 900.00                | 11,000.00000        | 11,000.00             | 2,500.00000                 | 2,500.00              |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. |                     |                                |                       |                     |                       |                             |                       |
| <b>Section Totals:</b>   |                     |                                | \$2,927,565.93        |                     | \$2,974,541.24        |                             | \$3,106,920.08        |
| <b>Contract Item Totals</b>  |                     |                                | <b>\$2,927,565.93</b> |                     | <b>\$2,974,541.24</b> |                             | <b>\$3,106,920.08</b> |
| <b>Contract Time Totals</b>  |                     |                                |                       |                     |                       |                             |                       |
| <b>Contract Grand Totals</b>   |                     |                                | <b>\$2,927,565.93</b> |                     | <b>\$2,974,541.24</b> |                             | <b>3,106,920.08</b>   |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                               |
|--|---|-------------------------------|
| <b>Call Order:</b> 161                                       | <b>Contract ID:</b> 42-0651-711                   | <b>Primary County:</b> HARDIN |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MATHY CONSTRUCTION COMPANY |                               |
| <b>Contract Period:</b> Start Date: 10/02/23 15 Working Days |   |                               |

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**Project Information:**

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> MP-065-1(711)139--76-42 | <b>WorkType:</b> HMA RESURFACING |
| <b>County:</b> HARDIN                   | <b>Prj Awd Amt:</b> \$318,231.81 |
| <b>Route:</b> U.S. 65                   |                                  |
| <b>Location:</b> E Jct IA 175           |                                  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 42-0651-711

Primary County: HARDIN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                         |                    |            |      | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) HEARTLAND ASPHALT,<br>INC. |            | (3) MANATT'S, INC.     |            |
|---|--------------------|------------|------|-----------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                        | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                |                    |            |      |                                   |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2121-7425020       | 285.000    | TON  | 34.26000                          | 9,764.10   | 42.60000                       | 12,141.00  | 43.00000               | 12,255.00  |
| GRANULAR SHOULDERS, TYPE B  |                    |            |      |                                   |            |                                |            |                        |            |
| 0020  | 2212-0475095       | 0.600      | MILE | 10,000.00000                      | 6,000.00   | 2,260.00000                    | 1,356.00   | 1,000.00000            | 600.00     |
| CLEANING AND PREPARATION OF BASE                                  |                    |            |      |                                   |            |                                |            |                        |            |
| 0030  | 2212-5070310       | 48.000     | SY   | 329.00000                         | 15,792.00  | 329.00000                      | 15,792.00  | 200.00000              | 9,600.00   |
| PATCHES, FULL-DEPTH REPAIR  |                    |            |      |                                   |            |                                |            |                        |            |
| 0040  | 2212-5070330       | 1.000      | EACH | 100.00000                         | 100.00     | 100.00000                      | 100.00     | 500.00000              | 500.00     |
| PATCHES BY COUNT (REPAIR)   |                    |            |      |                                   |            |                                |            |                        |            |
| 0050  | 2212-5075001       | 5.000      | TON  | 300.00000                         | 1,500.00   | 230.00000                      | 1,150.00   | 400.00000              | 2,000.00   |
| HOT MIX ASPHALT SURFACE PATCHES                                   |                    |            |      |                                   |            |                                |            |                        |            |
| 0060  | 2214-5145150       | 10,809.300 | SY   | 2.41000                           | 26,050.41  | 2.96000                        | 31,995.53  | 3.50000                | 37,832.55  |
| PAVEMENT SCARIFICATION  |                    |            |      |                                   |            |                                |            |                        |            |
| 0070  | 2303-1042500       | 894.000    | TON  | 61.51000                          | 54,989.94  | 62.86000                       | 56,196.84  | 77.00000               | 68,838.00  |
| HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX |                    |            |      |                                   |            |                                |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 42-0651-711

Primary County: HARDIN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                               |                    |         |      | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) HEARTLAND ASPHALT,<br>INC. |            | (3) MANATT'S, INC.     |            |
|---|--------------------|---------|------|-----------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price                        | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                      |                    |         |      |                                   |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2303-1043502       | 894.000 | TON  | 64.48000                          | 57,645.12  | 73.37000                       | 65,592.78  | 84.00000               | 75,096.00  |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 |                    |         |      |                                   |            |                                |            |                        |            |
| 0090  | 2303-1258284       | 112.600 | TON  | 766.36000                         | 86,292.14  | 722.00000                      | 81,297.20  | 732.00000              | 82,423.20  |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                                 |                    |         |      |                                   |            |                                |            |                        |            |
| 0100  | 2303-6911000       | (1)     | LS   | 1,500.00000                       | 1,500.00   | 500.00000                      | 500.00     | 750.00000              | 750.00     |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |                    |         |      |                                   |            |                                |            |                        |            |
| 0110  | 2527-9263109       | 385.570 | STA  | 28.00000                          | 10,795.96  | 28.00000                       | 10,795.96  | 28.00000               | 10,795.96  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                   |                    |         |      |                                   |            |                                |            |                        |            |
| 0120  | 2527-9270111       | 129.190 | STA  | 25.00000                          | 3,229.75   | 25.00000                       | 3,229.75   | 25.00000               | 3,229.75   |
| GROOVES CUT FOR PAVEMENT MARKINGS                                       |                    |         |      |                                   |            |                                |            |                        |            |
| 0130  | 2528-8445110       | (1)     | LS   | 2,300.00000                       | 2,300.00   | 3,150.00000                    | 3,150.00   | 4,500.00000            | 4,500.00   |
| TRAFFIC CONTROL   |                    |         |      |                                   |            |                                |            |                        |            |
| 0140  | 2528-8445113       | 20.000  | EACH | 555.00000                         | 11,100.00  | 555.00000                      | 11,100.00  | 555.00000              | 11,100.00  |
| FLAGGERS  |                    |         |      |                                   |            |                                |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 42-0651-711

Primary County: HARDIN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description              |                    |        |     | (1) MATHY CONSTRUCTION COMPANY |            | (2) HEARTLAND ASPHALT, INC. |            | (3) MANATT'S, INC.     |            |
|--|--------------------|--------|-----|--------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                   | Quantity and Units |        |     | Unit Price                     | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                     |                    |        |     |                                |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0150   | 2533-4980005       | (1)    | LS  | 16,558.00000                   | 16,558.00  | 15,660.00000                | 15,660.00  | 15,000.00000           | 15,000.00  |
| MOBILIZATION   |                    |        |     |                                |            |                             |            |                        |            |
| 0160   | 2548-0000100       | 62.000 | STA | 100.00000                      | 6,200.00   | 100.00000                   | 6,200.00   | 100.00000              | 6,200.00   |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE             |                    |        |     |                                |            |                             |            |                        |            |
| 0170   | 2548-0000110       | 67.400 | GAL | 62.35000                       | 4,202.39   | 36.67000                    | 2,471.56   | 25.00000               | 1,685.00   |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) |                    |        |     |                                |            |                             |            |                        |            |
| 0180   | 2548-0000310       | 42.120 | STA | 100.00000                      | 4,212.00   | 100.00000                   | 4,212.00   | 100.00000              | 4,212.00   |
| MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE           |                    |        |     |                                |            |                             |            |                        |            |
| <b>Section Totals:</b>                                 |                    |        |     | \$318,231.81                   |            | \$322,940.62                |            | \$346,617.46           |            |
| <b>Contract Item Totals</b>                            |                    |        |     | \$318,231.81                   |            | \$322,940.62                |            | \$346,617.46           |            |
| <b>Contract Time Totals</b>                            |                    |        |     |                                |            |                             |            |                        |            |
| <b>Contract Grand Totals</b>                           |                    |        |     | \$318,231.81                   |            | \$322,940.62                |            | 346,617.46             |            |

( ) indicates item is bid as Lump Sum



## Project(s) and Vendor Ranking

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|  |   |                                 |
|--|---|---------------------------------|
| <b>Call Order:</b> 162                                       | <b>Contract ID:</b> 46-1692-502                       | <b>Primary County:</b> HUMBOLDT |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> BLACKTOP SERVICE CO. & SUBSID. |                                 |
| <b>Contract Period:</b> Start Date: 10/16/23 10 Working Days |   |                                 |

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## Project Information:

|   |   |
|---|---|
| <b>Project:</b> MB-169-2(501)180--77-46                 | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> HUMBOLDT                                 | <b>Prj Awd Amt:</b> \$46,812.00               |
| <b>Route:</b> U.S. 169                                  |   |
| <b>Location:</b> Bloody Run Creek 1.0 mi N of Co Rd C26 |   |

|  |   |
|--|---|
| <b>Project:</b> MB-169-2(502)184--77-46            | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> HUMBOLDT                            | <b>Prj Awd Amt:</b> \$53,721.50               |
| <b>Route:</b> U.S. 169                             |   |
| <b>Location:</b> Lotts Creek 2.0 mi S of Co Rd C12 |   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 46-1692-502

Primary County: HUMBOLDT

Letting Date: February 21, 2023

| Line No / Item Number  |                          |             |            | (1) BLACKTOP SERVICE CO. & SUBSIDIARY |            |                     |            |                        |            |
|--|--------------------------|-------------|------------|---------------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                          |             |            |                                       |            |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units       | Unit Price  | Ext Amount | Unit Price                            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (501</b>                       |                          |             |            |                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2214-5145150 196.100 SY  | 55.00000    | 10,785.50  |                                       |            |                     |            |                        |            |
| PAVEMENT SCARIFICATION   |                          |             |            |                                       |            |                     |            |                        |            |
| 0020   | 2303-0001000 21.600 TON  | 315.00000   | 6,804.00   |                                       |            |                     |            |                        |            |
| HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE |                          |             |            |                                       |            |                     |            |                        |            |
| 0030   | 2303-1258344 1.300 TON   | 925.00000   | 1,202.50   |                                       |            |                     |            |                        |            |
| ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC                          |                          |             |            |                                       |            |                     |            |                        |            |
| 0040   | 2526-8285000 (1) LS      | 4,500.00000 | 4,500.00   |                                       |            |                     |            |                        |            |
| CONSTRUCTION SURVEY  |                          |             |            |                                       |            |                     |            |                        |            |
| 0050   | 2527-9263109 1.600 STA   | 950.00000   | 1,520.00   |                                       |            |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED            |                          |             |            |                                       |            |                     |            |                        |            |
| 0060   | 2528-8445110 (1) LS      | 2,500.00000 | 2,500.00   |                                       |            |                     |            |                        |            |
| TRAFFIC CONTROL  |                          |             |            |                                       |            |                     |            |                        |            |
| 0070   | 2528-8445113 20.000 EACH | 555.00000   | 11,100.00  |                                       |            |                     |            |                        |            |
| FLAGGERS   |                          |             |            |                                       |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 46-1692-502

Primary County: HUMBOLDT

Letting Date: February 21, 2023

| Line No / Item Number                      |                     | (1) BLACKTOP SERVICE CO. & SUBSIDIARY |            |                     |            |                        |            |
|--|---------------------|---------------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                           |                     |                                       |            |                     |            |                        |            |
| Alt Set / Alt Member                       | Quantity and Units  | Unit Price                            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (501</b> |                     |                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080                                       | 2533-4980005 (1) LS | 8,400.00000                           | 8,400.00   |                     |            |                        |            |
| MOBILIZATION                               |                     |                                       |            |                     |            |                        |            |
| <b>Section Totals:</b>                     |                     |                                       |            | \$46,812.00         |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 46-1692-502

Primary County: HUMBOLDT

Letting Date: February 21, 2023

| Line No / Item Number                      |                     | Item Description |            | (1) BLACKTOP SERVICE CO. & SUBSIDIARY |                     |                     |            |                        |  |
|--|---------------------|------------------|------------|---------------------------------------|---------------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                       | Quantity and Units  | Unit Price       | Ext Amount | Unit Price                            | Ext Amount          | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0002 (Roadway Items - (502</b> |                     |                  |            |                                       |                     | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0160                                       | 2533-4980005 (1) LS | 11,400.00000     | 11,400.00  |                                       |                     |                     |            |                        |  |
| MOBILIZATION                               |                     |                  |            |                                       |                     |                     |            |                        |  |
| <b>Section Totals:</b>                     |                     |                  |            | \$53,721.50                           |                     |                     |            |                        |  |
| <b>Contract Item Totals</b>                |                     |                  |            |                                       | <b>\$100,533.50</b> |                     |            |                        |  |
| <b>Contract Time Totals</b>                |                     |                  |            |                                       |                     |                     |            |                        |  |
| <b>Contract Grand Totals</b>               |                     |                  |            |                                       | <b>\$100,533.50</b> |                     |            |                        |  |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|   |   |                                |
|---|---|--------------------------------|
| <b>Call Order:</b> 163  | <b>Contract ID:</b> 49-0621-028                             | <b>Primary County:</b> JACKSON |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |   | <b>DBE Goal:</b> 2.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING |                                |
| <b>Contract Period:</b> Start Date: 06/12/23 100 Working Days |   |                                |

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## Project Information:

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> MB-061-6(501)159--77-49                           | <b>WorkType:</b> HMA RESURFACING |
| <b>County:</b> JACKSON  | <b>Prj Awd Amt:</b> \$124,206.00 |
| <b>Route:</b> U.S. 61   |                                  |
| <b>Location:</b> From Maquoketa north 8 miles (Various Locations) |                                  |

  

|  |  |
|--|--|
| <b>Project:</b> STP-062-1(28)--2C-49                                     | <b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING |
| <b>County:</b> JACKSON   | <b>Prj Awd Amt:</b> \$3,530,408.51                       |
| <b>Route:</b> IOWA 62  |  |
| <b>Location:</b> IA 64 in Maquoketa to 0.2 mi N of Co Rd Y61 N of Andrew |  |

  

|  |   |
|--|---|
| <b>Project:</b> HSIPX-062-1(29)--3L-49                                   | <b>WorkType:</b> HMA PAVED SHOULDER - NEW |
| <b>County:</b> JACKSON   | <b>Prj Awd Amt:</b> \$1,053,939.50        |
| <b>Route:</b> IOWA 62  |   |
| <b>Location:</b> IA 64 in Maquoketa to 0.2 mi N of Co Rd Y61 N of Andrew |   |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 49-0621-028

Primary County: JACKSON

Letting Date: February 21, 2023

| Line No / Item Number  |   | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            | (2) MANATT'S, INC.  |            |                        |            |
|--|---|------------------|------------|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units  | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - MB-061-6(501)159--77-49</b> |   |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2212-0475095  | 0.100            | MILE       | 2,806.00000  | 280.60     | 46,000.00000        | 4,600.00   |                        |            |
|  | CLEANING AND PREPARATION OF BASE  |                  |            |  |            |                     |            |                        |            |
| 0020   | 2212-5075001  | 15.000           | TON        | 376.00000  | 5,640.00   | 195.00000           | 2,925.00   |                        |            |
|  | HOT MIX ASPHALT SURFACE PATCHES   |                  |            |  |            |                     |            |                        |            |
| 0030   | 2214-5145150  | 2,806.000        | SY         | 12.79000   | 35,888.74  | 19.50000            | 54,717.00  |                        |            |
|  | PAVEMENT SCARIFICATION  |                  |            |  |            |                     |            |                        |            |
| 0040   | 2303-1043503  | 316.000          | TON        | 120.51000  | 38,081.16  | 203.00000           | 64,148.00  |                        |            |
|  | HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 |                  |            |  |            |                     |            |                        |            |
| 0050   | 2303-1258284  | 19.000           | TON        | 740.00000  | 14,060.00  | 750.00000           | 14,250.00  |                        |            |
|  | ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                                 |                  |            |  |            |                     |            |                        |            |
| 0060   | 2527-9263109  | 15.790           | STA        | 450.00000  | 7,105.50   | 300.00000           | 4,737.00   |                        |            |
|  | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                   |                  |            |  |            |                     |            |                        |            |
| 0070   | 2528-8445110  | (1)              | LS         | 11,500.00000   | 11,500.00  | 11,550.00000        | 11,550.00  |                        |            |
|  | TRAFFIC CONTROL   |                  |            |  |            |                     |            |                        |            |



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| Line No / Item Number<br>Item Description                    |                     | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |              | (2) MANATT'S, INC.  |              |                        |            |
|--|---------------------|--|--------------|---------------------|--------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units  | Unit Price   | Ext Amount   | Unit Price          | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - MB-061-6(501)159--77-49</b> |                     |  |              | <b>Cat Alt Set:</b> |              | <b>Cat Alt Member:</b> |            |
| 0080   | 2533-4980005 (1) LS | 11,650.00000   | 11,650.00    | 10,000.00000        | 10,000.00    |                        |            |
| MOBILIZATION   |                     |  |              |                     |              |                        |            |
| <b>Section Totals:</b>                                       |                     |  | \$124,206.00 |                     | \$166,927.00 |                        |            |



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| Line No / Item Number                                     |  | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            | (2) MANATT'S, INC.  |            |                        |            |
|---|--|------------------|------------|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units                     | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS - STP-062-1(28)--2C-49</b> |  |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0090  | 2102-0425070                           | 163.000          | TON        | 26.00000   | 4,238.00   | 26.00000            | 4,238.00   |                        |            |
|   | SPECIAL BACKFILL                       |                  |            |  |            |                     |            |                        |            |
| 0100  | 2102-2625000                           | 140.000          | CY         | 12.00000   | 1,680.00   | 12.00000            | 1,680.00   |                        |            |
|   | EMBANKMENT-IN-PLACE                    |                  |            |  |            |                     |            |                        |            |
| 0110  | 2102-2713090                           | 386.000          | CY         | 36.00000   | 13,896.00  | 8.00000             | 3,088.00   |                        |            |
|   | EXCAVATION, CLASS 13, WASTE            |                  |            |  |            |                     |            |                        |            |
| 0120  | 2123-7450020                           | 3.800            | STA        | 800.00000  | 3,040.00   | 800.00000           | 3,040.00   |                        |            |
|   | SHOULDER FINISHING, EARTH              |                  |            |  |            |                     |            |                        |            |
| 0130  | 2212-0475095                           | 7.800            | MILE       | 2,806.00000  | 21,886.80  | 560.00000           | 4,368.00   |                        |            |
|   | CLEANING AND PREPARATION OF BASE       |                  |            |  |            |                     |            |                        |            |
| 0140  | 2212-5075001                           | 40.000           | TON        | 376.00000  | 15,040.00  | 155.00000           | 6,200.00   |                        |            |
|   | HOT MIX ASPHALT SURFACE PATCHES        |                  |            |  |            |                     |            |                        |            |
| 0150  | 2213-8200000                           | 125.000          | TON        | 58.12000   | 7,265.00   | 76.00000            | 9,500.00   |                        |            |
|   | BASE WIDENING, HOT MIX ASPHALT MIXTURE |                  |            |  |            |                     |            |                        |            |



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| Line No / Item Number                                     |  | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            | (2) MANATT'S, INC.  |            |                        |            |
|---|--|------------------|------------|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units   | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS - STP-062-1(28)--2C-49</b> |  |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0160  | 2214-5145150   | 11,821.000       | SY         | 5.13000  | 60,641.73  | 4.20000             | 49,648.20  |                        |            |
|   | PAVEMENT SCARIFICATION   |                  |            |  |            |                     |            |                        |            |
| 0170  | 2303-1032500   | 13,833.000       | TON        | 35.92000   | 496,881.36 | 42.00000            | 580,986.00 |                        |            |
|   | HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                                   |                  |            |  |            |                     |            |                        |            |
| 0180  | 2303-1033504   | 10,670.000       | TON        | 35.50000   | 378,785.00 | 43.00000            | 458,810.00 |                        |            |
|   | HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4                          |                  |            |  |            |                     |            |                        |            |
| 0190  | 2303-1258283   | 1,478.000        | TON        | 650.00000  | 960,700.00 | 615.00000           | 908,970.00 |                        |            |
|   | ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  |                  |            |  |            |                     |            |                        |            |
| 0200  | 2303-6911000   | (1)              | LS         | 1,500.00000  | 1,500.00   | 5,250.00000         | 5,250.00   |                        |            |
|   | HOT MIX ASPHALT PAVEMENT SAMPLES   |                  |            |  |            |                     |            |                        |            |
| 0210  | 2303-7000610   | 11,959.000       | EACH       | 1.00000  | 11,959.00  | 1.00000             | 11,959.00  |                        |            |
|   | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                  |            |  |            |                     |            |                        |            |



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| Line No / Item Number<br>Item Description   |                    |             |      | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |            | (2) MANATT'S, 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             |
| <b>SECTION: 0002 ROADWAY ITEMS - STP-062-1(28)--2C-49</b>   |                    |             |      |  |            |                    |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0220  | 2303-7000620       | 11,959.000  | EACH | 1.00000  | 11,959.00  | 1.00000            | 11,959.00  |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR) |                    |             |      |  |            |                    |            |                     |                        |
| 0230  | 2315-8275055       | 230.000     | TON  | 60.00000   | 13,800.00  | 32.50000           | 7,475.00   |                     |                        |
| SURFACING, DRIVEWAY   |                    |             |      |  |            |                    |            |                     |                        |
| 0240  | 2317-7000120       | 28,842.000  | EACH | 1.00000  | 28,842.00  | 1.00000            | 28,842.00  |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)             |                    |             |      |  |            |                    |            |                     |                        |
| 0250  | 2318-1001100       | 103,264.000 | SY   | 2.12000  | 218,919.68 | 2.40000            | 247,833.60 |                     |                        |
| COLD IN-PLACE RECYCLED ASPHALT<br>PAVEMENT  |                    |             |      |  |            |                    |            |                     |                        |
| 0260  | 2318-1001220       | 568.000     | TON  | 680.00000  | 386,240.00 | 682.60000          | 387,716.80 |                     |                        |
| ASPHALT STABILIZING AGENT (FOAMED<br>ASPHALT)   |                    |             |      |  |            |                    |            |                     |                        |
| 0270  | 2401-6750001       | (1)         | LS   | 1,000.00000  | 1,000.00   | 1,000.00000        | 1,000.00   |                     |                        |
| REMOVALS, AS PER PLAN   |                    |             |      |  |            |                    |            |                     |                        |



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| Line No / Item Number                                     |   | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            | (2) MANATT'S, INC.  |            |                        |            |
|---|---|------------------|------------|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units  | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS - STP-062-1(28)--2C-49</b> |   |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0280  | 2416-0100024  | 1.000            | EACH       | 2,200.00000  | 2,200.00   | 2,200.00000         | 2,200.00   |                        |            |
|   | APRONS, CONCRETE, 24 IN. DIA.   |                  |            |  |            |                     |            |                        |            |
| 0290  | 2416-0100048  | 1.000            | EACH       | 3,900.00000  | 3,900.00   | 3,900.00000         | 3,900.00   |                        |            |
|   | APRONS, CONCRETE, 48 IN. DIA.   |                  |            |  |            |                     |            |                        |            |
| 0300  | 2417-0225024  | 1.000            | EACH       | 475.00000  | 475.00     | 475.00000           | 475.00     |                        |            |
|   | APRONS, METAL, 24 IN. DIA.  |                  |            |  |            |                     |            |                        |            |
| 0310  | 2417-1060024  | 12.000           | LF         | 62.00000   | 744.00     | 62.00000            | 744.00     |                        |            |
|   | CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.                       |                  |            |  |            |                     |            |                        |            |
| 0320  | 2435-0600010  | 2.000            | EACH       | 1,750.00000  | 3,500.00   | 2,500.00000         | 5,000.00   |                        |            |
|   | MANHOLE ADJUSTMENT, MINOR   |                  |            |  |            |                     |            |                        |            |
| 0330  | 2499-4000036  | 858.000          | LF         | 200.00000  | 171,600.00 | 200.00000           | 171,600.00 |                        |            |
|   | SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT |                  |            |  |            |                     |            |                        |            |
| 0340  | 2499-4000136  | 90.000           | LF         | 345.00000  | 31,050.00  | 345.00000           | 31,050.00  |                        |            |
|   | SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT          |                  |            |  |            |                     |            |                        |            |



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|---|--------------------|------------|------|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units |            |      | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS - STP-062-1(28)--2C-49</b> |                    |            |      |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0350  | 2502-8212034       | 52,889.000 | LF   | 5.61000  | 296,707.29 | 5.61000             | 296,707.29 |                        |            |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.             |                    |            |      |  |            |                     |            |                        |            |
| 0360  | 2502-8221306       | 212.000    | EACH | 400.00000  | 84,800.00  | 400.00000           | 84,800.00  |                        |            |
| SUBDRAIN OUTLET, DR-306                                   |                    |            |      |  |            |                     |            |                        |            |
| 0370  | 2527-9263109       | 4,002.400  | STA  | 16.80000   | 67,240.32  | 13.00000            | 52,031.20  |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED     |                    |            |      |  |            |                     |            |                        |            |
| 0380  | 2527-9263137       | 6.000      | EACH | 175.00000  | 1,050.00   | 150.00000           | 900.00     |                        |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED  |                    |            |      |  |            |                     |            |                        |            |
| 0390  | 2527-9270111       | 803.300    | STA  | 25.25000   | 20,283.33  | 30.00000            | 24,099.00  |                        |            |
| GROOVES CUT FOR PAVEMENT MARKINGS                         |                    |            |      |  |            |                     |            |                        |            |
| 0400  | 2528-8445110       | (1)        | LS   | 8,000.00000  | 8,000.00   | 12,250.00000        | 12,250.00  |                        |            |
| TRAFFIC CONTROL   |                    |            |      |  |            |                     |            |                        |            |
| 0410  | 2528-8445113       | 90.000     | EACH | 555.00000  | 49,950.00  | 555.00000           | 49,950.00  |                        |            |
| FLAGGERS  |                    |            |      |  |            |                     |            |                        |            |



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|---|---|------------------|------------|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units  | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS - STP-062-1(28)--2C-49</b> |   |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0420  | 2528-8445115  | 30.000           | EACH       | 835.00000  | 25,050.00  | 835.00000           | 25,050.00  |                        |            |
|   | PILOT CARS  |                  |            |  |            |                     |            |                        |            |
| 0430  | 2533-4980005  | (1)              | LS         | 120,160.00000  | 120,160.00 | 74,500.00000        | 74,500.00  |                        |            |
|   | MOBILIZATION  |                  |            |  |            |                     |            |                        |            |
| 0440  | 2554-0212020  | 2.000            | EACH       | 1,250.00000  | 2,500.00   | 1,000.00000         | 2,000.00   |                        |            |
|   | VALVE BOX EXTENSION   |                  |            |  |            |                     |            |                        |            |
| 0450  | 2602-0000312  | 900.000          | LF         | 2.50000  | 2,250.00   | 3.00000             | 2,700.00   |                        |            |
|   | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                  |            |  |            |                     |            |                        |            |
| 0460  | 2602-0000351  | 900.000          | LF         | 0.75000  | 675.00     | 0.50000             | 450.00     |                        |            |
|   | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                  |            |  |            |                     |            |                        |            |
| <b>Section Totals:</b>                                    |   |                  |            | \$3,530,408.51   |            | \$3,572,970.09      |            |                        |            |





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|--|--------------------|------------|-----|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |     | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - HSIPX-062-1(29)--3L-49</b>        |                    |            |     |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0470   | 2121-7425020       | 16,509.000 | TON | 16.56000   | 273,389.04 | 18.75000            | 309,543.75 |                        |            |
| GRANULAR SHOULDERS, TYPE B   |                    |            |     |  |            |                     |            |                        |            |
| 0480   | 2122-5500060       | 71.100     | SY  | 63.50738   | 4,515.37   | 43.25000            | 3,075.08   |                        |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.                     |                    |            |     |  |            |                     |            |                        |            |
| 0490   | 2213-2713300       | 4,836.800  | CY  | 23.74000   | 114,825.63 | 20.00000            | 96,736.00  |                        |            |
| EXCAVATION, CLASS 13, FOR WIDENING                                 |                    |            |     |  |            |                     |            |                        |            |
| 0500   | 2213-8200000       | 114.300    | TON | 107.79000  | 12,320.40  | 85.00000            | 9,715.50   |                        |            |
| BASE WIDENING, HOT MIX ASPHALT MIXTURE                             |                    |            |     |  |            |                     |            |                        |            |
| 0510   | 2214-5145150       | 96.000     | SY  | 35.60000   | 3,417.60   | 34.50000            | 3,312.00   |                        |            |
| PAVEMENT SCARIFICATION   |                    |            |     |  |            |                     |            |                        |            |
| 0520   | 2214-7450050       | 402.000    | STA | 36.25000   | 14,572.50  | 20.75000            | 8,341.50   |                        |            |
| BLADING AND SHAPING SHOULDER MATERIAL                              |                    |            |     |  |            |                     |            |                        |            |
| 0530   | 2303-1032500       | 3,134.000  | TON | 35.92000   | 112,573.28 | 42.00000            | 131,628.00 |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX |                    |            |     |  |            |                     |            |                        |            |



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|---|--------------------|-----------|------|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - HSIPX-062-1(29)--3L-49</b>   |                    |           |      |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0540  | 2303-1033504       | 3,238.000 | TON  | 35.50000   | 114,949.00 | 43.00000            | 139,234.00 |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4                                |                    |           |      |  |            |                     |            |                        |            |
| 0550  | 2303-1258283       | 389.000   | TON  | 650.00000  | 252,850.00 | 615.00000           | 239,235.00 |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC  |                    |           |      |  |            |                     |            |                        |            |
| 0560  | 2303-6911000       | (1)       | LS   | 1,500.00000  | 1,500.00   | 1,500.00000         | 1,500.00   |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |                    |           |      |  |            |                     |            |                        |            |
| 0570  | 2303-7000610       | 3,243.000 | EACH | 1.00000  | 3,243.00   | 1.00000             | 3,243.00   |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |           |      |  |            |                     |            |                        |            |
| 0580  | 2303-7000620       | 3,243.000 | EACH | 1.00000  | 3,243.00   | 1.00000             | 3,243.00   |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |           |      |  |            |                     |            |                        |            |
| 0590  | 2528-8445110       | (1)       | LS   | 4,050.00000  | 4,050.00   | 6,950.00000         | 6,950.00   |                        |            |
| TRAFFIC CONTROL   |                    |           |      |  |            |                     |            |                        |            |



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|---|--|------------------|------------|--|-----------------------|-----------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units                                     | Unit Price       | Ext Amount | Unit Price   | Ext Amount            | Unit Price            | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - HSIPX-062-1(29)--3L-49</b> |  |                  |            |  |                       | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0600  | 2528-8445113   | 90.000           | EACH       | 555.00000  | 49,950.00             | 555.00000             | 49,950.00  |                        |            |
|   | FLAGGERS   |                  |            |  |                       |                       |            |                        |            |
| 0610  | 2528-8445115   | 30.000           | EACH       | 835.00000  | 25,050.00             | 835.00000             | 25,050.00  |                        |            |
|   | PILOT CARS   |                  |            |  |                       |                       |            |                        |            |
| 0620  | 2533-4980005   | (1)              | LS         | 44,171.00000   | 44,171.00             | 10,000.00000          | 10,000.00  |                        |            |
|   | MOBILIZATION   |                  |            |  |                       |                       |            |                        |            |
| 0630  | 2548-0000100   | 699.440          | STA        | 18.00000   | 12,589.92             | 18.00000              | 12,589.92  |                        |            |
|   | MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE             |                  |            |  |                       |                       |            |                        |            |
| 0640  | 2548-0000110   | 758.000          | GAL        | 0.50000  | 379.00                | 0.50000               | 379.00     |                        |            |
|   | ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) |                  |            |  |                       |                       |            |                        |            |
| 0650  | 2548-0000310   | 352.820          | STA        | 18.00000   | 6,350.76              | 18.00000              | 6,350.76   |                        |            |
|   | MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE           |                  |            |  |                       |                       |            |                        |            |
| <b>Section Totals:</b>                                      |  |                  |            |  | \$1,053,939.50        | \$1,060,076.51        |            |                        |            |
| <b>Contract Item Totals</b>                                 |  |                  |            |  | <b>\$4,708,554.01</b> | <b>\$4,799,973.60</b> |            |                        |            |

## Tabulation of Construction and Material Bids

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**Call Order:** 163**Contract ID:** 49-0621-028**Primary County:** JACKSON**Letting Date:** February 21, 2023**Contract Time Totals****Contract Grand Totals**

\$4,708,554.01

\$4,799,973.60

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|   |  |                             |
|---|--|-----------------------------|
| <b>Call Order:</b> 164  | <b>Contract ID:</b> 57-C057-159                  | <b>Primary County:</b> LINN |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |  | <b>DBE Goal:</b> 5.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> PETERSON CONTRACTORS INC. |                             |
| <b>Contract Period:</b> Start Date: 05/08/23 125 Working Days |  |                             |

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**Project Information:**

|  |                                     |
|--|-------------------------------------|
| <b>Project:</b> TAP-U-C057(159)--8I-57   | <b>WorkType:</b> HMA SIDEWALK/TRAIL |
| <b>County:</b> LINN  | <b>Prj Awd Amt:</b> \$1,474,054.40  |
| <b>Route:</b> MORGAN CREEK TRAIL   |                                     |
| <b>Location:</b> Worcester Rd W to 80th St NW, then N until Ellis Rd then along Hwy 100 and abandoned rail ROW to Covington Rd |                                     |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number                    |                    |           |      | (1) PETERSON CONTRACTORS INC. |            | (2) PELLING, L.L. CO., INC. |            | (3) TSCHIGGFRIE EXCAVATING CO. |            |
|--|--------------------|-----------|------|-------------------------------|------------|-----------------------------|------------|--------------------------------|------------|
| Item Description                         |                    |           |      | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member                     | Quantity and Units |           |      |                               |            |                             |            |                                |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>         |                    |           |      |                               |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>         |            |
| 0010                                     | 2101-0850001       | 7.000     | ACRE | 2,900.00000                   | 20,300.00  | 5,400.00000                 | 37,800.00  | 6,300.00000                    | 44,100.00  |
| CLEARING AND GRUBBING                    |                    |           |      |                               |            |                             |            |                                |            |
| 0020                                     | 2102-2625000       | 2,232.000 | CY   | 18.50000                      | 41,292.00  | 25.00000                    | 55,800.00  | 25.00000                       | 55,800.00  |
| EMBANKMENT-IN-PLACE                      |                    |           |      |                               |            |                             |            |                                |            |
| 0030                                     | 2102-2713070       | 4,422.000 | CY   | 7.00000                       | 30,954.00  | 15.00000                    | 66,330.00  | 15.00000                       | 66,330.00  |
| EXCAVATION, CLASS 13, ROADWAY AND BORROW |                    |           |      |                               |            |                             |            |                                |            |
| 0040                                     | 2105-8425015       | 5,802.000 | CY   | 7.30000                       | 42,354.60  | 16.00000                    | 92,832.00  | 16.00000                       | 92,832.00  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD       |                    |           |      |                               |            |                             |            |                                |            |
| 0050                                     | 2115-0100000       | 2,146.000 | CY   | 41.50000                      | 89,059.00  | 40.00000                    | 85,840.00  | 44.00000                       | 94,424.00  |
| MODIFIED SUBBASE 6 IN.                   |                    |           |      |                               |            |                             |            |                                |            |
| 0060                                     | 2121-7425020       | 7.000     | TON  | 49.50000                      | 346.50     | 48.00000                    | 336.00     | 46.00000                       | 322.00     |
| GRANULAR SHOULDERS, TYPE B               |                    |           |      |                               |            |                             |            |                                |            |
| 0070                                     | 2123-7450020       | 187.000   | STA  | 52.50000                      | 9,817.50   | 278.00000                   | 51,986.00  | 260.00000                      | 48,620.00  |
| SHOULDER FINISHING, EARTH                |                    |           |      |                               |            |                             |            |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number  |                    |            |            | (1) PETERSON CONTRACTORS INC. |            | (2) PELLING, L.L. CO., INC. |            | (3) TSCHIGGFRIE EXCAVATING CO. |            |
|--|--------------------|------------|------------|-------------------------------|------------|-----------------------------|------------|--------------------------------|------------|
| Item Description   |                    |            |            |                               |            |                             |            |                                |            |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>   |                    |            |            |                               |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>         |            |
| 0080   | 2210-0475290       | 392.000    | TON        | 33.00000                      | 12,936.00  | 32.00000                    | 12,544.00  | 30.00000                       | 11,760.00  |
| MACADAM STONE BASE   |                    |            |            |                               |            |                             |            |                                |            |
| 0090   | 2303-1031500       | 74.000     | TON        | 216.00000                     | 15,984.00  | 216.00000                   | 15,984.00  | 240.00000                      | 17,760.00  |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX                                     |                    |            |            |                               |            |                             |            |                                |            |
| 0100   | 2303-1033500       | 25.000     | TON        | 216.00000                     | 5,400.00   | 216.00000                   | 5,400.00   | 240.00000                      | 6,000.00   |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |                    |            |            |                               |            |                             |            |                                |            |
| 0110   | 2303-9093010       | 264.000    | SY         | 99.00000                      | 26,136.00  | 99.00000                    | 26,136.00  | 110.00000                      | 29,040.00  |
| HOT MIX ASPHALT, DRIVEWAY 8 IN.  |                    |            |            |                               |            |                             |            |                                |            |
| 0120   | 2307-0025003       | 16.000     | TON        | 194.00000                     | 3,104.00   | 194.00000                   | 3,104.00   | 210.00000                      | 3,360.00   |
| AGGREGATE, ROADWAY COVER, 3/8 IN.  |                    |            |            |                               |            |                             |            |                                |            |
| 0130   | 2307-0600000       | 374.000    | GAL        | 9.40000                       | 3,515.60   | 9.40000                     | 3,515.60   | 10.00000                       | 3,740.00   |
| BINDER BITUMEN   |                    |            |            |                               |            |                             |            |                                |            |
| 0140   | 2312-8260051       | 33.000     | TON        | 31.00000                      | 1,023.00   | 28.00000                    | 924.00     | 28.00000                       | 924.00     |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE  |                    |            |            |                               |            |                             |            |                                |            |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description    |              |            |             | (1) PETERSON<br>CONTRACTORS INC. |                    | (2) PELLING, L.L. CO., INC. |             | (3) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|--|--------------|------------|-------------|----------------------------------|--------------------|-----------------------------|-------------|-----------------------------------|------------|
|  |              |            |             | Alt Set / Alt Member             | Quantity and Units | Unit Price                  | Ext Amount  | Unit Price                        | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>             |              |            |             | <b>Cat Alt Set:</b>              |                    |                             |             | <b>Cat Alt Member:</b>            |            |
| 0220   | 2416-0100018 | 2.000 EACH | 860.00000   | 1,720.00                         | 968.00000          | 1,936.00                    | 930.00000   | 1,860.00                          |            |
| APRONS, CONCRETE, 18 IN. DIA.                |              |            |             |                                  |                    |                             |             |                                   |            |
| 0230   | 2416-0100024 | 6.000 EACH | 1,050.00000 | 6,300.00                         | 1,133.00000        | 6,798.00                    | 1,100.00000 | 6,600.00                          |            |
| APRONS, CONCRETE, 24 IN. DIA.                |              |            |             |                                  |                    |                             |             |                                   |            |
| 0240   | 2416-0100030 | 4.000 EACH | 1,165.00000 | 4,660.00                         | 1,339.00000        | 5,356.00                    | 1,300.00000 | 5,200.00                          |            |
| APRONS, CONCRETE, 30 IN. DIA.                |              |            |             |                                  |                    |                             |             |                                   |            |
| 0250   | 2416-0100042 | 2.000 EACH | 2,205.00000 | 4,410.00                         | 2,266.00000        | 4,532.00                    | 2,200.00000 | 4,400.00                          |            |
| APRONS, CONCRETE, 42 IN. DIA.                |              |            |             |                                  |                    |                             |             |                                   |            |
| 0260   | 2416-0100072 | 2.000 EACH | 4,500.00000 | 9,000.00                         | 5,150.00000        | 10,300.00                   | 5,000.00000 | 10,000.00                         |            |
| APRONS, CONCRETE, 72 IN. DIA.                |              |            |             |                                  |                    |                             |             |                                   |            |
| 0270   | 2416-1160015 | 22.000 LF  | 143.00000   | 3,146.00                         | 78.00000           | 1,716.00                    | 74.00000    | 1,628.00                          |            |
| CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA. |              |            |             |                                  |                    |                             |             |                                   |            |
| 0280   | 2416-1160018 | 20.000 LF  | 121.50000   | 2,430.00                         | 85.00000           | 1,700.00                    | 81.00000    | 1,620.00                          |            |
| CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA. |              |            |             |                                  |                    |                             |             |                                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                |                    |        |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) PELLING, L.L. CO., INC. |            | (3) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|--|--------------------|--------|------|----------------------------------|------------|-----------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |        |      | Unit Price                       | Ext Amount | Unit Price                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>                         |                    |        |      |                                  |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>            |            |
| 0290   | 2416-1160024       | 92.000 | LF   | 133.75000                        | 12,305.00  | 103.00000                   | 9,476.00   | 100.00000                         | 9,200.00   |
| CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.             |                    |        |      |                                  |            |                             |            |                                   |            |
| 0300   | 2416-1160030       | 86.000 | LF   | 199.00000                        | 17,114.00  | 134.00000                   | 11,524.00  | 130.00000                         | 11,180.00  |
| CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.             |                    |        |      |                                  |            |                             |            |                                   |            |
| 0310   | 2416-1160042       | 40.000 | LF   | 265.00000                        | 10,600.00  | 196.00000                   | 7,840.00   | 180.00000                         | 7,200.00   |
| CULVERT, CONCRETE ENTRANCE PIPE, 42 IN. DIA.             |                    |        |      |                                  |            |                             |            |                                   |            |
| 0320   | 2416-1160072       | 54.000 | LF   | 575.00000                        | 31,050.00  | 443.00000                   | 23,922.00  | 430.00000                         | 23,220.00  |
| CULVERT, CONCRETE ENTRANCE PIPE, 72 IN. DIA.             |                    |        |      |                                  |            |                             |            |                                   |            |
| 0330   | 2429-0000100       | 1.000  | EACH | 115,000.00000                    | 115,000.00 | 103,000.00000               | 103,000.00 | 132,500.00000                     | 132,500.00 |
| PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 60' -0 X 12' -0 |                    |        |      |                                  |            |                             |            |                                   |            |
| 0340   | 2435-0600010       | 1.000  | EACH | 355.00000                        | 355.00     | 900.00000                   | 900.00     | 880.00000                         | 880.00     |
| MANHOLE ADJUSTMENT, MINOR                                |                    |        |      |                                  |            |                             |            |                                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description             |                    |            |     | (1) PETERSON<br>CONTRACTORS INC. |            | (2) PELLING, L.L. CO., INC. |            | (3) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|---|--------------------|------------|-----|----------------------------------|------------|-----------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |            |     | Unit Price                       | Ext Amount | Unit Price                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>                      |                    |            |     |                                  |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>            |            |
| 0350  | 2501-0201057       | 270.000    | LF  | 92.75000                         | 25,042.50  | 88.00000                    | 23,760.00  | 83.00000                          | 22,410.00  |
| PILES, STEEL, HP 10 X 57                              |                    |            |     |                                  |            |                             |            |                                   |            |
| 0360  | 2507-3250005       | 308.000    | SY  | 5.50000                          | 1,694.00   | 3.00000                     | 924.00     | 3.40000                           | 1,047.20   |
| ENGINEERING FABRIC                                    |                    |            |     |                                  |            |                             |            |                                   |            |
| 0370  | 2507-6800061       | 450.000    | TON | 46.00000                         | 20,700.00  | 47.00000                    | 21,150.00  | 45.00000                          | 20,250.00  |
| REVETMENT, CLASS E                                    |                    |            |     |                                  |            |                             |            |                                   |            |
| 0380  | 2507-8029000       | 166.000    | TON | 58.00000                         | 9,628.00   | 55.00000                    | 9,130.00   | 53.00000                          | 8,798.00   |
| EROSION STONE   |                    |            |     |                                  |            |                             |            |                                   |            |
| 0390  | 2510-6745850       | 239.000    | SY  | 9.65000                          | 2,306.35   | 12.00000                    | 2,868.00   | 12.00000                          | 2,868.00   |
| REMOVAL OF PAVEMENT                                   |                    |            |     |                                  |            |                             |            |                                   |            |
| 0400  | 2511-0301400       | 12,799.000 | SY  | 31.60000                         | 404,448.40 | 30.60000                    | 391,649.40 | 33.00000                          | 422,367.00 |
| RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.            |                    |            |     |                                  |            |                             |            |                                   |            |
| 0410  | 2511-0310100       | 93.000     | STA | 175.00000                        | 16,275.00  | 258.00000                   | 23,994.00  | 240.00000                         | 22,320.00  |
| SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL |                    |            |     |                                  |            |                             |            |                                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number            |              |                    |      | (1) PETERSON CONTRACTORS INC. |            | (2) PELLING, L.L. CO., INC. |            | (3) TSCHIGGFRIE EXCAVATING CO. |            |
|----------------------------------|--------------|--------------------|------|-------------------------------|------------|-----------------------------|------------|--------------------------------|------------|
| Item Description                 |              |                    |      |                               |            |                             |            |                                |            |
| Alt Set / Alt Member             |              | Quantity and Units |      | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b> |              |                    |      |                               |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>         |            |
| 0420                             | 2511-7526008 | 53.000             | SY   | 200.00000                     | 10,600.00  | 200.00000                   | 10,600.00  | 180.00000                      | 9,540.00   |
| SIDEWALK, P.C. CONCRETE, 8 IN.   |              |                    |      |                               |            |                             |            |                                |            |
| 0430                             | 2511-7528101 | 80.000             | SF   | 60.00000                      | 4,800.00   | 42.00000                    | 3,360.00   | 41.00000                       | 3,280.00   |
| DETECTABLE WARNINGS              |              |                    |      |                               |            |                             |            |                                |            |
| 0440                             | 2519-1001000 | 33.830             | LF   | 165.00000                     | 5,581.95   | 166.00000                   | 5,615.78   | 180.00000                      | 6,089.40   |
| FENCE, CHAIN LINK, VINYL COATED  |              |                    |      |                               |            |                             |            |                                |            |
| 0450                             | 2519-3280000 | 205.000            | LF   | 22.00000                      | 4,510.00   | 21.00000                    | 4,305.00   | 22.00000                       | 4,510.00   |
| FENCE, FIELD                     |              |                    |      |                               |            |                             |            |                                |            |
| 0460                             | 2519-3300400 | 6.000              | EACH | 355.00000                     | 2,130.00   | 360.00000                   | 2,160.00   | 380.00000                      | 2,280.00   |
| FIELD FENCE BRACE PANELS         |              |                    |      |                               |            |                             |            |                                |            |
| 0470                             | 2519-3500096 | 1,437.000          | LF   | 21.00000                      | 30,177.00  | 21.00000                    | 30,177.00  | 22.00000                       | 31,614.00  |
| DEER FENCE, 96 IN.               |              |                    |      |                               |            |                             |            |                                |            |
| 0480                             | 2519-3600221 | 24.000             | EACH | 355.00000                     | 8,520.00   | 360.00000                   | 8,640.00   | 380.00000                      | 9,120.00   |
| DEER FENCE BRACE PANELS          |              |                    |      |                               |            |                             |            |                                |            |
| 0490                             | 2519-4200130 | 272.000            | LF   | 5.50000                       | 1,496.00   | 5.00000                     | 1,360.00   | 5.50000                        | 1,496.00   |
| REMOVAL OF FENCE, DEER           |              |                    |      |                               |            |                             |            |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |              |             |              | (1) PETERSON<br>CONTRACTORS INC. |                    | (2) PELLING, L.L. CO., INC. |              | (3) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|---|--------------|-------------|--------------|----------------------------------|--------------------|-----------------------------|--------------|-----------------------------------|------------|
|   |              |             |              | Alt Set / Alt Member             | Quantity and Units | Unit Price                  | Ext Amount   | Unit Price                        | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>          |              |             |              | <b>Cat Alt Set:</b>              |                    |                             |              | <b>Cat Alt Member:</b>            |            |
| 0500                                      | 2519-4200190 | 450.000 LF  | 5.50000      | 2,475.00                         | 5.00000            | 2,250.00                    | 5.50000      | 2,475.00                          |            |
| REMOVAL OF FENCE, SECURITY                |              |             |              |                                  |                    |                             |              |                                   |            |
| 0510                                      | 2524-6765010 | 2.000 EACH  | 275.00000    | 550.00                           | 284.00000          | 568.00                      | 300.00000    | 600.00                            |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN     |              |             |              |                                  |                    |                             |              |                                   |            |
| 0520                                      | 2524-9276010 | 216.000 LF  | 14.00000     | 3,024.00                         | 15.00000           | 3,240.00                    | 15.00000     | 3,240.00                          |            |
| PERFORATED SQUARE STEEL TUBE POSTS        |              |             |              |                                  |                    |                             |              |                                   |            |
| 0530                                      | 2524-9325001 | 166.000 SF  | 22.00000     | 3,652.00                         | 22.00000           | 3,652.00                    | 24.00000     | 3,984.00                          |            |
| TYPE A SIGNS, SHEET ALUMINUM              |              |             |              |                                  |                    |                             |              |                                   |            |
| 0540                                      | 2526-8285000 | (1) LS      | 13,500.00000 | 13,500.00                        | 12,875.00000       | 12,875.00                   | 10,400.00000 | 10,400.00                         |            |
| CONSTRUCTION SURVEY                       |              |             |              |                                  |                    |                             |              |                                   |            |
| 0550                                      | 2528-2518000 | 4.000 EACH  | 250.00000    | 1,000.00                         | 258.00000          | 1,032.00                    | 110.00000    | 440.00                            |            |
| SAFETY CLOSURE                            |              |             |              |                                  |                    |                             |              |                                   |            |
| 0560                                      | 2528-8445110 | (1) LS      | 23,000.00000 | 23,000.00                        | 15,000.00000       | 15,000.00                   | 8,700.00000  | 8,700.00                          |            |
| TRAFFIC CONTROL                           |              |             |              |                                  |                    |                             |              |                                   |            |
| 0570                                      | 2528-8445113 | 25.000 EACH | 555.00000    | 13,875.00                        | 555.00000          | 13,875.00                   | 555.00000    | 13,875.00                         |            |
| FLAGGERS                                  |              |             |              |                                  |                    |                             |              |                                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number   |                    |         |      | (1) PETERSON CONTRACTORS INC. |            | (2) PELLING, L.L. CO., INC. |            | (3) TSCHIGGFRIE EXCAVATING CO. |            |
|---|--------------------|---------|------|-------------------------------|------------|-----------------------------|------------|--------------------------------|------------|
| Item Description  |                    |         |      | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      |                               |            |                             |            |                                |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>  |                    |         |      |                               |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>         |            |
| 0580  | 2533-4980005       | (1)     | LS   | 140,650.00000                 | 140,650.00 | 133,000.00000               | 133,000.00 | 117,500.00000                  | 117,500.00 |
| MOBILIZATION  |                    |         |      |                               |            |                             |            |                                |            |
| 0590  | 2599-9999009       | 32.000  | LF   | 96.00000                      | 3,072.00   | 75.00000                    | 2,400.00   | 71.00000                       | 2,272.00   |
| ('LINEAR FEET' ITEM) CULVERT, CONCRETE ROADWAY PIPE, 15 IN. DIA.        |                    |         |      |                               |            |                             |            |                                |            |
| 0600  | 2599-9999009       | 410.000 | LF   | 41.25000                      | 16,912.50  | 42.00000                    | 17,220.00  | 45.00000                       | 18,450.00  |
| ('LINEAR FEET' ITEM) FENCE, CHAIN LINK WITH SECURITY TOP, 96 IN. HEIGHT |                    |         |      |                               |            |                             |            |                                |            |
| 0610  | 2599-9999010       | (1)     | LS   | 11,881.00000                  | 11,881.00  | 10,500.00000                | 10,500.00  | 13,700.00000                   | 13,700.00  |
| ('LUMP SUM' ITEM) BRIDGE SCUPPER, RELOCATION                            |                    |         |      |                               |            |                             |            |                                |            |
| 0620  | 2601-2634100       | 4.200   | ACRE | 2,650.00000                   | 11,130.00  | 2,060.00000                 | 8,652.00   | 2,200.00000                    | 9,240.00   |
| MULCHING TEMPORARY  |                    |         |      |                               |            |                             |            |                                |            |
| 0630  | 2601-2634105       | 4.200   | ACRE | 3,865.00000                   | 16,233.00  | 3,038.00000                 | 12,759.60  | 3,200.00000                    | 13,440.00  |
| MULCHING, BONDED FIBER MATRIX   |                    |         |      |                               |            |                             |            |                                |            |
| 0640  | 2601-2636043       | 1.800   | ACRE | 1,650.00000                   | 2,970.00   | 710.00000                   | 1,278.00   | 750.00000                      | 1,350.00   |
| SEEDING AND FERTILIZING (RURAL)   |                    |         |      |                               |            |                             |            |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number                                |                    |           |      | (1) PETERSON CONTRACTORS INC. |            | (2) PELLING, L.L. CO., INC. |            | (3) TSCHIGGFRIE EXCAVATING CO. |            |
|--|--------------------|-----------|------|-------------------------------|------------|-----------------------------|------------|--------------------------------|------------|
| Item Description                                     |                    |           |      | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member                                 | Quantity and Units |           |      |                               |            |                             |            |                                |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>                     |                    |           |      |                               |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>         |            |
| 0650   | 2601-2636044       | 2.400     | ACRE | 1,950.00000                   | 4,680.00   | 1,019.00000                 | 2,445.60   | 1,100.00000                    | 2,640.00   |
| SEEDING AND FERTILIZING (URBAN)                      |                    |           |      |                               |            |                             |            |                                |            |
| 0660   | 2601-2640350       | 59.000    | SQ   | 25.00000                      | 1,475.00   | 13.00000                    | 767.00     | 13.00000                       | 767.00     |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT            |                    |           |      |                               |            |                             |            |                                |            |
| 0670   | 2601-2642100       | 4.200     | ACRE | 650.00000                     | 2,730.00   | 206.00000                   | 865.20     | 220.00000                      | 924.00     |
| STABILIZING CROP - SEEDING AND FERTILIZING           |                    |           |      |                               |            |                             |            |                                |            |
| 0680   | 2601-2643411       | 116.000   | SQ   | 75.00000                      | 8,700.00   | 44.00000                    | 5,104.00   | 47.00000                       | 5,452.00   |
| TURF REINFORCEMENT MAT, TYPE 1                       |                    |           |      |                               |            |                             |            |                                |            |
| 0690   | 2602-0000020       | 1,378.000 | LF   | 2.75000                       | 3,789.50   | 1.70000                     | 2,342.60   | 1.80000                        | 2,480.40   |
| SILT FENCE   |                    |           |      |                               |            |                             |            |                                |            |
| 0700   | 2602-0000030       | 558.000   | LF   | 3.50000                       | 1,953.00   | 1.70000                     | 948.60     | 1.80000                        | 1,004.40   |
| SILT FENCE FOR DITCH CHECKS                          |                    |           |      |                               |            |                             |            |                                |            |
| 0710   | 2602-0000071       | 1,936.000 | LF   | 1.50000                       | 2,904.00   | 0.01000                     | 19.36      | 0.01000                        | 19.36      |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS |                    |           |      |                               |            |                             |            |                                |            |





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Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                             |              |              |           | (1) PETERSON CONTRACTORS INC. |                    | (2) PELLING, L.L. CO., INC. |            | (3) TSCHIGGFRIE EXCAVATING CO. |            |
|---|--------------|--------------|-----------|-------------------------------|--------------------|-----------------------------|------------|--------------------------------|------------|
|   |              |              |           | Alt Set / Alt Member          | Quantity and Units | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>                                      |              |              |           |                               |                    | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>         |            |
| 0720  | 2602-0000101 | 1,936.000 LF | 1.50000   | 2,904.00                      | 0.10000            | 193.60                      | 0.01000    | 19.36                          |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |              |              |           |                               |                    |                             |            |                                |            |
| 0730  | 2602-0000150 | 590.000 LF   | 46.85000  | 27,641.50                     | 63.00000           | 37,170.00                   | 60.00000   | 35,400.00                      |            |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                              |              |              |           |                               |                    |                             |            |                                |            |
| 0740  | 2602-0000309 | 762.000 LF   | 3.00000   | 2,286.00                      | 2.00000            | 1,524.00                    | 2.20000    | 1,676.40                       |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |              |              |           |                               |                    |                             |            |                                |            |
| 0750  | 2602-0000351 | 762.000 LF   | 1.25000   | 952.50                        | 0.50000            | 381.00                      | 0.55000    | 419.10                         |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |              |           |                               |                    |                             |            |                                |            |
| 0760  | 2602-0010010 | 5.000 EACH   | 500.00000 | 2,500.00                      | 500.00000          | 2,500.00                    | 500.00000  | 2,500.00                       |            |
| MOBILIZATIONS, EROSION CONTROL  |              |              |           |                               |                    |                             |            |                                |            |
| <b>Section Totals:</b>  |              |              |           | \$1,474,054.40                |                    | \$1,573,516.94              |            | \$1,600,645.42                 |            |
| <b>Contract Item Totals</b>   |              |              |           | <b>\$1,474,054.40</b>         |                    | <b>\$1,573,516.94</b>       |            | <b>\$1,600,645.42</b>          |            |
| <b>Contract Time Totals</b>   |              |              |           |                               |                    |                             |            |                                |            |
| <b>Contract Grand Totals</b>  |              |              |           | <b>\$1,474,054.40</b>         |                    | <b>\$1,573,516.94</b>       |            | <b>1,600,645.42</b>            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 164

**Contract ID:** 57-C057-159

**Primary County:** LINN

**Letting Date:** February 21, 2023

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number            |  |           |      | (4) MIDWEST CONCRETE, INC. |            | (5) 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                       |           |      |                            |            |                                   |            |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b> |  |           |      |                            |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0010                             | 2101-0850001                             | 7.000     | ACRE | 4,417.99000                | 30,925.93  | 3,500.00000                       | 24,500.00  |                        |            |
|                                  | CLEARING AND GRUBBING                    |           |      |                            |            |                                   |            |                        |            |
| 0020                             | 2102-2625000                             | 2,232.000 | CY   | 20.73000                   | 46,269.36  | 18.00000                          | 40,176.00  |                        |            |
|                                  | EMBANKMENT-IN-PLACE                      |           |      |                            |            |                                   |            |                        |            |
| 0030                             | 2102-2713070                             | 4,422.000 | CY   | 16.24000                   | 71,813.28  | 30.00000                          | 132,660.00 |                        |            |
|                                  | EXCAVATION, CLASS 13, ROADWAY AND BORROW |           |      |                            |            |                                   |            |                        |            |
| 0040                             | 2105-8425015                             | 5,802.000 | CY   | 31.11000                   | 180,500.22 | 10.00000                          | 58,020.00  |                        |            |
|                                  | TOPSOIL, STRIP, SALVAGE AND SPREAD       |           |      |                            |            |                                   |            |                        |            |
| 0050                             | 2115-0100000                             | 2,146.000 | CY   | 41.20000                   | 88,415.20  | 45.00000                          | 96,570.00  |                        |            |
|                                  | MODIFIED SUBBASE 6 IN.                   |           |      |                            |            |                                   |            |                        |            |
| 0060                             | 2121-7425020                             | 7.000     | TON  | 96.90000                   | 678.30     | 75.00000                          | 525.00     |                        |            |
|                                  | GRANULAR SHOULDERS, TYPE B               |           |      |                            |            |                                   |            |                        |            |
| 0070                             | 2123-7450020                             | 187.000   | STA  | 363.95000                  | 68,058.65  | 135.00000                         | 25,245.00  |                        |            |
|                                  | SHOULDER FINISHING, EARTH                |           |      |                            |            |                                   |            |                        |            |



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Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |         |     | (4) MIDWEST CONCRETE, INC. |            | (5) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |                        |            |
|--|--------------------|---------|-----|----------------------------|------------|--------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |     | Unit Price                 | Ext Amount | Unit Price                           | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>   |                    |         |     |                            |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2210-0475290       | 392.000 | TON | 25.85000                   | 10,133.20  | 35.00000                             | 13,720.00  |                        |            |
| MACADAM STONE BASE   |                    |         |     |                            |            |                                      |            |                        |            |
| 0090   | 2303-1031500       | 74.000  | TON | 222.48000                  | 16,463.52  | 250.00000                            | 18,500.00  |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX                                     |                    |         |     |                            |            |                                      |            |                        |            |
| 0100   | 2303-1033500       | 25.000  | TON | 222.48000                  | 5,562.00   | 250.00000                            | 6,250.00   |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |                    |         |     |                            |            |                                      |            |                        |            |
| 0110   | 2303-9093010       | 264.000 | SY  | 101.97000                  | 26,920.08  | 110.00000                            | 29,040.00  |                        |            |
| HOT MIX ASPHALT, DRIVEWAY 8 IN.  |                    |         |     |                            |            |                                      |            |                        |            |
| 0120   | 2307-0025003       | 16.000  | TON | 199.82000                  | 3,197.12   | 200.00000                            | 3,200.00   |                        |            |
| AGGREGATE, ROADWAY COVER, 3/8 IN.  |                    |         |     |                            |            |                                      |            |                        |            |
| 0130   | 2307-0600000       | 374.000 | GAL | 9.69000                    | 3,624.06   | 10.00000                             | 3,740.00   |                        |            |
| BINDER BITUMEN   |                    |         |     |                            |            |                                      |            |                        |            |
| 0140   | 2312-8260051       | 33.000  | TON | 51.29000                   | 1,692.57   | 50.00000                             | 1,650.00   |                        |            |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE  |                    |         |     |                            |            |                                      |            |                        |            |



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| Line No / Item Number            |  |           |      | (4) MIDWEST CONCRETE, INC. |            | (5) 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                             |           |      |                            |            |                                   |            |                     |                        |
| <b>SECTION: 0001 TRAIL ITEMS</b> |  |           |      |                            |            |                                   |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0150                             | 2315-8275025                                   | 53.000    | TON  | 33.70000                   | 1,786.10   | 50.00000                          | 2,650.00   |                     |                        |
|                                  | SURFACING, DRIVEWAY, CLASS A CRUSHED STONE     |           |      |                            |            |                                   |            |                     |                        |
| 0160                             | 2402-2720000                                   | 301.000   | CY   | 8.71000                    | 2,621.71   | 25.00000                          | 7,525.00   |                     |                        |
|                                  | EXCAVATION, CLASS 20                           |           |      |                            |            |                                   |            |                     |                        |
| 0170                             | 2402-2720100                                   | 46.000    | CY   | 18.51000                   | 851.46     | 32.50000                          | 1,495.00   |                     |                        |
|                                  | EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT |           |      |                            |            |                                   |            |                     |                        |
| 0180                             | 2402-2721000                                   | 25.000    | CY   | 12.68000                   | 317.00     | 50.00000                          | 1,250.00   |                     |                        |
|                                  | EXCAVATION, CLASS 21                           |           |      |                            |            |                                   |            |                     |                        |
| 0190                             | 2403-0100010                                   | 36.100    | CY   | 968.20000                  | 34,952.02  | 1,800.00000                       | 64,980.00  |                     |                        |
|                                  | STRUCTURAL CONCRETE (BRIDGE)                   |           |      |                            |            |                                   |            |                     |                        |
| 0200                             | 2404-7775005                                   | 3,814.000 | LB   | 2.58000                    | 9,840.12   | 2.75000                           | 10,488.50  |                     |                        |
|                                  | REINFORCING STEEL, EPOXY COATED                |           |      |                            |            |                                   |            |                     |                        |
| 0210                             | 2416-0100015                                   | 4.000     | EACH | 1,065.36000                | 4,261.44   | 1,600.00000                       | 6,400.00   |                     |                        |
|                                  | APRONS, CONCRETE, 15 IN. DIA.                  |           |      |                            |            |                                   |            |                     |                        |





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| Line No / Item Number<br>Item Description                |              |            |               | (4) MIDWEST CONCRETE, INC. |                    | (5) PIRC-TOBIN CONSTRUCTION, INC. |            |                     |                        |
|--|--------------|------------|---------------|----------------------------|--------------------|-----------------------------------|------------|---------------------|------------------------|
|  |              |            |               | Alt Set / Alt Member       | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 TRAIL ITEMS</b>                         |              |            |               |                            |                    |                                   |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0290   | 2416-1160024 | 92.000 LF  | 126.29000     | 11,618.68                  | 120.00000          | 11,040.00                         |            |                     |                        |
| CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.             |              |            |               |                            |                    |                                   |            |                     |                        |
| 0300   | 2416-1160030 | 86.000 LF  | 157.49000     | 13,544.14                  | 130.00000          | 11,180.00                         |            |                     |                        |
| CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.             |              |            |               |                            |                    |                                   |            |                     |                        |
| 0310   | 2416-1160042 | 40.000 LF  | 262.68000     | 10,507.20                  | 215.00000          | 8,600.00                          |            |                     |                        |
| CULVERT, CONCRETE ENTRANCE PIPE, 42 IN. DIA.             |              |            |               |                            |                    |                                   |            |                     |                        |
| 0320   | 2416-1160072 | 54.000 LF  | 587.71000     | 31,736.34                  | 475.00000          | 25,650.00                         |            |                     |                        |
| CULVERT, CONCRETE ENTRANCE PIPE, 72 IN. DIA.             |              |            |               |                            |                    |                                   |            |                     |                        |
| 0330   | 2429-0000100 | 1.000 EACH | 124,630.00000 | 124,630.00                 | 125,000.00000      | 125,000.00                        |            |                     |                        |
| PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 60' -0 X 12' -0 |              |            |               |                            |                    |                                   |            |                     |                        |
| 0340   | 2435-0600010 | 1.000 EACH | 666.88000     | 666.88                     | 2,350.00000        | 2,350.00                          |            |                     |                        |
| MANHOLE ADJUSTMENT, MINOR                                |              |            |               |                            |                    |                                   |            |                     |                        |



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| Line No / Item Number<br>Item Description             |              |            |     | (4) MIDWEST CONCRETE, INC. |            | (5) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |                        |            |
|---|--------------|------------|-----|----------------------------|------------|--------------------------------------|------------|------------------------|------------|
|   |              |            |     | Unit Price                 | Ext Amount | Unit Price                           | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>                           |              |            |     | <b>Quantity and Units</b>  |            | <b>Unit Price</b>                    |            | <b>Ext Amount</b>      |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>                      |              |            |     |                            |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            |
| 0350  | 2501-0201057 | 270.000    | LF  | 77.77000                   | 20,997.90  | 95.00000                             | 25,650.00  |                        |            |
| PILES, STEEL, HP 10 X 57                              |              |            |     |                            |            |                                      |            |                        |            |
| 0360  | 2507-3250005 | 308.000    | SY  | 4.68000                    | 1,441.44   | 3.25000                              | 1,001.00   |                        |            |
| ENGINEERING FABRIC                                    |              |            |     |                            |            |                                      |            |                        |            |
| 0370  | 2507-6800061 | 450.000    | TON | 35.89000                   | 16,150.50  | 75.00000                             | 33,750.00  |                        |            |
| REVETMENT, CLASS E                                    |              |            |     |                            |            |                                      |            |                        |            |
| 0380  | 2507-8029000 | 166.000    | TON | 56.47000                   | 9,374.02   | 95.00000                             | 15,770.00  |                        |            |
| EROSION STONE   |              |            |     |                            |            |                                      |            |                        |            |
| 0390  | 2510-6745850 | 239.000    | SY  | 11.08000                   | 2,648.12   | 8.00000                              | 1,912.00   |                        |            |
| REMOVAL OF PAVEMENT                                   |              |            |     |                            |            |                                      |            |                        |            |
| 0400  | 2511-0301400 | 12,799.000 | SY  | 31.52000                   | 403,424.48 | 30.60000                             | 391,649.40 |                        |            |
| RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.            |              |            |     |                            |            |                                      |            |                        |            |
| 0410  | 2511-0310100 | 93.000     | STA | 142.63000                  | 13,264.59  | 325.00000                            | 30,225.00  |                        |            |
| SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL |              |            |     |                            |            |                                      |            |                        |            |





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| Line No / Item Number<br>Item Description |              |           |      | (4) MIDWEST CONCRETE, INC. |            | (5) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |                        |            |
|---|--------------|-----------|------|----------------------------|------------|--------------------------------------|------------|------------------------|------------|
|   |              |           |      | Unit Price                 | Ext Amount | Unit Price                           | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>               |              |           |      | <b>Quantity and Units</b>  |            | <b>Unit Price</b>                    |            | <b>Ext Amount</b>      |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>          |              |           |      |                            |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            |
| 0420                                      | 2511-7526008 | 53.000    | SY   | 103.39000                  | 5,479.67   | 125.00000                            | 6,625.00   |                        |            |
| SIDEWALK, P.C. CONCRETE, 8 IN.            |              |           |      |                            |            |                                      |            |                        |            |
| 0430                                      | 2511-7528101 | 80.000    | SF   | 43.71000                   | 3,496.80   | 60.00000                             | 4,800.00   |                        |            |
| DETECTABLE WARNINGS                       |              |           |      |                            |            |                                      |            |                        |            |
| 0440                                      | 2519-1001000 | 33.830    | LF   | 165.14000                  | 5,586.69   | 175.00000                            | 5,920.25   |                        |            |
| FENCE, CHAIN LINK, VINYL COATED           |              |           |      |                            |            |                                      |            |                        |            |
| 0450                                      | 2519-3280000 | 205.000   | LF   | 20.60000                   | 4,223.00   | 22.25000                             | 4,561.25   |                        |            |
| FENCE, FIELD                              |              |           |      |                            |            |                                      |            |                        |            |
| 0460                                      | 2519-3300400 | 6.000     | EACH | 360.50000                  | 2,163.00   | 385.00000                            | 2,310.00   |                        |            |
| FIELD FENCE BRACE PANELS                  |              |           |      |                            |            |                                      |            |                        |            |
| 0470                                      | 2519-3500096 | 1,437.000 | LF   | 21.00000                   | 30,177.00  | 21.50000                             | 30,895.50  |                        |            |
| DEER FENCE, 96 IN.                        |              |           |      |                            |            |                                      |            |                        |            |
| 0480                                      | 2519-3600221 | 24.000    | EACH | 360.50000                  | 8,652.00   | 375.00000                            | 9,000.00   |                        |            |
| DEER FENCE BRACE PANELS                   |              |           |      |                            |            |                                      |            |                        |            |
| 0490                                      | 2519-4200130 | 272.000   | LF   | 5.15000                    | 1,400.80   | 5.75000                              | 1,564.00   |                        |            |
| REMOVAL OF FENCE, DEER                    |              |           |      |                            |            |                                      |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |              |         |      | (4) MIDWEST CONCRETE, INC. |            | (5) PIRC-TOBIN<br>CONSTRUCTION, INC. |            |                        |            |
|---|--------------|---------|------|----------------------------|------------|--------------------------------------|------------|------------------------|------------|
|   |              |         |      | Unit Price                 | Ext Amount | Unit Price                           | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>               |              |         |      | <b>Quantity and Units</b>  |            | <b>Unit Price</b>                    |            | <b>Ext Amount</b>      |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>          |              |         |      |                            |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            |
| 0500                                      | 2519-4200190 | 450.000 | LF   | 5.15000                    | 2,317.50   | 5.75000                              | 2,587.50   |                        |            |
| REMOVAL OF FENCE, SECURITY                |              |         |      |                            |            |                                      |            |                        |            |
| 0510                                      | 2524-6765010 | 2.000   | EACH | 283.25000                  | 566.50     | 300.00000                            | 600.00     |                        |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN     |              |         |      |                            |            |                                      |            |                        |            |
| 0520                                      | 2524-9276010 | 216.000 | LF   | 14.42000                   | 3,114.72   | 15.50000                             | 3,348.00   |                        |            |
| PERFORATED SQUARE STEEL TUBE POSTS        |              |         |      |                            |            |                                      |            |                        |            |
| 0530                                      | 2524-9325001 | 166.000 | SF   | 22.66000                   | 3,761.56   | 22.50000                             | 3,735.00   |                        |            |
| TYPE A SIGNS, SHEET ALUMINUM              |              |         |      |                            |            |                                      |            |                        |            |
| 0540                                      | 2526-8285000 | (1)     | LS   | 9,826.20000                | 9,826.20   | 10,000.00000                         | 10,000.00  |                        |            |
| CONSTRUCTION SURVEY                       |              |         |      |                            |            |                                      |            |                        |            |
| 0550                                      | 2528-2518000 | 4.000   | EACH | 257.50000                  | 1,030.00   | 250.00000                            | 1,000.00   |                        |            |
| SAFETY CLOSURE                            |              |         |      |                            |            |                                      |            |                        |            |
| 0560                                      | 2528-8445110 | (1)     | LS   | 9,270.00000                | 9,270.00   | 50,000.00000                         | 50,000.00  |                        |            |
| TRAFFIC CONTROL                           |              |         |      |                            |            |                                      |            |                        |            |
| 0570                                      | 2528-8445113 | 25.000  | EACH | 555.00000                  | 13,875.00  | 555.00000                            | 13,875.00  |                        |            |
| FLAGGERS                                  |              |         |      |                            |            |                                      |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number   |                    |         |      | (4) MIDWEST CONCRETE, INC. |            | (5) 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 |         |      |                            |            |                                   |            |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>  |                    |         |      |                            |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0580  | 2533-4980005       | (1)     | LS   | 160,000.00000              | 160,000.00 | 150,000.00000                     | 150,000.00 |                        |            |
| MOBILIZATION  |                    |         |      |                            |            |                                   |            |                        |            |
| 0590  | 2599-9999009       | 32.000  | LF   | 94.77000                   | 3,032.64   | 85.00000                          | 2,720.00   |                        |            |
| ('LINEAR FEET' ITEM) CULVERT, CONCRETE ROADWAY PIPE, 15 IN. DIA.        |                    |         |      |                            |            |                                   |            |                        |            |
| 0600  | 2599-9999009       | 410.000 | LF   | 42.07000                   | 17,248.70  | 45.00000                          | 18,450.00  |                        |            |
| ('LINEAR FEET' ITEM) FENCE, CHAIN LINK WITH SECURITY TOP, 96 IN. HEIGHT |                    |         |      |                            |            |                                   |            |                        |            |
| 0610  | 2599-9999010       | (1)     | LS   | 12,875.00000               | 12,875.00  | 10,000.00000                      | 10,000.00  |                        |            |
| ('LUMP SUM' ITEM) BRIDGE SCUPPER, RELOCATION                            |                    |         |      |                            |            |                                   |            |                        |            |
| 0620  | 2601-2634100       | 4.200   | ACRE | 2,060.00000                | 8,652.00   | 2,150.00000                       | 9,030.00   |                        |            |
| MULCHING TEMPORARY  |                    |         |      |                            |            |                                   |            |                        |            |
| 0630  | 2601-2634105       | 4.200   | ACRE | 3,038.50000                | 12,761.70  | 3,250.00000                       | 13,650.00  |                        |            |
| MULCHING, BONDED FIBER MATRIX   |                    |         |      |                            |            |                                   |            |                        |            |
| 0640  | 2601-2636043       | 1.800   | ACRE | 710.70000                  | 1,279.26   | 750.00000                         | 1,350.00   |                        |            |
| SEEDING AND FERTILIZING (RURAL)   |                    |         |      |                            |            |                                   |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 57-C057-159

Primary County: LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                             |                    |           |      | (4) MIDWEST CONCRETE, INC. |            | (5) PIRC-TOBIN CONSTRUCTION, INC. |            |                        |            |
|---|--------------------|-----------|------|----------------------------|------------|-----------------------------------|------------|------------------------|------------|
|   |                    |           |      | Unit Price                 | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |                            |            |                                   |            |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>                                      |                    |           |      |                            |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0720  | 2602-0000101       | 1,936.000 | LF   | 0.02000                    | 38.72      | 0.01000                           | 19.36      |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |                    |           |      |                            |            |                                   |            |                        |            |
| 0730  | 2602-0000150       | 590.000   | LF   | 16.91000                   | 9,976.90   | 60.00000                          | 35,400.00  |                        |            |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                              |                    |           |      |                            |            |                                   |            |                        |            |
| 0740  | 2602-0000309       | 762.000   | LF   | 2.06000                    | 1,569.72   | 2.25000                           | 1,714.50   |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |           |      |                            |            |                                   |            |                        |            |
| 0750  | 2602-0000351       | 762.000   | LF   | 0.52000                    | 396.24     | 0.50000                           | 381.00     |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |      |                            |            |                                   |            |                        |            |
| 0760  | 2602-0010010       | 5.000     | EACH | 500.00000                  | 2,500.00   | 500.00000                         | 2,500.00   |                        |            |
| MOBILIZATIONS, EROSION CONTROL  |                    |           |      |                            |            |                                   |            |                        |            |
| <b>Section Totals:</b>  |                    |           |      | \$1,660,032.59             |            | \$1,690,436.42                    |            |                        |            |
| <b>Contract Item Totals</b>   |                    |           |      | <b>\$1,660,032.59</b>      |            | <b>\$1,690,436.42</b>             |            |                        |            |
| <b>Contract Time Totals</b>   |                    |           |      |                            |            |                                   |            |                        |            |
| <b>Contract Grand Totals</b>  |                    |           |      | <b>\$1,660,032.59</b>      |            | <b>\$1,690,436.42</b>             |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 164

**Contract ID:** 57-C057-159

**Primary County:** LINN

**Letting Date:** February 21, 2023

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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|  |  |                               |
|--|--|-------------------------------|
| <b>Call Order:</b> 165                                       | <b>Contract ID:</b> 63-C063-143                      | <b>Primary County:</b> MARION |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 2.0%         |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC |                               |
| <b>Contract Period:</b> Start Date: 09/25/23 30 Working Days |  |                               |

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Project Information:

|  |   |
|--|---|
| <b>Project:</b> STP-S-C063(143)--5E-63             | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> MARION                              | <b>Prj Awd Amt:</b> \$1,327,154.99            |
| <b>Route:</b> G71                                  |   |
| <b>Location:</b> On G71, from Hwy 5 to Into Bussey |   |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 63-C063-143

Primary County: MARION

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description    |                    |            |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|--|--------------------|------------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                         | Quantity and Units |            |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>           |                    |            |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2121-7425020       | 3,242.310  | TON  | 31.89000                             | 103,397.27 |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B                   |                    |            |      |                                      |            |                     |            |                        |            |
| 0020   | 2212-0475095       | 4.200      | MILE | 1,000.00000                          | 4,200.00   |                     |            |                        |            |
| CLEANING AND PREPARATION OF BASE             |                    |            |      |                                      |            |                     |            |                        |            |
| 0030   | 2212-5070310       | 542.700    | SY   | 131.29000                            | 71,251.08  |                     |            |                        |            |
| PATCHES, FULL-DEPTH REPAIR                   |                    |            |      |                                      |            |                     |            |                        |            |
| 0040   | 2212-5070330       | 1.000      | EACH | 1,000.00000                          | 1,000.00   |                     |            |                        |            |
| PATCHES BY COUNT (REPAIR)                    |                    |            |      |                                      |            |                     |            |                        |            |
| 0050   | 2213-2713300       | 142.000    | CY   | 82.50000                             | 11,715.00  |                     |            |                        |            |
| EXCAVATION, CLASS 13, FOR WIDENING           |                    |            |      |                                      |            |                     |            |                        |            |
| 0060   | 2213-8201060       | 852.000    | SY   | 77.97000                             | 66,430.44  |                     |            |                        |            |
| BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE |                    |            |      |                                      |            |                     |            |                        |            |
| 0070   | 2214-5145150       | 56,972.000 | SY   | 2.25000                              | 128,187.00 |                     |            |                        |            |
| PAVEMENT SCARIFICATION                       |                    |            |      |                                      |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 63-C063-143

Primary County: MARION

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |           |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|--|--------------------|-----------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |           |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0081   | 2303-0001000       | 2,460.540 | TON  | 72.70000                             | 178,881.26 |                     |            |                        |            |
| HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE                                  |                    |           |      |                                      |            |                     |            |                        |            |
| 0090   | 2303-1033500       | 4,933.160 | TON  | 67.97000                             | 335,306.89 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |                    |           |      |                                      |            |                     |            |                        |            |
| 0100   | 2303-1258283       | 451.020   | TON  | 670.00000                            | 302,183.40 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   |                    |           |      |                                      |            |                     |            |                        |            |
| 0110   | 2303-6911000       | (1)       | LS   | 3,000.00000                          | 3,000.00   |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |           |      |                                      |            |                     |            |                        |            |
| 0120   | 2303-9091010       | 2.000     | EACH | 1,000.00000                          | 2,000.00   |                     |            |                        |            |
| RUMBLE STRIP PANEL (HMA SURFACE)   |                    |           |      |                                      |            |                     |            |                        |            |
| 0130   | 2527-9263109       | 752.460   | STA  | 27.50000                             | 20,692.65  |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED   |                    |           |      |                                      |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 63-C063-143

Primary County: MARION

Letting Date: February 21, 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 |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |                    |  |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0140                               | 2527-9263137       | 6.000  | EACH       | 200.00000                         | 1,200.00   |                     |            |                        |  |
|                                    |                    | PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |            |                                   |            |                     |            |                        |  |
| 0150                               | 2528-8445110       | (1)  | LS         | 10,000.00000                      | 10,000.00  |                     |            |                        |  |
|                                    |                    | TRAFFIC CONTROL  |            |                                   |            |                     |            |                        |  |
| 0160                               | 2528-8445113       | 48.000   | EACH       | 555.00000                         | 26,640.00  |                     |            |                        |  |
|                                    |                    | FLAGGERS   |            |                                   |            |                     |            |                        |  |
| 0170                               | 2528-8445115       | 12.000   | EACH       | 835.00000                         | 10,020.00  |                     |            |                        |  |
|                                    |                    | PILOT CARS   |            |                                   |            |                     |            |                        |  |
| 0180                               | 2533-4980005       | (1)  | LS         | 51,050.00000                      | 51,050.00  |                     |            |                        |  |
|                                    |                    | MOBILIZATION   |            |                                   |            |                     |            |                        |  |
| <b>Section Totals:</b>             |                    |  |            | \$1,327,154.99                    |            |                     |            |                        |  |
| <b>Contract Item Totals</b>        |                    |  |            | <b>\$1,327,154.99</b>             |            |                     |            |                        |  |
| <b>Contract Time Totals</b>        |                    |  |            |                                   |            |                     |            |                        |  |
| <b>Contract Grand Totals</b>       |                    |  |            | <b>\$1,327,154.99</b>             |            |                     |            |                        |  |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 166                                       | <b>Contract ID:</b> 66-C066-084              | <b>Primary County:</b> MITCHELL |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 2.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> ULLAND BROTHERS, INC. |                                 |
| <b>Contract Period:</b> Start Date: 08/21/23 45 Working Days |  |                                 |

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**Project Information:**

|   |  |
|---|--|
| <b>Project:</b> STP-S-C066(84)--5E-66                                 | <b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING |
| <b>County:</b> MITCHELL   | <b>Prj Awd Amt:</b> \$2,216,625.79                       |
| <b>Route:</b> S70   |  |
| <b>Location:</b> On S 70, from State Highway 9 9 miles to Highway 105 |  |

## Project(s) and Vendor Ranking

**Call Order:** 166**Letting Date:** February 21, 2023 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/21/23 45 Working Days**Contract ID:** 66-C066-084**Awarded Vendor:** ULLAND BROTHERS, INC.**Primary County:** MITCHELL**DBE Goal:** 2.0%

| Rank   | Vendor ID | Vendor Name                | Total Bid      | Percent Of Low Bid |
|--|-----------|----------------------------|----------------|--------------------|
| 1  | UL020     | ULLAND BROTHERS, INC.      | \$2,216,625.79 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                            |                |                    |
| 2  | HE020     | HEARTLAND ASPHALT, INC.    | \$2,409,779.15 | 108.71%            |
| 3  | MA810     | MATHY CONSTRUCTION COMPANY | \$2,430,036.51 | 109.63%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 66-C066-084

Primary County: MITCHELL

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |               |             | (1) ULLAND BROTHERS, INC. |                    | (2) HEARTLAND ASPHALT, INC. |             | (3) MATHY CONSTRUCTION COMPANY |                        |
|--|--------------|---------------|-------------|---------------------------|--------------------|-----------------------------|-------------|--------------------------------|------------------------|
|  |              |               |             | Alt Set / Alt Member      | Quantity and Units | Unit Price                  | Ext Amount  | Unit Price                     | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |              |               |             |                           |                    |                             |             | <b>Cat Alt Set:</b>            | <b>Cat Alt Member:</b> |
| 0010   | 2121-7425020 | 8,646.640 TON | 19.85000    | 171,635.80                | 18.55000           | 160,395.17                  | 20.75000    | 179,417.78                     |                        |
| GRANULAR SHOULDERS, TYPE B   |              |               |             |                           |                    |                             |             |                                |                        |
| 0020   | 2212-0475095 | 8.800 MILE    | 445.00000   | 3,916.00                  | 575.00000          | 5,060.00                    | 575.00000   | 5,060.00                       |                        |
| CLEANING AND PREPARATION OF BASE   |              |               |             |                           |                    |                             |             |                                |                        |
| 0030   | 2214-5145150 | 3,066.600 SY  | 2.50000     | 7,666.50                  | 3.75000            | 11,499.75                   | 6.60000     | 20,239.56                      |                        |
| PAVEMENT SCARIFICATION   |              |               |             |                           |                    |                             |             |                                |                        |
| 0040   | 2303-1032500 | 9,798.300 TON | 33.50000    | 328,243.05                | 41.26000           | 404,277.86                  | 40.64000    | 398,202.91                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                             |              |               |             |                           |                    |                             |             |                                |                        |
| 0050   | 2303-1033380 | 9,798.300 TON | 33.50000    | 328,243.05                | 43.60000           | 427,205.88                  | 38.40000    | 376,254.72                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |              |               |             |                           |                    |                             |             |                                |                        |
| 0060   | 2303-1258283 | 1,175.800 TON | 597.00000   | 701,952.60                | 599.00000          | 704,304.20                  | 623.54000   | 733,158.33                     |                        |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  |              |               |             |                           |                    |                             |             |                                |                        |
| 0070   | 2303-6911000 | (1) LS        | 2,500.00000 | 2,500.00                  | 2,350.00000        | 2,350.00                    | 5,000.00000 | 5,000.00                       |                        |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |              |               |             |                           |                    |                             |             |                                |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 66-C066-084

Primary County: MITCHELL

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description             |              |                 |              | (1) ULLAND BROTHERS, INC. |                    | (2) HEARTLAND ASPHALT, INC. |              | (3) MATHY CONSTRUCTION COMPANY |            |
|---|--------------|-----------------|--------------|---------------------------|--------------------|-----------------------------|--------------|--------------------------------|------------|
|   |              |                 |              | Alt Set / Alt Member      | Quantity and Units | Unit Price                  | Ext Amount   | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                    |              |                 |              |                           |                    | <b>Cat Alt Set:</b>         |              | <b>Cat Alt Member:</b>         |            |
| 0080  | 2303-9091010 | 4.000 EACH      | 900.00000    | 3,600.00                  | 600.00000          | 2,400.00                    | 600.00000    | 2,400.00                       |            |
| RUMBLE STRIP PANEL (HMA SURFACE)                      |              |                 |              |                           |                    |                             |              |                                |            |
| 0090  | 2315-8275025 | 1,050.000 TON   | 17.00000     | 17,850.00                 | 18.55000           | 19,477.50                   | 22.75000     | 23,887.50                      |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE            |              |                 |              |                           |                    |                             |              |                                |            |
| 0100  | 2318-1001100 | 113,867.100 SY  | 2.18000      | 248,230.28                | 2.18000            | 248,230.28                  | 2.17000      | 247,091.61                     |            |
| COLD IN-PLACE RECYCLED ASPHALT PAVEMENT               |              |                 |              |                           |                    |                             |              |                                |            |
| 0110  | 2318-1001224 | 136,640.500 GAL | 2.13000      | 291,044.27                | 2.13000            | 291,044.27                  | 2.12000      | 289,677.86                     |            |
| ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) |              |                 |              |                           |                    |                             |              |                                |            |
| 0120  | 2526-8285000 | (1) LS          | 10,420.00000 | 10,420.00                 | 10,420.00000       | 10,420.00                   | 10,420.00000 | 10,420.00                      |            |
| CONSTRUCTION SURVEY                                   |              |                 |              |                           |                    |                             |              |                                |            |
| 0130  | 2527-9263109 | 1,151.550 STA   | 17.25000     | 19,864.24                 | 17.25000           | 19,864.24                   | 17.25000     | 19,864.24                      |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |              |                 |              |                           |                    |                             |              |                                |            |
| 0140  | 2528-8445110 | (1) LS          | 8,560.00000  | 8,560.00                  | 6,650.00000        | 6,650.00                    | 5,000.00000  | 5,000.00                       |            |
| TRAFFIC CONTROL                                       |              |                 |              |                           |                    |                             |              |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 66-C066-084

Primary County: MITCHELL

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    |        |      | (1) ULLAND BROTHERS, INC. |                       | (2) HEARTLAND ASPHALT, INC. |                       | (3) MATHY CONSTRUCTION COMPANY |                        |
|---|--------------------|--------|------|---------------------------|-----------------------|-----------------------------|-----------------------|--------------------------------|------------------------|
|   |                    |        |      | Unit Price                | Ext Amount            | Unit Price                  | Ext Amount            | Unit Price                     | Ext Amount             |
| Alt Set / Alt Member                      | Quantity and Units |        |      |                           |                       |                             |                       |                                |                        |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |                    |        |      |                           |                       |                             |                       | <b>Cat Alt Set:</b>            | <b>Cat Alt Member:</b> |
| 0150                                      | 2528-8445113       | 40.000 | EACH | 555.00000                 | 22,200.00             | 555.00000                   | 22,200.00             | 555.00000                      | 22,200.00              |
| FLAGGERS                                  |                    |        |      |                           |                       |                             |                       |                                |                        |
| 0160                                      | 2528-8445115       | 20.000 | EACH | 835.00000                 | 16,700.00             | 835.00000                   | 16,700.00             | 835.00000                      | 16,700.00              |
| PILOT CARS                                |                    |        |      |                           |                       |                             |                       |                                |                        |
| 0170                                      | 2533-4980005       | (1)    | LS   | 34,000.00000              | 34,000.00             | 57,700.00000                | 57,700.00             | 75,462.00000                   | 75,462.00              |
| MOBILIZATION                              |                    |        |      |                           |                       |                             |                       |                                |                        |
| <b>Section Totals:</b>                    |                    |        |      |                           | \$2,216,625.79        |                             | \$2,409,779.15        |                                | \$2,430,036.51         |
| <b>Contract Item Totals</b>               |                    |        |      |                           | <b>\$2,216,625.79</b> |                             | <b>\$2,409,779.15</b> |                                | <b>\$2,430,036.51</b>  |
| <b>Contract Time Totals</b>               |                    |        |      |                           |                       |                             |                       |                                |                        |
| <b>Contract Grand Totals</b>              |                    |        |      |                           | <b>\$2,216,625.79</b> |                             | <b>\$2,409,779.15</b> |                                | <b>2,430,036.51</b>    |

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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|  |  |                             |
|--|--|-----------------------------|
| <b>Call Order:</b> 168                                       | <b>Contract ID:</b> 77-1601-707                              | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> GRIMES ASPHALT AND PAVING CORPORATION |                             |
| <b>Contract Period:</b> Start Date: 10/23/23 20 Working Days |  |                             |

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Project Information:

|  |   |
|--|---|
| <b>Project:</b> MP-160-1(707)1--76-77                              | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> POLK  | <b>Prj Awd Amt:</b> \$394,327.20              |
| <b>Route:</b> IOWA 160   |   |
| <b>Location:</b> US 69 to 300 ft W of SE Peachtree Drive in Ankeny |   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 77-1601-707

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                  |                    |           |      | (1) GRIMES ASPHALT AND<br>PAVING CORPORATION |            | (2) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            | (3) INROADS, LLC.      |            |
|--|--------------------|-----------|------|--|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                                   | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |                    |           |      |  |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2212-0475095       | 0.300     | MILE | 22,000.00000                                 | 6,600.00   | 3,815.00000  | 1,144.50   | 5,500.00000            | 1,650.00   |
| CLEANING AND PREPARATION OF BASE   |                    |           |      |  |            |  |            |                        |            |
| 0020   | 2212-5070310       | 68.000    | SY   | 470.00000                                    | 31,960.00  | 685.00000  | 46,580.00  | 570.00000              | 38,760.00  |
| PATCHES, FULL-DEPTH REPAIR   |                    |           |      |  |            |  |            |                        |            |
| 0030   | 2212-5070330       | 8.000     | EACH | 675.00000                                    | 5,400.00   | 188.00000  | 1,504.00   | 650.00000              | 5,200.00   |
| PATCHES BY COUNT (REPAIR)  |                    |           |      |  |            |  |            |                        |            |
| 0040   | 2214-5145150       | 8,696.000 | SY   | 4.60000                                      | 40,001.60  | 3.90000  | 33,914.40  | 5.50000                | 47,828.00  |
| PAVEMENT SCARIFICATION   |                    |           |      |  |            |  |            |                        |            |
| 0050   | 2303-1042500       | 719.000   | TON  | 95.00000                                     | 68,305.00  | 129.00000  | 92,751.00  | 122.00000              | 87,718.00  |
| HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX          |                    |           |      |  |            |  |            |                        |            |
| 0060   | 2303-1043504       | 719.000   | TON  | 95.00000                                     | 68,305.00  | 129.00000  | 92,751.00  | 122.00000              | 87,718.00  |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE<br>COURSE, 1/2 IN. MIX, FRICTION L-4 |                    |           |      |  |            |  |            |                        |            |
| 0070   | 2303-1258284       | 86.200    | TON  | 811.00000                                    | 69,908.20  | 769.60000  | 66,339.52  | 770.00000              | 66,374.00  |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                                    |                    |           |      |  |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 77-1601-707

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description             |                    |        |      | (1) GRIMES ASPHALT AND<br>PAVING CORPORATION |            | (2) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            | (3) INROADS, LLC.      |            |
|---|--------------------|--------|------|--|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |        |      | Unit Price                                   | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                    |                    |        |      | <b>Cat Alt Set:</b>                          |            |  |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2527-9263109       | 34.540 | STA  | 185.00000                                    | 6,389.90   | 174.00000  | 6,009.96   | 165.00000              | 5,699.10   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |        |      |  |            |  |            |                        |            |
| 0090  | 2527-9263112       | 19.000 | STA  | 185.00000                                    | 3,515.00   | 174.00000  | 3,306.00   | 165.00000              | 3,135.00   |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE      |                    |        |      |  |            |  |            |                        |            |
| 0100  | 2527-9263147       | 12.000 | EACH | 555.00000                                    | 6,660.00   | 527.00000  | 6,324.00   | 500.00000              | 6,000.00   |
| PAINTED SYMBOLS AND LEGENDS, MULTI-COMPONENT LIQUID   |                    |        |      |  |            |  |            |                        |            |
| 0110  | 2527-9270111       | 18.500 | STA  | 361.00000                                    | 6,678.50   | 342.00000  | 6,327.00   | 325.00000              | 6,012.50   |
| GROOVES CUT FOR PAVEMENT MARKINGS                     |                    |        |      |  |            |  |            |                        |            |
| 0120  | 2527-9270120       | 12.000 | EACH | 222.00000                                    | 2,664.00   | 211.00000  | 2,532.00   | 200.00000              | 2,400.00   |
| GROOVES CUT FOR SYMBOLS AND LEGENDS                   |                    |        |      |  |            |  |            |                        |            |
| 0130  | 2528-8445110       | (1)    | LS   | 39,500.00000                                 | 39,500.00  | 37,400.00000   | 37,400.00  | 45,200.00000           | 45,200.00  |
| TRAFFIC CONTROL                                       |                    |        |      |  |            |  |            |                        |            |
| 0140  | 2528-9290050       | 40.000 | CDAY | 111.00000                                    | 4,440.00   | 105.00000  | 4,200.00   | 110.00000              | 4,400.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                  |                    |        |      |  |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 77-1601-707

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number              |                           | Item Description |            | (1) GRIMES ASPHALT AND PAVING CORPORATION |            | (2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING |            | (3) INROADS, LLC.      |            |
|------------------------------------|---------------------------|------------------|------------|---|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units        | Unit Price       | Ext Amount | Unit Price                                | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |                           |                  |            |   |            | <b>Cat Alt Set:</b>                                      |            | <b>Cat Alt Member:</b> |            |
| 0150                               | 2533-4980005 (1) LS       | 27,500.00000     | 27,500.00  | 21,650.00000                              | 21,650.00  | 35,523.00000   | 35,523.00  |                        |            |
|                                    | MOBILIZATION              |                  |            |   |            |  |            |                        |            |
| 0160                               | 2540-4480507 500.000 LF   | 13.00000         | 6,500.00   | 21.00000                                  | 10,500.00  | 21.00000   | 10,500.00  |                        |            |
|                                    | LONGITUDINAL JOINT REPAIR |                  |            |   |            |  |            |                        |            |
| <b>Section Totals:</b>             |                           |                  |            | \$394,327.20                              |            | \$433,233.38   |            | \$454,117.60           |            |
| <b>Contract Item Totals</b>        |                           |                  |            | <b>\$394,327.20</b>                       |            | <b>\$433,233.38</b>                                      |            | <b>\$454,117.60</b>    |            |
| <b>Contract Time Totals</b>        |                           |                  |            |   |            |  |            |                        |            |
| <b>Contract Grand Totals</b>       |                           |                  |            | <b>\$394,327.20</b>                       |            | <b>\$433,233.38</b>                                      |            | <b>454,117.60</b>      |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |                                       |                                 |
|--|---------------------------------------|---------------------------------|
| <b>Call Order:</b> 169                                       | <b>Contract ID:</b> 80-0251-011       | <b>Primary County:</b> RINGGOLD |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |                                       | <b>DBE Goal:</b> 2.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MANATT'S, INC. |                                 |
| <b>Contract Period:</b> Start Date: 06/12/23 90 Working Days |                                       |                                 |

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**Project Information:**

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> STP-025-1(011)--2C-80       | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> RINGGOLD                     | <b>Prj Awd Amt:</b> \$7,496,831.18 |
| <b>Route:</b> IOWA 25                       |                                    |
| <b>Location:</b> IA 2 to Co Rd J13/110th St |                                    |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 80-0251-011

Primary County: RINGGOLD

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                        |              |                |           | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC.   |            | (3) HENNINGSEN<br>CONSTRUCTION, INC. |            |
|--|--------------|----------------|-----------|----------------------|--------------------|---------------------|------------|--------------------------------------|------------|
|  |              |                |           | Alt Set / Alt Member | Quantity and Units | Unit Price          | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                               |              |                |           |                      |                    | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>               |            |
| 0010   | 2121-7425020 | 11,797.600 TON | 38.35000  | 452,437.96           | 46.00000           | 542,689.60          | 39.20000   | 462,465.92                           |            |
| GRANULAR SHOULDERS, TYPE B                                       |              |                |           |                      |                    |                     |            |                                      |            |
| 0020   | 2212-5070310 | 587.300 SY     | 135.00000 | 79,285.50            | 135.00000          | 79,285.50           | 135.00000  | 79,285.50                            |            |
| PATCHES, FULL-DEPTH REPAIR                                       |              |                |           |                      |                    |                     |            |                                      |            |
| 0030   | 2212-5070330 | 54.000 EACH    | 146.00000 | 7,884.00             | 146.00000          | 7,884.00            | 146.00000  | 7,884.00                             |            |
| PATCHES BY COUNT (REPAIR)  |              |                |           |                      |                    |                     |            |                                      |            |
| 0040   | 2213-2713300 | 4,603.000 CY   | 25.35000  | 116,686.05           | 24.00000           | 110,472.00          | 22.68000   | 104,396.04                           |            |
| EXCAVATION, CLASS 13, FOR WIDENING                               |              |                |           |                      |                    |                     |            |                                      |            |
| 0050   | 2213-8201030 | 55,235.600 SY  | 19.35000  | 1,068,808.86         | 18.50000           | 1,021,858.60        | 19.41000   | 1,072,123.00                         |            |
| BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE                     |              |                |           |                      |                    |                     |            |                                      |            |
| 0060   | 2214-5145150 | 3,133.330 SY   | 3.35000   | 10,496.66            | 5.00000            | 15,666.65           | 4.42000    | 13,849.32                            |            |
| PAVEMENT SCARIFICATION   |              |                |           |                      |                    |                     |            |                                      |            |
| 0070   | 2303-0001000 | 1,058.400 TON  | 92.35000  | 97,743.24            | 84.50000           | 89,434.80           | 89.28000   | 94,493.95                            |            |
| HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE |              |                |           |                      |                    |                     |            |                                      |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 80-0251-011

Primary County: RINGGOLD

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |                 |              | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC.   |             | (3) HENNINGSEN<br>CONSTRUCTION, INC. |            |
|---|--------------|-----------------|--------------|----------------------|--------------------|---------------------|-------------|--------------------------------------|------------|
|   |              |                 |              | Alt Set / Alt Member | Quantity and Units | Unit Price          | Ext Amount  | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |              |                 |              |                      |                    | <b>Cat Alt Set:</b> |             | <b>Cat Alt Member:</b>               |            |
| 0080  | 2303-0003380 | 19,908.500 TON  | 73.35000     | 1,460,288.48         | 68.85000           | 1,370,700.23        | 80.07000    | 1,594,073.60                         |            |
| HOT MIX ASPHALT MIXTURE THIN LIFT<br>SURFACE COURSE, 3/8 IN. MIX  |              |                 |              |                      |                    |                     |             |                                      |            |
| 0090  | 2303-1032500 | 19,510.330 TON  | 65.35000     | 1,275,000.07         | 66.34000           | 1,294,315.29        | 73.98000    | 1,443,374.21                         |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX   |              |                 |              |                      |                    |                     |             |                                      |            |
| 0100  | 2303-1258283 | 1,234.120 TON   | 675.00000    | 833,031.00           | 670.00000          | 826,860.40          | 660.00000   | 814,519.20                           |            |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC  |              |                 |              |                      |                    |                     |             |                                      |            |
| 0110  | 2303-1264347 | 1,592.680 TON   | 895.00000    | 1,425,448.60         | 955.00000          | 1,521,009.40        | 907.00000   | 1,444,560.76                         |            |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY<br>HIGH TRAFFIC, 90% ELASTIC RECOVERY                                   |              |                 |              |                      |                    |                     |             |                                      |            |
| 0120  | 2303-6911000 | (1) LS          | 12,500.00000 | 12,500.00            | 12,500.00000       | 12,500.00           | 5,000.00000 | 5,000.00                             |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |              |                 |              |                      |                    |                     |             |                                      |            |
| 0130  | 2303-7000610 | 20,239.000 EACH | 1.00000      | 20,239.00            | 1.00000            | 20,239.00           | 1.00000     | 20,239.00                            |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |              |                 |              |                      |                    |                     |             |                                      |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 80-0251-011

Primary County: RINGGOLD

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description   |              |                 |              | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC.   |              | (3) HENNINGSEN<br>CONSTRUCTION, INC. |            |
|---|--------------|-----------------|--------------|----------------------|--------------------|---------------------|--------------|--------------------------------------|------------|
|   |              |                 |              | Alt Set / Alt Member | Quantity and Units | Unit Price          | Ext Amount   | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |              |                 |              |                      |                    | <b>Cat Alt Set:</b> |              | <b>Cat Alt Member:</b>               |            |
| 0140  | 2303-7000620 | 20,239.000 EACH | 1.00000      | 20,239.00            | 1.00000            | 20,239.00           | 1.00000      | 20,239.00                            |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR) |              |                 |              |                      |                    |                     |              |                                      |            |
| 0150  | 2317-7000120 | 39,978.000 EACH | 1.00000      | 39,978.00            | 1.00000            | 39,978.00           | 1.00000      | 39,978.00                            |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)             |              |                 |              |                      |                    |                     |              |                                      |            |
| 0160  | 2416-0100048 | 1.000 EACH      | 10,974.00000 | 10,974.00            | 11,000.00000       | 11,000.00           | 10,974.00000 | 10,974.00                            |            |
| APRONS, CONCRETE, 48 IN. DIA.   |              |                 |              |                      |                    |                     |              |                                      |            |
| 0170  | 2416-0101036 | 21.000 EACH     | 600.00000    | 12,600.00            | 600.00000          | 12,600.00           | 600.00000    | 12,600.00                            |            |
| REMOVE AND REINSTALL CONCRETE PIPE<br>APRONS LESS THAN OR EQUAL TO 36 IN.                             |              |                 |              |                      |                    |                     |              |                                      |            |
| 0180  | 2416-0101136 | 7.000 EACH      | 600.00000    | 4,200.00             | 600.00000          | 4,200.00            | 600.00000    | 4,200.00                             |            |
| REMOVE AND REINSTALL CONCRETE PIPE<br>APRONS GREATER THAN 36 IN.                                      |              |                 |              |                      |                    |                     |              |                                      |            |
| 0190  | 2416-1180048 | 8.000 LF        | 50.00000     | 400.00               | 261.00000          | 2,088.00            | 260.35000    | 2,082.80                             |            |
| CULVERT, CONCRETE ROADWAY PIPE, 48 IN.<br>DIA.  |              |                 |              |                      |                    |                     |              |                                      |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 80-0251-011

Primary County: RINGGOLD

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                               |              |               |              | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC.   |              | (3) HENNINGSEN<br>CONSTRUCTION, INC. |            |
|---|--------------|---------------|--------------|----------------------|--------------------|---------------------|--------------|--------------------------------------|------------|
|   |              |               |              | Alt Set / Alt Member | Quantity and Units | Unit Price          | Ext Amount   | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                      |              |               |              |                      |                    | <b>Cat Alt Set:</b> |              | <b>Cat Alt Member:</b>               |            |
| 0200  | 2416-1541036 | 160.000 LF    | 60.00000     | 9,600.00             | 60.00000           | 9,600.00            | 60.00000     | 9,600.00                             |            |
| REMOVE AND REINSTALL RIGID PIPE CULVERT<br>LESS THAN OR EQUAL TO 36 IN. |              |               |              |                      |                    |                     |              |                                      |            |
| 0210  | 2416-1541136 | 96.000 LF     | 72.00000     | 6,912.00             | 72.00000           | 6,912.00            | 72.00000     | 6,912.00                             |            |
| REMOVE AND REINSTALL RIGID PIPE CULVERT<br>GREATER THAN 36 IN.          |              |               |              |                      |                    |                     |              |                                      |            |
| 0220  | 2527-9263109 | 4,412.830 STA | 15.11000     | 66,677.86            | 15.11000           | 66,677.86           | 15.11000     | 66,677.86                            |            |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED                |              |               |              |                      |                    |                     |              |                                      |            |
| 0230  | 2527-9270111 | 1,249.300 STA | 24.43000     | 30,520.40            | 24.43000           | 30,520.40           | 24.43000     | 30,520.40                            |            |
| GROOVES CUT FOR PAVEMENT MARKINGS                                       |              |               |              |                      |                    |                     |              |                                      |            |
| 0240  | 2528-8445110 | (1) LS        | 35,000.00000 | 35,000.00            | 25,000.00000       | 25,000.00           | 49,020.00000 | 49,020.00                            |            |
| TRAFFIC CONTROL   |              |               |              |                      |                    |                     |              |                                      |            |
| 0250  | 2528-8445113 | 160.000 EACH  | 555.00000    | 88,800.00            | 555.00000          | 88,800.00           | 555.00000    | 88,800.00                            |            |
| FLAGGERS  |              |               |              |                      |                    |                     |              |                                      |            |
| 0260  | 2528-9290050 | 120.000 CDAY  | 100.00000    | 12,000.00            | 100.00000          | 12,000.00           | 100.00000    | 12,000.00                            |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                                    |              |               |              |                      |                    |                     |              |                                      |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 80-0251-011

Primary County: RINGGOLD

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description              |              |               |               | (1) MANATT'S, INC.    |                    | (2) INROADS, LLC.     |               | (3) HENNINGSEN<br>CONSTRUCTION, INC. |            |
|--|--------------|---------------|---------------|-----------------------|--------------------|-----------------------|---------------|--------------------------------------|------------|
|  |              |               |               | Alt Set / Alt Member  | Quantity and Units | Unit Price            | Ext Amount    | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                     |              |               |               |                       |                    | <b>Cat Alt Set:</b>   |               | <b>Cat Alt Member:</b>               |            |
| 0270   | 2533-4980005 | (1) LS        | 247,500.00000 | 247,500.00            | 325,450.00000      | 325,450.00            | 727,500.00000 | 727,500.00                           |            |
| MOBILIZATION   |              |               |               |                       |                    |                       |               |                                      |            |
| 0280   | 2548-0000100 | 1,184.600 STA | 20.00000      | 23,692.00             | 20.00000           | 23,692.00             | 20.00000      | 23,692.00                            |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE             |              |               |               |                       |                    |                       |               |                                      |            |
| 0290   | 2548-0000110 | 2,139.000 GAL | 7.50000       | 16,042.50             | 7.50000            | 16,042.50             | 7.50000       | 16,042.50                            |            |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) |              |               |               |                       |                    |                       |               |                                      |            |
| 0300   | 2548-0000310 | 592.300 STA   | 20.00000      | 11,846.00             | 20.00000           | 11,846.00             | 20.00000      | 11,846.00                            |            |
| MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE           |              |               |               |                       |                    |                       |               |                                      |            |
| <b>Section Totals:</b>                                 |              |               |               | \$7,496,831.18        |                    | \$7,619,561.23        |               | \$8,288,949.06                       |            |
| <b>Contract Item Totals</b>                            |              |               |               | <b>\$7,496,831.18</b> |                    | <b>\$7,619,561.23</b> |               | <b>\$8,288,949.06</b>                |            |
| <b>Contract Time Totals</b>                            |              |               |               |                       |                    |                       |               |                                      |            |
| <b>Contract Grand Totals</b>                           |              |               |               | <b>\$7,496,831.18</b> |                    | <b>\$7,619,561.23</b> |               | <b>8,288,949.06</b>                  |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 170                                       | <b>Contract ID:</b> 95-0692-500                | <b>Primary County:</b> KOSSUTH, |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0% WINNEBAGO |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC. |                                 |
| <b>Contract Period:</b> Start Date: 10/09/23 10 Working Days |  |                                 |

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## Project Information:

|   |   |
|---|---|
| <b>Project:</b> MB-169-2(500)187--77-55               | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> KOSSUTH                                | <b>Prj Awd Amt:</b> \$48,679.05               |
| <b>Route:</b> U.S. 169                                |   |
| <b>Location:</b> Drainage Ditch 0.2 mi N of Co Rd C10 |   |

|   |   |
|---|---|
| <b>Project:</b> MB-069-2(500)217--77-95           | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> WINNEBAGO                          | <b>Prj Awd Amt:</b> \$88,087.97               |
| <b>Route:</b> U.S. 69                             |   |
| <b>Location:</b> Lime Creek 1.2 mi N of Co Rd R60 |   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 95-0692-500

Primary County: KOSSUTH,  
WINNEBAGO

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                           |                    |         |      | (1) HEARTLAND ASPHALT,<br>INC. |            | (2) BLACKTOP SERVICE CO. &<br>SUBSIDIARY |            |                     |                        |
|---|--------------------|---------|------|--------------------------------|------------|--|------------|---------------------|------------------------|
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items - MB-169-2(500)187--77-55</b>        |                    |         |      |                                |            |  |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0010  | 2214-5145150       | 413.300 | SY   | 17.75000                       | 7,336.08   | 25.00000                                 | 10,332.50  |                     |                        |
| PAVEMENT SCARIFICATION  |                    |         |      |                                |            |  |            |                     |                        |
| 0020  | 2303-0001000       | 45.600  | TON  | 325.45000                      | 14,840.52  | 315.00000                                | 14,364.00  |                     |                        |
| HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE |                    |         |      |                                |            |  |            |                     |                        |
| 0030  | 2303-1258344       | 2.700   | TON  | 1,201.00000                    | 3,242.70   | 925.00000                                | 2,497.50   |                     |                        |
| ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC                             |                    |         |      |                                |            |  |            |                     |                        |
| 0040  | 2526-8285000       | (1)     | LS   | 1,080.00000                    | 1,080.00   | 4,500.00000                              | 4,500.00   |                     |                        |
| CONSTRUCTION SURVEY   |                    |         |      |                                |            |  |            |                     |                        |
| 0050  | 2527-9263109       | 3.490   | STA  | 775.00000                      | 2,704.75   | 1,100.00000                              | 3,839.00   |                     |                        |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED            |                    |         |      |                                |            |  |            |                     |                        |
| 0060  | 2528-8445110       | (1)     | LS   | 1,575.00000                    | 1,575.00   | 2,650.00000                              | 2,650.00   |                     |                        |
| TRAFFIC CONTROL   |                    |         |      |                                |            |  |            |                     |                        |
| 0070  | 2528-8445113       | 20.000  | EACH | 555.00000                      | 11,100.00  | 555.00000                                | 11,100.00  |                     |                        |
| FLAGGERS  |                    |         |      |                                |            |  |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 95-0692-500

Primary County: KOSSUTH,  
WINNEBAGO

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                    |                    |     |    | (1) HEARTLAND ASPHALT,<br>INC. |            | (2) BLACKTOP SERVICE CO. &<br>SUBSIDIARY |            |                        |            |
|--|--------------------|-----|----|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |     |    | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items - MB-169-2(500)187--77-55</b> |                    |     |    |                                |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2533-4980005       | (1) | LS | 6,800.00000                    | 6,800.00   | 12,700.00000                             | 12,700.00  |                        |            |
| MOBILIZATION   |                    |     |    |                                |            |  |            |                        |            |
| <b>Section Totals:</b>                                       |                    |     |    | \$48,679.05                    |            | \$61,983.00                              |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 95-0692-500

Primary County: KOSSUTH,  
WINNEBAGO

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                           |                    |         |      | (1) HEARTLAND ASPHALT,<br>INC. |            | (2) BLACKTOP SERVICE CO. &<br>SUBSIDIARY |            |                     |                        |
|---|--------------------|---------|------|--------------------------------|------------|--|------------|---------------------|------------------------|
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0002 Roadway Items - MB-069-2(500)217--77-95</b>        |                    |         |      |                                |            |  |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0090  | 2214-5145150       | 469.300 | SY   | 16.90000                       | 7,931.17   | 25.00000                                 | 11,732.50  |                     |                        |
| PAVEMENT SCARIFICATION  |                    |         |      |                                |            |  |            |                     |                        |
| 0100  | 2303-0001000       | 51.800  | TON  | 265.50000                      | 13,752.90  | 315.00000                                | 16,317.00  |                     |                        |
| HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE |                    |         |      |                                |            |  |            |                     |                        |
| 0110  | 2303-1258344       | 3.100   | TON  | 1,201.00000                    | 3,723.10   | 925.00000                                | 2,867.50   |                     |                        |
| ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC                             |                    |         |      |                                |            |  |            |                     |                        |
| 0120  | 2526-8285000       | (1)     | LS   | 880.00000                      | 880.00     | 4,500.00000                              | 4,500.00   |                     |                        |
| CONSTRUCTION SURVEY   |                    |         |      |                                |            |  |            |                     |                        |
| 0130  | 2527-9263109       | 3.960   | STA  | 775.00000                      | 3,069.00   | 1,100.00000                              | 4,356.00   |                     |                        |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED            |                    |         |      |                                |            |  |            |                     |                        |
| 0140  | 2528-8445110       | (1)     | LS   | 1,795.00000                    | 1,795.00   | 2,900.00000                              | 2,900.00   |                     |                        |
| TRAFFIC CONTROL   |                    |         |      |                                |            |  |            |                     |                        |
| 0150  | 2528-8445113       | 20.000  | EACH | 555.00000                      | 11,100.00  | 555.00000                                | 11,100.00  |                     |                        |
| FLAGGERS  |                    |         |      |                                |            |  |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 95-0692-500

Primary County: KOSSUTH,  
WINNEBAGO

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                    |                    |        |      | (1) HEARTLAND ASPHALT,<br>INC. |            | (2) BLACKTOP SERVICE CO. &<br>SUBSIDIARY |            |                     |                        |
|--|--------------------|--------|------|--------------------------------|------------|--|------------|---------------------|------------------------|
|  |                    |        |      | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member   | Quantity and Units |        |      |                                |            |  |            |                     |                        |
| <b>SECTION: 0002 Roadway Items - MB-069-2(500)217--77-95</b> |                    |        |      |                                |            |  |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0160   | 2529-5070110       | 53.200 | SY   | 474.00000                      | 25,216.80  | 520.00000                                | 27,664.00  |                     |                        |
| PATCHES, FULL-DEPTH FINISH, BY AREA                          |                    |        |      |                                |            |  |            |                     |                        |
| 0170   | 2529-5070120       | 4.000  | EACH | 256.00000                      | 1,024.00   | 285.00000                                | 1,140.00   |                     |                        |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                         |                    |        |      |                                |            |  |            |                     |                        |
| 0180   | 2529-8174020       | 53.200 | SY   | 30.00000                       | 1,596.00   | 33.00000                                 | 1,755.60   |                     |                        |
| SUBBASE PATCH WITH EF JOINT                                  |                    |        |      |                                |            |  |            |                     |                        |
| 0190   | 2529-8174050       | 4.000  | EACH | 300.00000                      | 1,200.00   | 330.00000                                | 1,320.00   |                     |                        |
| PATCH SUBDRAIN   |                    |        |      |                                |            |  |            |                     |                        |
| 0200   | 2529-8201000       | 4.000  | EACH | 750.00000                      | 3,000.00   | 825.00000                                | 3,300.00   |                     |                        |
| JOINT ASSEMBLY, EF   |                    |        |      |                                |            |  |            |                     |                        |
| 0210   | 2533-4980005       | (1)    | LS   | 13,800.00000                   | 13,800.00  | 17,900.00000                             | 17,900.00  |                     |                        |
| MOBILIZATION   |                    |        |      |                                |            |  |            |                     |                        |
| <b>Section Totals:</b>                                       |                    |        |      | \$88,087.97                    |            | \$106,852.60                             |            |                     |                        |
| <b>Contract Item Totals</b>                                  |                    |        |      | <b>\$136,767.02</b>            |            | <b>\$168,835.60</b>                      |            |                     |                        |
| <b>Contract Time Totals</b>                                  |                    |        |      |                                |            |  |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 95-0692-500

Primary County: KOSSUTH,  
WINNEBAGO

Letting Date: February 21, 2023

**Contract Grand Totals** |

**\$136,767.02** |

**\$168,835.60** |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 171                                       | <b>Contract ID:</b> 98-C098-084              | <b>Primary County:</b> WORTH |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> ULLAND BROTHERS, INC. |                              |
| <b>Contract Period:</b> Start Date: 08/14/23 45 Working Days |  |                              |

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**Project Information:**

|  |  |
|--|--|
| <b>Project:</b> STP-S-C098(84)--5E-98                      | <b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING |
| <b>County:</b> WORTH                                       | <b>Prj Awd Amt:</b> \$1,899,379.88                       |
| <b>Route:</b> S56  |  |
| <b>Location:</b> On S 56, from A 39 N 7.7 miles to Co. 105 |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 98-C098-084

Primary County: WORTH

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |               |             | (1) ULLAND BROTHERS, INC. |                    | (2) HEARTLAND ASPHALT, INC. |             | (3) MATHY CONSTRUCTION COMPANY |            |
|--|--------------|---------------|-------------|---------------------------|--------------------|-----------------------------|-------------|--------------------------------|------------|
|  |              |               |             | Alt Set / Alt Member      | Quantity and Units | Unit Price                  | Ext Amount  | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |              |               |             |                           |                    | <b>Cat Alt Set:</b>         |             | <b>Cat Alt Member:</b>         |            |
| 0010   | 2121-7425020 | 7,631.800 TON | 18.60000    | 141,951.48                | 17.30000           | 132,030.14                  | 21.75000    | 165,991.65                     |            |
| GRANULAR SHOULDERS, TYPE B   |              |               |             |                           |                    |                             |             |                                |            |
| 0020   | 2212-0475095 | 7.800 MILE    | 445.00000   | 3,471.00                  | 600.00000          | 4,680.00                    | 550.00000   | 4,290.00                       |            |
| CLEANING AND PREPARATION OF BASE   |              |               |             |                           |                    |                             |             |                                |            |
| 0030   | 2214-5145150 | 361.000 SY    | 9.80000     | 3,537.80                  | 13.95000           | 5,035.95                    | 16.63000    | 6,003.43                       |            |
| PAVEMENT SCARIFICATION   |              |               |             |                           |                    |                             |             |                                |            |
| 0040   | 2303-1032500 | 8,869.370 TON | 31.20000    | 276,724.34                | 38.51000           | 341,559.44                  | 36.10000    | 320,184.26                     |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                             |              |               |             |                           |                    |                             |             |                                |            |
| 0050   | 2303-1033380 | 8,869.370 TON | 31.20000    | 276,724.34                | 41.05000           | 364,087.64                  | 35.35000    | 313,532.23                     |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |              |               |             |                           |                    |                             |             |                                |            |
| 0060   | 2303-1258283 | 1,064.320 TON | 597.00000   | 635,399.04                | 599.00000          | 637,527.68                  | 623.54000   | 663,646.09                     |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  |              |               |             |                           |                    |                             |             |                                |            |
| 0070   | 2303-6911000 | (1) LS        | 2,500.00000 | 2,500.00                  | 2,050.00000        | 2,050.00                    | 5,000.00000 | 5,000.00                       |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |              |               |             |                           |                    |                             |             |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 98-C098-084

Primary County: WORTH

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                |              |                 |             | (1) ULLAND BROTHERS, INC. |                    | (2) HEARTLAND ASPHALT, INC. |             | (3) MATHY CONSTRUCTION COMPANY |            |
|--|--------------|-----------------|-------------|---------------------------|--------------------|-----------------------------|-------------|--------------------------------|------------|
|  |              |                 |             | Alt Set / Alt Member      | Quantity and Units | Unit Price                  | Ext Amount  | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                       |              |                 |             |                           |                    | <b>Cat Alt Set:</b>         |             | <b>Cat Alt Member:</b>         |            |
| 0080   | 2303-9091010 | 4.000 EACH      | 900.00000   | 3,600.00                  | 600.00000          | 2,400.00                    | 600.00000   | 2,400.00                       |            |
| RUMBLE STRIP PANEL (HMA SURFACE)                         |              |                 |             |                           |                    |                             |             |                                |            |
| 0090   | 2318-1001100 | 99,823.800 SY   | 2.18000     | 217,615.88                | 2.18000            | 217,615.88                  | 2.19000     | 218,614.12                     |            |
| COLD IN-PLACE RECYCLED ASPHALT PAVEMENT                  |              |                 |             |                           |                    |                             |             |                                |            |
| 0100   | 2318-1001224 | 119,788.600 GAL | 2.14000     | 256,347.60                | 2.14000            | 256,347.60                  | 2.13000     | 255,149.72                     |            |
| ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)    |              |                 |             |                           |                    |                             |             |                                |            |
| 0110   | 2526-8285000 | (1) LS          | 8,380.00000 | 8,380.00                  | 8,380.00000        | 8,380.00                    | 8,380.00000 | 8,380.00                       |            |
| CONSTRUCTION SURVEY                                      |              |                 |             |                           |                    |                             |             |                                |            |
| 0120   | 2527-9263109 | 966.400 STA     | 18.50000    | 17,878.40                 | 18.50000           | 17,878.40                   | 18.50000    | 17,878.40                      |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |              |                 |             |                           |                    |                             |             |                                |            |
| 0130   | 2527-9263137 | 2.000 EACH      | 250.00000   | 500.00                    | 250.00000          | 500.00                      | 250.00000   | 500.00                         |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |              |                 |             |                           |                    |                             |             |                                |            |
| 0140   | 2528-8445110 | (1) LS          | 6,300.00000 | 6,300.00                  | 7,375.00000        | 7,375.00                    | 6,000.00000 | 6,000.00                       |            |
| TRAFFIC CONTROL  |              |                 |             |                           |                    |                             |             |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171 Contract ID: 98-C098-084 Primary County: WORTH  
 Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    |        |      | (1) ULLAND BROTHERS, INC. |            | (2) HEARTLAND ASPHALT, INC. |            | (3) MATHY CONSTRUCTION COMPANY |            |
|---|--------------------|--------|------|---------------------------|------------|-----------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |        |      | Unit Price                | Ext Amount | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |                    |        |      |                           |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>         |            |
| 0150                                      | 2528-8445113       | 20.000 | EACH | 555.00000                 | 11,100.00  | 555.00000                   | 11,100.00  | 555.00000                      | 11,100.00  |
| FLAGGERS                                  |                    |        |      |                           |            |                             |            |                                |            |
| 0160                                      | 2528-8445115       | 10.000 | EACH | 835.00000                 | 8,350.00   | 835.00000                   | 8,350.00   | 835.00000                      | 8,350.00   |
| PILOT CARS                                |                    |        |      |                           |            |                             |            |                                |            |
| 0170                                      | 2533-4980005       | (1)    | LS   | 29,000.00000              | 29,000.00  | 50,000.00000                | 50,000.00  | 67,504.00000                   | 67,504.00  |
| MOBILIZATION                              |                    |        |      |                           |            |                             |            |                                |            |
| <b>Section Totals:</b>                    |                    |        |      | \$1,899,379.88            |            | \$2,066,917.73              |            | \$2,074,523.90                 |            |
| <b>Contract Item Totals</b>               |                    |        |      | <b>\$1,899,379.88</b>     |            | <b>\$2,066,917.73</b>       |            | <b>\$2,074,523.90</b>          |            |
| <b>Contract Time Totals</b>               |                    |        |      |                           |            |                             |            |                                |            |
| <b>Contract Grand Totals</b>              |                    |        |      | <b>\$1,899,379.88</b>     |            | <b>\$2,066,917.73</b>       |            | <b>2,074,523.90</b>            |            |

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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|   |                                       |                               |
|---|---------------------------------------|-------------------------------|
| <b>Call Order:</b> 172  | <b>Contract ID:</b> 37-0303-055-A     | <b>Primary County:</b> GREENE |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |                                       | <b>DBE Goal:</b> 2.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> MANATT'S, INC. |                               |
| <b>Contract Period:</b> Start Date: 04/03/23 130 Working Days |                                       |                               |

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**Project Information:**

|  |  |
|--|--|
| <b>Project:</b> NHSX-030-3(055)--3H-37   | <b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING |
| <b>County:</b> GREENE                    | <b>Prj Awd Amt:</b> \$7,691,083.44                       |
| <b>Route:</b> U.S. 30                    |  |
| <b>Location:</b> W of IA 25 to E of IA 4 |  |

## Project(s) and Vendor Ranking

**Call Order:** 172**Letting Date:** February 21, 2023 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/03/23 130 Working Days**Contract ID:** 37-0303-055-A**Awarded Vendor:** MANATT'S, INC.**Primary County:** GREENE**DBE Goal:** 2.0%

| Rank   | Vendor ID | Vendor Name  | Total Bid      | Percent Of Low Bid |
|--|-----------|--|----------------|--------------------|
| 1  | MA225     | MANATT'S, INC.                                       | \$7,691,083.44 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |  |                |                    |
| 2  | IN122     | INROADS, LLC.  | \$7,933,138.40 | 103.15%            |
| 3  | HE400     | HENNINGSEN CONSTRUCTION, INC.                        | \$8,106,519.58 | 105.40%            |
| 4  | O.050     | OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING | \$9,992,087.13 | 129.92%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 172

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Letting Date: February 21, 2023

| Line No / Item Number              |  |            |      | (1) MANATT'S, INC. |            | (2) INROADS, LLC. |            | (3) HENNINGSEN CONSTRUCTION, INC. |                        |
|------------------------------------|--|------------|------|--------------------|------------|-------------------|------------|-----------------------------------|------------------------|
| Item Description                   |  |            |      | Unit Price         | Ext Amount | Unit Price        | Ext Amount | Unit Price                        | Ext Amount             |
| Alt Set / Alt Member               | Quantity and Units                       |            |      |                    |            |                   |            |                                   |                        |
| <b>SECTION: 0001 Roadway Items</b> |  |            |      |                    |            |                   |            | <b>Cat Alt Set:</b>               | <b>Cat Alt Member:</b> |
| 0010                               | 2101-0850001                             | 32.900     | ACRE | 7,000.00000        | 230,300.00 | 5,800.00000       | 190,820.00 | 5,800.00000                       | 190,820.00             |
|                                    | CLEARING AND GRUBBING                    |            |      |                    |            |                   |            |                                   |                        |
| 0020                               | 2102-0425070                             | 2,465.200  | TON  | 35.00000           | 86,282.00  | 35.00000          | 86,282.00  | 50.00000                          | 123,260.00             |
|                                    | SPECIAL BACKFILL                         |            |      |                    |            |                   |            |                                   |                        |
| 0030                               | 2102-2710070                             | 7,119.000  | CY   | 4.00000            | 28,476.00  | 8.75000           | 62,291.25  | 8.75000                           | 62,291.25              |
|                                    | EXCAVATION, CLASS 10, ROADWAY AND BORROW |            |      |                    |            |                   |            |                                   |                        |
| 0040                               | 2102-2710090                             | 1,638.000  | CY   | 15.00000           | 24,570.00  | 20.00000          | 32,760.00  | 20.00000                          | 32,760.00              |
|                                    | EXCAVATION, CLASS 10, WASTE              |            |      |                    |            |                   |            |                                   |                        |
| 0045                               | 2102-2713090                             | 344.670    | CY   | 109.35000          | 37,689.66  | 14.00000          | 4,825.38   | 14.00000                          | 4,825.38               |
|                                    | EXCAVATION, CLASS 13, WASTE              |            |      |                    |            |                   |            |                                   |                        |
| 0050                               | 2105-8425015                             | 1,406.000  | CY   | 22.00000           | 30,932.00  | 6.50000           | 9,139.00   | 6.50000                           | 9,139.00               |
|                                    | TOPSOIL, STRIP, SALVAGE AND SPREAD       |            |      |                    |            |                   |            |                                   |                        |
| 0060                               | 2121-7425020                             | 21,525.000 | TON  | 26.50000           | 570,412.50 | 40.00000          | 861,000.00 | 40.12000                          | 863,583.00             |
|                                    | GRANULAR SHOULDERS, TYPE B               |            |      |                    |            |                   |            |                                   |                        |



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Tabulation of Construction and Material Bids

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| Line No / Item Number                          |                    |             |      | (1) MANATT'S, INC. |              | (2) INROADS, LLC.   |              | (3) HENNINGSEN CONSTRUCTION, INC. |              |
|--|--------------------|-------------|------|--------------------|--------------|---------------------|--------------|-----------------------------------|--------------|
| Item Description                               |                    |             |      | Unit Price         | Ext Amount   | Unit Price          | Ext Amount   | Unit Price                        | Ext Amount   |
| Alt Set / Alt Member                           | Quantity and Units |             |      |                    |              |                     |              |                                   |              |
| <b>SECTION: 0001 Roadway Items</b>             |                    |             |      |                    |              | <b>Cat Alt Set:</b> |              | <b>Cat Alt Member:</b>            |              |
| 0070   | 2122-5500090       | 96.800      | SY   | 101.35000          | 9,810.68     | 125.00000           | 12,100.00    | 62.89000                          | 6,087.75     |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN. |                    |             |      |                    |              |                     |              |                                   |              |
| 0080   | 2212-5070310       | 459.600     | SY   | 228.40000          | 104,972.64   | 204.00000           | 93,758.40    | 228.40000                         | 104,972.64   |
| PATCHES, FULL-DEPTH REPAIR                     |                    |             |      |                    |              |                     |              |                                   |              |
| 0090   | 2212-5070330       | 28.000      | EACH | 200.00000          | 5,600.00     | 199.00000           | 5,572.00     | 200.00000                         | 5,600.00     |
| PATCHES BY COUNT (REPAIR)                      |                    |             |      |                    |              |                     |              |                                   |              |
| 0100   | 2213-2713300       | 3,760.800   | CY   | 25.00000           | 94,020.00    | 25.00000            | 94,020.00    | 19.70000                          | 74,087.76    |
| EXCAVATION, CLASS 13, FOR WIDENING             |                    |             |      |                    |              |                     |              |                                   |              |
| 0110   | 2213-8201060       | 44,839.400  | SY   | 27.35000           | 1,226,357.59 | 25.87000            | 1,159,995.28 | 26.53000                          | 1,189,589.28 |
| BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE   |                    |             |      |                    |              |                     |              |                                   |              |
| 0120   | 2214-5145150       | 162,067.000 | SY   | 2.15000            | 348,444.05   | 2.42000             | 392,202.14   | 3.46000                           | 560,751.82   |
| PAVEMENT SCARIFICATION                         |                    |             |      |                    |              |                     |              |                                   |              |
| 0125   | 2214-7450050       | 1,050.000   | STA  | 15.00000           | 15,750.00    | 18.50000            | 19,425.00    | 29.48000                          | 30,954.00    |
| BLADING AND SHAPING SHOULDER MATERIAL          |                    |             |      |                    |              |                     |              |                                   |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 172

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Primary County: GREENE

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| Line No / Item Number<br>Item Description  |              |                 |              | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC.   |             | (3) HENNINGSEN<br>CONSTRUCTION, INC. |            |
|--|--------------|-----------------|--------------|----------------------|--------------------|---------------------|-------------|--------------------------------------|------------|
|  |              |                 |              | Alt Set / Alt Member | Quantity and Units | Unit Price          | Ext Amount  | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |              |                 |              |                      |                    | <b>Cat Alt Set:</b> |             | <b>Cat Alt Member:</b>               |            |
| 0130   | 2303-1031500 | 1,032.400 TON   | 66.35000     | 68,499.74            | 78.25000           | 80,785.30           | 69.23000    | 71,473.05                            |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX   |              |                 |              |                      |                    |                     |             |                                      |            |
| 0140   | 2303-1032500 | 17,057.040 TON  | 47.35000     | 807,650.84           | 47.10000           | 803,386.58          | 46.08000    | 785,988.40                           |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                                   |              |                 |              |                      |                    |                     |             |                                      |            |
| 0150   | 2303-1033504 | 17,056.540 TON  | 47.35000     | 807,627.17           | 47.10000           | 803,363.03          | 48.25000    | 822,978.06                           |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4                          |              |                 |              |                      |                    |                     |             |                                      |            |
| 0160   | 2303-1258283 | 2,108.680 TON   | 637.00000    | 1,343,229.16         | 645.00000          | 1,360,098.60        | 557.00000   | 1,174,534.76                         |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  |              |                 |              |                      |                    |                     |             |                                      |            |
| 0170   | 2303-6911000 | (1) LS          | 15,000.00000 | 15,000.00            | 11,250.00000       | 11,250.00           | 6,500.00000 | 6,500.00                             |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |              |                 |              |                      |                    |                     |             |                                      |            |
| 0180   | 2303-7000610 | 17,235.600 EACH | 1.00000      | 17,235.60            | 1.00000            | 17,235.60           | 1.00000     | 17,235.60                            |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |              |                 |              |                      |                    |                     |             |                                      |            |



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Tabulation of Construction and Material Bids

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| Line No / Item Number   |                    |             |      | (1) MANATT'S, INC. |            | (2) INROADS, LLC.   |            | (3) HENNINGSEN CONSTRUCTION, INC. |            |
|---|--------------------|-------------|------|--------------------|------------|---------------------|------------|-----------------------------------|------------|
| Item Description  |                    |             |      | Unit Price         | Ext Amount | Unit Price          | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |             |      |                    |            |                     |            |                                   |            |
| <b>SECTION: 0001 Roadway Items</b>  |                    |             |      |                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>            |            |
| 0190  | 2303-7000620       | 17,235.600  | EACH | 1.00000            | 17,235.60  | 1.00000             | 17,235.60  | 1.00000                           | 17,235.60  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR) |                    |             |      |                    |            |                     |            |                                   |            |
| 0200  | 2317-7000120       | 4,012.600   | EACH | 1.00000            | 4,012.60   | 1.00000             | 4,012.60   | 1.00000                           | 4,012.60   |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)             |                    |             |      |                    |            |                     |            |                                   |            |
| 0210  | 2318-1001100       | 120,389.300 | SY   | 1.87000            | 225,127.99 | 2.10000             | 252,817.53 | 1.87000                           | 225,127.99 |
| COLD IN-PLACE RECYCLED ASPHALT<br>PAVEMENT  |                    |             |      |                    |            |                     |            |                                   |            |
| 0220  | 2318-1001220       | 397.300     | TON  | 700.42000          | 278,276.87 | 700.00000           | 278,110.00 | 700.42000                         | 278,276.87 |
| ASPHALT STABILIZING AGENT (FOAMED<br>ASPHALT)   |                    |             |      |                    |            |                     |            |                                   |            |
| 0230  | 2502-8212034       | 4,284.000   | LF   | 15.36000           | 65,802.24  | 15.91000            | 68,158.44  | 15.36000                          | 65,802.24  |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN.<br>DIA.  |                    |             |      |                    |            |                     |            |                                   |            |
| 0240  | 2502-8221306       | 20.000      | EACH | 450.00000          | 9,000.00   | 600.00000           | 12,000.00  | 450.00000                         | 9,000.00   |
| SUBDRAIN OUTLET, DR-306   |                    |             |      |                    |            |                     |            |                                   |            |



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| Line No / Item Number<br>Item Description                  |              |              |             | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC.   |             | (3) HENNINGSEN<br>CONSTRUCTION, INC. |            |
|--|--------------|--------------|-------------|----------------------|--------------------|---------------------|-------------|--------------------------------------|------------|
|  |              |              |             | Alt Set / Alt Member | Quantity and Units | Unit Price          | Ext Amount  | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                         |              |              |             |                      |                    | <b>Cat Alt Set:</b> |             | <b>Cat Alt Member:</b>               |            |
| 0250   | 2505-4008120 | 572.000 LF   | 10.00000    | 5,720.00             | 5.00000            | 2,860.00            | 10.00000    | 5,720.00                             |            |
| REMOVAL OF STEEL BEAM GUARDRAIL                            |              |              |             |                      |                    |                     |             |                                      |            |
| 0260   | 2505-4008130 | 6,710.000 LF | 2.00000     | 13,420.00            | 2.00000            | 13,420.00           | 2.00000     | 13,420.00                            |            |
| REMOVAL OF CABLE GUARDRAIL                                 |              |              |             |                      |                    |                     |             |                                      |            |
| 0270   | 2505-4008300 | 150.000 LF   | 35.00000    | 5,250.00             | 30.00000           | 4,500.00            | 35.00000    | 5,250.00                             |            |
| STEEL BEAM GUARDRAIL                                       |              |              |             |                      |                    |                     |             |                                      |            |
| 0280   | 2505-4008410 | 4.000 EACH   | 3,500.00000 | 14,000.00            | 3,200.00000        | 12,800.00           | 3,500.00000 | 14,000.00                            |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |              |              |             |                      |                    |                     |             |                                      |            |
| 0290   | 2505-4021010 | 4.000 EACH   | 325.00000   | 1,300.00             | 300.00000          | 1,200.00            | 325.00000   | 1,300.00                             |            |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |              |              |             |                      |                    |                     |             |                                      |            |
| 0300   | 2505-4021720 | 2.000 EACH   | 3,400.00000 | 6,800.00             | 3,500.00000        | 7,000.00            | 3,400.00000 | 6,800.00                             |            |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |              |              |             |                      |                    |                     |             |                                      |            |
| 0310   | 2505-4021721 | 2.000 EACH   | 2,740.00000 | 5,480.00             | 3,500.00000        | 7,000.00            | 2,740.00000 | 5,480.00                             |            |
| STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-206        |              |              |             |                      |                    |                     |             |                                      |            |



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| Line No / Item Number<br>Item Description                |                    |            |      | (1) MANATT'S, INC. |            | (2) INROADS, LLC.   |            | (3) HENNINGSEN<br>CONSTRUCTION, INC. |            |
|--|--------------------|------------|------|--------------------|------------|---------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |            |      | Unit Price         | Ext Amount | Unit Price          | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                       |                    |            |      |                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>               |            |
| 0320   | 2505-6000111       | 6,526.000  | LF   | 23.57000           | 153,817.82 | 24.00000            | 156,624.00 | 23.57000                             | 153,817.82 |
| HIGH TENSION CABLE GUARDRAIL                             |                    |            |      |                    |            |                     |            |                                      |            |
| 0330   | 2505-6000121       | 16.000     | EACH | 3,000.00000        | 48,000.00  | 2,900.00000         | 46,400.00  | 3,000.00000                          | 48,000.00  |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR                 |                    |            |      |                    |            |                     |            |                                      |            |
| 0340   | 2505-6000131       | 1.000      | EACH | 2,175.00000        | 2,175.00   | 2,400.00000         | 2,400.00   | 2,175.00000                          | 2,175.00   |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT            |                    |            |      |                    |            |                     |            |                                      |            |
| 0350   | 2510-6745850       | 22,419.700 | SY   | 6.00000            | 134,518.20 | 5.00000             | 112,098.50 | 3.27000                              | 73,312.42  |
| REMOVAL OF PAVEMENT                                      |                    |            |      |                    |            |                     |            |                                      |            |
| 0360   | 2527-9263109       | 5,114.320  | STA  | 18.00000           | 92,057.76  | 18.00000            | 92,057.76  | 18.00000                             | 92,057.76  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |            |      |                    |            |                     |            |                                      |            |
| 0370   | 2527-9263137       | 30.000     | EACH | 125.00000          | 3,750.00   | 125.00000           | 3,750.00   | 125.00000                            | 3,750.00   |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |            |      |                    |            |                     |            |                                      |            |
| 0380   | 2527-9270111       | 1,637.730  | STA  | 28.00000           | 45,856.44  | 28.00000            | 45,856.44  | 28.00000                             | 45,856.44  |
| GROOVES CUT FOR PAVEMENT MARKINGS                        |                    |            |      |                    |            |                     |            |                                      |            |





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| Line No / Item Number<br>Item Description |              |              |               | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC.   |               | (3) HENNINGSEN<br>CONSTRUCTION, INC. |            |
|---|--------------|--------------|---------------|----------------------|--------------------|---------------------|---------------|--------------------------------------|------------|
|   |              |              |               | Alt Set / Alt Member | Quantity and Units | Unit Price          | Ext Amount    | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |              |              |               |                      |                    | <b>Cat Alt Set:</b> |               | <b>Cat Alt Member:</b>               |            |
| 0390                                      | 2527-9270120 | 30.000 EACH  | 200.00000     | 6,000.00             | 200.00000          | 6,000.00            | 200.00000     | 6,000.00                             |            |
| GROOVES CUT FOR SYMBOLS AND LEGENDS       |              |              |               |                      |                    |                     |               |                                      |            |
| 0400                                      | 2528-8445110 | (1) LS       | 45,000.00000  | 45,000.00            | 14,150.00000       | 14,150.00           | 30,600.00000  | 30,600.00                            |            |
| TRAFFIC CONTROL                           |              |              |               |                      |                    |                     |               |                                      |            |
| 0410                                      | 2528-8445113 | 250.000 EACH | 555.00000     | 138,750.00           | 555.00000          | 138,750.00          | 555.00000     | 138,750.00                           |            |
| FLAGGERS                                  |              |              |               |                      |                    |                     |               |                                      |            |
| 0420                                      | 2528-8445115 | 85.000 EACH  | 835.00000     | 70,975.00            | 835.00000          | 70,975.00           | 835.00000     | 70,975.00                            |            |
| PILOT CARS                                |              |              |               |                      |                    |                     |               |                                      |            |
| 0430                                      | 2529-2242304 | 9.000 EACH   | 200.00000     | 1,800.00             | 175.00000          | 1,575.00            | 200.00000     | 1,800.00                             |            |
| CD JOINT ASSEMBLY                         |              |              |               |                      |                    |                     |               |                                      |            |
| 0440                                      | 2529-5070110 | 396.700 SY   | 254.60000     | 100,999.82           | 205.00000          | 81,323.50           | 254.60000     | 100,999.82                           |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA       |              |              |               |                      |                    |                     |               |                                      |            |
| 0450                                      | 2529-5070120 | 9.000 EACH   | 340.00000     | 3,060.00             | 199.00000          | 1,791.00            | 340.00000     | 3,060.00                             |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT      |              |              |               |                      |                    |                     |               |                                      |            |
| 0460                                      | 2533-4980005 | (1) LS       | 217,560.00000 | 217,560.00           | 258,950.00000      | 258,950.00          | 435,225.00000 | 435,225.00                           |            |
| MOBILIZATION                              |              |              |               |                      |                    |                     |               |                                      |            |



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| Line No / Item Number<br>Item Description              |              |               |             | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC.   |             | (3) HENNINGSEN<br>CONSTRUCTION, INC. |            |
|--|--------------|---------------|-------------|----------------------|--------------------|---------------------|-------------|--------------------------------------|------------|
|  |              |               |             | Alt Set / Alt Member | Quantity and Units | Unit Price          | Ext Amount  | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                     |              |               |             |                      |                    | <b>Cat Alt Set:</b> |             | <b>Cat Alt Member:</b>               |            |
| 0470   | 2548-0000100 | 1,015.820 STA | 19.00000    | 19,300.58            | 19.00000           | 19,300.58           | 19.00000    | 19,300.58                            |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE             |              |               |             |                      |                    |                     |             |                                      |            |
| 0480   | 2548-0000110 | 1,100.600 GAL | 1.00000     | 1,100.60             | 1.00000            | 1,100.60            | 9.00000     | 9,905.40                             |            |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) |              |               |             |                      |                    |                     |             |                                      |            |
| 0490   | 2548-0000310 | 507.910 STA   | 19.00000    | 9,650.29             | 19.00000           | 9,650.29            | 19.00000    | 9,650.29                             |            |
| MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE           |              |               |             |                      |                    |                     |             |                                      |            |
| 0500   | 2601-2634100 | 32.900 ACRE   | 500.00000   | 16,450.00            | 450.00000          | 14,805.00           | 500.00000   | 16,450.00                            |            |
| MULCHING   |              |               |             |                      |                    |                     |             |                                      |            |
| 0510   | 2601-2636015 | 29.900 ACRE   | 950.00000   | 28,405.00            | 1,450.00000        | 43,355.00           | 950.00000   | 28,405.00                            |            |
| NATIVE GRASS SEEDING                                   |              |               |             |                      |                    |                     |             |                                      |            |
| 0520   | 2601-2636043 | 3.000 ACRE    | 1,250.00000 | 3,750.00             | 1,450.00000        | 4,350.00            | 1,250.00000 | 3,750.00                             |            |
| SEEDING AND FERTILIZING (RURAL)                        |              |               |             |                      |                    |                     |             |                                      |            |
| 0530   | 2602-0000020 | 2,000.000 LF  | 1.70000     | 3,400.00             | 1.65000            | 3,300.00            | 1.70000     | 3,400.00                             |            |
| SILT FENCE   |              |               |             |                      |                    |                     |             |                                      |            |



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| Line No / Item Number<br>Item Description                             |              |              |             | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC.   |             | (3) HENNINGSEN<br>CONSTRUCTION, INC. |            |
|---|--------------|--------------|-------------|----------------------|--------------------|---------------------|-------------|--------------------------------------|------------|
|   |              |              |             | Alt Set / Alt Member | Quantity and Units | Unit Price          | Ext Amount  | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                    |              |              |             |                      |                    | <b>Cat Alt Set:</b> |             | <b>Cat Alt Member:</b>               |            |
| 0540  | 2602-0000071 | 2,000.000 LF | 0.25000     | 500.00               | 0.01000            | 20.00               | 0.25000     | 500.00                               |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                  |              |              |             |                      |                    |                     |             |                                      |            |
| 0550  | 2602-0000101 | 200.000 LF   | 1.00000     | 200.00               | 0.05000            | 10.00               | 1.00000     | 200.00                               |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |              |              |             |                      |                    |                     |             |                                      |            |
| 0560  | 2602-0000320 | 2,000.000 LF | 3.75000     | 7,500.00             | 5.50000            | 11,000.00           | 3.75000     | 7,500.00                             |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |              |              |             |                      |                    |                     |             |                                      |            |
| 0570  | 2602-0000351 | 2,000.000 LF | 0.30000     | 600.00               | 0.25000            | 500.00              | 0.30000     | 600.00                               |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |              |             |                      |                    |                     |             |                                      |            |
| 0580  | 2602-0010010 | 1.000 EACH   | 500.00000   | 500.00               | 500.00000          | 500.00              | 500.00000   | 500.00                               |            |
| MOBILIZATIONS, EROSION CONTROL  |              |              |             |                      |                    |                     |             |                                      |            |
| 0585  | 2602-0010020 | 1.000 EACH   | 1,000.00000 | 1,000.00             | 1,000.00000        | 1,000.00            | 1,000.00000 | 1,000.00                             |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |              |              |             |                      |                    |                     |             |                                      |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 172

Contract ID: 37-0303-055-A

Primary County: GREENE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |              |                 |         | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC.   |            | (3) HENNINGSEN<br>CONSTRUCTION, INC. |            |
|--|--------------|-----------------|---------|----------------------|--------------------|---------------------|------------|--------------------------------------|------------|
|  |              |                 |         | Alt Set / Alt Member | Quantity and Units | Unit Price          | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |              |                 |         |                      |                    | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>               |            |
| 0590   | 6200-2303060 | 10,122.000 EACH | 1.00000 | 10,122.00            | 1.00000            | 10,122.00           | 1.00000    | 10,122.00                            |            |
| PAY ADJUSTMENT INCENTIVE/DISINCENTIVE<br>FOR HMA MIXTURE LONGITUDINAL JOINT<br>DENSITY (FORMULA - BY PAY FACTOR) |              |                 |         |                      |                    |                     |            |                                      |            |
| <b>Section Totals:</b>   |              |                 |         | \$7,691,083.44       |                    | \$7,933,138.40      |            | \$8,106,519.58                       |            |
| <b>Contract Item Totals</b>  |              |                 |         | \$7,691,083.44       |                    | \$7,933,138.40      |            | \$8,106,519.58                       |            |
| <b>Contract Time Totals</b>  |              |                 |         |                      |                    |                     |            |                                      |            |
| <b>Contract Grand Totals</b>   |              |                 |         | \$7,691,083.44       |                    | \$7,933,138.40      |            | 8,106,519.58                         |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 172

Contract ID: 37-0303-055-A

Primary County: GREENE

Letting Date: February 21, 2023

| Line No / Item Number              |                    | Item Description                         |            | (4) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            |                     |            |                        |  |
|------------------------------------|--------------------|--|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member               | Quantity and Units | Unit Price                               | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items</b> |                    |  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010                               | 2101-0850001       | 32.900                                   | ACRE       | 11,500.00000   | 378,350.00 |                     |            |                        |  |
|                                    |                    | CLEARING AND GRUBBING                    |            |  |            |                     |            |                        |  |
| 0020                               | 2102-0425070       | 2,465.200                                | TON        | 59.00000   | 145,446.80 |                     |            |                        |  |
|                                    |                    | SPECIAL BACKFILL                         |            |  |            |                     |            |                        |  |
| 0030                               | 2102-2710070       | 7,119.000                                | CY         | 31.00000   | 220,689.00 |                     |            |                        |  |
|                                    |                    | EXCAVATION, CLASS 10, ROADWAY AND BORROW |            |  |            |                     |            |                        |  |
| 0040                               | 2102-2710090       | 1,638.000                                | CY         | 60.00000   | 98,280.00  |                     |            |                        |  |
|                                    |                    | EXCAVATION, CLASS 10, WASTE              |            |  |            |                     |            |                        |  |
| 0045                               | 2102-2713090       | 344.670                                  | CY         | 95.91000   | 33,057.30  |                     |            |                        |  |
|                                    |                    | EXCAVATION, CLASS 13, WASTE              |            |  |            |                     |            |                        |  |
| 0050                               | 2105-8425015       | 1,406.000                                | CY         | 40.00000   | 56,240.00  |                     |            |                        |  |
|                                    |                    | TOPSOIL, STRIP, SALVAGE AND SPREAD       |            |  |            |                     |            |                        |  |
| 0060                               | 2121-7425020       | 21,525.000                               | TON        | 36.36000   | 782,649.00 |                     |            |                        |  |
|                                    |                    | GRANULAR SHOULDERS, TYPE B               |            |  |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 172

Contract ID: 37-0303-055-A

Primary County: GREENE

Letting Date: February 21, 2023

| Line No / Item Number                          |                    | Item Description |            | (4) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |              |                     |            |                        |  |
|--|--------------------|------------------|------------|--|--------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                           | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount   | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items</b>             |                    |                  |            |  |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0070   | 2122-5500090       | 96.800           | SY         | 147.41000  | 14,269.29    |                     |            |                        |  |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN. |                    |                  |            |  |              |                     |            |                        |  |
| 0080   | 2212-5070310       | 459.600          | SY         | 228.40000  | 104,972.64   |                     |            |                        |  |
| PATCHES, FULL-DEPTH REPAIR                     |                    |                  |            |  |              |                     |            |                        |  |
| 0090   | 2212-5070330       | 28.000           | EACH       | 200.00000  | 5,600.00     |                     |            |                        |  |
| PATCHES BY COUNT (REPAIR)                      |                    |                  |            |  |              |                     |            |                        |  |
| 0100   | 2213-2713300       | 3,760.800        | CY         | 31.67000   | 119,104.54   |                     |            |                        |  |
| EXCAVATION, CLASS 13, FOR WIDENING             |                    |                  |            |  |              |                     |            |                        |  |
| 0110   | 2213-8201060       | 44,839.400       | SY         | 34.07000   | 1,527,678.36 |                     |            |                        |  |
| BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE   |                    |                  |            |  |              |                     |            |                        |  |
| 0120   | 2214-5145150       | 162,067.000      | SY         | 3.10000  | 502,407.70   |                     |            |                        |  |
| PAVEMENT SCARIFICATION                         |                    |                  |            |  |              |                     |            |                        |  |
| 0125   | 2214-7450050       | 1,050.000        | STA        | 11.15000   | 11,707.50    |                     |            |                        |  |
| BLADING AND SHAPING SHOULDER MATERIAL          |                    |                  |            |  |              |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 172

Contract ID: 37-0303-055-A

Primary County: GREENE

Letting Date: February 21, 2023

| Line No / Item Number  |                    | Item Description |            | (4) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |              |                     |            |                        |  |
|--|--------------------|------------------|------------|--|--------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount   | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items</b>   |                    |                  |            |  |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0130   | 2303-1031500       | 1,032.400        | TON        | 96.85000   | 99,987.94    |                     |            |                        |  |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX   |                    |                  |            |  |              |                     |            |                        |  |
| 0140   | 2303-1032500       | 17,057.040       | TON        | 71.25000   | 1,215,314.10 |                     |            |                        |  |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                                   |                    |                  |            |  |              |                     |            |                        |  |
| 0150   | 2303-1033504       | 17,056.540       | TON        | 67.85000   | 1,157,286.24 |                     |            |                        |  |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4                          |                    |                  |            |  |              |                     |            |                        |  |
| 0160   | 2303-1258283       | 2,108.680        | TON        | 636.60000  | 1,342,385.69 |                     |            |                        |  |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  |                    |                  |            |  |              |                     |            |                        |  |
| 0170   | 2303-6911000       | (1)              | LS         | 25,000.00000   | 25,000.00    |                     |            |                        |  |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |                  |            |  |              |                     |            |                        |  |
| 0180   | 2303-7000610       | 17,235.600       | EACH       | 1.00000  | 17,235.60    |                     |            |                        |  |
| 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: 172

Contract ID: 37-0303-055-A

Primary County: GREENE

Letting Date: February 21, 2023

| Line No / Item Number              |   | Item Description |            | (4) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            |                     |            |                        |  |
|------------------------------------|---|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member               | Quantity and Units  | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items</b> |   |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0190                               | 2303-7000620 17,235.600 EACH  | 1.00000          | 17,235.60  |  |            |                     |            |                        |  |
|                                    | PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR) |                  |            |  |            |                     |            |                        |  |
| 0200                               | 2317-7000120 4,012.600 EACH   | 1.00000          | 4,012.60   |  |            |                     |            |                        |  |
|                                    | PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)             |                  |            |  |            |                     |            |                        |  |
| 0210                               | 2318-1001100 120,389.300 SY   | 2.08000          | 250,409.74 |  |            |                     |            |                        |  |
|                                    | COLD IN-PLACE RECYCLED ASPHALT<br>PAVEMENT  |                  |            |  |            |                     |            |                        |  |
| 0220                               | 2318-1001220 397.300 TON  | 681.60000        | 270,799.68 |  |            |                     |            |                        |  |
|                                    | ASPHALT STABILIZING AGENT (FOAMED<br>ASPHALT)   |                  |            |  |            |                     |            |                        |  |
| 0230                               | 2502-8212034 4,284.000 LF   | 15.91000         | 68,158.44  |  |            |                     |            |                        |  |
|                                    | SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN.<br>DIA.  |                  |            |  |            |                     |            |                        |  |
| 0240                               | 2502-8221306 20.000 EACH  | 600.00000        | 12,000.00  |  |            |                     |            |                        |  |
|                                    | SUBDRAIN OUTLET, DR-306   |                  |            |  |            |                     |            |                        |  |















Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 172

Contract ID: 37-0303-055-A

Primary County: GREENE

Letting Date: February 21, 2023

| Line No / Item Number              |  | Item Description |            | (4) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            |                     |            |                        |  |
|------------------------------------|--|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member               | Quantity and Units   | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items</b> |  |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0570                               | 2602-0000351 2,000.000 LF  | 0.25000          | 500.00     |  |            |                     |            |                        |  |
|                                    | REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE   |                  |            |  |            |                     |            |                        |  |
| 0580                               | 2602-0010010 1.000 EACH  | 500.00000        | 500.00     |  |            |                     |            |                        |  |
|                                    | MOBILIZATIONS, EROSION CONTROL   |                  |            |  |            |                     |            |                        |  |
| 0585                               | 2602-0010020 1.000 EACH  | 1,000.00000      | 1,000.00   |  |            |                     |            |                        |  |
|                                    | MOBILIZATIONS, EMERGENCY EROSION<br>CONTROL  |                  |            |  |            |                     |            |                        |  |
| 0590                               | 6200-2303060 10,122.000 EACH   | 1.00000          | 10,122.00  |  |            |                     |            |                        |  |
|                                    | PAY ADJUSTMENT INCENTIVE/DISINCENTIVE<br>FOR HMA MIXTURE LONGITUDINAL JOINT<br>DENSITY (FORMULA - BY PAY FACTOR) |                  |            |  |            |                     |            |                        |  |
| <b>Section Totals:</b>             |  |                  |            | \$9,992,087.13   |            |                     |            |                        |  |
| <b>Contract Item Totals</b>        |  |                  |            | <b>\$9,992,087.13</b>  |            |                     |            |                        |  |
| <b>Contract Time Totals</b>        |  |                  |            |  |            |                     |            |                        |  |
| <b>Contract Grand Totals</b>       |  |                  |            | <b>\$9,992,087.13</b>  |            |                     |            |                        |  |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                  |
|--|--|----------------------------------|
| <b>Call Order:</b> 201                                       | <b>Contract ID:</b> 03-0261-031                            | <b>Primary County:</b> ALLAMAKEE |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> MISSOURI PETROLEUM PRODUCTS CO. LLC |                                  |
| <b>Contract Period:</b> Start Date: 08/07/23 35 Working Days |  |                                  |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> STPN-026-1(31)--2J-03                        | <b>WorkType:</b> MICROSURFACING  |
| <b>County:</b> ALLAMAKEE                                     | <b>Prj Awd Amt:</b> \$954,524.41 |
| <b>Route:</b> IOWA 26  |                                  |
| <b>Location:</b> Jct IA 9 in Lansing to Minnesota State Line |                                  |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0261-031

Primary County: ALLAMAKEE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                           |                    |           |     | (1) MISSOURI PETROLEUM<br>PRODUCTS COMPANY LLC |            | (2) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |            | (3) FAHRNER ASPHALT<br>SEALERS, LLC |            |
|---|--------------------|-----------|-----|--|------------|--|------------|-------------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |     | Unit Price                                     | Ext Amount | Unit Price   | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001    MICROSURFACING ITEMS</b>                        |                    |           |     |  |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>              |            |
| 0010  | 2213-6745500       | 0.400     | STA | 1,500.00000                                    | 600.00     | 1,650.00000  | 660.00     | 1,500.00000                         | 600.00     |
| REMOVAL OF CURB   |                    |           |     |  |            |  |            |                                     |            |
| 0020  | 2214-5145150       | 595.000   | SY  | 1.25000  | 743.75     | 4.00000  | 2,380.00   | 22.84000                            | 13,589.80  |
| PAVEMENT SCARIFICATION  |                    |           |     |  |            |  |            |                                     |            |
| 0030  | 2303-0001000       | 54.100    | TON | 158.60000                                      | 8,580.26   | 174.46000  | 9,438.29   | 158.60000                           | 8,580.26   |
| HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE |                    |           |     |  |            |  |            |                                     |            |
| 0040  | 2303-1258343       | 3.250     | TON | 688.00000                                      | 2,236.00   | 757.00000  | 2,460.25   | 688.00000                           | 2,236.00   |
| ASPHALT BINDER, PG 58-34S, STANDARD<br>TRAFFIC                      |                    |           |     |  |            |  |            |                                     |            |
| 0050  | 2308-1000000       | 4,372.000 | GAL | 3.00000  | 13,116.00  | 4.00000  | 17,488.00  | 14.47000                            | 63,262.84  |
| ASPHALT EMULSION FOR FOG SEAL<br>(SHOULDERS)                        |                    |           |     |  |            |  |            |                                     |            |
| 0060  | 2320-0000004       | 2,507.000 | TON | 50.00000                                       | 125,350.00 | 68.00000   | 170,476.00 | 197.41000                           | 494,906.87 |
| AGGREGATE FOR MICROSURFACING,<br>FRICTION L-4                       |                    |           |     |  |            |  |            |                                     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0261-031

Primary County: ALLAMAKEE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    |            |     | (1) MISSOURI PETROLEUM<br>PRODUCTS COMPANY LLC |            | (2) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |            | (3) FAHRNER ASPHALT<br>SEALERS, LLC |            |
|---|--------------------|------------|-----|--|------------|--|------------|-------------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |            |     | Unit Price                                     | Ext Amount | Unit Price   | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001 MICROSURFACING ITEMS</b> |                    |            |     | <b>Cat Alt Set:</b>                            |            |  |            | <b>Cat Alt Member:</b>              |            |
| 0070                                      | 2320-0000030       | 83,340.000 | GAL | 2.96000  | 246,686.40 | 3.50000  | 291,690.00 | 3.55000                             | 295,857.00 |
| EMULSIFIED ASPHALT FOR MICROSURFACING     |                    |            |     |  |            |  |            |                                     |            |
| 0080                                      | 2511-6745900       | 79.300     | SY  | 15.00000                                       | 1,189.50   | 16.00000   | 1,268.80   | 15.00000                            | 1,189.50   |
| REMOVAL OF SIDEWALK                       |                    |            |     |  |            |  |            |                                     |            |
| 0090                                      | 2511-7526004       | 68.800     | SY  | 72.00000                                       | 4,953.60   | 75.70000   | 5,208.16   | 72.00000                            | 4,953.60   |
| SIDEWALK, P.C. CONCRETE, 4 IN.            |                    |            |     |  |            |  |            |                                     |            |
| 0100                                      | 2511-7526006       | 25.800     | SY  | 85.00000                                       | 2,193.00   | 89.00000   | 2,296.20   | 85.00000                            | 2,193.00   |
| SIDEWALK, P.C. CONCRETE, 6 IN.            |                    |            |     |  |            |  |            |                                     |            |
| 0110                                      | 2511-7528101       | 94.000     | SF  | 60.00000                                       | 5,640.00   | 63.00000   | 5,922.00   | 60.00000                            | 5,640.00   |
| DETECTABLE WARNINGS                       |                    |            |     |  |            |  |            |                                     |            |
| 0120                                      | 2512-1725206       | 37.700     | LF  | 45.00000                                       | 1,696.50   | 48.00000   | 1,809.60   | 45.00000                            | 1,696.50   |
| CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.   |                    |            |     |  |            |  |            |                                     |            |
| 0130                                      | 2526-8285000       | (1)        | LS  | 5,000.00000                                    | 5,000.00   | 20,000.00000   | 20,000.00  | 10,000.00000                        | 10,000.00  |
| CONSTRUCTION SURVEY                       |                    |            |     |  |            |  |            |                                     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0261-031

Primary County: ALLAMAKEE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description             |                    |             |      | (1) MISSOURI PETROLEUM<br>PRODUCTS COMPANY LLC |            | (2) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |            | (3) FAHRNER ASPHALT<br>SEALERS, LLC |            |
|---|--------------------|-------------|------|--|------------|--|------------|-------------------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |             |      | Unit Price                                     | Ext Amount | Unit Price   | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001 MICROSURFACING ITEMS</b>             |                    |             |      |  |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>              |            |
| 0140  | 2527-9263109       | 6,191.320   | STA  | 17.00000                                       | 105,252.44 | 20.00000   | 123,826.40 | 17.00000                            | 105,252.44 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |             |      |  |            |  |            |                                     |            |
| 0150  | 2528-8445110       | (1)         | LS   | 38,900.00000                                   | 38,900.00  | 30,000.00000   | 30,000.00  | 12,500.00000                        | 12,500.00  |
| TRAFFIC CONTROL                                       |                    |             |      |  |            |  |            |                                     |            |
| 0160  | 2528-8445113       | 60.000      | EACH | 555.00000                                      | 33,300.00  | 555.00000  | 33,300.00  | 555.00000                           | 33,300.00  |
| FLAGGERS  |                    |             |      |  |            |  |            |                                     |            |
| 0170  | 2528-8445115       | 15.000      | EACH | 835.00000                                      | 12,525.00  | 835.00000  | 12,525.00  | 835.00000                           | 12,525.00  |
| PILOT CARS  |                    |             |      |  |            |  |            |                                     |            |
| 0180  | 2531-5200010       | 147,465.000 | SY   | 0.40000  | 58,986.00  | 1.10000  | 162,211.50 | 0.89000                             | 131,243.85 |
| PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)           |                    |             |      |  |            |  |            |                                     |            |
| 0190  | 2533-4980005       | (1)         | LS   | 270,891.06000                                  | 270,891.06 | 165,000.00000  | 165,000.00 | 43,225.00000                        | 43,225.00  |
| MOBILIZATION  |                    |             |      |  |            |  |            |                                     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0261-031

Primary County: ALLAMAKEE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description          |                    |         |     | (1) MISSOURI PETROLEUM<br>PRODUCTS COMPANY LLC |            | (2) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |            | (3) FAHRNER ASPHALT<br>SEALERS, LLC |            |
|--|--------------------|---------|-----|--|------------|--|------------|-------------------------------------|------------|
| Alt Set / Alt Member                               | Quantity and Units |         |     | Unit Price                                     | Ext Amount | Unit Price   | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001    MICROSURFACING ITEMS</b>       |                    |         |     |  |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>              |            |
| 0200   | 2548-0000310       | 478.080 | STA | 30.00000                                       | 14,342.40  | 25.00000   | 11,952.00  | 30.00000                            | 14,342.40  |
| MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE       |                    |         |     |  |            |  |            |                                     |            |
| 0210   | 2548-0000320       | 17.900  | STA | 75.00000                                       | 1,342.50   | 100.00000  | 1,790.00   | 75.00000                            | 1,342.50   |
| MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE       |                    |         |     |  |            |  |            |                                     |            |
| 0220   | 2599-9999010       | (1)     | LS  | 1,000.00000                                    | 1,000.00   | 1,100.00000  | 1,100.00   | 1,000.00000                         | 1,000.00   |
| '(LUMP SUM' ITEM) 8 IN. CMP CULVERT UNDER SIDEWALK |                    |         |     |  |            |  |            |                                     |            |
| <b>Section Totals:</b>                             |                    |         |     | \$954,524.41                                   |            | \$1,072,802.20   |            | \$1,259,436.56                      |            |
| <b>Contract Item Totals</b>                        |                    |         |     | <b>\$954,524.41</b>                            |            | <b>\$1,072,802.20</b>  |            | <b>\$1,259,436.56</b>               |            |
| <b>Contract Time Totals</b>                        |                    |         |     |  |            |  |            |                                     |            |
| <b>Contract Grand Totals</b>                       |                    |         |     | <b>\$954,524.41</b>                            |            | <b>\$1,072,802.20</b>  |            | <b>1,259,436.56</b>                 |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0261-031

Primary County: ALLAMAKEE

Letting Date: February 21, 2023

| Line No / Item Number  |                    | Item Description |            | (4) MICROSURFACING CONTRACTORS, LLC. |            |                     |            |                        |  |
|--|--------------------|------------------|------------|--------------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                           | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 MICROSURFACING ITEMS</b>                        |                    |                  |            |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010   | 2213-6745500       | 0.400 STA        | 1,500.0000 | 600.00                               |            |                     |            |                        |  |
| REMOVAL OF CURB  |                    |                  |            |                                      |            |                     |            |                        |  |
| 0020   | 2214-5145150       | 595.000 SY       | 8.15000    | 4,849.25                             |            |                     |            |                        |  |
| PAVEMENT SCARIFICATION   |                    |                  |            |                                      |            |                     |            |                        |  |
| 0030   | 2303-0001000       | 54.100 TON       | 158.60000  | 8,580.26                             |            |                     |            |                        |  |
| HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE |                    |                  |            |                                      |            |                     |            |                        |  |
| 0040   | 2303-1258343       | 3.250 TON        | 918.77000  | 2,986.00                             |            |                     |            |                        |  |
| ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC                      |                    |                  |            |                                      |            |                     |            |                        |  |
| 0050   | 2308-1000000       | 4,372.000 GAL    | 10.85000   | 47,436.20                            |            |                     |            |                        |  |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)                        |                    |                  |            |                                      |            |                     |            |                        |  |
| 0060   | 2320-0000004       | 2,507.000 TON    | 235.00000  | 589,145.00                           |            |                     |            |                        |  |
| AGGREGATE FOR MICROSURFACING, FRICTION L-4                       |                    |                  |            |                                      |            |                     |            |                        |  |
| 0070   | 2320-0000030       | 83,340.000 GAL   | 3.60000    | 300,024.00                           |            |                     |            |                        |  |
| EMULSIFIED ASPHALT FOR MICROSURFACING                            |                    |                  |            |                                      |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0261-031

Primary County: ALLAMAKEE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description             |                    |           |     | (4) MICROSURFACING CONTRACTORS, LLC. |            |                     |            |                        |            |
|---|--------------------|-----------|-----|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |           |     | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 MICROSURFACING ITEMS</b>             |                    |           |     |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2511-6745900       | 79.300    | SY  | 15.00000                             | 1,189.50   |                     |            |                        |            |
| REMOVAL OF SIDEWALK                                   |                    |           |     |                                      |            |                     |            |                        |            |
| 0090  | 2511-7526004       | 68.800    | SY  | 72.00000                             | 4,953.60   |                     |            |                        |            |
| SIDEWALK, P.C. CONCRETE, 4 IN.                        |                    |           |     |                                      |            |                     |            |                        |            |
| 0100  | 2511-7526006       | 25.800    | SY  | 85.00000                             | 2,193.00   |                     |            |                        |            |
| SIDEWALK, P.C. CONCRETE, 6 IN.                        |                    |           |     |                                      |            |                     |            |                        |            |
| 0110  | 2511-7528101       | 94.000    | SF  | 60.00000                             | 5,640.00   |                     |            |                        |            |
| DETECTABLE WARNINGS                                   |                    |           |     |                                      |            |                     |            |                        |            |
| 0120  | 2512-1725206       | 37.700    | LF  | 45.00000                             | 1,696.50   |                     |            |                        |            |
| CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.               |                    |           |     |                                      |            |                     |            |                        |            |
| 0130  | 2526-8285000       | (1)       | LS  | 1,500.00000                          | 1,500.00   |                     |            |                        |            |
| CONSTRUCTION SURVEY                                   |                    |           |     |                                      |            |                     |            |                        |            |
| 0140  | 2527-9263109       | 6,191.320 | STA | 17.00000                             | 105,252.44 |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |           |     |                                      |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0261-031

Primary County: ALLAMAKEE

Letting Date: February 21, 2023

| Line No / Item Number                        |                    |             |      | (4) MICROSURFACING CONTRACTORS, LLC. |            |                     |            |                        |            |
|--|--------------------|-------------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                             |                    |             |      |                                      |            |                     |            |                        |            |
| Alt Set / Alt Member                         | Quantity and Units |             |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 MICROSURFACING ITEMS</b>    |                    |             |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0150   | 2528-8445110       | (1)         | LS   | 7,750.00000                          | 7,750.00   |                     |            |                        |            |
| TRAFFIC CONTROL                              |                    |             |      |                                      |            |                     |            |                        |            |
| 0160   | 2528-8445113       | 60.000      | EACH | 555.00000                            | 33,300.00  |                     |            |                        |            |
| FLAGGERS                                     |                    |             |      |                                      |            |                     |            |                        |            |
| 0170   | 2528-8445115       | 15.000      | EACH | 835.00000                            | 12,525.00  |                     |            |                        |            |
| PILOT CARS                                   |                    |             |      |                                      |            |                     |            |                        |            |
| 0180   | 2531-5200010       | 147,465.000 | SY   | 2.00000                              | 294,930.00 |                     |            |                        |            |
| PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)  |                    |             |      |                                      |            |                     |            |                        |            |
| 0190   | 2533-4980005       | (1)         | LS   | 158,000.00000                        | 158,000.00 |                     |            |                        |            |
| MOBILIZATION                                 |                    |             |      |                                      |            |                     |            |                        |            |
| 0200   | 2548-0000310       | 478.080     | STA  | 30.00000                             | 14,342.40  |                     |            |                        |            |
| MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE |                    |             |      |                                      |            |                     |            |                        |            |
| 0210   | 2548-0000320       | 17.900      | STA  | 75.00000                             | 1,342.50   |                     |            |                        |            |
| MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE |                    |             |      |                                      |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0261-031

Primary County: ALLAMAKEE

Letting Date: February 21, 2023

| Line No / Item Number                              |                     |             |            | (4) MICROSURFACING CONTRACTORS, LLC. |            |                     |            |                        |            |
|--|---------------------|-------------|------------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                   |                     |             |            |                                      |            |                     |            |                        |            |
| Alt Set / Alt Member                               | Quantity and Units  | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 MICROSURFACING ITEMS</b>          |                     |             |            |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0220   | 2599-9999010 (1) LS | 1,000.00000 | 1,000.00   |                                      |            |                     |            |                        |            |
| ('LUMP SUM' ITEM) 8 IN. CMP CULVERT UNDER SIDEWALK |                     |             |            |                                      |            |                     |            |                        |            |
| <b>Section Totals:</b>                             |                     |             |            | \$1,599,235.65                       |            |                     |            |                        |            |
| <b>Contract Item Totals</b>                        |                     |             |            | <b>\$1,599,235.65</b>                |            |                     |            |                        |            |
| <b>Contract Time Totals</b>                        |                     |             |            |                                      |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>                       |                     |             |            | <b>\$1,599,235.65</b>                |            |                     |            |                        |            |

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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|  |   |                              |
|--|---|------------------------------|
| <b>Call Order:</b> 202                                       | <b>Contract ID:</b> 26-0025-709                     | <b>Primary County:</b> DAVIS |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC. |                              |
| <b>Contract Period:</b> Start Date: 08/14/23 25 Working Days |   |                              |

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Project Information:

|   |  |
|---|--|
| <b>Project:</b> MP-002-5(708)197--76-26 | <b>WorkType:</b> HMA JOINT & CRACK SEALING |
| <b>County:</b> DAVIS                    | <b>Prj Awd Amt:</b> \$146,207.28           |
| <b>Route:</b> IOWA 2                    |  |
| <b>Location:</b> US 63 to WCL Pulaski   |  |

|   |  |
|---|--|
| <b>Project:</b> MP-002-5(709)205--76-26   | <b>WorkType:</b> HMA JOINT & CRACK SEALING |
| <b>County:</b> DAVIS                      | <b>Prj Awd Amt:</b> \$121,972.46           |
| <b>Route:</b> IOWA 2                      |  |
| <b>Location:</b> ECL Pulaski to Co Rd V56 |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 26-0025-709

Primary County: DAVIS

Letting Date: February 21, 2023

| Line No / Item Number  |   | Item Description |            | (1) FORT DODGE ASPHALT COMPANY, INC. |            | (2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY |            | (3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. |           |
|--|---|------------------|------------|--------------------------------------|------------|---|------------|---|-----------|
| Alt Set / Alt Member   | Quantity and Units                                    | Unit Price       | Ext Amount | Unit Price                           | Ext Amount | Unit Price  | Ext Amount |   |           |
| <b>SECTION: 0001 ROADWAY ITEMS - MP-002-5(708)197--76-26</b> |   |                  |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>                            |            |   |           |
| 0010   | 2527-9263109  | 1,087.840        | STA        | 17.00000                             | 18,493.28  | 13.77000  | 14,979.56  | 14.85000  | 16,154.42 |
|  | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                  |            |                                      |            |   |            |   |           |
| 0020   | 2528-8445110  | (1)              | LS         | 6,500.00000                          | 6,500.00   | 500.00000   | 500.00     | 8,500.00000   | 8,500.00  |
|  | TRAFFIC CONTROL                                       |                  |            |                                      |            |   |            |   |           |
| 0030   | 2528-8445113  | 48.000           | EACH       | 555.00000                            | 26,640.00  | 555.00000   | 26,640.00  | 555.00000   | 26,640.00 |
|  | FLAGGERS  |                  |            |                                      |            |   |            |   |           |
| 0040   | 2528-8445115  | 12.000           | EACH       | 835.00000                            | 10,020.00  | 835.00000   | 10,020.00  | 835.00000   | 10,020.00 |
|  | PILOT CARS  |                  |            |                                      |            |   |            |   |           |
| 0050   | 2533-4980005  | (1)              | LS         | 10,000.00000                         | 10,000.00  | 500.00000   | 500.00     | 9,500.00000   | 9,500.00  |
|  | MOBILIZATION  |                  |            |                                      |            |   |            |   |           |
| 0060   | 2541-1004011  | 8.400            | MILE       | 4,600.00000                          | 38,640.00  | 9,140.00000                                       | 76,776.00  | 10,100.00000  | 84,840.00 |
|  | CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)   |                  |            |                                      |            |   |            |   |           |
| 0070   | 2541-1005001  | 35,914.000       | LB         | 1.00000                              | 35,914.00  | 1.00000   | 35,914.00  | 1.00000   | 35,914.00 |
|  | SEALER MATERIAL (HMA SURFACES)                        |                  |            |                                      |            |   |            |   |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 26-0025-709

Primary County: DAVIS

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    | (1) FORT DODGE ASPHALT<br>COMPANY, INC. |              | (2) AMERICAN PAVEMENT<br>SOLUTIONS, INC &<br>SUBSIDIARY |              | (3) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |              |
|---|--------------------|---|--------------|---|--------------|--|--------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                              | Ext Amount   | Unit Price  | Ext Amount   | Unit Price   | Ext Amount   |
| <b>Section Totals:</b>                    |                    |   | \$146,207.28 |   | \$165,329.56 |  | \$191,568.42 |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 26-0025-709

Primary County: DAVIS

Letting Date: February 21, 2023

| Line No / Item Number  |   | Item Description |            | (1) FORT DODGE ASPHALT COMPANY, INC. |            | (2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY |            | (3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. |           |
|--|---|------------------|------------|--------------------------------------|------------|---|------------|---|-----------|
| Alt Set / Alt Member   | Quantity and Units                                    | Unit Price       | Ext Amount | Unit Price                           | Ext Amount | Unit Price  | Ext Amount |   |           |
| <b>SECTION: 0002 ROADWAY ITEMS - MP-002-5(709)205--76-26</b> |   |                  |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>                            |            |   |           |
| 0080   | 2527-9263109  | 775.380          | STA        | 17.00000                             | 13,181.46  | 13.77000  | 10,676.98  | 14.85000  | 11,514.39 |
|  | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                  |            |                                      |            |   |            |   |           |
| 0090   | 2528-8445110  | (1)              | LS         | 5,000.00000                          | 5,000.00   | 500.00000   | 500.00     | 8,500.00000   | 8,500.00  |
|  | TRAFFIC CONTROL                                       |                  |            |                                      |            |   |            |   |           |
| 0100   | 2528-8445113  | 48.000           | EACH       | 555.00000                            | 26,640.00  | 555.00000   | 26,640.00  | 555.00000   | 26,640.00 |
|  | FLAGGERS  |                  |            |                                      |            |   |            |   |           |
| 0110   | 2528-8445115  | 12.000           | EACH       | 835.00000                            | 10,020.00  | 835.00000   | 10,020.00  | 835.00000   | 10,020.00 |
|  | PILOT CARS  |                  |            |                                      |            |   |            |   |           |
| 0120   | 2533-4980005  | (1)              | LS         | 11,000.00000                         | 11,000.00  | 500.00000   | 500.00     | 9,500.00000   | 9,500.00  |
|  | MOBILIZATION  |                  |            |                                      |            |   |            |   |           |
| 0130   | 2541-1004011  | 6.300            | MILE       | 4,600.00000                          | 28,980.00  | 9,140.00000                                       | 57,582.00  | 10,100.00000  | 63,630.00 |
|  | CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)   |                  |            |                                      |            |   |            |   |           |
| 0140   | 2541-1005001  | 27,151.000       | LB         | 1.00000                              | 27,151.00  | 1.00000   | 27,151.00  | 1.00000   | 27,151.00 |
|  | SEALER MATERIAL (HMA SURFACES)                        |                  |            |                                      |            |   |            |   |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 26-0025-709

Primary County: DAVIS

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    | (1) FORT DODGE ASPHALT<br>COMPANY, INC. |                     | (2) AMERICAN PAVEMENT<br>SOLUTIONS, INC &<br>SUBSIDIARY |                     | (3) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |                     |
|---|--------------------|---|---------------------|---|---------------------|--|---------------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                              | Ext Amount          | Unit Price  | Ext Amount          | Unit Price   | Ext Amount          |
| <b>Section Totals:</b>                    |                    |   | \$121,972.46        |   | \$133,069.98        |  | \$156,955.39        |
| <b>Contract Item Totals</b>               |                    |   | <b>\$268,179.74</b> |   | <b>\$298,399.54</b> |  | <b>\$348,523.81</b> |
| <b>Contract Time Totals</b>               |                    |   |                     |   |                     |  |                     |
| <b>Contract Grand Totals</b>              |                    |   | <b>\$268,179.74</b> |   | <b>\$298,399.54</b> |  | <b>348,523.81</b>   |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                |
|--|--|--------------------------------|
| <b>Call Order:</b> 203                                       | <b>Contract ID:</b> 27-0355-730                      | <b>Primary County:</b> DECATUR |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC. |                                |
| <b>Contract Period:</b> Start Date: 09/05/23 20 Working Days |  |                                |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> MPIN-035-5(730)0--0N-27      | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> DECATUR                       | <b>Prj Awd Amt:</b> \$415,719.40 |
| <b>Route:</b> I-35                           |                                  |
| <b>Location:</b> Missouri State Line to IA 5 |                                  |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 27-0355-730

Primary County: DECATUR

Letting Date: February 21, 2023

| Line No / Item Number  |                          |              |            | (1) CEDAR FALLS CONSTRUCTION CO., INC. |                     | (2) HAWKEYE PAVING CORP. |                        | (3) IOWA CIVIL CONTRACTING, INC. |            |
|--|--------------------------|--------------|------------|--|---------------------|--------------------------|------------------------|----------------------------------|------------|
| Item Description   |                          |              |            |  |                     |                          |                        |                                  |            |
| Alt Set / Alt Member   | Quantity and Units       | Unit Price   | Ext Amount | Unit Price                             | Ext Amount          | Unit Price               | Ext Amount             | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                 |                          |              |            |  | <b>Cat Alt Set:</b> |                          | <b>Cat Alt Member:</b> |                                  |            |
| 0010   | 2528-8445110 (1) LS      | 11,000.00000 | 11,000.00  | 5,000.00000                            | 5,000.00            | 22,000.00000             | 22,000.00              |                                  |            |
| TRAFFIC CONTROL  |                          |              |            |  |                     |                          |                        |                                  |            |
| 0020   | 2528-8445113 80.000 EACH | 555.00000    | 44,400.00  | 555.00000                              | 44,400.00           | 555.00000                | 44,400.00              |                                  |            |
| FLAGGERS   |                          |              |            |  |                     |                          |                        |                                  |            |
| 0030   | 2528-8445115 20.000 EACH | 835.00000    | 16,700.00  | 835.00000                              | 16,700.00           | 835.00000                | 16,700.00              |                                  |            |
| PILOT CARS   |                          |              |            |  |                     |                          |                        |                                  |            |
| 0040   | 2529-2242304 17.000 EACH | 175.00000    | 2,975.00   | 200.00000                              | 3,400.00            | 300.00000                | 5,100.00               |                                  |            |
| CD JOINT ASSEMBLY  |                          |              |            |  |                     |                          |                        |                                  |            |
| 0050   | 2529-5070110 895.600 SY  | 181.00000    | 162,103.60 | 230.00000                              | 205,988.00          | 278.00000                | 248,976.80             |                                  |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                                |                          |              |            |  |                     |                          |                        |                                  |            |
| 0060   | 2529-5070111 615.800 SY  | 181.00000    | 111,459.80 | 230.00000                              | 141,634.00          | 265.00000                | 163,187.00             |                                  |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |                          |              |            |  |                     |                          |                        |                                  |            |
| 0070   | 2529-5070120 97.000 EACH | 173.00000    | 16,781.00  | 200.00000                              | 19,400.00           | 474.00000                | 45,978.00              |                                  |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                               |                          |              |            |  |                     |                          |                        |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 27-0355-730

Primary County: DECATUR

Letting Date: February 21, 2023

| Line No / Item Number                            |                    |         |      | (1) CEDAR FALLS CONSTRUCTION CO., INC. |            | (2) HAWKEYE PAVING CORP. |            | (3) IOWA CIVIL CONTRACTING, INC. |            |
|--|--------------------|---------|------|--|------------|--------------------------|------------|----------------------------------|------------|
| Item Description                                 |                    |         |      |  |            |                          |            |                                  |            |
| Alt Set / Alt Member                             | Quantity and Units |         |      | Unit Price                             | Ext Amount | Unit Price               | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>               |                    |         |      |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>           |            |
| 0080   | 2529-8174020       | 40.000  | SY   | 50.00000                               | 2,000.00   | 40.00000                 | 1,600.00   | 35.00000                         | 1,400.00   |
| SUBBASE PATCH WITH EF JOINT                      |                    |         |      |  |            |                          |            |                                  |            |
| 0090   | 2529-8174050       | 1.000   | EACH | 300.00000                              | 300.00     | 500.00000                | 500.00     | 350.00000                        | 350.00     |
| PATCH SUBDRAIN                                   |                    |         |      |  |            |                          |            |                                  |            |
| 0100   | 2529-8201000       | 6.000   | EACH | 1,000.00000                            | 6,000.00   | 1,500.00000              | 9,000.00   | 700.00000                        | 4,200.00   |
| JOINT ASSEMBLY, EF                               |                    |         |      |  |            |                          |            |                                  |            |
| 0110   | 2530-5070210       | 600.000 | SF   | 40.00000                               | 24,000.00  | 33.00000                 | 19,800.00  | 63.00000                         | 37,800.00  |
| PATCHES, PARTIAL-DEPTH P.C.C. FINISH             |                    |         |      |  |            |                          |            |                                  |            |
| 0120   | 2530-5070240       | 200.000 | LF   | 40.00000                               | 8,000.00   | 37.00000                 | 7,400.00   | 58.00000                         | 11,600.00  |
| PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES |                    |         |      |  |            |                          |            |                                  |            |
| 0130   | 2533-4980005       | (1)     | LS   | 10,000.00000                           | 10,000.00  | 30,000.00000             | 30,000.00  | 25,000.00000                     | 25,000.00  |
| MOBILIZATION                                     |                    |         |      |  |            |                          |            |                                  |            |
| <b>Section Totals:</b>                           |                    |         |      | \$415,719.40                           |            | \$504,822.00             |            | \$626,691.80                     |            |
| <b>Contract Item Totals</b>                      |                    |         |      | <b>\$415,719.40</b>                    |            | <b>\$504,822.00</b>      |            | <b>\$626,691.80</b>              |            |
| <b>Contract Time Totals</b>                      |                    |         |      |  |            |                          |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 27-0355-730

Primary County: DECATUR

Letting Date: February 21, 2023

**Contract Grand Totals**

**\$415,719.40**

**\$504,822.00**

**626,691.80**

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 27-0355-730

Primary County: DECATUR

Letting Date: February 21, 2023

| Line No / Item Number              |  | Item Description |            | (4) TEN POINT CONSTRUCTION COMPANY, INC. |            |                     |            |                        |  |
|------------------------------------|--|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member               | Quantity and Units                               | Unit Price       | Ext Amount | Unit Price                               | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items</b> |  |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0080                               | 2529-8174020 40.000 SY                           | 21.00000         | 840.00     |  |            |                     |            |                        |  |
|                                    | SUBBASE PATCH WITH EF JOINT                      |                  |            |  |            |                     |            |                        |  |
| 0090                               | 2529-8174050 1.000 EACH                          | 400.00000        | 400.00     |  |            |                     |            |                        |  |
|                                    | PATCH SUBDRAIN                                   |                  |            |  |            |                     |            |                        |  |
| 0100                               | 2529-8201000 6.000 EACH                          | 500.00000        | 3,000.00   |  |            |                     |            |                        |  |
|                                    | JOINT ASSEMBLY, EF                               |                  |            |  |            |                     |            |                        |  |
| 0110                               | 2530-5070210 600.000 SF                          | 56.00000         | 33,600.00  |  |            |                     |            |                        |  |
|                                    | PATCHES, PARTIAL-DEPTH P.C.C. FINISH             |                  |            |  |            |                     |            |                        |  |
| 0120                               | 2530-5070240 200.000 LF                          | 44.00000         | 8,800.00   |  |            |                     |            |                        |  |
|                                    | PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES |                  |            |  |            |                     |            |                        |  |
| 0130                               | 2533-4980005 (1) LS                              | 21,398.00000     | 21,398.00  |  |            |                     |            |                        |  |
|                                    | MOBILIZATION                                     |                  |            |  |            |                     |            |                        |  |
| <b>Section Totals:</b>             |  |                  |            | \$658,083.67                             |            |                     |            |                        |  |
| <b>Contract Item Totals</b>        |  |                  |            | \$658,083.67                             |            |                     |            |                        |  |
| <b>Contract Time Totals</b>        |  |                  |            |  |            |                     |            |                        |  |



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 203

**Contract ID:** 27-0355-730

**Primary County:** DECATUR

**Letting Date:** February 21, 2023

**Contract Grand Totals** |

**\$658,083.67** |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                |
|--|--|--------------------------------|
| <b>Call Order:</b> 204                                       | <b>Contract ID:</b> 41-C041-135                  | <b>Primary County:</b> HANCOCK |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MIDWEST CONTRACTORS, INC. |                                |
| <b>Contract Period:</b> Start Date: 09/18/23 20 Working Days |  |                                |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> FM-C041(135)--55-41  | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> HANCOCK   | <b>Prj Awd Amt:</b> \$187,981.90 |
| <b>Route:</b> R34  |                                  |
| <b>Location:</b> On R34 from E 1st St to Kent; On R68 and R66 from B36 to B63; On R66 from Quincy to Sioux; On B30 from R44 to US 69 |                                  |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 41-C041-135

Primary County: HANCOCK

Letting Date: February 21, 2023

| Line No / Item Number  |                    |           |      | (1) MIDWEST CONTRACTORS, INC. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            | (3) 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 |           |      |                               |            |  |            |                                      |            |
| <b>SECTION: 0001 Roadway Items</b>                                 |                    |           |      |                               |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>               |            |
| 0010   | 2528-8445110       | (1)       | LS   | 2,400.00000                   | 2,400.00   | 4,360.00000                            | 4,360.00   | 2,500.00000                          | 2,500.00   |
| TRAFFIC CONTROL  |                    |           |      |                               |            |  |            |                                      |            |
| 0020   | 2528-8445113       | 30.000    | EACH | 555.00000                     | 16,650.00  | 555.00000                              | 16,650.00  | 555.00000                            | 16,650.00  |
| FLAGGERS   |                    |           |      |                               |            |  |            |                                      |            |
| 0030   | 2529-2242304       | 37.000    | EACH | 160.00000                     | 5,920.00   | 125.00000                              | 4,625.00   | 145.00000                            | 5,365.00   |
| CD JOINT ASSEMBLY  |                    |           |      |                               |            |  |            |                                      |            |
| 0040   | 2529-5070110       | 1,223.300 | SY   | 86.60000                      | 105,937.78 | 90.00000                               | 110,097.00 | 108.50000                            | 132,728.05 |
| PATCHES, FULL-DEPTH FINISH, BY AREA                                |                    |           |      |                               |            |  |            |                                      |            |
| 0050   | 2529-5070111       | 491.130   | SY   | 88.60000                      | 43,514.12  | 90.00000                               | 44,201.70  | 108.50000                            | 53,287.61  |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |                    |           |      |                               |            |  |            |                                      |            |
| 0060   | 2529-5070120       | 28.000    | EACH | 220.00000                     | 6,160.00   | 171.00000                              | 4,788.00   | 125.00000                            | 3,500.00   |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                               |                    |           |      |                               |            |  |            |                                      |            |
| 0070   | 2529-8174010       | 100.000   | SY   | 28.00000                      | 2,800.00   | 12.00000                               | 1,200.00   | 22.80000                             | 2,280.00   |
| SUBBASE (PATCHES)  |                    |           |      |                               |            |  |            |                                      |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 41-C041-135

Primary County: HANCOCK

Letting Date: February 21, 2023

| Line No / Item Number              |                     |             |          | (1) MIDWEST CONTRACTORS, INC. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            | (3) 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  |             |          |                               |            |  |            |                                      |            |
| <b>SECTION: 0001 Roadway Items</b> |                     |             |          |                               |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>               |            |
| 0080                               | 2533-4980005 (1) LS | 4,600.00000 | 4,600.00 | 7,500.00000                   | 7,500.00   | 4,500.00000                            | 4,500.00   |                                      |            |
| MOBILIZATION                       |                     |             |          |                               |            |  |            |                                      |            |
| <b>Section Totals:</b>             |                     |             |          | \$187,981.90                  |            | \$193,421.70                           |            | \$220,810.66                         |            |
| <b>Contract Item Totals</b>        |                     |             |          | <b>\$187,981.90</b>           |            | <b>\$193,421.70</b>                    |            | <b>\$220,810.66</b>                  |            |
| <b>Contract Time Totals</b>        |                     |             |          |                               |            |  |            |                                      |            |
| <b>Contract Grand Totals</b>       |                     |             |          | <b>\$187,981.90</b>           |            | <b>\$193,421.70</b>                    |            | <b>220,810.66</b>                    |            |

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 41-C041-135

Primary County: HANCOCK

Letting Date: February 21, 2023

| Line No / Item Number              |                     |             |          | (4) TEN POINT CONSTRUCTION COMPANY, INC. |            | (5) 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  |             |          |  |            |                                  |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b> |                     |             |          |  |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0080                               | 2533-4980005 (1) LS | 6,971.00000 | 6,971.00 | 25,000.00000                             | 25,000.00  |                                  |            |                        |            |
| MOBILIZATION                       |                     |             |          |  |            |                                  |            |                        |            |
| <b>Section Totals:</b>             |                     |             |          | \$223,148.79                             |            | \$351,189.75                     |            |                        |            |
| <b>Contract Item Totals</b>        |                     |             |          | <b>\$223,148.79</b>                      |            | <b>\$351,189.75</b>              |            |                        |            |
| <b>Contract Time Totals</b>        |                     |             |          |  |            |                                  |            |                        |            |
| <b>Contract Grand Totals</b>       |                     |             |          | <b>\$223,148.79</b>                      |            | <b>\$351,189.75</b>              |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|   |   |                                |
|---|---|--------------------------------|
| <b>Call Order:</b> 205  | <b>Contract ID:</b> 55-1698-068                           | <b>Primary County:</b> KOSSUTH |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |   | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> ASPHALT SURFACE TECHNOLOGIES CORP. |                                |
| <b>Contract Period:</b> Start Date: 04/03/23 130 Working Days |   |                                |

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**Project Information:**

|                                       |                                    |
|---------------------------------------|------------------------------------|
| <b>Project:</b> NHSN-169-8(68)--2R-55 | <b>WorkType:</b> MICROSURFACING    |
| <b>County:</b> KOSSUTH                | <b>Prj Awd Amt:</b> \$2,933,351.79 |
| <b>Route:</b> U.S. 169                |                                    |
| <b>Location:</b> Algona to E Jct IA 9 |                                    |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 55-1698-068

Primary County: KOSSUTH

Letting Date: February 21, 2023

| Line No / Item Number                      |                    |           |      | (1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. |            | (2) MICROSURFACING CONTRACTORS, LLC. |              |                        |            |
|--|--------------------|-----------|------|---|------------|--------------------------------------|--------------|------------------------|------------|
| Item Description                           |                    |           |      |   |            |                                      |              |                        |            |
| Alt Set / Alt Member                       | Quantity and Units |           |      | Unit Price  | Ext Amount | Unit Price                           | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>         |                    |           |      |   |            | <b>Cat Alt Set:</b>                  |              | <b>Cat Alt Member:</b> |            |
| 0010                                       | 2102-2713070       | 348.000   | CY   | 44.00000  | 15,312.00  | 40.00000                             | 13,920.00    |                        |            |
| EXCAVATION, CLASS 13, ROADWAY AND BORROW   |                    |           |      |   |            |                                      |              |                        |            |
| 0020                                       | 2213-6745500       | 0.320     | STA  | 3,300.00000   | 1,056.00   | 3,000.00000                          | 960.00       |                        |            |
| REMOVAL OF CURB                            |                    |           |      |   |            |                                      |              |                        |            |
| 0030                                       | 2301-0690203       | 206.400   | SY   | 468.83000   | 96,766.51  | 426.21000                            | 87,969.74    |                        |            |
| BRIDGE APPROACH, BR-203                    |                    |           |      |   |            |                                      |              |                        |            |
| 0040                                       | 2315-8275025       | 45.000    | TON  | 66.00000  | 2,970.00   | 60.00000                             | 2,700.00     |                        |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE |                    |           |      |   |            |                                      |              |                        |            |
| 0050                                       | 2320-0000004       | 6,753.000 | TON  | 64.38000  | 434,758.14 | 215.00000                            | 1,451,895.00 |                        |            |
| AGGREGATE FOR MICROSURFACING, FRICTION L-4 |                    |           |      |   |            |                                      |              |                        |            |
| 0060                                       | 2320-0000020       | 27.600    | MILE | 3,450.00000   | 95,220.00  | 1,623.19000                          | 44,800.04    |                        |            |
| PREPARATION OF SURFACE FOR MICROSURFACING  |                    |           |      |   |            |                                      |              |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 55-1698-068

Primary County: KOSSUTH

Letting Date: February 21, 2023

| Line No / Item Number              |  | Item Description |            | (1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. |            | (2) MICROSURFACING CONTRACTORS, LLC. |            |                        |  |
|------------------------------------|--|------------------|------------|---|------------|--------------------------------------|------------|------------------------|--|
| Alt Set / Alt Member               | Quantity and Units                                   | Unit Price       | Ext Amount | Unit Price  | Ext Amount | Unit Price                           | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items</b> |  |                  |            |   |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |  |
| 0070                               | 2320-0000030   | 224,501.000      | GAL        | 3.51000   | 787,998.51 | 3.50000                              | 785,753.50 |                        |  |
|                                    | EMULSIFIED ASPHALT FOR MICROSURFACING                |                  |            |   |            |                                      |            |                        |  |
| 0080                               | 2401-6745650   | (1)              | LS         | 5,500.00000   | 5,500.00   | 5,000.00000                          | 5,000.00   |                        |  |
|                                    | REMOVAL OF EXISTING STRUCTURES                       |                  |            |   |            |                                      |            |                        |  |
| 0090                               | 2417-0225018   | 4.000            | EACH       | 660.00000   | 2,640.00   | 600.00000                            | 2,400.00   |                        |  |
|                                    | APRONS, METAL, 18 IN. DIA.                           |                  |            |   |            |                                      |            |                        |  |
| 0100                               | 2417-1040018   | 86.000           | LF         | 88.00000  | 7,568.00   | 80.00000                             | 6,880.00   |                        |  |
|                                    | CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA. |                  |            |   |            |                                      |            |                        |  |
| 0110                               | 2505-4008120   | 282.000          | LF         | 22.00000  | 6,204.00   | 20.00000                             | 5,640.00   |                        |  |
|                                    | REMOVAL OF STEEL BEAM GUARDRAIL                      |                  |            |   |            |                                      |            |                        |  |
| 0120                               | 2505-4008130   | 838.000          | LF         | 8.54000   | 7,156.52   | 7.76000                              | 6,502.88   |                        |  |
|                                    | REMOVAL OF CABLE GUARDRAIL                           |                  |            |   |            |                                      |            |                        |  |
| 0130                               | 2505-4008300   | 100.000          | LF         | 64.88000  | 6,488.00   | 58.98000                             | 5,898.00   |                        |  |
|                                    | STEEL BEAM GUARDRAIL                                 |                  |            |   |            |                                      |            |                        |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 55-1698-068

Primary County: KOSSUTH

Letting Date: February 21, 2023

| Line No / Item Number                                   |                    |         |            | (1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. |            | (2) MICROSURFACING CONTRACTORS, LLC. |            |                        |  |
|---|--------------------|---------|------------|---|------------|--------------------------------------|------------|------------------------|--|
| Item Description  |                    |         |            |   |            |                                      |            |                        |  |
| Alt Set / Alt Member                                    | Quantity and Units |         | Unit Price | Ext Amount  | Unit Price | Ext Amount                           | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 Roadway Items</b>                      |                    |         |            |   |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |  |
| 0140  | 2505-4008410       | 4.000   | EACH       | 3,850.00000   | 15,400.00  | 3,500.00000                          | 14,000.00  |                        |  |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |                    |         |            |   |            |                                      |            |                        |  |
| 0150  | 2505-4021010       | 4.000   | EACH       | 385.00000   | 1,540.00   | 350.00000                            | 1,400.00   |                        |  |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |                    |         |            |   |            |                                      |            |                        |  |
| 0160  | 2505-4021720       | 4.000   | EACH       | 3,850.00000   | 15,400.00  | 3,500.00000                          | 14,000.00  |                        |  |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205       |                    |         |            |   |            |                                      |            |                        |  |
| 0170  | 2505-6000111       | 730.000 | LF         | 48.03000  | 35,061.90  | 43.66000                             | 31,871.80  |                        |  |
| HIGH TENSION CABLE GUARDRAIL                            |                    |         |            |   |            |                                      |            |                        |  |
| 0180  | 2505-6000121       | 2.000   | EACH       | 3,850.00000   | 7,700.00   | 3,500.00000                          | 7,000.00   |                        |  |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR                |                    |         |            |   |            |                                      |            |                        |  |
| 0190  | 2505-6000131       | 1.000   | EACH       | 3,850.00000   | 3,850.00   | 3,500.00000                          | 3,500.00   |                        |  |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT           |                    |         |            |   |            |                                      |            |                        |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 55-1698-068

Primary County: KOSSUTH

Letting Date: February 21, 2023

| Line No / Item Number              |  | Item Description |              | (1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. |              | (2) MICROSURFACING CONTRACTORS, LLC. |            |                        |            |
|------------------------------------|--|------------------|--------------|---|--------------|--------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units                                       | Unit Price       | Ext Amount   | Unit Price  | Ext Amount   | Unit Price                           | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |  |                  |              |   |              | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            |
| 0270                               | 2527-9263131   | 5.000 STA        | 192.50000    | 962.50  | 175.00000    | 875.00                               |            |                        |            |
|                                    | WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS              |                  |              |   |              |                                      |            |                        |            |
| 0280                               | 2527-9263137   | 4.000 EACH       | 220.00000    | 880.00  | 200.00000    | 800.00                               |            |                        |            |
|                                    | PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                  |              |   |              |                                      |            |                        |            |
| 0290                               | 2527-9263180   | 23.520 STA       | 181.50000    | 4,268.88  | 165.00000    | 3,880.80                             |            |                        |            |
|                                    | PAVEMENT MARKINGS REMOVED                                |                  |              |   |              |                                      |            |                        |            |
| 0300                               | 2528-8400048   | 700.000 LF       | 30.80000     | 21,560.00   | 28.00000     | 19,600.00                            |            |                        |            |
|                                    | TEMPORARY BARRIER RAIL, CONCRETE                         |                  |              |   |              |                                      |            |                        |            |
| 0310                               | 2528-8400256   | 2.000 EACH       | 3,750.00000  | 7,500.00  | 3,400.00000  | 6,800.00                             |            |                        |            |
|                                    | TEMPORARY TRAFFIC SIGNALS                                |                  |              |   |              |                                      |            |                        |            |
| 0320                               | 2528-8445110   | (1) LS           | 50,000.00000 | 50,000.00   | 24,400.00000 | 24,400.00                            |            |                        |            |
|                                    | TRAFFIC CONTROL  |                  |              |   |              |                                      |            |                        |            |
| 0330                               | 2528-8445113   | 60.000 EACH      | 555.00000    | 33,300.00   | 555.00000    | 33,300.00                            |            |                        |            |
|                                    | FLAGGERS   |                  |              |   |              |                                      |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 55-1698-068

Primary County: KOSSUTH

Letting Date: February 21, 2023

| Line No / Item Number                       |                    |             |            | (1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. |            | (2) MICROSURFACING CONTRACTORS, LLC. |            |                        |  |
|---|--------------------|-------------|------------|---|------------|--------------------------------------|------------|------------------------|--|
| Item Description                            |                    |             |            |   |            |                                      |            |                        |  |
| Alt Set / Alt Member                        | Quantity and Units |             | Unit Price | Ext Amount  | Unit Price | Ext Amount                           | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 Roadway Items</b>          |                    |             |            |   |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |  |
| 0340  | 2528-8445115       | 22.000      | EACH       | 835.00000   | 18,370.00  | 835.00000                            | 18,370.00  |                        |  |
| PILOT CARS                                  |                    |             |            |   |            |                                      |            |                        |  |
| 0350  | 2529-5070110       | 229.700     | SY         | 236.50000   | 54,324.05  | 215.00000                            | 49,385.50  |                        |  |
| PATCHES, FULL-DEPTH FINISH, BY AREA         |                    |             |            |   |            |                                      |            |                        |  |
| 0360  | 2529-5070120       | 7.000       | EACH       | 330.00000   | 2,310.00   | 300.00000                            | 2,100.00   |                        |  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT        |                    |             |            |   |            |                                      |            |                        |  |
| 0370  | 2529-8174020       | 53.300      | SY         | 330.00000   | 17,589.00  | 300.00000                            | 15,990.00  |                        |  |
| SUBBASE PATCH WITH EF JOINT                 |                    |             |            |   |            |                                      |            |                        |  |
| 0380  | 2529-8174050       | 4.000       | EACH       | 330.00000   | 1,320.00   | 300.00000                            | 1,200.00   |                        |  |
| PATCH SUBDRAIN                              |                    |             |            |   |            |                                      |            |                        |  |
| 0390  | 2529-8201000       | 4.000       | EACH       | 550.00000   | 2,200.00   | 500.00000                            | 2,000.00   |                        |  |
| JOINT ASSEMBLY, EF                          |                    |             |            |   |            |                                      |            |                        |  |
| 0400  | 2531-5200010       | 397,241.000 | SY         | 0.98000   | 389,296.18 | 1.65000                              | 655,447.65 |                        |  |
| PAVEMENT SURFACE REPAIR (MILLING LIMESTONE) |                    |             |            |   |            |                                      |            |                        |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 55-1698-068

Primary County: KOSSUTH

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |  | (1) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |            | (2) MICROSURFACING<br>CONTRACTORS, LLC. |            |                        |            |
|---|--|--|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price   | Ext Amount | Unit Price                              | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |  |  |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b> |            |
| 0470                                      | 2551-0000110 4.000 EACH<br>TEMP CRASH CUSHION  | 1,650.00000  | 6,600.00   | 1,500.00000                             | 6,000.00   |                        |            |
| 0480                                      | 2595-0005150 (1) LS<br>RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR UNION PACIFIC RAILROAD CO. | 10,000.00000   | 10,000.00  | 5,035.59000                             | 5,035.59   |                        |            |
| 0490                                      | 2602-0000020 350.000 LF<br>SILT FENCE  | 2.48000  | 868.00     | 2.25000                                 | 787.50     |                        |            |
| 0500                                      | 2602-0000030 210.000 LF<br>SILT FENCE FOR DITCH CHECKS   | 3.30000  | 693.00     | 3.00000                                 | 630.00     |                        |            |
| 0510                                      | 2602-0000071 560.000 LF<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS               | 1.65000  | 924.00     | 1.50000                                 | 840.00     |                        |            |
| 0520                                      | 2602-0000101 56.000 LF<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK             | 3.30000  | 184.80     | 3.00000                                 | 168.00     |                        |            |
| <b>Section Totals:</b>                    |  | \$2,903,343.79   |            | \$4,027,111.68                          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 55-1698-068

Primary County: KOSSUTH

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                          | (1) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |                       | (2) MICROSURFACING<br>CONTRACTORS, LLC. |             |                 |            |
|--|--------------------------|--|-----------------------|---|-------------|-----------------|------------|
| Alt Set / Alt Member   | Quantity and Units       | Unit Price   | Ext Amount            | Unit Price                              | Ext Amount  | Unit Price      | Ext Amount |
| <b>SECTION: 0002 Design No. 223; Repairs to a 130'-0 44'-0 Continuous Concrete Slab Bridge</b> |                          |  |                       | Cat Alt Set:                            |             | Cat Alt Member: |            |
| 0530   | 2499-0800000 88.000 LF   | 341.00000  | 30,008.00             | 310.00000                               | 27,280.00   |                 |            |
|  | PAVING NOTCH REPLACEMENT |  |                       |   |             |                 |            |
|  | <b>Section Totals:</b>   |  | \$30,008.00           |   | \$27,280.00 |                 |            |
| <b>Contract Item Totals</b>  |                          |  | <b>\$2,933,351.79</b> | <b>\$4,054,391.68</b>                   |             |                 |            |
| <b>Contract Time Totals</b>  |                          |  |                       |   |             |                 |            |
| <b>Contract Grand Totals</b>   |                          |  | <b>\$2,933,351.79</b> | <b>\$4,054,391.68</b>                   |             |                 |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                                  |
|--|---|----------------------------------|
| <b>Call Order:</b> 206                                       | <b>Contract ID:</b> 70-0615-708             | <b>Primary County:</b> MUSCATINE |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HAWKEYE PAVING CORP. |                                  |
| <b>Contract Period:</b> Start Date: 09/05/23 40 Working Days |   |                                  |

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**Project Information:**

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> MP-061-5(708)86--76-70                                | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> MUSCATINE  | <b>Prj Awd Amt:</b> \$496,234.00 |
| <b>Route:</b> U.S. 61   |                                  |
| <b>Location:</b> Muscatine Bypass from Grandview Ave to University Dr |                                  |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 70-0615-708

Primary County: MUSCATINE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                     |              |              |             | (1) HAWKEYE PAVING CORP. |                    | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |              | (3) ALL AMERICAN<br>CONCRETE, INC. |            |
|---|--------------|--------------|-------------|--------------------------|--------------------|---|--------------|------------------------------------|------------|
|   |              |              |             | Alt Set / Alt Member     | Quantity and Units | Unit Price                                | Ext Amount   | Unit Price                         | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |              |              |             |                          |                    | <b>Cat Alt Set:</b>                       |              | <b>Cat Alt Member:</b>             |            |
| 0010  | 2435-0254910 | 9.000 EACH   | 3,000.00000 | 27,000.00                | 4,250.00000        | 38,250.00                                 | 4,800.00000  | 43,200.00                          |            |
| BARRIER INTAKE, SW-549 MODIFIED   |              |              |             |                          |                    |   |              |                                    |            |
| 0020  | 2525-0000200 | 3.000 EACH   | 3,000.00000 | 9,000.00                 | 3,000.00000        | 9,000.00                                  | 5,500.00000  | 16,500.00                          |            |
| LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM) |              |              |             |                          |                    |   |              |                                    |            |
| 0030  | 2528-8445110 | (1) LS       | 5,000.00000 | 5,000.00                 | 13,500.00000       | 13,500.00                                 | 25,000.00000 | 25,000.00                          |            |
| TRAFFIC CONTROL   |              |              |             |                          |                    |   |              |                                    |            |
| 0040  | 2528-8445113 | 70.000 EACH  | 555.00000   | 38,850.00                | 555.00000          | 38,850.00                                 | 555.00000    | 38,850.00                          |            |
| FLAGGERS  |              |              |             |                          |                    |   |              |                                    |            |
| 0050  | 2529-2242304 | 15.000 EACH  | 150.00000   | 2,250.00                 | 175.00000          | 2,625.00                                  | 200.00000    | 3,000.00                           |            |
| CD JOINT ASSEMBLY   |              |              |             |                          |                    |   |              |                                    |            |
| 0060  | 2529-2242320 | 23.000 EACH  | 250.00000   | 5,750.00                 | 225.00000          | 5,175.00                                  | 270.00000    | 6,210.00                           |            |
| CT JOINT  |              |              |             |                          |                    |   |              |                                    |            |
| 0070  | 2529-5070110 | 2,114.500 SY | 140.00000   | 296,030.00               | 144.00000          | 304,488.00                                | 149.50000    | 316,117.75                         |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA   |              |              |             |                          |                    |   |              |                                    |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 70-0615-708

Primary County: MUSCATINE

Letting Date: February 21, 2023

| Line No / Item Number              |  |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            | (3) ALL AMERICAN CONCRETE, INC. |            |
|------------------------------------|--|---------|------|--------------------------|------------|--|------------|---------------------------------|------------|
| Item Description                   |  |         |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units   |         |      |                          |            |  |            |                                 |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |  |         |      |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>          |            |
| 0080                               | 2529-5070111   | 340.800 | SY   | 130.00000                | 44,304.00  | 144.00000                              | 49,075.20  | 130.00000                       | 44,304.00  |
|                                    | PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |         |      |                          |            |  |            |                                 |            |
| 0090                               | 2529-5070120   | 187.000 | EACH | 150.00000                | 28,050.00  | 152.00000                              | 28,424.00  | 250.00000                       | 46,750.00  |
|                                    | PATCHES, FULL-DEPTH FINISH, BY COUNT                               |         |      |                          |            |  |            |                                 |            |
| 0100                               | 2533-4980005   | (1)     | LS   | 40,000.00000             | 40,000.00  | 15,000.00000                           | 15,000.00  | 40,000.00000                    | 40,000.00  |
|                                    | MOBILIZATION   |         |      |                          |            |  |            |                                 |            |
| <b>Section Totals:</b>             |  |         |      | \$496,234.00             |            | \$504,387.20                           |            | \$579,931.75                    |            |
| <b>Contract Item Totals</b>        |  |         |      | <b>\$496,234.00</b>      |            | <b>\$504,387.20</b>                    |            | <b>\$579,931.75</b>             |            |
| <b>Contract Time Totals</b>        |  |         |      |                          |            |  |            |                                 |            |
| <b>Contract Grand Totals</b>       |  |         |      | <b>\$496,234.00</b>      |            | <b>\$504,387.20</b>                    |            | <b>579,931.75</b>               |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 70-0615-708

Primary County: MUSCATINE

Letting Date: February 21, 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 |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |            |            |                                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2435-0254910       | 9.000      | EACH       | 4,140.00000                      | 37,260.00  |                     |            |                        |            |
| BARRIER INTAKE, SW-549 MODIFIED   |                    |            |            |                                  |            |                     |            |                        |            |
| 0020  | 2525-0000200       | 3.000      | EACH       | 3,300.00000                      | 9,900.00   |                     |            |                        |            |
| LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM) |                    |            |            |                                  |            |                     |            |                        |            |
| 0030  | 2528-8445110       | (1)        | LS         | 21,000.00000                     | 21,000.00  |                     |            |                        |            |
| TRAFFIC CONTROL   |                    |            |            |                                  |            |                     |            |                        |            |
| 0040  | 2528-8445113       | 70.000     | EACH       | 555.00000                        | 38,850.00  |                     |            |                        |            |
| FLAGGERS  |                    |            |            |                                  |            |                     |            |                        |            |
| 0050  | 2529-2242304       | 15.000     | EACH       | 250.00000                        | 3,750.00   |                     |            |                        |            |
| CD JOINT ASSEMBLY   |                    |            |            |                                  |            |                     |            |                        |            |
| 0060  | 2529-2242320       | 23.000     | EACH       | 300.00000                        | 6,900.00   |                     |            |                        |            |
| CT JOINT  |                    |            |            |                                  |            |                     |            |                        |            |
| 0070  | 2529-5070110       | 2,114.500  | SY         | 186.00000                        | 393,297.00 |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA   |                    |            |            |                                  |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 70-0615-708

Primary County: MUSCATINE

Letting Date: February 21, 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 |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |  |              |            |                                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080                               | 2529-5070111 340.800 SY  | 165.00000    | 56,232.00  |                                  |            |                     |            |                        |            |
|                                    | PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |              |            |                                  |            |                     |            |                        |            |
| 0090                               | 2529-5070120 187.000 EACH  | 385.00000    | 71,995.00  |                                  |            |                     |            |                        |            |
|                                    | PATCHES, FULL-DEPTH FINISH, BY COUNT                               |              |            |                                  |            |                     |            |                        |            |
| 0100                               | 2533-4980005 (1) LS  | 25,000.00000 | 25,000.00  |                                  |            |                     |            |                        |            |
|                                    | MOBILIZATION   |              |            |                                  |            |                     |            |                        |            |
| <b>Section Totals:</b>             |  |              |            | \$664,184.00                     |            |                     |            |                        |            |
| <b>Contract Item Totals</b>        |  |              |            | <b>\$664,184.00</b>              |            |                     |            |                        |            |
| <b>Contract Time Totals</b>        |  |              |            |                                  |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>       |  |              |            | <b>\$664,184.00</b>              |            |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                                       |
|--|---|---------------------------------------|
| <b>Call Order:</b> 207                                       | <b>Contract ID:</b> 82-0226-710             | <b>Primary County:</b> CLINTON, SCOTT |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%                 |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HAWKEYE PAVING CORP. |                                       |
| <b>Contract Period:</b> Start Date: 09/05/23 30 Working Days |   |                                       |

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Project Information:

|   |                                 |
|---|---------------------------------|
| <b>Project:</b> MP-067-6(721)33--76-23                                      | <b>WorkType:</b> PCC PATCHING   |
| <b>County:</b> CLINTON  | <b>Prj Awd Amt:</b> \$43,619.50 |
| <b>Route:</b> U.S. 67   |                                 |
| <b>Location:</b> From Washington Blvd in Camanche to W Jct US 30 in Clinton |                                 |

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> MP-022-6(710)89--76-82    | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> SCOTT                      | <b>Prj Awd Amt:</b> \$120,644.00 |
| <b>Route:</b> IOWA 22                     |                                  |
| <b>Location:</b> From Co Rd Y40 to IA 461 |                                  |

|   |                                 |
|---|---------------------------------|
| <b>Project:</b> MP-061-6(725)107--76-82                       | <b>WorkType:</b> PCC PATCHING   |
| <b>County:</b> SCOTT  | <b>Prj Awd Amt:</b> \$82,017.00 |
| <b>Route:</b> U.S. 61   |                                 |
| <b>Location:</b> From WCL Blue Grass to Utah Ave in Davenport |                                 |

|   |                               |
|---|-------------------------------|
| <b>Project:</b> MP-061-6(726)122--76-82 | <b>WorkType:</b> PCC PATCHING |
|---|-------------------------------|



Project(s) and Vendor Ranking

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|  |   |                                       |
|--|---|---------------------------------------|
| <b>Call Order:</b> 207                                       | <b>Contract ID:</b> 82-0226-710             | <b>Primary County:</b> CLINTON, SCOTT |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%                 |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HAWKEYE PAVING CORP. |                                       |
| <b>Contract Period:</b> Start Date: 09/05/23 30 Working Days |   |                                       |

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|  |                                  |
|--|----------------------------------|
| <b>County:</b> SCOTT                         | <b>Prj Awd Amt:</b> \$134,498.00 |
| <b>Route:</b> U.S. 61                        |                                  |
| <b>Location:</b> From S of I-80 to Co Rd F33 |                                  |

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> MP-067-6(726)8--76-82                                | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> SCOTT   | <b>Prj Awd Amt:</b> \$113,041.00 |
| <b>Route:</b> U.S. 67  |                                  |
| <b>Location:</b> From Valley Dr in Bettendorf to 8th St in Le Claire |                                  |

**Project(s) and Vendor Ranking**

**Call Order: 207**

**Contract ID:** 82-0226-710

**Primary County:** CLINTON, SCOTT

**Letting Date:** February 21, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** HAWKEYE PAVING CORP.

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

| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | HA760     | HAWKEYE PAVING CORP.               | \$493,819.50 | 100.00%            |
| 2    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC. | \$537,642.90 | 108.87%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 82-0226-710

Primary County: CLINTON, SCOTT

Letting Date: February 21, 2023

| Line No / Item Number                                       |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|---|--------------------|---------|------|--------------------------|------------|--|------------|------------------------|------------|
| Item Description  |                    |         |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      |                          |            |  |            |                        |            |
| <b>SECTION: 0001 Roadway Items - MP-067-6(721)33--76-23</b> |                    |         |      |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2528-8445110       | (1)     | LS   | 1,000.00000              | 1,000.00   | 2,000.00000                            | 2,000.00   |                        |            |
| TRAFFIC CONTROL   |                    |         |      |                          |            |  |            |                        |            |
| 0020  | 2529-2242304       | 4.000   | EACH | 200.00000                | 800.00     | 140.00000                              | 560.00     |                        |            |
| CD JOINT ASSEMBLY   |                    |         |      |                          |            |  |            |                        |            |
| 0030  | 2529-5070110       | 178.300 | SY   | 165.00000                | 29,419.50  | 205.00000                              | 36,551.50  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                         |                    |         |      |                          |            |  |            |                        |            |
| 0040  | 2529-5070120       | 13.000  | EACH | 300.00000                | 3,900.00   | 155.00000                              | 2,015.00   |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                        |                    |         |      |                          |            |  |            |                        |            |
| 0050  | 2529-8174010       | 75.000  | SY   | 20.00000                 | 1,500.00   | 20.00000                               | 1,500.00   |                        |            |
| SUBBASE (PATCHES)   |                    |         |      |                          |            |  |            |                        |            |
| 0060  | 2533-4980005       | (1)     | LS   | 7,000.00000              | 7,000.00   | 2,000.00000                            | 2,000.00   |                        |            |
| MOBILIZATION  |                    |         |      |                          |            |  |            |                        |            |
| <b>Section Totals:</b>                                      |                    |         |      | \$43,619.50              |            | \$44,626.50                            |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 82-0226-710

Primary County: CLINTON, SCOTT

Letting Date: February 21, 2023

| Line No / Item Number                                       |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|---|--------------------|---------|------|--------------------------|------------|--|------------|------------------------|------------|
| Item Description  |                    |         |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      |                          |            |  |            |                        |            |
| <b>SECTION: 0002 Roadway Items - MP-022-6(710)89--76-82</b> |                    |         |      |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0070  | 2528-8445110       | (1)     | LS   | 1,000.00000              | 1,000.00   | 3,000.00000                            | 3,000.00   |                        |            |
| TRAFFIC CONTROL   |                    |         |      |                          |            |  |            |                        |            |
| 0080  | 2528-8445113       | 20.000  | EACH | 990.00000                | 19,800.00  | 990.00000                              | 19,800.00  |                        |            |
| FLAGGERS  |                    |         |      |                          |            |  |            |                        |            |
| 0090  | 2528-8445115       | 5.000   | EACH | 1,270.00000              | 6,350.00   | 1,270.00000                            | 6,350.00   |                        |            |
| PILOT CARS  |                    |         |      |                          |            |  |            |                        |            |
| 0100  | 2529-2242304       | 2.000   | EACH | 200.00000                | 400.00     | 140.00000                              | 280.00     |                        |            |
| CD JOINT ASSEMBLY   |                    |         |      |                          |            |  |            |                        |            |
| 0110  | 2529-2242320       | 2.000   | EACH | 250.00000                | 500.00     | 220.00000                              | 440.00     |                        |            |
| CT JOINT  |                    |         |      |                          |            |  |            |                        |            |
| 0120  | 2529-5070110       | 413.300 | SY   | 180.00000                | 74,394.00  | 192.00000                              | 79,353.60  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                         |                    |         |      |                          |            |  |            |                        |            |
| 0130  | 2529-5070120       | 48.000  | EACH | 200.00000                | 9,600.00   | 146.00000                              | 7,008.00   |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                        |                    |         |      |                          |            |  |            |                        |            |
| 0140  | 2529-8174010       | 30.000  | SY   | 20.00000                 | 600.00     | 20.00000                               | 600.00     |                        |            |
| SUBBASE (PATCHES)   |                    |         |      |                          |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 82-0226-710

Primary County: CLINTON, SCOTT

Letting Date: February 21, 2023

| Line No / Item Number                                       |                        |     |    | (1) HAWKEYE PAVING CORP. |              | (2) CEDAR FALLS CONSTRUCTION CO., INC. |              |                        |            |
|---|------------------------|-----|----|--------------------------|--------------|--|--------------|------------------------|------------|
| Item Description  |                        |     |    | Unit Price               | Ext Amount   | Unit Price                             | Ext Amount   | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units     |     |    |                          |              |  |              |                        |            |
| <b>SECTION: 0002 Roadway Items - MP-022-6(710)89--76-82</b> |                        |     |    |                          |              | <b>Cat Alt Set:</b>                    |              | <b>Cat Alt Member:</b> |            |
| 0150  | 2533-4980005           | (1) | LS | 8,000.00000              | 8,000.00     | 2,000.00000                            | 2,000.00     |                        |            |
|   | MOBILIZATION           |     |    |                          |              |  |              |                        |            |
|   | <b>Section Totals:</b> |     |    |                          | \$120,644.00 |  | \$118,831.60 |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 82-0226-710

Primary County: CLINTON, SCOTT

Letting Date: February 21, 2023

| Line No / Item Number  |                          | Item Description |            | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|--|--------------------------|------------------|------------|--------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units       | Unit Price       | Ext Amount | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Roadway Items - MP-061-6(725)107--76-82</b> |                          |                  |            |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0160   | 2528-8445110 (1) LS      | 1,000.00000      | 1,000.00   | 3,000.00000              | 3,000.00   |  |            |                        |            |
| TRAFFIC CONTROL  |                          |                  |            |                          |            |  |            |                        |            |
| 0170   | 2529-2242304 3.000 EACH  | 200.00000        | 600.00     | 200.00000                | 600.00     |  |            |                        |            |
| CD JOINT ASSEMBLY  |                          |                  |            |                          |            |  |            |                        |            |
| 0180   | 2529-5070110 336.900 SY  | 190.00000        | 64,011.00  | 166.00000                | 55,925.40  |  |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                          |                          |                  |            |                          |            |  |            |                        |            |
| 0190   | 2529-5070120 35.000 EACH | 200.00000        | 7,000.00   | 213.00000                | 7,455.00   |  |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                         |                          |                  |            |                          |            |  |            |                        |            |
| 0200   | 2529-8174010 70.300 SY   | 20.00000         | 1,406.00   | 20.00000                 | 1,406.00   |  |            |                        |            |
| SUBBASE (PATCHES)  |                          |                  |            |                          |            |  |            |                        |            |
| 0210   | 2533-4980005 (1) LS      | 8,000.00000      | 8,000.00   | 2,000.00000              | 2,000.00   |  |            |                        |            |
| MOBILIZATION   |                          |                  |            |                          |            |  |            |                        |            |
| <b>Section Totals:</b>                                       |                          |                  |            | \$82,017.00              |            | \$70,386.40                            |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 82-0226-710

Primary County: CLINTON, SCOTT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                    |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            |                     |                        |
|--|--------------------|---------|------|--------------------------|------------|---|------------|---------------------|------------------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price               | Ext Amount | Unit Price                                | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0004 Roadway Items - MP-061-6(726)122--76-82</b> |                    |         |      |                          |            |   |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0220   | 2528-8445110       | (1)     | LS   | 1,000.00000              | 1,000.00   | 5,000.00000                               | 5,000.00   |                     |                        |
| TRAFFIC CONTROL  |                    |         |      |                          |            |   |            |                     |                        |
| 0230   | 2529-5070110       | 470.000 | SY   | 230.00000                | 108,100.00 | 355.00000                                 | 166,850.00 |                     |                        |
| PATCHES, FULL-DEPTH FINISH, BY AREA                          |                    |         |      |                          |            |   |            |                     |                        |
| 0240   | 2529-5070120       | 53.000  | EACH | 200.00000                | 10,600.00  | 161.00000                                 | 8,533.00   |                     |                        |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                         |                    |         |      |                          |            |   |            |                     |                        |
| 0250   | 2529-8174010       | 16.600  | SY   | 20.00000                 | 332.00     | 20.00000                                  | 332.00     |                     |                        |
| SUBBASE (PATCHES)  |                    |         |      |                          |            |   |            |                     |                        |
| 0260   | 2529-8174020       | 33.300  | SY   | 20.00000                 | 666.00     | 40.00000                                  | 1,332.00   |                     |                        |
| SUBBASE PATCH WITH EF JOINT                                  |                    |         |      |                          |            |   |            |                     |                        |
| 0270   | 2529-8174050       | 2.000   | EACH | 500.00000                | 1,000.00   | 300.00000                                 | 600.00     |                     |                        |
| PATCH SUBDRAIN   |                    |         |      |                          |            |   |            |                     |                        |
| 0280   | 2529-8201000       | 4.000   | EACH | 1,200.00000              | 4,800.00   | 750.00000                                 | 3,000.00   |                     |                        |
| JOINT ASSEMBLY, EF   |                    |         |      |                          |            |   |            |                     |                        |
| 0290   | 2533-4980005       | (1)     | LS   | 8,000.00000              | 8,000.00   | 2,000.00000                               | 2,000.00   |                     |                        |
| MOBILIZATION   |                    |         |      |                          |            |   |            |                     |                        |

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 82-0226-710

Primary County: CLINTON, SCOTT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            |              |            |
|---|--------------------|--------------------------|------------|---|------------|--------------|------------|
|   |                    | Unit Price               | Ext Amount | Unit Price                                | Ext Amount | Unit Price   | Ext Amount |
| Alt Set / Alt Member                      | Quantity and Units |                          |            |   |            |              |            |
| <b>Section Totals:</b>                    |                    |                          |            | \$134,498.00                              |            | \$187,647.00 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 82-0226-710

Primary County: CLINTON, SCOTT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                  |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            |                     |                        |
|--|--------------------|---------|------|--------------------------|------------|---|------------|---------------------|------------------------|
|  |                    |         |      | Unit Price               | Ext Amount | Unit Price                                | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0005 Roadway Items - MP-067-6(726)8--76-82</b> |                    |         |      |                          |            |   |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price               | Ext Amount | Unit Price                                | Ext Amount | Unit Price          | Ext Amount             |
| 0300   | 2528-8445110       | (1)     | LS   | 1,000.00000              | 1,000.00   | 3,000.00000                               | 3,000.00   |                     |                        |
| TRAFFIC CONTROL  |                    |         |      |                          |            |   |            |                     |                        |
| 0310   | 2528-8445113       | 20.000  | EACH | 990.00000                | 19,800.00  | 990.00000                                 | 19,800.00  |                     |                        |
| FLAGGERS   |                    |         |      |                          |            |   |            |                     |                        |
| 0320   | 2529-2242304       | 7.000   | EACH | 200.00000                | 1,400.00   | 160.00000                                 | 1,120.00   |                     |                        |
| CD JOINT ASSEMBLY  |                    |         |      |                          |            |   |            |                     |                        |
| 0330   | 2529-5070110       | 353.900 | SY   | 190.00000                | 67,241.00  | 226.00000                                 | 79,981.40  |                     |                        |
| PATCHES, FULL-DEPTH FINISH, BY AREA                        |                    |         |      |                          |            |   |            |                     |                        |
| 0340   | 2529-5070120       | 25.000  | EACH | 300.00000                | 7,500.00   | 194.00000                                 | 4,850.00   |                     |                        |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                       |                    |         |      |                          |            |   |            |                     |                        |
| 0350   | 2529-8174010       | 45.000  | SY   | 20.00000                 | 900.00     | 20.00000                                  | 900.00     |                     |                        |
| SUBBASE (PATCHES)  |                    |         |      |                          |            |   |            |                     |                        |
| 0360   | 2529-8201000       | 6.000   | EACH | 1,200.00000              | 7,200.00   | 750.00000                                 | 4,500.00   |                     |                        |
| JOINT ASSEMBLY, EF   |                    |         |      |                          |            |   |            |                     |                        |
| 0370   | 2533-4980005       | (1)     | LS   | 8,000.00000              | 8,000.00   | 2,000.00000                               | 2,000.00   |                     |                        |
| MOBILIZATION   |                    |         |      |                          |            |   |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 82-0226-710

Primary County: CLINTON, SCOTT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            |              |            |
|---|--------------------|--------------------------|------------|---|------------|--------------|------------|
|   |                    | Unit Price               | Ext Amount | Unit Price                                | Ext Amount | Unit Price   | Ext Amount |
| Alt Set / Alt Member                      | Quantity and Units |                          |            |   |            |              |            |
| <b>Section Totals:</b>                    |                    |                          |            | \$113,041.00                              |            | \$116,151.40 |            |
| <b>Contract Item Totals</b>               |                    |                          |            | \$493,819.50                              |            | \$537,642.90 |            |
| <b>Contract Time Totals</b>               |                    |                          |            |   |            |              |            |
| <b>Contract Grand Totals</b>              |                    |                          |            | \$493,819.50                              |            | \$537,642.90 |            |

( ) indicates item is bid as Lump Sum



## Project(s) and Vendor Ranking

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|  |   |                              |
|--|---|------------------------------|
| <b>Call Order:</b> 208                                       | <b>Contract ID:</b> 82-0806-720             | <b>Primary County:</b> SCOTT |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HAWKEYE PAVING CORP. |                              |
| <b>Contract Period:</b> Start Date: 09/18/23 20 Working Days |   |                              |

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## Project Information:

|  |                                 |
|--|---------------------------------|
| <b>Project:</b> MPIN-074-6(712)0--0N-82    | <b>WorkType:</b> PCC PATCHING   |
| <b>County:</b> SCOTT                       | <b>Prj Awd Amt:</b> \$88,324.50 |
| <b>Route:</b> I-74                         |                                 |
| <b>Location:</b> I-80 to Mississippi River |                                 |

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> MPIN-080-6(720)278--0N-82                 | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> SCOTT                                      | <b>Prj Awd Amt:</b> \$253,144.50 |
| <b>Route:</b> I-80  |                                  |
| <b>Location:</b> From Cedar Co. Line to Mississippi River |                                  |

|   |                                 |
|---|---------------------------------|
| <b>Project:</b> MPIN-280-6(707)0--0N-82         | <b>WorkType:</b> PCC PATCHING   |
| <b>County:</b> SCOTT                            | <b>Prj Awd Amt:</b> \$78,412.50 |
| <b>Route:</b> I-280                             |                                 |
| <b>Location:</b> From I-80 to Mississippi River |                                 |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 82-0806-720

Primary County: SCOTT

Letting Date: February 21, 2023

| Line No / Item Number  |                                      |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|--|--------------------------------------|---------|------|--------------------------|------------|--|------------|------------------------|------------|
| Item Description   |                                      |         |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units                   |         |      |                          |            |  |            |                        |            |
| <b>SECTION: 0001 Roadway Items - MPIN-074-6(712)0--0N-82</b> |                                      |         |      |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2528-8445110                         | (1)     | LS   | 4,000.00000              | 4,000.00   | 4,200.00000                            | 4,200.00   |                        |            |
|  | TRAFFIC CONTROL                      |         |      |                          |            |  |            |                        |            |
| 0020   | 2528-9290050                         | 10.000  | CDAY | 150.00000                | 1,500.00   | 450.00000                              | 4,500.00   |                        |            |
|  | PORTABLE DYNAMIC MESSAGE SIGN (PDMS) |         |      |                          |            |  |            |                        |            |
| 0030   | 2529-2242304                         | 2.000   | EACH | 150.00000                | 300.00     | 160.00000                              | 320.00     |                        |            |
|  | CD JOINT ASSEMBLY                    |         |      |                          |            |  |            |                        |            |
| 0040   | 2529-2242320                         | 2.000   | EACH | 250.00000                | 500.00     | 160.00000                              | 320.00     |                        |            |
|  | CT JOINT                             |         |      |                          |            |  |            |                        |            |
| 0050   | 2529-5070110                         | 173.300 | SY   | 300.00000                | 51,990.00  | 498.00000                              | 86,303.40  |                        |            |
|  | PATCHES, FULL-DEPTH FINISH, BY AREA  |         |      |                          |            |  |            |                        |            |
| 0060   | 2529-5070120                         | 13.000  | EACH | 700.00000                | 9,100.00   | 220.00000                              | 2,860.00   |                        |            |
|  | PATCHES, FULL-DEPTH FINISH, BY COUNT |         |      |                          |            |  |            |                        |            |
| 0070   | 2529-8174010                         | 44.500  | SY   | 15.00000                 | 667.50     | 20.00000                               | 890.00     |                        |            |
|  | SUBBASE (PATCHES)                    |         |      |                          |            |  |            |                        |            |
| 0080   | 2529-8174020                         | 17.800  | SY   | 15.00000                 | 267.00     | 40.00000                               | 712.00     |                        |            |
|  | SUBBASE PATCH WITH EF JOINT          |         |      |                          |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 82-0806-720

Primary County: SCOTT

Letting Date: February 21, 2023

| Line No / Item Number  |                    |       |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                 |            |
|--|--------------------|-------|------|--------------------------|------------|--|------------|-----------------|------------|
| Item Description   |                    |       |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |       |      |                          |            |  |            |                 |            |
| <b>SECTION: 0001 Roadway Items - MPIN-074-6(712)0--0N-82</b> |                    |       |      |                          |            | Cat Alt Set:                           |            | Cat Alt Member: |            |
| 0090   | 2529-8174050       | 2.000 | EACH | 500.00000                | 1,000.00   | 300.00000                              | 600.00     |                 |            |
|  | PATCH SUBDRAIN     |       |      |                          |            |  |            |                 |            |
| 0100   | 2529-8201000       | 6.000 | EACH | 1,500.00000              | 9,000.00   | 1,000.00000                            | 6,000.00   |                 |            |
|  | JOINT ASSEMBLY, EF |       |      |                          |            |  |            |                 |            |
| 0110   | 2533-4980005       | (1)   | LS   | 10,000.00000             | 10,000.00  | 5,000.00000                            | 5,000.00   |                 |            |
|  | MOBILIZATION       |       |      |                          |            |  |            |                 |            |
| <b>Section Totals:</b>                                       |                    |       |      | \$88,324.50              |            | \$111,705.40                           |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 82-0806-720

Primary County: SCOTT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                      |              |             |             | (1) HAWKEYE PAVING CORP. |                    | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            |                     |                        |
|--|--------------|-------------|-------------|--------------------------|--------------------|---|------------|---------------------|------------------------|
|  |              |             |             | Alt Set / Alt Member     | Quantity and Units | Unit Price                                | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0002 ROADWAY ITEMS - MPIN-080-6(720)278--0N-82</b> |              |             |             |                          |                    |   |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0120   | 2528-8445110 | (1) LS      | 7,000.00000 | 7,000.00                 | 10,000.00000       | 10,000.00                                 |            |                     |                        |
| TRAFFIC CONTROL  |              |             |             |                          |                    |   |            |                     |                        |
| 0130   | 2529-2242304 | 6.000 EACH  | 150.00000   | 900.00                   | 160.00000          | 960.00                                    |            |                     |                        |
| CD JOINT ASSEMBLY  |              |             |             |                          |                    |   |            |                     |                        |
| 0140   | 2529-2242320 | 10.000 EACH | 250.00000   | 2,500.00                 | 175.00000          | 1,750.00                                  |            |                     |                        |
| CT JOINT   |              |             |             |                          |                    |   |            |                     |                        |
| 0150   | 2529-5070110 | 632.200 SY  | 300.00000   | 189,660.00               | 437.00000          | 276,271.40                                |            |                     |                        |
| PATCHES, FULL-DEPTH FINISH, BY AREA                            |              |             |             |                          |                    |   |            |                     |                        |
| 0160   | 2529-5070120 | 46.000 EACH | 550.00000   | 25,300.00                | 205.00000          | 9,430.00                                  |            |                     |                        |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                           |              |             |             |                          |                    |   |            |                     |                        |
| 0170   | 2529-8174010 | 123.400 SY  | 15.00000    | 1,851.00                 | 20.00000           | 2,468.00                                  |            |                     |                        |
| SUBBASE (PATCHES)  |              |             |             |                          |                    |   |            |                     |                        |
| 0180   | 2529-8174020 | 28.900 SY   | 15.00000    | 433.50                   | 40.00000           | 1,156.00                                  |            |                     |                        |
| SUBBASE PATCH WITH EF JOINT                                    |              |             |             |                          |                    |   |            |                     |                        |
| 0190   | 2529-8174050 | 2.000 EACH  | 500.00000   | 1,000.00                 | 300.00000          | 600.00                                    |            |                     |                        |
| PATCH SUBDRAIN   |              |             |             |                          |                    |   |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 82-0806-720

Primary County: SCOTT

Letting Date: February 21, 2023

| Line No / Item Number  |                    |       |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|--|--------------------|-------|------|--------------------------|------------|--|------------|------------------------|------------|
| Item Description   |                    |       |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |       |      |                          |            |  |            |                        |            |
| <b>SECTION: 0002 ROADWAY ITEMS - MPIN-080-6(720)278--0N-82</b> |                    |       |      |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0200   | 2529-8201000       | 3.000 | EACH | 1,500.00000              | 4,500.00   | 1,000.00000                            | 3,000.00   |                        |            |
|  | JOINT ASSEMBLY, EF |       |      |                          |            |  |            |                        |            |
| 0210   | 2533-4980005       | (1)   | LS   | 20,000.00000             | 20,000.00  | 5,000.00000                            | 5,000.00   |                        |            |
|  | MOBILIZATION       |       |      |                          |            |  |            |                        |            |
| <b>Section Totals:</b>   |                    |       |      | \$253,144.50             |            | \$310,635.40                           |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 82-0806-720

Primary County: SCOTT

Letting Date: February 21, 2023

| Line No / Item Number                                       |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|---|--------------------|---------|------|--------------------------|------------|--|------------|------------------------|------------|
| Item Description  |                    |         |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      |                          |            |  |            |                        |            |
| <b>SECTION: 0003 ROADWA ITEMS - MPIN-280-6(707)0--0N-82</b> |                    |         |      |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0220  | 2528-8445110       | (1)     | LS   | 3,000.00000              | 3,000.00   | 3,000.00000                            | 3,000.00   |                        |            |
| TRAFFIC CONTROL   |                    |         |      |                          |            |  |            |                        |            |
| 0230  | 2529-2242304       | 2.000   | EACH | 200.00000                | 400.00     | 240.00000                              | 480.00     |                        |            |
| CD JOINT ASSEMBLY   |                    |         |      |                          |            |  |            |                        |            |
| 0240  | 2529-2242320       | 2.000   | EACH | 300.00000                | 600.00     | 175.00000                              | 350.00     |                        |            |
| CT JOINT  |                    |         |      |                          |            |  |            |                        |            |
| 0250  | 2529-5070110       | 180.400 | SY   | 300.00000                | 54,120.00  | 439.00000                              | 79,195.60  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                         |                    |         |      |                          |            |  |            |                        |            |
| 0260  | 2529-5070120       | 18.000  | EACH | 500.00000                | 9,000.00   | 200.00000                              | 3,600.00   |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                        |                    |         |      |                          |            |  |            |                        |            |
| 0270  | 2529-8174020       | 19.500  | SY   | 15.00000                 | 292.50     | 40.00000                               | 780.00     |                        |            |
| SUBBASE PATCH WITH EF JOINT                                 |                    |         |      |                          |            |  |            |                        |            |
| 0280  | 2529-8174050       | 2.000   | EACH | 500.00000                | 1,000.00   | 300.00000                              | 600.00     |                        |            |
| PATCH SUBDRAIN  |                    |         |      |                          |            |  |            |                        |            |
| 0290  | 2529-8201000       | 2.000   | EACH | 1,500.00000              | 3,000.00   | 1,000.00000                            | 2,000.00   |                        |            |
| JOINT ASSEMBLY, EF  |                    |         |      |                          |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 82-0806-720

Primary County: SCOTT

Letting Date: February 21, 2023

| Line No / Item Number                                       |                     |  |  | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                     |                        |
|---|---------------------|--|--|--------------------------|------------|--|------------|---------------------|------------------------|
| Item Description  |                     |  |  | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member  | Quantity and Units  |  |  |                          |            |  |            |                     |                        |
| <b>SECTION: 0003 ROADWA ITEMS - MPIN-280-6(707)0--0N-82</b> |                     |  |  |                          |            |  |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0300  | 2533-4980005 (1) LS |  |  | 7,000.00000              | 7,000.00   | 5,000.00000                            | 5,000.00   |                     |                        |
| MOBILIZATION  |                     |  |  |                          |            |  |            |                     |                        |
| <b>Section Totals:</b>                                      |                     |  |  |                          |            |  |            |                     |                        |
|   |                     |  |  | \$78,412.50              |            | \$95,005.60                            |            |                     |                        |
| <b>Contract Item Totals</b>                                 |                     |  |  | <b>\$419,881.50</b>      |            | <b>\$517,346.40</b>                    |            |                     |                        |
| <b>Contract Time Totals</b>                                 |                     |  |  |                          |            |  |            |                     |                        |
| <b>Contract Grand Totals</b>                                |                     |  |  | <b>\$419,881.50</b>      |            | <b>\$517,346.40</b>                    |            |                     |                        |

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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|  |   |                                  |
|--|---|----------------------------------|
| <b>Call Order:</b> 301                                       | <b>Contract ID:</b> 00-0001-753         | <b>Primary County:</b> STATEWIDE |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> IOWA EARTH WORKS |                                  |
| <b>Contract Period:</b> Start Date: 10/16/23 15 Working Days |   |                                  |

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**Project Information:**

|  |  |
|--|--|
| <b>Project:</b> MP-000-1(753)0--76-00        | <b>WorkType:</b> GRANULAR SURFACING OF ROADWAY |
| <b>County:</b> STATEWIDE                     | <b>Prj Awd Amt:</b> \$135,285.00               |
| <b>Route:</b> IOWA 17                        |  |
| <b>Location:</b> Various Roads in District 1 |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 00-0001-753

Primary County: STATEWIDE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description            |                    |           |      | (1) IOWA EARTH WORKS |            | (2) SKYLINE CONSTRUCTION,<br>INC. |            | (3) K&M ENTERPRISE LLC |            |
|--|--------------------|-----------|------|----------------------|------------|-----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                 | Quantity and Units |           |      | Unit Price           | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                   |                    |           |      |                      |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2312-8260051       | 3,570.000 | TON  | 35.50000             | 126,735.00 | 33.75000                          | 120,487.50 | 32.00000               | 114,240.00 |
| GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE |                    |           |      |                      |            |                                   |            |                        |            |
| 0020   | 2528-8445110       | (1)       | LS   | 1,500.00000          | 1,500.00   | 850.00000                         | 850.00     | 4,500.00000            | 4,500.00   |
| TRAFFIC CONTROL                                      |                    |           |      |                      |            |                                   |            |                        |            |
| 0030   | 2528-8445113       | 10.000    | EACH | 555.00000            | 5,550.00   | 555.00000                         | 5,550.00   | 555.00000              | 5,550.00   |
| FLAGGERS   |                    |           |      |                      |            |                                   |            |                        |            |
| 0040   | 2533-4980005       | (1)       | LS   | 1,500.00000          | 1,500.00   | 9,100.00000                       | 9,100.00   | 12,500.00000           | 12,500.00  |
| MOBILIZATION   |                    |           |      |                      |            |                                   |            |                        |            |
| <b>Section Totals:</b>                               |                    |           |      | \$135,285.00         |            | \$135,987.50                      |            | \$136,790.00           |            |
| <b>Contract Item Totals</b>                          |                    |           |      | <b>\$135,285.00</b>  |            | <b>\$135,987.50</b>               |            | <b>\$136,790.00</b>    |            |
| <b>Contract Time Totals</b>                          |                    |           |      |                      |            |                                   |            |                        |            |
| <b>Contract Grand Totals</b>                         |                    |           |      | <b>\$135,285.00</b>  |            | <b>\$135,987.50</b>               |            | <b>136,790.00</b>      |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 00-0001-753

Primary County: STATEWIDE

Letting Date: February 21, 2023

| Line No / Item Number              |   |           |      | (4) PETERSON CONTRACTORS INC. |            | (5) DIRTY30 EXCAVATING & TRUCKING LLC |            |                        |            |
|------------------------------------|---|-----------|------|-------------------------------|------------|---------------------------------------|------------|------------------------|------------|
| Item Description                   |   |           |      | Unit Price                    | Ext Amount | Unit Price                            | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units                                |           |      |                               |            |                                       |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b> |   |           |      |                               |            | <b>Cat Alt Set:</b>                   |            | <b>Cat Alt Member:</b> |            |
| 0010                               | 2312-8260051                                      | 3,570.000 | TON  | 34.80000                      | 124,236.00 | 45.00000                              | 160,650.00 |                        |            |
|                                    | GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE |           |      |                               |            |                                       |            |                        |            |
| 0020                               | 2528-8445110                                      | (1)       | LS   | 4,750.00000                   | 4,750.00   | 3,000.00000                           | 3,000.00   |                        |            |
|                                    | TRAFFIC CONTROL                                   |           |      |                               |            |                                       |            |                        |            |
| 0030                               | 2528-8445113                                      | 10.000    | EACH | 555.00000                     | 5,550.00   | 555.00000                             | 5,550.00   |                        |            |
|                                    | FLAGGERS  |           |      |                               |            |                                       |            |                        |            |
| 0040                               | 2533-4980005                                      | (1)       | LS   | 10,000.00000                  | 10,000.00  | 5,000.00000                           | 5,000.00   |                        |            |
|                                    | MOBILIZATION                                      |           |      |                               |            |                                       |            |                        |            |
| <b>Section Totals:</b>             |   |           |      | \$144,536.00                  |            | \$174,200.00                          |            |                        |            |
| <b>Contract Item Totals</b>        |   |           |      | <b>\$144,536.00</b>           |            | <b>\$174,200.00</b>                   |            |                        |            |
| <b>Contract Time Totals</b>        |   |           |      |                               |            |                                       |            |                        |            |
| <b>Contract Grand Totals</b>       |   |           |      | <b>\$144,536.00</b>           |            | <b>\$174,200.00</b>                   |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 302                                       | <b>Contract ID:</b> 43-0304-504                          | <b>Primary County:</b> HARRISON |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> DIRTY30 EXCAVATING & TRUCKING LLC |                                 |
| <b>Contract Period:</b> Start Date: 10/16/23 10 Working Days |  |                                 |

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**Project Information:**

|   |                                 |
|---|---------------------------------|
| <b>Project:</b> MB-030-4(504)0--77-43                       | <b>WorkType:</b> REVETMENT      |
| <b>County:</b> HARRISON                                     | <b>Prj Awd Amt:</b> \$47,881.50 |
| <b>Route:</b> U.S. 30                                       |                                 |
| <b>Location:</b> Missouri River Bridge E of Blair, Nebraska |                                 |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-0304-504

Primary County: HARRISON

Letting Date: February 21, 2023

| Line No / Item Number   |                    |             |              | (1) DIRTY30 EXCAVATING & TRUCKING LLC |             | (2) NELSON & ROCK CONTRACTING, INC. |              | (3) L.A. CARLSON CONTRACTING, INC. |  |
|---|--------------------|-------------|--------------|---------------------------------------|-------------|-------------------------------------|--------------|------------------------------------|--|
| Item Description  |                    |             |              |                                       |             |                                     |              |                                    |  |
| Alt Set / Alt Member  | Quantity and Units |             | Unit Price   | Ext Amount                            | Unit Price  | Ext Amount                          | Unit Price   | Ext Amount                         |  |
| <b>SECTION: 0001 Repairs to a 1983'-0 x 40'-0 Steel Girder Bridge</b> |                    |             |              |                                       |             | <b>Cat Alt Set:</b>                 |              | <b>Cat Alt Member:</b>             |  |
| 0010  | 2507-2638650       | 5.500 SY    | 33.00000     | 181.50                                | 200.00000   | 1,100.00                            | 125.00000    | 687.50                             |  |
| BRIDGE WING ARMORING - EROSION STONE                                  |                    |             |              |                                       |             |                                     |              |                                    |  |
| 0020  | 2507-3250005       | 338.000 SY  | 5.00000      | 1,690.00                              | 6.00000     | 2,028.00                            | 5.00000      | 1,690.00                           |  |
| ENGINEERING FABRIC  |                    |             |              |                                       |             |                                     |              |                                    |  |
| 0030  | 2507-6800061       | 365.000 TON | 60.00000     | 21,900.00                             | 84.00000    | 30,660.00                           | 70.00000     | 25,550.00                          |  |
| REVETMENT, CLASS E  |                    |             |              |                                       |             |                                     |              |                                    |  |
| 0040  | 2528-8445110       | (1) LS      | 3,000.00000  | 3,000.00                              | 4,200.00000 | 4,200.00                            | 2,000.00000  | 2,000.00                           |  |
| TRAFFIC CONTROL   |                    |             |              |                                       |             |                                     |              |                                    |  |
| 0050  | 2528-8445113       | 2.000 EACH  | 555.00000    | 1,110.00                              | 555.00000   | 1,110.00                            | 555.00000    | 1,110.00                           |  |
| FLAGGERS  |                    |             |              |                                       |             |                                     |              |                                    |  |
| 0060  | 2533-4980005       | (1) LS      | 2,000.00000  | 2,000.00                              | 5,000.00000 | 5,000.00                            | 17,000.00000 | 17,000.00                          |  |
| MOBILIZATION  |                    |             |              |                                       |             |                                     |              |                                    |  |
| 0070  | 2599-9999010       | (1) LS      | 18,000.00000 | 18,000.00                             | 5,000.00000 | 5,000.00                            | 1,500.00000  | 1,500.00                           |  |
| ('LUMP SUM' ITEM) BERM EROSION REPAIR                                 |                    |             |              |                                       |             |                                     |              |                                    |  |
| <b>Section Totals:</b>  |                    |             |              | \$47,881.50                           |             | \$49,098.00                         |              | \$49,537.50                        |  |
| <b>Contract Item Totals</b>   |                    |             |              | <b>\$47,881.50</b>                    |             | <b>\$49,098.00</b>                  |              | <b>\$49,537.50</b>                 |  |

## Tabulation of Construction and Material Bids

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**Call Order:** 302**Contract ID:** 43-0304-504**Primary County:** HARRISON**Letting Date:** February 21, 2023**Contract Time Totals****Contract Grand Totals****\$47,881.50****\$49,098.00****49,537.50**

() indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-0304-504

Primary County: HARRISON

Letting Date: February 21, 2023

| Line No / Item Number   |                                       |         |      | (4) ARMODUS, LLC   |            | (5) PETERSON CONTRACTORS INC. |            |                        |            |
|---|---------------------------------------|---------|------|--------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description  |                                       |         |      | Unit Price         | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                    |         |      |                    |            |                               |            |                        |            |
| <b>SECTION: 0001 Repairs to a 1983'-0 x 40'-0 Steel Girder Bridge</b> |                                       |         |      |                    |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2507-2638650                          | 5.500   | SY   | 350.00000          | 1,925.00   | 400.00000                     | 2,200.00   |                        |            |
|   | BRIDGE WING ARMORING - EROSION STONE  |         |      |                    |            |                               |            |                        |            |
| 0020  | 2507-3250005                          | 338.000 | SY   | 5.25000            | 1,774.50   | 11.00000                      | 3,718.00   |                        |            |
|   | ENGINEERING FABRIC                    |         |      |                    |            |                               |            |                        |            |
| 0030  | 2507-6800061                          | 365.000 | TON  | 89.00000           | 32,485.00  | 77.00000                      | 28,105.00  |                        |            |
|   | REVTMENT, CLASS E                     |         |      |                    |            |                               |            |                        |            |
| 0040  | 2528-8445110                          | (1)     | LS   | 5,950.00000        | 5,950.00   | 11,600.00000                  | 11,600.00  |                        |            |
|   | TRAFFIC CONTROL                       |         |      |                    |            |                               |            |                        |            |
| 0050  | 2528-8445113                          | 2.000   | EACH | 555.00000          | 1,110.00   | 555.00000                     | 1,110.00   |                        |            |
|   | FLAGGERS                              |         |      |                    |            |                               |            |                        |            |
| 0060  | 2533-4980005                          | (1)     | LS   | 7,000.00000        | 7,000.00   | 6,100.00000                   | 6,100.00   |                        |            |
|   | MOBILIZATION                          |         |      |                    |            |                               |            |                        |            |
| 0070  | 2599-9999010                          | (1)     | LS   | 750.00000          | 750.00     | 11,000.00000                  | 11,000.00  |                        |            |
|   | ('LUMP SUM' ITEM) BERM EROSION REPAIR |         |      |                    |            |                               |            |                        |            |
| <b>Section Totals:</b>  |                                       |         |      | \$50,994.50        |            | \$63,833.00                   |            |                        |            |
| <b>Contract Item Totals</b>   |                                       |         |      | <b>\$50,994.50</b> |            | <b>\$63,833.00</b>            |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-0304-504

Primary County: HARRISON

Letting Date: February 21, 2023

**Contract Time Totals**

**Contract Grand Totals**

**\$50,994.50**

**\$63,833.00**

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

**Call Order:** 303  
**Letting Date:** February 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 60 Working Days

**Contract ID:** 53-0017-008  
**Awarded Vendor:** TOP GRADE EXCAVATING, INC

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

Project Information:

**Project:** NHSN-001-7(8)--2R-53  
**County:** JONES  
**Route:** IOWA 1  
**Location:** Linn Co to US 151 (various locations)  
**WorkType:** PIPE CULVERTS  
**Prj Awd Amt:** \$1,023,150.08

**Project:** NHSN-001-6(042)--2R-57  
**County:** LINN  
**Route:** IOWA 1  
**Location:** 1.10 miles south the Jones County  
**WorkType:** PIPE CULVERTS  
**Prj Awd Amt:** \$223,405.31



Project(s) and Vendor Ranking

**Call Order:** 303  
**Letting Date:** February 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 60 Working Days

**Contract ID:** 53-0017-008  
**Awarded Vendor:** TOP GRADE EXCAVATING, INC

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

| Rank | Vendor ID | Vendor Name                          | Total Bid      | Percent Of Low Bid |
|------|-----------|--------------------------------------|----------------|--------------------|
| 1    | TO105     | TOP GRADE EXCAVATING, INC.           | \$1,246,555.39 | 100.00%            |
| 2    | SC200     | DAVE SCHMITT CONSTRUCTION. CO., INC. | \$1,287,339.50 | 103.27%            |
| 3    | BO330     | BOOMERANG CORP.                      | \$1,322,867.60 | 106.12%            |
| 4    | PR268     | PROGRESSIVE STRUCTURES, LLC          | \$1,378,526.36 | 110.59%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 53-0017-008

Primary County: JONES, LINN

Letting Date: February 21, 2023

| Line No / Item Number                                     |                    | Item Description |            | (1) TOP GRADE EXCAVATING, INC. |            | (2) DAVE SCHMITT CONSTRUCTION. CO., INC. |            | (3) BOOMERANG CORP.    |            |
|---|--------------------|------------------|------------|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units | Unit Price       | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b> |                    |                  |            |                                |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2102-0425071       | 255.600          | CY         | 44.80000                       | 11,450.88  | 39.00000                                 | 9,968.40   | 150.00000              | 38,340.00  |
| SPECIAL BACKFILL  |                    |                  |            |                                |            |  |            |                        |            |
| 0020  | 2102-2625000       | 195.000          | CY         | 16.00000                       | 3,120.00   | 17.90000                                 | 3,490.50   | 30.00000               | 5,850.00   |
| EMBANKMENT-IN-PLACE                                       |                    |                  |            |                                |            |  |            |                        |            |
| 0030  | 2102-2710070       | 2,936.000        | CY         | 24.00000                       | 70,464.00  | 16.80000                                 | 49,324.80  | 20.00000               | 58,720.00  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                  |                    |                  |            |                                |            |  |            |                        |            |
| 0040  | 2102-2712015       | 5.000            | CY         | 200.00000                      | 1,000.00   | 66.90000                                 | 334.50     | 25.00000               | 125.00     |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS          |                    |                  |            |                                |            |  |            |                        |            |
| 0050  | 2102-4560000       | 9.000            | STA        | 600.00000                      | 5,400.00   | 436.50000                                | 3,928.50   | 150.00000              | 1,350.00   |
| LOCATING TILE LINES                                       |                    |                  |            |                                |            |  |            |                        |            |
| 0060  | 2105-8425015       | 2,443.000        | CY         | 7.00000                        | 17,101.00  | 15.10000                                 | 36,889.30  | 5.00000                | 12,215.00  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                        |                    |                  |            |                                |            |  |            |                        |            |
| 0070  | 2107-0875100       | 2,453.000        | CY         | 1.00000                        | 2,453.00   | 13.00000                                 | 31,889.00  | 1.00000                | 2,453.00   |
| COMPACTION WITH MOISTURE CONTROL                          |                    |                  |            |                                |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 53-0017-008

Primary County: JONES, LINN

Letting Date: February 21, 2023

| Line No / Item Number                                     |  |            |            | (1) TOP GRADE EXCAVATING, INC. |            | (2) DAVE SCHMITT CONSTRUCTION. CO., INC. |            | (3) BOOMERANG CORP.    |            |
|---|--|------------|------------|--------------------------------|------------|--|------------|------------------------|------------|
| Item Description  |  |            |            | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                      | Quantity and Units   | Unit Price | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b> |  |            |            |                                |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2115-0100000   | 422.400    | CY         | 51.50000                       | 21,753.60  | 53.80000                                 | 22,725.12  | 40.00000               | 16,896.00  |
|   | MODIFIED SUBBASE   |            |            |                                |            |  |            |                        |            |
| 0090  | 2121-7425020   | 182.000    | TON        | 28.00000                       | 5,096.00   | 31.20000                                 | 5,678.40   | 30.00000               | 5,460.00   |
|   | GRANULAR SHOULDERS, TYPE B   |            |            |                                |            |  |            |                        |            |
| 0100  | 2123-7450020   | 6.000      | STA        | 1,150.00000                    | 6,900.00   | 829.00000                                | 4,974.00   | 100.00000              | 600.00     |
|   | SHOULDER FINISHING, EARTH  |            |            |                                |            |  |            |                        |            |
| 0110  | 2301-1033100   | 1,066.700  | SY         | 95.00000                       | 101,336.50 | 115.00000                                | 122,670.50 | 160.00000              | 170,672.00 |
|   | STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. |            |            |                                |            |  |            |                        |            |
| 0120  | 2315-8275025   | 50.300     | TON        | 30.00000                       | 1,509.00   | 28.50000                                 | 1,433.55   | 45.00000               | 2,263.50   |
|   | SURFACING, DRIVEWAY, CLASS A CRUSHED STONE   |            |            |                                |            |  |            |                        |            |
| 0130  | 2401-6745650   | (1)        | LS         | 17,000.00000                   | 17,000.00  | 26,549.00000                             | 26,549.00  | 40,000.00000           | 40,000.00  |
|   | REMOVAL OF EXISTING STRUCTURES   |            |            |                                |            |  |            |                        |            |
| 0140  | 2402-0425040   | 1,205.300  | CY         | 29.00000                       | 34,953.70  | 62.70000                                 | 75,572.31  | 125.00000              | 150,662.50 |
|   | FLOODED BACKFILL   |            |            |                                |            |  |            |                        |            |



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Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 53-0017-008

Primary County: JONES, LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                    |                    |           |      | (1) TOP GRADE EXCAVATING,<br>INC. |            | (2) DAVE SCHMITT<br>CONSTRUCTION. CO., INC. |            | (3) BOOMERANG CORP.    |            |
|--|--------------------|-----------|------|-----------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b>    |                    |           |      |                                   |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b> |            |
| 0150   | 2402-2720000       | 1,903.000 | CY   | 25.00000                          | 47,575.00  | 37.90000                                    | 72,123.70  | 30.00000               | 57,090.00  |
| EXCAVATION, CLASS 20   |                    |           |      |                                   |            |   |            |                        |            |
| 0160   | 2416-0100024       | 2.000     | EACH | 2,103.00000                       | 4,206.00   | 2,313.00000                                 | 4,626.00   | 1,800.00000            | 3,600.00   |
| APRONS, CONCRETE, 24 IN. DIA.                                |                    |           |      |                                   |            |   |            |                        |            |
| 0170   | 2416-0100042       | 4.000     | EACH | 4,121.50000                       | 16,486.00  | 4,139.00000                                 | 16,556.00  | 2,600.00000            | 10,400.00  |
| APRONS, CONCRETE, 42 IN. DIA.                                |                    |           |      |                                   |            |   |            |                        |            |
| 0180   | 2416-0100054       | 4.000     | EACH | 5,844.00000                       | 23,376.00  | 5,451.00000                                 | 21,804.00  | 4,000.00000            | 16,000.00  |
| APRONS, CONCRETE, 54 IN. DIA.                                |                    |           |      |                                   |            |   |            |                        |            |
| 0190   | 2416-0100060       | 2.000     | EACH | 7,086.50000                       | 14,173.00  | 6,449.00000                                 | 12,898.00  | 5,000.00000            | 10,000.00  |
| APRONS, CONCRETE, 60 IN. DIA.                                |                    |           |      |                                   |            |   |            |                        |            |
| 0200   | 2416-0100078       | 2.000     | EACH | 10,699.50000                      | 21,399.00  | 10,057.00000                                | 20,114.00  | 8,000.00000            | 16,000.00  |
| APRONS, CONCRETE, 78 IN. DIA.                                |                    |           |      |                                   |            |   |            |                        |            |
| 0210   | 2416-0102284       | 2.000     | EACH | 13,405.00000                      | 26,810.00  | 12,247.00000                                | 24,494.00  | 9,000.00000            | 18,000.00  |
| APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 84 IN. |                    |           |      |                                   |            |   |            |                        |            |



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Tabulation of Construction and Material Bids

Call Order: 303

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Primary County: JONES, LINN

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| Line No / Item Number<br>Item Description                                |                    |         |    | (1) TOP GRADE EXCAVATING,<br>INC. |            | (2) DAVE SCHMITT<br>CONSTRUCTION. CO., INC. |            | (3) BOOMERANG CORP.    |            |
|--|--------------------|---------|----|-----------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b>                |                    |         |    |                                   |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b> |            |
| 0220   | 2416-1180024       | 76.000  | LF | 96.50000                          | 7,334.00   | 85.20000                                    | 6,475.20   | 94.00000               | 7,144.00   |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.                              |                    |         |    |                                   |            |   |            |                        |            |
| 0230   | 2416-1180042       | 144.000 | LF | 212.60000                         | 30,614.40  | 163.00000                                   | 23,472.00  | 178.00000              | 25,632.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.                              |                    |         |    |                                   |            |   |            |                        |            |
| 0240   | 2416-1180054       | 148.000 | LF | 298.60000                         | 44,192.80  | 240.00000                                   | 35,520.00  | 248.00000              | 36,704.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.                              |                    |         |    |                                   |            |   |            |                        |            |
| 0250   | 2416-1180060       | 70.000  | LF | 368.00000                         | 25,760.00  | 288.00000                                   | 20,160.00  | 320.00000              | 22,400.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.                              |                    |         |    |                                   |            |   |            |                        |            |
| 0260   | 2416-1180078       | 90.000  | LF | 642.00000                         | 57,780.00  | 550.00000                                   | 49,500.00  | 570.00000              | 51,300.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.                              |                    |         |    |                                   |            |   |            |                        |            |
| 0270   | 2416-1200284       | 74.000  | LF | 868.50000                         | 64,269.00  | 720.00000                                   | 53,280.00  | 750.00000              | 55,500.00  |
| CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 84 IN. |                    |         |    |                                   |            |   |            |                        |            |





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| Line No / Item Number<br>Item Description                 |                    |           |      | (1) TOP GRADE EXCAVATING,<br>INC. |            | (2) DAVE SCHMITT<br>CONSTRUCTION. CO., INC. |            | (3) BOOMERANG CORP.    |            |
|---|--------------------|-----------|------|-----------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b> |                    |           |      |                                   |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b> |            |
| 0280  | 2502-8212034       | 1,734.000 | LF   | 9.00000                           | 15,606.00  | 15.10000                                    | 26,183.40  | 10.00000               | 17,340.00  |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.             |                    |           |      |                                   |            |   |            |                        |            |
| 0290  | 2502-8214512       | 610.000   | LF   | 48.00000                          | 29,280.00  | 81.30000                                    | 49,593.00  | 40.00000               | 24,400.00  |
| SUBDRAIN, 1500D CONCRETE PIPE, 12 IN. DIA.                |                    |           |      |                                   |            |   |            |                        |            |
| 0300  | 2502-8221306       | 39.000    | EACH | 720.00000                         | 28,080.00  | 432.00000                                   | 16,848.00  | 400.00000              | 15,600.00  |
| SUBDRAIN OUTLET, DR-306                                   |                    |           |      |                                   |            |   |            |                        |            |
| 0310  | 2506-4984000       | 119.500   | CY   | 170.00000                         | 20,315.00  | 162.50000                                   | 19,418.75  | 150.00000              | 17,925.00  |
| FLOWABLE MORTAR   |                    |           |      |                                   |            |   |            |                        |            |
| 0320  | 2507-3250005       | 661.800   | SY   | 3.00000                           | 1,985.40   | 9.45000                                     | 6,254.01   | 1.00000                | 661.80     |
| ENGINEERING FABRIC  |                    |           |      |                                   |            |   |            |                        |            |
| 0330  | 2507-6800061       | 453.800   | TON  | 48.00000                          | 21,782.40  | 40.50000                                    | 18,378.90  | 50.00000               | 22,690.00  |
| REVETMENT, CLASS E  |                    |           |      |                                   |            |   |            |                        |            |
| 0340  | 2510-6745850       | 1,066.700 | SY   | 9.00000                           | 9,600.30   | 18.30000                                    | 19,520.61  | 40.00000               | 42,668.00  |
| REMOVAL OF PAVEMENT                                       |                    |           |      |                                   |            |   |            |                        |            |



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| Line No / Item Number<br>Item Description                 |                    |         |      | (1) TOP GRADE EXCAVATING,<br>INC. |            | (2) DAVE SCHMITT<br>CONSTRUCTION. CO., INC. |            | (3) BOOMERANG CORP.    |            |
|---|--------------------|---------|------|-----------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units |         |      | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b> |                    |         |      |                                   |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b> |            |
| 0350  | 2519-4200140       | 126.000 | LF   | 2.00000                           | 252.00     | 3.85000                                     | 485.10     | 2.50000                | 315.00     |
| REMOVAL OF FENCE, FIELD                                   |                    |         |      |                                   |            |   |            |                        |            |
| 0360  | 2526-8285000       | (1)     | LS   | 4,000.00000                       | 4,000.00   | 6,200.00000                                 | 6,200.00   | 10,000.00000           | 10,000.00  |
| CONSTRUCTION SURVEY                                       |                    |         |      |                                   |            |   |            |                        |            |
| 0370  | 2527-9263109       | 18.250  | STA  | 200.00000                         | 3,650.00   | 350.00000                                   | 6,387.50   | 200.00000              | 3,650.00   |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED  |                    |         |      |                                   |            |   |            |                        |            |
| 0380  | 2528-2518000       | 20.000  | EACH | 50.00000                          | 1,000.00   | 175.00000                                   | 3,500.00   | 50.00000               | 1,000.00   |
| SAFETY CLOSURE  |                    |         |      |                                   |            |   |            |                        |            |
| 0390  | 2528-8445110       | (1)     | LS   | 8,500.00000                       | 8,500.00   | 12,900.00000                                | 12,900.00  | 3,500.00000            | 3,500.00   |
| TRAFFIC CONTROL   |                    |         |      |                                   |            |   |            |                        |            |
| 0400  | 2528-8445113       | 80.000  | EACH | 555.00000                         | 44,400.00  | 555.00000                                   | 44,400.00  | 555.00000              | 44,400.00  |
| FLAGGERS  |                    |         |      |                                   |            |   |            |                        |            |
| 0410  | 2528-9290050       | 20.000  | CDAY | 150.00000                         | 3,000.00   | 200.00000                                   | 4,000.00   | 150.00000              | 3,000.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                      |                    |         |      |                                   |            |   |            |                        |            |



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| Line No / Item Number                                     |                    |           |      | (1) TOP GRADE EXCAVATING, INC. |            | (2) DAVE SCHMITT CONSTRUCTION. CO., INC. |            | (3) BOOMERANG CORP.    |            |
|---|--------------------|-----------|------|--------------------------------|------------|--|------------|------------------------|------------|
| Item Description  |                    |           |      |                                |            |  |            |                        |            |
| Alt Set / Alt Member                                      | Quantity and Units |           |      | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b> |                    |           |      |                                |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b> |            |
| 0420  | 2532-5200001       | 1,920.000 | SY   | 12.00000                       | 23,040.00  | 11.00000                                 | 21,120.00  | 13.00000               | 24,960.00  |
| PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)              |                    |           |      |                                |            |  |            |                        |            |
| 0430  | 2533-4980005       | (1)       | LS   | 73,000.00000                   | 73,000.00  | 43,718.00000                             | 43,718.00  | 17,000.00000           | 17,000.00  |
| MOBILIZATION  |                    |           |      |                                |            |  |            |                        |            |
| 0440  | 2548-0000200       | 6.000     | STA  | 1,500.00000                    | 9,000.00   | 200.00000                                | 1,200.00   | 1,500.00000            | 9,000.00   |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE                |                    |           |      |                                |            |  |            |                        |            |
| 0450  | 2548-0000320       | 3.000     | STA  | 1,500.00000                    | 4,500.00   | 200.00000                                | 600.00     | 1,500.00000            | 4,500.00   |
| MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE              |                    |           |      |                                |            |  |            |                        |            |
| 0460  | 2601-2634100       | 2.400     | ACRE | 3,000.00000                    | 7,200.00   | 3,000.00000                              | 7,200.00   | 3,000.00000            | 7,200.00   |
| MULCHING  |                    |           |      |                                |            |  |            |                        |            |
| 0470  | 2601-2636015       | 1.900     | ACRE | 2,200.00000                    | 4,180.00   | 2,200.00000                              | 4,180.00   | 2,200.00000            | 4,180.00   |
| NATIVE GRASS SEEDING                                      |                    |           |      |                                |            |  |            |                        |            |
| 0480  | 2601-2636043       | 0.500     | ACRE | 1,100.00000                    | 550.00     | 1,100.00000                              | 550.00     | 1,100.00000            | 550.00     |
| SEEDING AND FERTILIZING (RURAL)                           |                    |           |      |                                |            |  |            |                        |            |



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Letting Date: February 21, 2023

| Line No / Item Number  |                           |            |            | (1) TOP GRADE EXCAVATING, INC. |            | (2) DAVE SCHMITT CONSTRUCTION. CO., INC. |            | (3) BOOMERANG CORP. |            |
|--|---------------------------|------------|------------|--------------------------------|------------|--|------------|---------------------|------------|
| Item Description   |                           |            |            |                                |            |  |            |                     |            |
| Alt Set / Alt Member   | Quantity and Units        | Unit Price | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount | Unit Price          | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b>    |                           |            |            |                                |            | Cat Alt Set:                             |            | Cat Alt Member:     |            |
| 0490   | 2601-2640350 29.400 SQ    | 12.00000   | 352.80     | 12.00000                       | 352.80     | 12.00000                                 | 352.80     | 12.00000            | 352.80     |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                    |                           |            |            |                                |            |  |            |                     |            |
| 0500   | 2601-2643110 5.900 MGAL   | 60.00000   | 354.00     | 60.00000                       | 354.00     | 60.00000                                 | 354.00     | 60.00000            | 354.00     |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |                           |            |            |                                |            |  |            |                     |            |
| 0510   | 2601-2643300 3.000 EACH   | 350.00000  | 1,050.00   | 350.00000                      | 1,050.00   | 350.00000                                | 1,050.00   | 350.00000           | 1,050.00   |
| MOBILIZATION FOR WATERING                                    |                           |            |            |                                |            |  |            |                     |            |
| 0520   | 2602-0000020 404.000 LF   | 2.00000    | 808.00     | 2.00000                        | 808.00     | 2.00000                                  | 808.00     | 2.00000             | 808.00     |
| SILT FENCE   |                           |            |            |                                |            |  |            |                     |            |
| 0530   | 2602-0000030 1,070.000 LF | 2.00000    | 2,140.00   | 2.00000                        | 2,140.00   | 2.00000                                  | 2,140.00   | 2.00000             | 2,140.00   |
| SILT FENCE FOR DITCH CHECKS                                  |                           |            |            |                                |            |  |            |                     |            |
| 0540   | 2602-0000071 147.000 LF   | 0.50000    | 73.50      | 0.50000                        | 73.50      | 0.50000                                  | 73.50      | 0.50000             | 73.50      |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS         |                           |            |            |                                |            |  |            |                     |            |
| 0550   | 2602-0000101 1,474.000 LF | 0.20000    | 294.80     | 0.20000                        | 294.80     | 0.20000                                  | 294.80     | 0.20000             | 294.80     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK      |                           |            |            |                                |            |  |            |                     |            |



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Primary County: JONES, LINN

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| Line No / Item Number<br>Item Description                                |                    |         |      | (1) TOP GRADE EXCAVATING,<br>INC. |            | (2) DAVE SCHMITT<br>CONSTRUCTION. CO., INC. |            | (3) BOOMERANG CORP.    |            |
|--|--------------------|---------|------|-----------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b>                |                    |         |      |                                   |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b> |            |
| 0560   | 2602-0000160       | 253.000 | LF   | 40.00000                          | 10,120.00  | 30.20000                                    | 7,640.60   | 20.00000               | 5,060.00   |
| ROCK CHECK DAM   |                    |         |      |                                   |            |   |            |                        |            |
| 0570   | 2602-0000170       | 11.000  | EACH | 1.00000                           | 11.00      | 327.50000                                   | 3,602.50   | 50.00000               | 550.00     |
| MAINTENANCE OF ROCK CHECK DAM  |                    |         |      |                                   |            |   |            |                        |            |
| 0580   | 2602-0000180       | 11.000  | EACH | 20.00000                          | 220.00     | 207.50000                                   | 2,282.50   | 100.00000              | 1,100.00   |
| REMOVAL OF ROCK CHECK DAM  |                    |         |      |                                   |            |   |            |                        |            |
| 0590   | 2602-0000351       | 144.000 | LF   | 0.50000                           | 72.00      | 0.50000                                     | 72.00      | 0.50000                | 72.00      |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |      |                                   |            |   |            |                        |            |
| 0600   | 2602-0000370       | 144.000 | LF   | 5.00000                           | 720.00     | 5.00000                                     | 720.00     | 5.00000                | 720.00     |
| DITCH CHECK SEDIMENT CONTROL DEVICE,<br>20 IN. DIA.                      |                    |         |      |                                   |            |   |            |                        |            |
| 0610   | 2602-0010010       | 7.000   | EACH | 500.00000                         | 3,500.00   | 500.00000                                   | 3,500.00   | 500.00000              | 3,500.00   |
| MOBILIZATIONS, EROSION CONTROL   |                    |         |      |                                   |            |   |            |                        |            |
| 0620   | 2602-0010020       | 7.000   | EACH | 1,000.00000                       | 7,000.00   | 1,000.00000                                 | 7,000.00   | 1,000.00000            | 7,000.00   |
| MOBILIZATIONS, EMERGENCY EROSION<br>CONTROL                              |                    |         |      |                                   |            |   |            |                        |            |



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| Line No / Item Number<br>Item Description |                    | (1) TOP GRADE EXCAVATING,<br>INC. |                | (2) DAVE SCHMITT<br>CONSTRUCTION. CO., INC. |                | (3) BOOMERANG CORP. |                |
|---|--------------------|-----------------------------------|----------------|---|----------------|---------------------|----------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                        | Ext Amount     | Unit Price                                  | Ext Amount     | Unit Price          | Ext Amount     |
| <b>Section Totals:</b>                    |                    |                                   | \$1,023,150.08 |   | \$1,098,978.75 |                     | \$1,132,991.90 |





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|--|--------------------|---------|------|-----------------------------------|------------|---|------------|---------------------|------------|
|  |                    |         |      | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      |                                   |            |   |            |                     |            |
| <b>SECTION: 0002 ,ROADWAY ITEMS - NHSN-001-6(042)--2R-57</b>                                       |                    |         |      |                                   |            | Cat Alt Set:                                |            | Cat Alt Member:     |            |
| 0700   | 2121-7425020       | 43.170  | TON  | 28.00000                          | 1,208.76   | 32.50000                                    | 1,403.03   | 20.00000            | 863.40     |
| GRANULAR SHOULDERS, TYPE B   |                    |         |      |                                   |            |   |            |                     |            |
| 0710   | 2123-7450020       | 1.000   | STA  | 1,150.00000                       | 1,150.00   | 837.00000                                   | 837.00     | 100.00000           | 100.00     |
| SHOULDER FINISHING, EARTH  |                    |         |      |                                   |            |   |            |                     |            |
| 0720   | 2301-1033100       | 188.900 | SY   | 95.00000                          | 17,945.50  | 115.00000                                   | 21,723.50  | 160.00000           | 30,224.00  |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 10 IN. |                    |         |      |                                   |            |   |            |                     |            |
| 0730   | 2401-6745650       | (1)     | LS   | 6,000.00000                       | 6,000.00   | 4,236.00000                                 | 4,236.00   | 1,000.00000         | 1,000.00   |
| REMOVAL OF EXISTING STRUCTURES   |                    |         |      |                                   |            |   |            |                     |            |
| 0740   | 2402-0425040       | 228.300 | CY   | 29.00000                          | 6,620.70   | 57.90000                                    | 13,218.57  | 125.00000           | 28,537.50  |
| FLOODED BACKFILL   |                    |         |      |                                   |            |   |            |                     |            |
| 0750   | 2402-2720100       | 350.000 | CY   | 25.00000                          | 8,750.00   | 21.10000                                    | 7,385.00   | 20.00000            | 7,000.00   |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE<br>CULVERT  |                    |         |      |                                   |            |   |            |                     |            |
| 0760   | 2416-0100078       | 2.000   | EACH | 10,699.50000                      | 21,399.00  | 10,057.00000                                | 20,114.00  | 8,000.00000         | 16,000.00  |
| APRONS, CONCRETE, 78 IN. DIA.  |                    |         |      |                                   |            |   |            |                     |            |





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Primary County: JONES, LINN

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| Line No / Item Number<br>Item Description                    |                    |         |      | (1) TOP GRADE EXCAVATING,<br>INC. |            | (2) DAVE SCHMITT<br>CONSTRUCTION. CO., INC. |            | (3) BOOMERANG CORP.    |            |
|--|--------------------|---------|------|-----------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ,ROADWAY ITEMS - NHSN-001-6(042)--2R-57</b> |                    |         |      |                                   |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b> |            |
| 0770   | 2416-1180078       | 76.000  | LF   | 642.00000                         | 48,792.00  | 549.00000                                   | 41,724.00  | 570.00000              | 43,320.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.                  |                    |         |      |                                   |            |   |            |                        |            |
| 0780   | 2502-8212034       | 220.000 | LF   | 7.00000                           | 1,540.00   | 14.70000                                    | 3,234.00   | 2.00000                | 440.00     |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.                |                    |         |      |                                   |            |   |            |                        |            |
| 0790   | 2502-8214512       | 120.000 | LF   | 48.00000                          | 5,760.00   | 80.60000                                    | 9,672.00   | 40.00000               | 4,800.00   |
| SUBDRAIN, 1500D CONCRETE PIPE, 12 IN. DIA.                   |                    |         |      |                                   |            |   |            |                        |            |
| 0800   | 2502-8221306       | 4.000   | EACH | 720.00000                         | 2,880.00   | 202.00000                                   | 808.00     | 250.00000              | 1,000.00   |
| SUBDRAIN OUTLET, DR-306                                      |                    |         |      |                                   |            |   |            |                        |            |
| 0810   | 2505-4008120       | 507.300 | LF   | 11.00000                          | 5,580.30   | 4.45000                                     | 2,257.49   | 5.00000                | 2,536.50   |
| REMOVAL OF STEEL BEAM GUARDRAIL                              |                    |         |      |                                   |            |   |            |                        |            |
| 0820   | 2506-4984000       | 21.700  | CY   | 170.00000                         | 3,689.00   | 160.50000                                   | 3,482.85   | 150.00000              | 3,255.00   |
| FLOWABLE MORTAR  |                    |         |      |                                   |            |   |            |                        |            |
| 0830   | 2507-3250005       | 31.300  | SY   | 3.00000                           | 93.90      | 9.60000                                     | 300.48     | 1.00000                | 31.30      |
| ENGINEERING FABRIC   |                    |         |      |                                   |            |   |            |                        |            |



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| Line No / Item Number<br>Item Description                    |                    |         |      | (1) TOP GRADE EXCAVATING,<br>INC. |            | (2) DAVE SCHMITT<br>CONSTRUCTION. CO., INC. |            | (3) BOOMERANG CORP.    |            |
|--|--------------------|---------|------|-----------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ,ROADWAY ITEMS - NHSN-001-6(042)--2R-57</b> |                    |         |      |                                   |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b> |            |
| 0840   | 2507-6800061       | 17.700  | TON  | 48.00000                          | 849.60     | 40.90000                                    | 723.93     | 50.00000               | 885.00     |
| REVTMENT, CLASS E  |                    |         |      |                                   |            |   |            |                        |            |
| 0850   | 2510-6745850       | 190.600 | SY   | 9.00000                           | 1,715.40   | 23.20000                                    | 4,421.92   | 40.00000               | 7,624.00   |
| REMOVAL OF PAVEMENT  |                    |         |      |                                   |            |   |            |                        |            |
| 0860   | 2526-8285000       | (1)     | LS   | 3,000.00000                       | 3,000.00   | 1,000.00000                                 | 1,000.00   | 800.00000              | 800.00     |
| CONSTRUCTION SURVEY  |                    |         |      |                                   |            |   |            |                        |            |
| 0870   | 2527-9263109       | 3.250   | STA  | 200.00000                         | 650.00     | 350.00000                                   | 1,137.50   | 200.00000              | 650.00     |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED     |                    |         |      |                                   |            |   |            |                        |            |
| 0880   | 2528-2518000       | 7.000   | EACH | 50.00000                          | 350.00     | 175.00000                                   | 1,225.00   | 50.00000               | 350.00     |
| SAFETY CLOSURE   |                    |         |      |                                   |            |   |            |                        |            |
| 0890   | 2528-8445110       | (1)     | LS   | 5,000.00000                       | 5,000.00   | 2,900.00000                                 | 2,900.00   | 1,800.00000            | 1,800.00   |
| TRAFFIC CONTROL  |                    |         |      |                                   |            |   |            |                        |            |
| 0900   | 2532-5200001       | 340.000 | SY   | 12.00000                          | 4,080.00   | 11.00000                                    | 3,740.00   | 13.00000               | 4,420.00   |
| PAVEMENT SURFACE REPAIR (GRINDING<br>LIMESTONE)              |                    |         |      |                                   |            |   |            |                        |            |



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| Line No / Item Number<br>Item Description                    |                    |         |      | (1) TOP GRADE EXCAVATING,<br>INC. |            | (2) DAVE SCHMITT<br>CONSTRUCTION. CO., INC. |            | (3) BOOMERANG CORP.    |            |
|--|--------------------|---------|------|-----------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ,ROADWAY ITEMS - NHSN-001-6(042)--2R-57</b> |                    |         |      |                                   |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b> |            |
| 0910   | 2533-4980005       | (1)     | LS   | 52,000.00000                      | 52,000.00  | 8,203.00000                                 | 8,203.00   | 7,000.00000            | 7,000.00   |
| MOBILIZATION   |                    |         |      |                                   |            |   |            |                        |            |
| 0920   | 2548-0000200       | 1.000   | STA  | 1,500.00000                       | 1,500.00   | 200.00000                                   | 200.00     | 1,500.00000            | 1,500.00   |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE                   |                    |         |      |                                   |            |   |            |                        |            |
| 0930   | 2548-0000320       | 0.500   | STA  | 1,500.00000                       | 750.00     | 200.00000                                   | 100.00     | 1,500.00000            | 750.00     |
| MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE                 |                    |         |      |                                   |            |   |            |                        |            |
| 0940   | 2601-2634100       | 0.300   | ACRE | 700.00000                         | 210.00     | 700.00000                                   | 210.00     | 700.00000              | 210.00     |
| MULCHING   |                    |         |      |                                   |            |   |            |                        |            |
| 0950   | 2601-2636015       | 0.230   | ACRE | 4,850.00000                       | 1,115.50   | 4,850.00000                                 | 1,115.50   | 4,850.00000            | 1,115.50   |
| NATIVE GRASS SEEDING   |                    |         |      |                                   |            |   |            |                        |            |
| 0960   | 2601-2636043       | 0.070   | ACRE | 900.00000                         | 63.00      | 900.00000                                   | 63.00      | 900.00000              | 63.00      |
| SEEDING AND FERTILIZING (RURAL)                              |                    |         |      |                                   |            |   |            |                        |            |
| 0970   | 2602-0000020       | 255.000 | LF   | 1.50000                           | 382.50     | 1.50000                                     | 382.50     | 1.50000                | 382.50     |
| SILT FENCE   |                    |         |      |                                   |            |   |            |                        |            |



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| Line No / Item Number  |                    | Item Description |            | (1) TOP GRADE EXCAVATING, INC. |            | (2) DAVE SCHMITT CONSTRUCTION. CO., INC. |            | (3) BOOMERANG CORP.    |            |
|--|--------------------|------------------|------------|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ,ROADWAY ITEMS - NHSN-001-6(042)--2R-57</b> |                    |                  |            |                                |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b> |            |
| 0980   | 2602-0000030       | 138.000          | LF         | 5.00000                        | 690.00     | 5.00000                                  | 690.00     | 5.00000                | 690.00     |
| SILT FENCE FOR DITCH CHECKS                                  |                    |                  |            |                                |            |  |            |                        |            |
| 0990   | 2602-0000071       | 393.000          | LF         | 0.50000                        | 196.50     | 0.50000                                  | 196.50     | 0.50000                | 196.50     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS         |                    |                  |            |                                |            |  |            |                        |            |
| 1000   | 2602-0000101       | 39.000           | LF         | 0.50000                        | 19.50      | 0.50000                                  | 19.50      | 0.50000                | 19.50      |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK      |                    |                  |            |                                |            |  |            |                        |            |
| 1010   | 2602-0010010       | 1.000            | EACH       | 500.00000                      | 500.00     | 500.00000                                | 500.00     | 500.00000              | 500.00     |
| MOBILIZATIONS, EROSION CONTROL                               |                    |                  |            |                                |            |  |            |                        |            |
| 1020   | 2602-0010020       | 1.000            | EACH       | 1,000.00000                    | 1,000.00   | 1,000.00000                              | 1,000.00   | 1,000.00000            | 1,000.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                     |                    |                  |            |                                |            |  |            |                        |            |
| <b>Section Totals:</b>                                       |                    |                  |            | \$223,405.31                   |            | \$188,360.75                             |            | \$189,875.70           |            |
| <b>Contract Item Totals</b>                                  |                    |                  |            | <b>\$1,246,555.39</b>          |            | <b>\$1,287,339.50</b>                    |            | <b>\$1,322,867.60</b>  |            |
| <b>Contract Time Totals</b>                                  |                    |                  |            |                                |            |  |            |                        |            |
| <b>Contract Grand Totals</b>                                 |                    |                  |            | <b>\$1,246,555.39</b>          |            | <b>\$1,287,339.50</b>                    |            | <b>1,322,867.60</b>    |            |



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( ) indicates item is bid as Lump Sum



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| Line No / Item Number                                     |                    | Item Description |            | (4) PROGRESSIVE STRUCTURES, LLC |            |                     |            |                        |  |
|---|--------------------|------------------|------------|---------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                                      | Quantity and Units | Unit Price       | Ext Amount | Unit Price                      | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b> |                    |                  |            |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010  | 2102-0425071       | 255.600          | CY         | 48.00000                        | 12,268.80  |                     |            |                        |  |
| SPECIAL BACKFILL  |                    |                  |            |                                 |            |                     |            |                        |  |
| 0020  | 2102-2625000       | 195.000          | CY         | 35.00000                        | 6,825.00   |                     |            |                        |  |
| EMBANKMENT-IN-PLACE                                       |                    |                  |            |                                 |            |                     |            |                        |  |
| 0030  | 2102-2710070       | 2,936.000        | CY         | 25.00000                        | 73,400.00  |                     |            |                        |  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                  |                    |                  |            |                                 |            |                     |            |                        |  |
| 0040  | 2102-2712015       | 5.000            | CY         | 36.00000                        | 180.00     |                     |            |                        |  |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS          |                    |                  |            |                                 |            |                     |            |                        |  |
| 0050  | 2102-4560000       | 9.000            | STA        | 360.00000                       | 3,240.00   |                     |            |                        |  |
| LOCATING TILE LINES                                       |                    |                  |            |                                 |            |                     |            |                        |  |
| 0060  | 2105-8425015       | 2,443.000        | CY         | 12.00000                        | 29,316.00  |                     |            |                        |  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                        |                    |                  |            |                                 |            |                     |            |                        |  |
| 0070  | 2107-0875100       | 2,453.000        | CY         | 6.00000                         | 14,718.00  |                     |            |                        |  |
| COMPACTION WITH MOISTURE CONTROL                          |                    |                  |            |                                 |            |                     |            |                        |  |



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| Line No / Item Number  |                    |            |            | (4) PROGRESSIVE STRUCTURES, LLC |            |                     |            |                        |            |
|--|--------------------|------------|------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |            |            | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b>                                    |                    |            |            |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2115-0100000       | 422.400    | CY         | 50.00000                        | 21,120.00  |                     |            |                        |            |
| MODIFIED SUBBASE   |                    |            |            |                                 |            |                     |            |                        |            |
| 0090   | 2121-7425020       | 182.000    | TON        | 38.00000                        | 6,916.00   |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B   |                    |            |            |                                 |            |                     |            |                        |            |
| 0100   | 2123-7450020       | 6.000      | STA        | 720.00000                       | 4,320.00   |                     |            |                        |            |
| SHOULDER FINISHING, EARTH  |                    |            |            |                                 |            |                     |            |                        |            |
| 0110   | 2301-1033100       | 1,066.700  | SY         | 150.00000                       | 160,005.00 |                     |            |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. |                    |            |            |                                 |            |                     |            |                        |            |
| 0120   | 2315-8275025       | 50.300     | TON        | 30.00000                        | 1,509.00   |                     |            |                        |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE   |                    |            |            |                                 |            |                     |            |                        |            |
| 0130   | 2401-6745650       | (1)        | LS         | 30,000.00000                    | 30,000.00  |                     |            |                        |            |
| REMOVAL OF EXISTING STRUCTURES   |                    |            |            |                                 |            |                     |            |                        |            |
| 0140   | 2402-0425040       | 1,205.300  | CY         | 56.00000                        | 67,496.80  |                     |            |                        |            |
| FLOODED BACKFILL   |                    |            |            |                                 |            |                     |            |                        |            |



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| Line No / Item Number                                     |                    | Item Description |            | (4) PROGRESSIVE STRUCTURES, LLC |            |                     |            |                        |            |
|---|--------------------|------------------|------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units | Unit Price       | Ext Amount | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b> |                    |                  |            |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0150  | 2402-2720000       | 1,903.000        | CY         | 11.00000                        | 20,933.00  |                     |            |                        |            |
| EXCAVATION, CLASS 20                                      |                    |                  |            |                                 |            |                     |            |                        |            |
| 0160  | 2416-0100024       | 2.000            | EACH       | 2,600.00000                     | 5,200.00   |                     |            |                        |            |
| APRONS, CONCRETE, 24 IN. DIA.                             |                    |                  |            |                                 |            |                     |            |                        |            |
| 0170  | 2416-0100042       | 4.000            | EACH       | 5,000.00000                     | 20,000.00  |                     |            |                        |            |
| APRONS, CONCRETE, 42 IN. DIA.                             |                    |                  |            |                                 |            |                     |            |                        |            |
| 0180  | 2416-0100054       | 4.000            | EACH       | 6,500.00000                     | 26,000.00  |                     |            |                        |            |
| APRONS, CONCRETE, 54 IN. DIA.                             |                    |                  |            |                                 |            |                     |            |                        |            |
| 0190  | 2416-0100060       | 2.000            | EACH       | 7,800.00000                     | 15,600.00  |                     |            |                        |            |
| APRONS, CONCRETE, 60 IN. DIA.                             |                    |                  |            |                                 |            |                     |            |                        |            |
| 0200  | 2416-0100078       | 2.000            | EACH       | 12,000.00000                    | 24,000.00  |                     |            |                        |            |
| APRONS, CONCRETE, 78 IN. DIA.                             |                    |                  |            |                                 |            |                     |            |                        |            |
| 0210  | 2416-0102284       | 2.000            | EACH       | 15,000.00000                    | 30,000.00  |                     |            |                        |            |
| APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 84 IN. |                    |                  |            |                                 |            |                     |            |                        |            |





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|--|--------------------|------------|------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |            |            |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b>                |                    |            |            |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0220   | 2416-1180024       | 76.000     | LF         | 142.00000                       | 10,792.00  |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.                              |                    |            |            |                                 |            |                     |            |                        |            |
| 0230   | 2416-1180042       | 144.000    | LF         | 240.00000                       | 34,560.00  |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.                              |                    |            |            |                                 |            |                     |            |                        |            |
| 0240   | 2416-1180054       | 148.000    | LF         | 305.00000                       | 45,140.00  |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.                              |                    |            |            |                                 |            |                     |            |                        |            |
| 0250   | 2416-1180060       | 70.000     | LF         | 355.00000                       | 24,850.00  |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.                              |                    |            |            |                                 |            |                     |            |                        |            |
| 0260   | 2416-1180078       | 90.000     | LF         | 590.00000                       | 53,100.00  |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.                              |                    |            |            |                                 |            |                     |            |                        |            |
| 0270   | 2416-1200284       | 74.000     | LF         | 775.00000                       | 57,350.00  |                     |            |                        |            |
| CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 84 IN. |                    |            |            |                                 |            |                     |            |                        |            |



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| Line No / Item Number<br>Item Description                 |                    |           |      | (4) PROGRESSIVE<br>STRUCTURES, LLC |            |                     |            |                        |            |
|---|--------------------|-----------|------|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units |           |      | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b> |                    |           |      |                                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0280  | 2502-8212034       | 1,734.000 | LF   | 28.00000                           | 48,552.00  |                     |            |                        |            |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.             |                    |           |      |                                    |            |                     |            |                        |            |
| 0290  | 2502-8214512       | 610.000   | LF   | 72.00000                           | 43,920.00  |                     |            |                        |            |
| SUBDRAIN, 1500D CONCRETE PIPE, 12 IN. DIA.                |                    |           |      |                                    |            |                     |            |                        |            |
| 0300  | 2502-8221306       | 39.000    | EACH | 385.00000                          | 15,015.00  |                     |            |                        |            |
| SUBDRAIN OUTLET, DR-306                                   |                    |           |      |                                    |            |                     |            |                        |            |
| 0310  | 2506-4984000       | 119.500   | CY   | 220.00000                          | 26,290.00  |                     |            |                        |            |
| FLOWABLE MORTAR   |                    |           |      |                                    |            |                     |            |                        |            |
| 0320  | 2507-3250005       | 661.800   | SY   | 5.50000                            | 3,639.90   |                     |            |                        |            |
| ENGINEERING FABRIC  |                    |           |      |                                    |            |                     |            |                        |            |
| 0330  | 2507-6800061       | 453.800   | TON  | 58.00000                           | 26,320.40  |                     |            |                        |            |
| REVTMENT, CLASS E   |                    |           |      |                                    |            |                     |            |                        |            |
| 0340  | 2510-6745850       | 1,066.700 | SY   | 25.00000                           | 26,667.50  |                     |            |                        |            |
| REMOVAL OF PAVEMENT                                       |                    |           |      |                                    |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 53-0017-008

Primary County: JONES, LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                 |                    |         |      | (4) PROGRESSIVE<br>STRUCTURES, LLC |            |                     |            |                        |            |
|---|--------------------|---------|------|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units |         |      | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b> |                    |         |      |                                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0350  | 2519-4200140       | 126.000 | LF   | 5.00000                            | 630.00     |                     |            |                        |            |
| REMOVAL OF FENCE, FIELD                                   |                    |         |      |                                    |            |                     |            |                        |            |
| 0360  | 2526-8285000       | (1)     | LS   | 10,500.00000                       | 10,500.00  |                     |            |                        |            |
| CONSTRUCTION SURVEY                                       |                    |         |      |                                    |            |                     |            |                        |            |
| 0370  | 2527-9263109       | 18.250  | STA  | 250.00000                          | 4,562.50   |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED     |                    |         |      |                                    |            |                     |            |                        |            |
| 0380  | 2528-2518000       | 20.000  | EACH | 60.00000                           | 1,200.00   |                     |            |                        |            |
| SAFETY CLOSURE  |                    |         |      |                                    |            |                     |            |                        |            |
| 0390  | 2528-8445110       | (1)     | LS   | 4,500.00000                        | 4,500.00   |                     |            |                        |            |
| TRAFFIC CONTROL   |                    |         |      |                                    |            |                     |            |                        |            |
| 0400  | 2528-8445113       | 80.000  | EACH | 555.00000                          | 44,400.00  |                     |            |                        |            |
| FLAGGERS  |                    |         |      |                                    |            |                     |            |                        |            |
| 0410  | 2528-9290050       | 20.000  | CDAY | 180.00000                          | 3,600.00   |                     |            |                        |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                      |                    |         |      |                                    |            |                     |            |                        |            |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 53-0017-008

Primary County: JONES, LINN

Letting Date: February 21, 2023

| Line No / Item Number   |                    |            |            | (4) PROGRESSIVE STRUCTURES, LLC |            |                     |            |                        |            |
|---|--------------------|------------|------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSN-001-7(8)--2R-53</b>             |                    |            |            |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0560  | 2602-0000160       | 253.000    | LF         | 48.00000                        | 12,144.00  |                     |            |                        |            |
| ROCK CHECK DAM  |                    |            |            |                                 |            |                     |            |                        |            |
| 0570  | 2602-0000170       | 11.000     | EACH       | 240.00000                       | 2,640.00   |                     |            |                        |            |
| MAINTENANCE OF ROCK CHECK DAM   |                    |            |            |                                 |            |                     |            |                        |            |
| 0580  | 2602-0000180       | 11.000     | EACH       | 360.00000                       | 3,960.00   |                     |            |                        |            |
| REMOVAL OF ROCK CHECK DAM   |                    |            |            |                                 |            |                     |            |                        |            |
| 0590  | 2602-0000351       | 144.000    | LF         | 0.60000                         | 86.40      |                     |            |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |            |            |                                 |            |                     |            |                        |            |
| 0600  | 2602-0000370       | 144.000    | LF         | 6.00000                         | 864.00     |                     |            |                        |            |
| DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.                      |                    |            |            |                                 |            |                     |            |                        |            |
| 0610  | 2602-0010010       | 7.000      | EACH       | 500.00000                       | 3,500.00   |                     |            |                        |            |
| MOBILIZATIONS, EROSION CONTROL  |                    |            |            |                                 |            |                     |            |                        |            |
| 0620  | 2602-0010020       | 7.000      | EACH       | 1,000.00000                     | 7,000.00   |                     |            |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |                    |            |            |                                 |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 53-0017-008

Primary County: JONES, LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                    | (4) PROGRESSIVE<br>STRUCTURES, LLC |                |            |            |            |            |
|---|--------------------|------------------------------------|----------------|------------|------------|------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                         | Ext Amount     | Unit Price | Ext Amount | Unit Price | Ext Amount |
| <b>Section Totals:</b>                    |                    |                                    | \$1,173,525.05 |            |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 53-0017-008

Primary County: JONES, LINN

Letting Date: February 21, 2023

| Line No / Item Number  |                    |            |            | (4) PROGRESSIVE STRUCTURES, LLC |            |                     |            |                        |            |
|--|--------------------|------------|------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |            |            | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ,ROADWAY ITEMS - NHSN-001-6(042)--2R-57</b> |                    |            |            |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0630   | 2102-2625000       | 404.000    | CY         | 35.00000                        | 14,140.00  |                     |            |                        |            |
| EMBANKMENT-IN-PLACE  |                    |            |            |                                 |            |                     |            |                        |            |
| 0640   | 2102-2710070       | 168.000    | CY         | 25.00000                        | 4,200.00   |                     |            |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                     |                    |            |            |                                 |            |                     |            |                        |            |
| 0650   | 2102-2712015       | 2.000      | CY         | 36.00000                        | 72.00      |                     |            |                        |            |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS             |                    |            |            |                                 |            |                     |            |                        |            |
| 0660   | 2102-4560000       | 1.000      | STA        | 360.00000                       | 360.00     |                     |            |                        |            |
| LOCATING TILE LINES  |                    |            |            |                                 |            |                     |            |                        |            |
| 0670   | 2105-8425015       | 297.000    | CY         | 12.00000                        | 3,564.00   |                     |            |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                           |                    |            |            |                                 |            |                     |            |                        |            |
| 0680   | 2107-0875100       | 533.000    | CY         | 6.00000                         | 3,198.00   |                     |            |                        |            |
| COMPACTION WITH MOISTURE CONTROL                             |                    |            |            |                                 |            |                     |            |                        |            |
| 0690   | 2115-0100000       | 74.100     | CY         | 50.00000                        | 3,705.00   |                     |            |                        |            |
| MODIFIED SUBBASE   |                    |            |            |                                 |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 53-0017-008

Primary County: JONES, LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description  |                    |         |      | (4) PROGRESSIVE<br>STRUCTURES, LLC |            |                     |            |                        |            |
|--|--------------------|---------|------|------------------------------------|------------|---------------------|------------|------------------------|------------|
|  |                    |         |      | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ,ROADWAY ITEMS - NHSN-001-6(042)--2R-57</b>                                 |                    |         |      |                                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0700   | 2121-7425020       | 43.170  | TON  | 38.00000                           | 1,640.46   |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B   |                    |         |      |                                    |            |                     |            |                        |            |
| 0710   | 2123-7450020       | 1.000   | STA  | 720.00000                          | 720.00     |                     |            |                        |            |
| SHOULDER FINISHING, EARTH  |                    |         |      |                                    |            |                     |            |                        |            |
| 0720   | 2301-1033100       | 188.900 | SY   | 150.00000                          | 28,335.00  |                     |            |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. |                    |         |      |                                    |            |                     |            |                        |            |
| 0730   | 2401-6745650       | (1)     | LS   | 8,800.00000                        | 8,800.00   |                     |            |                        |            |
| REMOVAL OF EXISTING STRUCTURES   |                    |         |      |                                    |            |                     |            |                        |            |
| 0740   | 2402-0425040       | 228.300 | CY   | 55.00000                           | 12,556.50  |                     |            |                        |            |
| FLOODED BACKFILL   |                    |         |      |                                    |            |                     |            |                        |            |
| 0750   | 2402-2720100       | 350.000 | CY   | 11.00000                           | 3,850.00   |                     |            |                        |            |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT   |                    |         |      |                                    |            |                     |            |                        |            |
| 0760   | 2416-0100078       | 2.000   | EACH | 12,000.00000                       | 24,000.00  |                     |            |                        |            |
| APRONS, CONCRETE, 78 IN. DIA.  |                    |         |      |                                    |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 53-0017-008

Primary County: JONES, LINN

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                    |                    |         |      | (4) PROGRESSIVE<br>STRUCTURES, LLC |            |                     |            |                        |            |
|--|--------------------|---------|------|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ,ROADWAY ITEMS - NHSN-001-6(042)--2R-57</b> |                    |         |      |                                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0840   | 2507-6800061       | 17.700  | TON  | 58.00000                           | 1,026.60   |                     |            |                        |            |
| REVTMENT, CLASS E  |                    |         |      |                                    |            |                     |            |                        |            |
| 0850   | 2510-6745850       | 190.600 | SY   | 25.00000                           | 4,765.00   |                     |            |                        |            |
| REMOVAL OF PAVEMENT  |                    |         |      |                                    |            |                     |            |                        |            |
| 0860   | 2526-8285000       | (1)     | LS   | 1,800.00000                        | 1,800.00   |                     |            |                        |            |
| CONSTRUCTION SURVEY  |                    |         |      |                                    |            |                     |            |                        |            |
| 0870   | 2527-9263109       | 3.250   | STA  | 240.00000                          | 780.00     |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED     |                    |         |      |                                    |            |                     |            |                        |            |
| 0880   | 2528-2518000       | 7.000   | EACH | 60.00000                           | 420.00     |                     |            |                        |            |
| SAFETY CLOSURE   |                    |         |      |                                    |            |                     |            |                        |            |
| 0890   | 2528-8445110       | (1)     | LS   | 2,200.00000                        | 2,200.00   |                     |            |                        |            |
| TRAFFIC CONTROL  |                    |         |      |                                    |            |                     |            |                        |            |
| 0900   | 2532-5200001       | 340.000 | SY   | 12.00000                           | 4,080.00   |                     |            |                        |            |
| PAVEMENT SURFACE REPAIR (GRINDING<br>LIMESTONE)              |                    |         |      |                                    |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 53-0017-008

Primary County: JONES, LINN

Letting Date: February 21, 2023

| Line No / Item Number  |                    |         |      | (4) PROGRESSIVE STRUCTURES, LLC |            |                     |            |                        |            |
|--|--------------------|---------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |         |      | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      |                                 |            |                     |            |                        |            |
| <b>SECTION: 0002 ,ROADWAY ITEMS - NHSN-001-6(042)--2R-57</b> |                    |         |      |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0910   | 2533-4980005       | (1)     | LS   | 3,600.00000                     | 3,600.00   |                     |            |                        |            |
| MOBILIZATION   |                    |         |      |                                 |            |                     |            |                        |            |
| 0920   | 2548-0000200       | 1.000   | STA  | 1,800.00000                     | 1,800.00   |                     |            |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE                   |                    |         |      |                                 |            |                     |            |                        |            |
| 0930   | 2548-0000320       | 0.500   | STA  | 1,800.00000                     | 900.00     |                     |            |                        |            |
| MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE                 |                    |         |      |                                 |            |                     |            |                        |            |
| 0940   | 2601-2634100       | 0.300   | ACRE | 850.00000                       | 255.00     |                     |            |                        |            |
| MULCHING   |                    |         |      |                                 |            |                     |            |                        |            |
| 0950   | 2601-2636015       | 0.230   | ACRE | 6,000.00000                     | 1,380.00   |                     |            |                        |            |
| NATIVE GRASS SEEDING   |                    |         |      |                                 |            |                     |            |                        |            |
| 0960   | 2601-2636043       | 0.070   | ACRE | 1,100.00000                     | 77.00      |                     |            |                        |            |
| SEEDING AND FERTILIZING (RURAL)                              |                    |         |      |                                 |            |                     |            |                        |            |
| 0970   | 2602-0000020       | 255.000 | LF   | 2.00000                         | 510.00     |                     |            |                        |            |
| SILT FENCE   |                    |         |      |                                 |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 53-0017-008

Primary County: JONES, LINN

Letting Date: February 21, 2023

| Line No / Item Number  |                    |            |            | (4) PROGRESSIVE STRUCTURES, LLC |            |                     |            |                        |            |
|--|--------------------|------------|------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |            |            | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ,ROADWAY ITEMS - NHSN-001-6(042)--2R-57</b> |                    |            |            |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0980   | 2602-0000030       | 138.000    | LF         | 6.00000                         | 828.00     |                     |            |                        |            |
| SILT FENCE FOR DITCH CHECKS                                  |                    |            |            |                                 |            |                     |            |                        |            |
| 0990   | 2602-0000071       | 393.000    | LF         | 0.60000                         | 235.80     |                     |            |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS         |                    |            |            |                                 |            |                     |            |                        |            |
| 1000   | 2602-0000101       | 39.000     | LF         | 0.60000                         | 23.40      |                     |            |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK      |                    |            |            |                                 |            |                     |            |                        |            |
| 1010   | 2602-0010010       | 1.000      | EACH       | 500.00000                       | 500.00     |                     |            |                        |            |
| MOBILIZATIONS, EROSION CONTROL                               |                    |            |            |                                 |            |                     |            |                        |            |
| 1020   | 2602-0010020       | 1.000      | EACH       | 1,000.00000                     | 1,000.00   |                     |            |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                     |                    |            |            |                                 |            |                     |            |                        |            |
| <b>Section Totals:</b>                                       |                    |            |            | \$205,001.31                    |            |                     |            |                        |            |
| <b>Contract Item Totals</b>                                  |                    |            |            | <b>\$1,378,526.36</b>           |            |                     |            |                        |            |
| <b>Contract Time Totals</b>                                  |                    |            |            |                                 |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>                                 |                    |            |            | <b>\$1,378,526.36</b>           |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 303

**Contract ID:** 53-0017-008

**Primary County:** JONES, LINN

**Letting Date:** February 21, 2023

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|   |  |                             |
|---|--|-----------------------------|
| <b>Call Order:</b> 304  | <b>Contract ID:</b> 77-0354-253                          | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.             |  | <b>DBE Goal:</b> 3.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> MCANINCH CORPORATION & AFFILIATES |                             |
| <b>Contract Period:</b> Start Date: 04/03/23 120 Working Days |  |                             |

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Project Information:

|   |   |
|---|---|
| <b>Project:</b> IM-NHS-035-4(252)100--03-77                             | <b>WorkType:</b> RCB CULVERT EXTENSION - SINGLE BOX |
| <b>County:</b> POLK   | <b>Prj Awd Amt:</b> \$208,221.81                    |
| <b>Route:</b> I-35  |   |
| <b>Location:</b> 0.9 mi N of Co Rd R56/NE 142nd Ave to S of IA 210 (SB) |   |

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> IM-NHS-035-4(253)100--03-77                           | <b>WorkType:</b> GRADING           |
| <b>County:</b> POLK   | <b>Prj Awd Amt:</b> \$4,195,036.19 |
| <b>Route:</b> I-35  |                                    |
| <b>Location:</b> Approx 0.55 mi S of NE 158th Ave to S of IA 210 (SB) |                                    |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 77-0354-253

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number   |                    |            |    | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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 |            |    |                                       |            |                              |            |                               |            |
| <b>SECTION: 0001 DESIGN NO. 0823; ALT 'AA' OPT 1: 8' X' 8' X 104'-0 C-I-P RCB EXT, BID THIS</b> |                    |            |    |                                       |            | Cat Alt Set: AA              |            | Cat Alt Member: 1             |            |
| <b>(SECTION IF ALT 'AA' OPTION 1 IS CHOSEN - (252</b>   |                    |            |    |                                       |            |                              |            |                               |            |
| 0010  | 2104-2710020       | 43.500     | CY | 15.30000                              | 665.55     | 15.00000                     | 652.50     | 15.00000                      | 652.50     |
| EXCAVATION, CLASS 10, CHANNEL   |                    |            |    |                                       |            |                              |            |                               |            |
| 0020  | 2401-6750001       | (1)        | LS | 6,630.00000                           | 6,630.00   | 6,500.00000                  | 6,500.00   | 6,500.00000                   | 6,500.00   |
| REMOVALS, AS PER PLAN   |                    |            |    |                                       |            |                              |            |                               |            |
| 0030  | 2402-2720000       | 378.500    | CY | 16.35000                              | 6,188.48   | 32.00000                     | 12,112.00  | 16.00000                      | 6,056.00   |
| EXCAVATION, CLASS 20  |                    |            |    |                                       |            |                              |            |                               |            |
| 0040  | 2402-3825025       | 63.000     | CY | 86.70000                              | 5,462.10   | 85.00000                     | 5,355.00   | 85.00000                      | 5,355.00   |
| GRANULAR MATERIAL FOR BLANKET   |                    |            |    |                                       |            |                              |            |                               |            |
| 0050  | 2403-0100020       | 138.400    | CY | 781.00000                             | 108,090.40 | 766.00000                    | 106,014.40 | 766.00000                     | 106,014.40 |
| STRUCTURAL CONCRETE (RCB CULVERT)   |                    |            |    |                                       |            |                              |            |                               |            |
| 0060  | 2404-7775000       | 20,585.000 | LB | 2.65000                               | 54,550.25  | 2.60000                      | 53,521.00  | 2.60000                       | 53,521.00  |
| REINFORCING STEEL   |                    |            |    |                                       |            |                              |            |                               |            |
| 0070  | 2507-3250005       | 120.500    | SY | 2.05000                               | 247.03     | 2.00000                      | 241.00     | 2.00000                       | 241.00     |
| ENGINEERING FABRIC  |                    |            |    |                                       |            |                              |            |                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 77-0354-253

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number  |                    |        |     | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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. 0823; ALT 'AA' OPT 1: 8' X' 8' X 104'-0 C-I-P RCB EXT, BID THIS Cat Alt Set: AA Cat Alt Member: 1 |                    |        |     |                                       |            |                              |            |                               |            |
| (SECTION IF ALT 'AA' OPTION 1 IS CHOSEN - (252   |                    |        |     |                                       |            |                              |            |                               |            |
| 0080   | 2507-6800061       | 70.500 | TON | 56.00000                              | 3,948.00   | 55.00000                     | 3,877.50   | 55.00000                      | 3,877.50   |
|  | REVETMENT, CLASS E |        |     |                                       |            |                              |            |                               |            |
| 0090   | 2533-4980005       | (1)    | LS  | 22,440.00000                          | 22,440.00  | 22,000.00000                 | 22,000.00  | 22,000.00000                  | 22,000.00  |
|  | MOBILIZATION       |        |     |                                       |            |                              |            |                               |            |
| <b>Section Totals:</b>   |                    |        |     | \$208,221.81                          |            | \$210,273.40                 |            | \$204,217.40                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 77-0354-253

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number   |   |         |    | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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: 0002 DESIGN NO. 0823; ALT 'AA' OPT 2: 8' X' 8' X 112'-8 PRECAST RCB EXT, BID Cat Alt Set: AA Cat Alt Member: 2<br>(THIS SECTION IF ALT. 'AA' OPTION 2 IS CHOSEN - (252 |   |         |    |                                       |            |                              |            |                               |            |
| 0100  | 2104-2710020                                | 43.500  | CY |                                       |            |                              |            |                               |            |
|   | EXCAVATION, CLASS 10, CHANNEL               |         |    |                                       |            |                              |            |                               |            |
| 0110  | 2401-6750001                                | (1)     | LS |                                       |            |                              |            |                               |            |
|   | REMOVALS, AS PER PLAN                       |         |    |                                       |            |                              |            |                               |            |
| 0120  | 2402-2720000                                | 460.800 | CY |                                       |            |                              |            |                               |            |
|   | EXCAVATION, CLASS 20                        |         |    |                                       |            |                              |            |                               |            |
| 0130  | 2402-3825025                                | 63.000  | CY |                                       |            |                              |            |                               |            |
|   | GRANULAR MATERIAL FOR BLANKET               |         |    |                                       |            |                              |            |                               |            |
| 0140  | 2403-0100020                                | 5.800   | CY |                                       |            |                              |            |                               |            |
|   | STRUCTURAL CONCRETE (RCB CULVERT)           |         |    |                                       |            |                              |            |                               |            |
| 0150  | 2404-7775000                                | 947.000 | LB |                                       |            |                              |            |                               |            |
|   | REINFORCING STEEL                           |         |    |                                       |            |                              |            |                               |            |
| 0160  | 2415-2110808                                | 112.672 | LF |                                       |            |                              |            |                               |            |
|   | PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT. |         |    |                                       |            |                              |            |                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

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Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number  |   |            |            | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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 |
| <b>SECTION: 0002 DESIGN NO. 0823; ALT 'AA' OPT 2: 8' X' 8' X 112'-8 PRECAST RCB EXT, BID Cat Alt Set: AA Cat Alt Member: 2</b> |   |            |            |                                       |            |                              |            |                               |            |
| <b>(THIS SECTION IF ALT. 'AA' OPTION 2 IS CHOSEN - (252</b>  |   |            |            |                                       |            |                              |            |                               |            |
| 0170   | 2415-2200808  | 1.000      | EACH       |                                       |            |                              |            |                               |            |
|  | PRECAST CONCRETE BOX CULVERT<br>STRAIGHT END SECTION, 8 FT. X 8 FT. |            |            |                                       |            |                              |            |                               |            |
| 0180   | 2507-3250005  | 120.500    | SY         |                                       |            |                              |            |                               |            |
|  | ENGINEERING FABRIC  |            |            |                                       |            |                              |            |                               |            |
| 0190   | 2507-6800061  | 70.500     | TON        |                                       |            |                              |            |                               |            |
|  | REVTMENT, CLASS E   |            |            |                                       |            |                              |            |                               |            |
| 0200   | 2533-4980005  | (1)        | LS         |                                       |            |                              |            |                               |            |
|  | MOBILIZATION  |            |            |                                       |            |                              |            |                               |            |

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 77-0354-253

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number  |  |            |      | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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                               |            |      |                                       |            |                              |            |                               |              |
| <b>SECTION: 0003 ROADWAY ITEMS - IM-NHS-035-4(253)100--03-77</b> |  |            |      |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |              |
| 0210   | 2101-0850001                                     | 30.800     | ACRE | 1,688.00000                           | 51,990.40  | 2,150.00000                  | 66,220.00  | 1,995.00000                   | 61,446.00    |
|  | CLEARING AND GRUBBING                            |            |      |                                       |            |                              |            |                               |              |
| 0220   | 2102-2624980                                     | 44,600.100 | CY   | 16.35000                              | 729,211.64 | 13.60000                     | 606,561.36 | 14.50000                      | 646,701.45   |
|  | CONTRACTOR FURNISHED SELECT TREATMENT            |            |      |                                       |            |                              |            |                               |              |
| 0230   | 2102-2625001                                     | 81,034.000 | CY   | 3.85000                               | 311,980.90 | 10.90000                     | 883,270.60 | 16.00000                      | 1,296,544.00 |
|  | EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED        |            |      |                                       |            |                              |            |                               |              |
| 0240   | 2102-2710070                                     | 93,590.000 | CY   | 1.95000                               | 182,500.50 | 4.00000                      | 374,360.00 | 4.25000                       | 397,757.50   |
|  | EXCAVATION, CLASS 10, ROADWAY AND BORROW         |            |      |                                       |            |                              |            |                               |              |
| 0250   | 2102-2712015                                     | 150.000    | CY   | 38.00000                              | 5,700.00   | 100.00000                    | 15,000.00  | 40.00000                      | 6,000.00     |
|  | EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS |            |      |                                       |            |                              |            |                               |              |
| 0260   | 2102-4560000                                     | 226.000    | STA  | 46.00000                              | 10,396.00  | 40.00000                     | 9,040.00   | 45.00000                      | 10,170.00    |
|  | LOCATING TILE LINES                              |            |      |                                       |            |                              |            |                               |              |
| 0270   | 2105-8425015                                     | 15,004.000 | CY   | 5.40000                               | 81,021.60  | 11.20000                     | 168,044.80 | 5.80000                       | 87,023.20    |
|  | TOPSOIL, STRIP, SALVAGE AND SPREAD               |            |      |                                       |            |                              |            |                               |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 77-0354-253

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                        |              |             |     | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON<br>CONTRACTORS INC. |                        |
|--|--------------|-------------|-----|--|--------------------|------------------------------|------------|----------------------------------|------------------------|
|  |              |             |     | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount             |
| <b>SECTION: 0003 ROADWAY ITEMS - IM-NHS-035-4(253)100--03-77</b> |              |             |     |  |                    |                              |            | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 0280   | 2105-8425020 | 51,930.000  | CY  | 2.10000                                  | 109,053.00         | 12.20000                     | 633,546.00 | 3.45000                          | 179,158.50             |
| TOPSOIL, STRIP AND STOCKPILE                                     |              |             |     |  |                    |                              |            |                                  |                        |
| 0290   | 2107-0425020 | 62.000      | CY  | 42.05000                                 | 2,607.10           | 80.00000                     | 4,960.00   | 22.00000                         | 1,364.00               |
| COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES  |              |             |     |  |                    |                              |            |                                  |                        |
| 0300   | 2107-0875100 | 153,016.000 | CY  | 0.78000                                  | 119,352.48         | 1.00000                      | 153,016.00 | 0.75000                          | 114,762.00             |
| COMPACTION WITH MOISTURE CONTROL                                 |              |             |     |  |                    |                              |            |                                  |                        |
| 0310   | 2312-8260051 | 16.400      | TON | 42.00000                                 | 688.80             | 90.00000                     | 1,476.00   | 67.00000                         | 1,098.80               |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE                |              |             |     |  |                    |                              |            |                                  |                        |
| 0320   | 2315-8275025 | 24.800      | TON | 42.00000                                 | 1,041.60           | 90.00000                     | 2,232.00   | 67.00000                         | 1,661.60               |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE                       |              |             |     |  |                    |                              |            |                                  |                        |
| 0330   | 2401-6745650 | (1)         | LS  | 15,500.00000                             | 15,500.00          | 13,000.00000                 | 13,000.00  | 5,750.00000                      | 5,750.00               |
| REMOVAL OF EXISTING STRUCTURES                                   |              |             |     |  |                    |                              |            |                                  |                        |
| 0340   | 2402-0425040 | 264.500     | CY  | 43.25000                                 | 11,439.63          | 55.00000                     | 14,547.50  | 109.00000                        | 28,830.50              |
| FLOODED BACKFILL   |              |             |     |  |                    |                              |            |                                  |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 77-0354-253

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number  |                    |            |            | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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 |
| <b>SECTION: 0003 ROADWAY ITEMS - IM-NHS-035-4(253)100--03-77</b> |                    |            |            |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 0350   | 2402-2720100       | 1,848.600  | CY         | 10.25000                              | 18,948.15  | 15.00000                     | 27,729.00  | 44.00000                      | 81,338.40  |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT                   |                    |            |            |                                       |            |                              |            |                               |            |
| 0360   | 2402-3825025       | 174.300    | CY         | 33.10000                              | 5,769.33   | 210.00000                    | 36,603.00  | 155.00000                     | 27,016.50  |
| GRANULAR MATERIAL FOR BLANKET                                    |                    |            |            |                                       |            |                              |            |                               |            |
| 0370   | 2416-0100024       | 10.000     | EACH       | 2,004.00000                           | 20,040.00  | 1,785.00000                  | 17,850.00  | 7,165.00000                   | 71,650.00  |
| APRONS, CONCRETE, 24 IN. DIA.                                    |                    |            |            |                                       |            |                              |            |                               |            |
| 0380   | 2416-0100030       | 7.000      | EACH       | 1,841.00000                           | 12,887.00  | 1,925.00000                  | 13,475.00  | 7,540.00000                   | 52,780.00  |
| APRONS, CONCRETE, 30 IN. DIA.                                    |                    |            |            |                                       |            |                              |            |                               |            |
| 0390   | 2416-0100036       | 3.000      | EACH       | 2,477.00000                           | 7,431.00   | 2,200.00000                  | 6,600.00   | 8,950.00000                   | 26,850.00  |
| APRONS, CONCRETE, 36 IN. DIA.                                    |                    |            |            |                                       |            |                              |            |                               |            |
| 0400   | 2416-0102290       | 2.000      | EACH       | 19,831.00000                          | 39,662.00  | 11,000.00000                 | 22,000.00  | 22,730.00000                  | 45,460.00  |
| APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 90 IN.        |                    |            |            |                                       |            |                              |            |                               |            |
| 0410   | 2416-1180024       | 668.000    | LF         | 123.00000                             | 82,164.00  | 165.00000                    | 110,220.00 | 152.00000                     | 101,536.00 |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.                      |                    |            |            |                                       |            |                              |            |                               |            |



Contracts and Specifications Bureau

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Call Order: 304

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Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                                       |              |         |    | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON<br>CONTRACTORS INC. |            |                        |            |
|---|--------------|---------|----|--|--------------------|------------------------------|------------|----------------------------------|------------|------------------------|------------|
|   |              |         |    | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - IM-NHS-035-4(253)100--03-77</b>                |              |         |    |  |                    |                              |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0420  | 2416-1180030 | 508.000 | LF | 137.00000                                | 69,596.00          | 190.00000                    | 96,520.00  | 170.00000                        | 86,360.00  |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.                                     |              |         |    |  |                    |                              |            |                                  |            |                        |            |
| 0430  | 2416-1180036 | 172.000 | LF | 175.00000                                | 30,100.00          | 220.00000                    | 37,840.00  | 215.00000                        | 36,980.00  |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.                                     |              |         |    |  |                    |                              |            |                                  |            |                        |            |
| 0440  | 2416-1192290 | 222.000 | LF | 2,233.00000                              | 495,726.00         | 1,715.00000                  | 380,730.00 | 1,460.00000                      | 324,120.00 |                        |            |
| CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 90 IN. |              |         |    |  |                    |                              |            |                                  |            |                        |            |
| 0450  | 2416-1262024 | 120.000 | LF | 687.00000                                | 82,440.00          | 650.00000                    | 78,000.00  | 1,290.00000                      | 154,800.00 |                        |            |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.                          |              |         |    |  |                    |                              |            |                                  |            |                        |            |
| 0460  | 2416-1262030 | 158.000 | LF | 687.00000                                | 108,546.00         | 650.00000                    | 102,700.00 | 880.00000                        | 139,040.00 |                        |            |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.                          |              |         |    |  |                    |                              |            |                                  |            |                        |            |
| 0470  | 2416-1262036 | 140.000 | LF | 764.00000                                | 106,960.00         | 725.00000                    | 101,500.00 | 900.00000                        | 126,000.00 |                        |            |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.                          |              |         |    |  |                    |                              |            |                                  |            |                        |            |







Contracts and Specifications Bureau

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Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                        |              |            |      | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON<br>CONTRACTORS INC. |                        |
|--|--------------|------------|------|--|--------------------|------------------------------|------------|----------------------------------|------------------------|
|  |              |            |      | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount             |
| <b>SECTION: 0003 ROADWAY ITEMS - IM-NHS-035-4(253)100--03-77</b> |              |            |      |  |                    |                              |            | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 0560   | 2528-8400048 | 11,400.000 | LF   | 46.00000                                 | 524,400.00         | 45.00000                     | 513,000.00 | 45.00000                         | 513,000.00             |
| TEMPORARY BARRIER RAIL, CONCRETE                                 |              |            |      |  |                    |                              |            |                                  |                        |
| 0570   | 2528-8445110 | (1)        | LS   | 239,700.00000                            | 239,700.00         | 103,000.00000                | 103,000.00 | 61,000.00000                     | 61,000.00              |
| TRAFFIC CONTROL  |              |            |      |  |                    |                              |            |                                  |                        |
| 0580   | 2533-4980005 | (1)        | LS   | 302,439.15000                            | 302,439.15         | 310,000.00000                | 310,000.00 | 375,000.00000                    | 375,000.00             |
| MOBILIZATION   |              |            |      |  |                    |                              |            |                                  |                        |
| 0590   | 2551-0000130 | 2.000      | EACH | 17,850.00000                             | 35,700.00          | 17,500.00000                 | 35,000.00  | 17,500.00000                     | 35,000.00              |
| TEMP CRASH CUSHION, SEVERE USE (SU)                              |              |            |      |  |                    |                              |            |                                  |                        |
| <b>Section Totals:</b>   |              |            |      | \$3,992,499.29                           |                    | \$5,087,230.87               |            | \$5,261,387.56                   |                        |



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| Line No / Item Number<br>Item Description                         |              |              |           | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|---|--------------|--------------|-----------|--|--------------------|------------------------------|------------|----------------------------------|------------|
|   |              |              |           | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0004 ROADSIDE ITEMS - IM-NHS-035-4(253)100--03-77</b> |              |              |           |  |                    | Cat Alt Set:                 |            | Cat Alt Member:                  |            |
| 0600  | 2601-2634100 | 40.000 ACRE  | 597.00000 | 23,880.00                                | 585.00000          | 23,400.00                    | 585.00000  | 23,400.00                        |            |
| MULCHING  |              |              |           |  |                    |                              |            |                                  |            |
| 0610  | 2601-2636043 | 21.800 ACRE  | 842.00000 | 18,355.60                                | 825.00000          | 17,985.00                    | 825.00000  | 17,985.00                        |            |
| SEEDING AND FERTILIZING (RURAL)                                   |              |              |           |  |                    |                              |            |                                  |            |
| 0620  | 2601-2638352 | 841.000 SQ   | 11.20000  | 9,419.20                                 | 11.00000           | 9,251.00                     | 11.00000   | 9,251.00                         |            |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                              |              |              |           |  |                    |                              |            |                                  |            |
| 0630  | 2601-2640350 | 8.000 SQ     | 51.00000  | 408.00                                   | 50.00000           | 400.00                       | 50.00000   | 400.00                           |            |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                         |              |              |           |  |                    |                              |            |                                  |            |
| 0640  | 2601-2642100 | 21.800 ACRE  | 357.00000 | 7,782.60                                 | 350.00000          | 7,630.00                     | 350.00000  | 7,630.00                         |            |
| STABILIZING CROP - SEEDING AND FERTILIZING                        |              |              |           |  |                    |                              |            |                                  |            |
| 0650  | 2601-2643110 | 170.000 MGAL | 60.00000  | 10,200.00                                | 60.00000           | 10,200.00                    | 60.00000   | 10,200.00                        |            |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION      |              |              |           |  |                    |                              |            |                                  |            |
| 0660  | 2601-2643300 | 3.000 EACH   | 350.00000 | 1,050.00                                 | 350.00000          | 1,050.00                     | 350.00000  | 1,050.00                         |            |
| MOBILIZATION FOR WATERING   |              |              |           |  |                    |                              |            |                                  |            |



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| Line No / Item Number<br>Item Description                         |              |            |      | (1) MCANINCH CORPORATION<br>& AFFILIATES |                    | (2) MOYNA, C.J. & SONS, LLC. |            | (3) PETERSON<br>CONTRACTORS INC. |            |                        |            |
|---|--------------|------------|------|--|--------------------|------------------------------|------------|----------------------------------|------------|------------------------|------------|
|   |              |            |      | Alt Set / Alt Member                     | Quantity and Units | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 ROADSIDE ITEMS - IM-NHS-035-4(253)100--03-77</b> |              |            |      |  |                    |                              |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0670  | 2602-0000020 | 12,699.000 | LF   | 1.80000                                  | 22,858.20          | 1.75000                      | 22,223.25  | 1.75000                          | 22,223.25  |                        |            |
| SILT FENCE  |              |            |      |  |                    |                              |            |                                  |            |                        |            |
| 0680  | 2602-0000030 | 3,878.000  | LF   | 1.90000                                  | 7,368.20           | 1.85000                      | 7,174.30   | 1.85000                          | 7,174.30   |                        |            |
| SILT FENCE FOR DITCH CHECKS                                       |              |            |      |  |                    |                              |            |                                  |            |                        |            |
| 0690  | 2602-0000050 | 18.000     | EACH | 441.00000                                | 7,938.00           | 350.00000                    | 6,300.00   | 300.00000                        | 5,400.00   |                        |            |
| SILT BASINS   |              |            |      |  |                    |                              |            |                                  |            |                        |            |
| 0700  | 2602-0000071 | 16,577.000 | LF   | 0.15000                                  | 2,486.55           | 0.15000                      | 2,486.55   | 0.15000                          | 2,486.55   |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS              |              |            |      |  |                    |                              |            |                                  |            |                        |            |
| 0710  | 2602-0000101 | 1,657.000  | LF   | 0.15000                                  | 248.55             | 0.15000                      | 248.55     | 0.15000                          | 248.55     |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK           |              |            |      |  |                    |                              |            |                                  |            |                        |            |
| 0720  | 2602-0000150 | 600.000    | LF   | 34.00000                                 | 20,400.00          | 30.00000                     | 18,000.00  | 61.00000                         | 36,600.00  |                        |            |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                          |              |            |      |  |                    |                              |            |                                  |            |                        |            |
| 0730  | 2602-0000312 | 9,120.000  | LF   | 2.80000                                  | 25,536.00          | 2.75000                      | 25,080.00  | 2.75000                          | 25,080.00  |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.          |              |            |      |  |                    |                              |            |                                  |            |                        |            |



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Call Order: 304

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Primary County: POLK

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| Line No / Item Number   |   |            |      | (1) MCANINCH CORPORATION & AFFILIATES |            | (2) MOYNA, C.J. & SONS, 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  |            |      |                                       |            |                              |            |                               |            |
| <b>SECTION: 0004 ROADSIDE ITEMS - IM-NHS-035-4(253)100--03-77</b> |   |            |      |                                       |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>        |            |
| 0740  | 2602-0000320  | 9,120.000  | LF   | 3.95000                               | 36,024.00  | 3.85000                      | 35,112.00  | 3.85000                       | 35,112.00  |
|   | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |            |      |                                       |            |                              |            |                               |            |
| 0750  | 2602-0000351  | 18,470.000 | LF   | 0.30000                               | 5,541.00   | 0.30000                      | 5,541.00   | 0.30000                       | 5,541.00   |
|   | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |            |      |                                       |            |                              |            |                               |            |
| 0760  | 2602-0000362  | 115.000    | LF   | 6.15000                               | 707.25     | 6.00000                      | 690.00     | 6.00000                       | 690.00     |
|   | DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.                      |            |      |                                       |            |                              |            |                               |            |
| 0770  | 2602-0000370  | 115.000    | LF   | 7.25000                               | 833.75     | 7.10000                      | 816.50     | 7.10000                       | 816.50     |
|   | DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.                      |            |      |                                       |            |                              |            |                               |            |
| 0780  | 2602-0010010  | 1.000      | EACH | 500.00000                             | 500.00     | 500.00000                    | 500.00     | 500.00000                     | 500.00     |
|   | MOBILIZATIONS, EROSION CONTROL  |            |      |                                       |            |                              |            |                               |            |
| 0790  | 2602-0010020  | 1.000      | EACH | 1,000.00000                           | 1,000.00   | 1,000.00000                  | 1,000.00   | 1,000.00000                   | 1,000.00   |
|   | MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |            |      |                                       |            |                              |            |                               |            |
| <b>Section Totals:</b>  |   |            |      | \$202,536.90                          |            | \$195,088.15                 |            | \$212,788.15                  |            |



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**Contract ID:** 77-0354-253

**Primary County:** POLK

**Letting Date:** February 21, 2023

|                              |                       |                       |                       |
|------------------------------|-----------------------|-----------------------|-----------------------|
| <b>Contract Item Totals</b>  | <b>\$4,403,258.00</b> | <b>\$5,492,592.42</b> | <b>\$5,678,393.11</b> |
| <b>Contract Time Totals</b>  |                       |                       |                       |
| <b>Contract Grand Totals</b> | <b>\$4,403,258.00</b> | <b>\$5,492,592.42</b> | <b>5,678,393.11</b>   |

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

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| Line No / Item Number  |                    |            |     | (4) ELDER CORPORATION |            |            |            |            |            |
|--|--------------------|------------|-----|-----------------------|------------|------------|------------|------------|------------|
| 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. 0823; ALT 'AA' OPT 1: 8' X' 8' X 104'-0 C-I-P RCB EXT, BID THIS Cat Alt Set: AA Cat Alt Member: 1<br>(SECTION IF ALT 'AA' OPTION 1 IS CHOSEN - (252 |                    |            |     |                       |            |            |            |            |            |
| 0010   | 2104-2710020       | 43.500     | CY  | 16.00000              | 696.00     |            |            |            |            |
| EXCAVATION, CLASS 10, CHANNEL  |                    |            |     |                       |            |            |            |            |            |
| 0020   | 2401-6750001       | (1)        | LS  | 6,800.00000           | 6,800.00   |            |            |            |            |
| REMOVALS, AS PER PLAN  |                    |            |     |                       |            |            |            |            |            |
| 0030   | 2402-2720000       | 378.500    | CY  | 17.00000              | 6,434.50   |            |            |            |            |
| EXCAVATION, CLASS 20   |                    |            |     |                       |            |            |            |            |            |
| 0040   | 2402-3825025       | 63.000     | CY  | 89.00000              | 5,607.00   |            |            |            |            |
| GRANULAR MATERIAL FOR BLANKET  |                    |            |     |                       |            |            |            |            |            |
| 0050   | 2403-0100020       | 138.400    | CY  | 800.00000             | 110,720.00 |            |            |            |            |
| STRUCTURAL CONCRETE (RCB CULVERT)  |                    |            |     |                       |            |            |            |            |            |
| 0060   | 2404-7775000       | 20,585.000 | LB  | 2.75000               | 56,608.75  |            |            |            |            |
| REINFORCING STEEL  |                    |            |     |                       |            |            |            |            |            |
| 0070   | 2507-3250005       | 120.500    | SY  | 2.00000               | 241.00     |            |            |            |            |
| ENGINEERING FABRIC   |                    |            |     |                       |            |            |            |            |            |
| 0080   | 2507-6800061       | 70.500     | TON | 58.00000              | 4,089.00   |            |            |            |            |
| REVETMENT, CLASS E   |                    |            |     |                       |            |            |            |            |            |



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| Line No / Item Number   |                    | (4) ELDER CORPORATION |            |              |              |            |            |
|---|--------------------|-----------------------|------------|--------------|--------------|------------|------------|
| Item Description  |                    |                       |            | Unit Price   | Ext Amount   | Unit Price | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units | Unit Price            | Ext Amount | Unit Price   | Ext Amount   | Unit Price | Ext Amount |
| <b>SECTION: 0001 DESIGN NO. 0823; ALT 'AA' OPT 1: 8' X' 8' X 104'-0 C-I-P RCB EXT, BID THIS</b> Cat Alt Set: AA Cat Alt Member: 1 |                    |                       |            |              |              |            |            |
| <b>(SECTION IF ALT 'AA' OPTION 1 IS CHOSEN - (252</b>   |                    |                       |            |              |              |            |            |
| 0090  | 2533-4980005       | (1)                   | LS         | 23,000.00000 | 23,000.00    |            |            |
| MOBILIZATION  |                    |                       |            |              |              |            |            |
| <b>Section Totals:</b>  |                    |                       |            |              | \$214,196.25 |            |            |





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| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member   |              |         |    | (4) ELDER CORPORATION |            |            |            |            |            |
|---|--------------|---------|----|-----------------------|------------|------------|------------|------------|------------|
|   |              |         |    | Quantity and Units    | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price |
| SECTION: 0002 DESIGN NO. 0823; ALT 'AA' OPT 2: 8' X' 8' X 112'-8 PRECAST RCB EXT, BID Cat Alt Set: AA Cat Alt Member: 2<br>(THIS SECTION IF ALT. 'AA' OPTION 2 IS CHOSEN - (252 |              |         |    |                       |            |            |            |            |            |
| 0100  | 2104-2710020 | 43.500  | CY |                       |            |            |            |            |            |
| EXCAVATION, CLASS 10, CHANNEL   |              |         |    |                       |            |            |            |            |            |
| 0110  | 2401-6750001 | (1)     | LS |                       |            |            |            |            |            |
| REMOVALS, AS PER PLAN   |              |         |    |                       |            |            |            |            |            |
| 0120  | 2402-2720000 | 460.800 | CY |                       |            |            |            |            |            |
| EXCAVATION, CLASS 20  |              |         |    |                       |            |            |            |            |            |
| 0130  | 2402-3825025 | 63.000  | CY |                       |            |            |            |            |            |
| GRANULAR MATERIAL FOR BLANKET   |              |         |    |                       |            |            |            |            |            |
| 0140  | 2403-0100020 | 5.800   | CY |                       |            |            |            |            |            |
| STRUCTURAL CONCRETE (RCB CULVERT)   |              |         |    |                       |            |            |            |            |            |
| 0150  | 2404-7775000 | 947.000 | LB |                       |            |            |            |            |            |
| REINFORCING STEEL   |              |         |    |                       |            |            |            |            |            |
| 0160  | 2415-2110808 | 112.672 | LF |                       |            |            |            |            |            |
| PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.   |              |         |    |                       |            |            |            |            |            |



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| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member   |              |         |      | (4) ELDER CORPORATION |            |            |            |            |            |
|---|--------------|---------|------|-----------------------|------------|------------|------------|------------|------------|
|   |              |         |      | Unit Price            | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 DESIGN NO. 0823; ALT 'AA' OPT 2: 8' X' 8' X 112'-8 PRECAST RCB EXT, BID Cat Alt Set: AA Cat Alt Member: 2<br>(THIS SECTION IF ALT. 'AA' OPTION 2 IS CHOSEN - (252 |              |         |      |                       |            |            |            |            |            |
| 0170  | 2415-2200808 | 1.000   | EACH |                       |            |            |            |            |            |
| PRECAST CONCRETE BOX CULVERT<br>STRAIGHT END SECTION, 8 FT. X 8 FT.   |              |         |      |                       |            |            |            |            |            |
| 0180  | 2507-3250005 | 120.500 | SY   |                       |            |            |            |            |            |
| ENGINEERING FABRIC  |              |         |      |                       |            |            |            |            |            |
| 0190  | 2507-6800061 | 70.500  | TON  |                       |            |            |            |            |            |
| REVTMENT, CLASS E   |              |         |      |                       |            |            |            |            |            |
| 0200  | 2533-4980005 | (1)     | LS   |                       |            |            |            |            |            |
| MOBILIZATION  |              |         |      |                       |            |            |            |            |            |

Section Totals:



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| Line No / Item Number  |                    |            |            | (4) ELDER 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 |
| <b>SECTION: 0003 ROADWAY ITEMS - IM-NHS-035-4(253)100--03-77</b> |                    |            |            |                       |              | Cat Alt Set: |            | Cat Alt Member: |            |
| 0210   | 2101-0850001       | 30.800     | ACRE       | 3,800.00000           | 117,040.00   |              |            |                 |            |
| CLEARING AND GRUBBING  |                    |            |            |                       |              |              |            |                 |            |
| 0220   | 2102-2624980       | 44,600.100 | CY         | 23.00000              | 1,025,802.30 |              |            |                 |            |
| CONTRACTOR FURNISHED SELECT TREATMENT                            |                    |            |            |                       |              |              |            |                 |            |
| 0230   | 2102-2625001       | 81,034.000 | CY         | 19.00000              | 1,539,646.00 |              |            |                 |            |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED                        |                    |            |            |                       |              |              |            |                 |            |
| 0240   | 2102-2710070       | 93,590.000 | CY         | 2.75000               | 257,372.50   |              |            |                 |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                         |                    |            |            |                       |              |              |            |                 |            |
| 0250   | 2102-2712015       | 150.000    | CY         | 50.00000              | 7,500.00     |              |            |                 |            |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS                 |                    |            |            |                       |              |              |            |                 |            |
| 0260   | 2102-4560000       | 226.000    | STA        | 165.00000             | 37,290.00    |              |            |                 |            |
| LOCATING TILE LINES  |                    |            |            |                       |              |              |            |                 |            |
| 0270   | 2105-8425015       | 15,004.000 | CY         | 3.25000               | 48,763.00    |              |            |                 |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                               |                    |            |            |                       |              |              |            |                 |            |



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| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |             |     | (4) ELDER CORPORATION |            |                     |            |                        |            |
|---|--------------|-------------|-----|-----------------------|------------|---------------------|------------|------------------------|------------|
|   |              |             |     | Quantity and Units    | Unit Price | Ext Amount          | Unit Price | Ext Amount             | Unit Price |
| <b>SECTION: 0003 ROADWAY ITEMS - IM-NHS-035-4(253)100--03-77</b>  |              |             |     |                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0280  | 2105-8425020 | 51,930.000  | CY  | 2.25000               | 116,842.50 |                     |            |                        |            |
| TOPSOIL, STRIP AND STOCKPILE                                      |              |             |     |                       |            |                     |            |                        |            |
| 0290  | 2107-0425020 | 62.000      | CY  | 71.00000              | 4,402.00   |                     |            |                        |            |
| COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES   |              |             |     |                       |            |                     |            |                        |            |
| 0300  | 2107-0875100 | 153,016.000 | CY  | 1.00000               | 153,016.00 |                     |            |                        |            |
| COMPACTION WITH MOISTURE CONTROL                                  |              |             |     |                       |            |                     |            |                        |            |
| 0310  | 2312-8260051 | 16.400      | TON | 37.00000              | 606.80     |                     |            |                        |            |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE                 |              |             |     |                       |            |                     |            |                        |            |
| 0320  | 2315-8275025 | 24.800      | TON | 37.00000              | 917.60     |                     |            |                        |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE                        |              |             |     |                       |            |                     |            |                        |            |
| 0330  | 2401-6745650 | (1)         | LS  | 26,000.00000          | 26,000.00  |                     |            |                        |            |
| REMOVAL OF EXISTING STRUCTURES                                    |              |             |     |                       |            |                     |            |                        |            |
| 0340  | 2402-0425040 | 264.500     | CY  | 95.00000              | 25,127.50  |                     |            |                        |            |
| FLOODED BACKFILL  |              |             |     |                       |            |                     |            |                        |            |



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|--|--------------------|------------|------------|-----------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |            |            | Unit Price            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - IM-NHS-035-4(253)100--03-77</b> |                    |            |            |                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0350   | 2402-2720100       | 1,848.600  | CY         | 25.50000              | 47,139.30  |                     |            |                        |            |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT                   |                    |            |            |                       |            |                     |            |                        |            |
| 0360   | 2402-3825025       | 174.300    | CY         | 250.00000             | 43,575.00  |                     |            |                        |            |
| GRANULAR MATERIAL FOR BLANKET                                    |                    |            |            |                       |            |                     |            |                        |            |
| 0370   | 2416-0100024       | 10.000     | EACH       | 2,600.00000           | 26,000.00  |                     |            |                        |            |
| APRONS, CONCRETE, 24 IN. DIA.                                    |                    |            |            |                       |            |                     |            |                        |            |
| 0380   | 2416-0100030       | 7.000      | EACH       | 2,600.00000           | 18,200.00  |                     |            |                        |            |
| APRONS, CONCRETE, 30 IN. DIA.                                    |                    |            |            |                       |            |                     |            |                        |            |
| 0390   | 2416-0100036       | 3.000      | EACH       | 3,200.00000           | 9,600.00   |                     |            |                        |            |
| APRONS, CONCRETE, 36 IN. DIA.                                    |                    |            |            |                       |            |                     |            |                        |            |
| 0400   | 2416-0102290       | 2.000      | EACH       | 38,250.00000          | 76,500.00  |                     |            |                        |            |
| APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 90 IN.        |                    |            |            |                       |            |                     |            |                        |            |
| 0410   | 2416-1180024       | 668.000    | LF         | 175.00000             | 116,900.00 |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.                      |                    |            |            |                       |            |                     |            |                        |            |



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| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member               |              |         |    | (4) ELDER CORPORATION |            |                     |            |                        |            |
|---|--------------|---------|----|-----------------------|------------|---------------------|------------|------------------------|------------|
|   |              |         |    | Quantity and Units    | Unit Price | Ext Amount          | Unit Price | Ext Amount             | Unit Price |
| <b>SECTION: 0003 ROADWAY ITEMS - IM-NHS-035-4(253)100--03-77</b>                |              |         |    |                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0420  | 2416-1180030 | 508.000 | LF | 178.00000             | 90,424.00  |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.                                     |              |         |    |                       |            |                     |            |                        |            |
| 0430  | 2416-1180036 | 172.000 | LF | 227.00000             | 39,044.00  |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.                                     |              |         |    |                       |            |                     |            |                        |            |
| 0440  | 2416-1192290 | 222.000 | LF | 3,475.00000           | 771,450.00 |                     |            |                        |            |
| CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 90 IN. |              |         |    |                       |            |                     |            |                        |            |
| 0450  | 2416-1262024 | 120.000 | LF | 1,300.00000           | 156,000.00 |                     |            |                        |            |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.                          |              |         |    |                       |            |                     |            |                        |            |
| 0460  | 2416-1262030 | 158.000 | LF | 875.00000             | 138,250.00 |                     |            |                        |            |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.                          |              |         |    |                       |            |                     |            |                        |            |
| 0470  | 2416-1262036 | 140.000 | LF | 880.00000             | 123,200.00 |                     |            |                        |            |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.                          |              |         |    |                       |            |                     |            |                        |            |





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| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |            |      | (4) ELDER CORPORATION |            |                     |            |                        |            |
|---|--------------|------------|------|-----------------------|------------|---------------------|------------|------------------------|------------|
|   |              |            |      | Quantity and Units    | Unit Price | Ext Amount          | Unit Price | Ext Amount             | Unit Price |
| <b>SECTION: 0003 ROADWAY ITEMS - IM-NHS-035-4(253)100--03-77</b>  |              |            |      |                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0560  | 2528-8400048 | 11,400.000 | LF   | 47.00000              | 535,800.00 |                     |            |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE                                  |              |            |      |                       |            |                     |            |                        |            |
| 0570  | 2528-8445110 | (1)        | LS   | 70,000.00000          | 70,000.00  |                     |            |                        |            |
| TRAFFIC CONTROL   |              |            |      |                       |            |                     |            |                        |            |
| 0580  | 2533-4980005 | (1)        | LS   | 362,143.60000         | 362,143.60 |                     |            |                        |            |
| MOBILIZATION  |              |            |      |                       |            |                     |            |                        |            |
| 0590  | 2551-0000130 | 2.000      | EACH | 18,000.00000          | 36,000.00  |                     |            |                        |            |
| TEMP CRASH CUSHION, SEVERE USE (SU)                               |              |            |      |                       |            |                     |            |                        |            |
| <b>Section Totals:</b>  |              |            |      |                       |            |                     |            | \$6,224,749.75         |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 77-0354-253

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number   |                    |            |            | (4) ELDER 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 |
| <b>SECTION: 0004 ROADSIDE ITEMS - IM-NHS-035-4(253)100--03-77</b> |                    |            |            |                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0600  | 2601-2634100       | 40.000     | ACRE       | 610.00000             | 24,400.00  |                     |            |                        |            |
| MULCHING  |                    |            |            |                       |            |                     |            |                        |            |
| 0610  | 2601-2636043       | 21.800     | ACRE       | 870.00000             | 18,966.00  |                     |            |                        |            |
| SEEDING AND FERTILIZING (RURAL)                                   |                    |            |            |                       |            |                     |            |                        |            |
| 0620  | 2601-2638352       | 841.000    | SQ         | 11.50000              | 9,671.50   |                     |            |                        |            |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                              |                    |            |            |                       |            |                     |            |                        |            |
| 0630  | 2601-2640350       | 8.000      | SQ         | 53.00000              | 424.00     |                     |            |                        |            |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                         |                    |            |            |                       |            |                     |            |                        |            |
| 0640  | 2601-2642100       | 21.800     | ACRE       | 370.00000             | 8,066.00   |                     |            |                        |            |
| STABILIZING CROP - SEEDING AND FERTILIZING                        |                    |            |            |                       |            |                     |            |                        |            |
| 0650  | 2601-2643110       | 170.000    | MGAL       | 60.00000              | 10,200.00  |                     |            |                        |            |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION      |                    |            |            |                       |            |                     |            |                        |            |
| 0660  | 2601-2643300       | 3.000      | EACH       | 350.00000             | 1,050.00   |                     |            |                        |            |
| MOBILIZATION FOR WATERING   |                    |            |            |                       |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 77-0354-253

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |            |      | (4) ELDER CORPORATION |            |                     |            |                        |            |
|---|--------------|------------|------|-----------------------|------------|---------------------|------------|------------------------|------------|
|   |              |            |      | Quantity and Units    | Unit Price | Ext Amount          | Unit Price | Ext Amount             | Unit Price |
| <b>SECTION: 0004 ROADSIDE ITEMS - IM-NHS-035-4(253)100--03-77</b> |              |            |      |                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0670  | 2602-0000020 | 12,699.000 | LF   | 1.75000               | 22,223.25  |                     |            |                        |            |
| SILT FENCE  |              |            |      |                       |            |                     |            |                        |            |
| 0680  | 2602-0000030 | 3,878.000  | LF   | 2.00000               | 7,756.00   |                     |            |                        |            |
| SILT FENCE FOR DITCH CHECKS                                       |              |            |      |                       |            |                     |            |                        |            |
| 0690  | 2602-0000050 | 18.000     | EACH | 1,000.00000           | 18,000.00  |                     |            |                        |            |
| SILT BASINS   |              |            |      |                       |            |                     |            |                        |            |
| 0700  | 2602-0000071 | 16,577.000 | LF   | 0.25000               | 4,144.25   |                     |            |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS              |              |            |      |                       |            |                     |            |                        |            |
| 0710  | 2602-0000101 | 1,657.000  | LF   | 0.25000               | 414.25     |                     |            |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK           |              |            |      |                       |            |                     |            |                        |            |
| 0720  | 2602-0000150 | 600.000    | LF   | 23.50000              | 14,100.00  |                     |            |                        |            |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                          |              |            |      |                       |            |                     |            |                        |            |
| 0730  | 2602-0000312 | 9,120.000  | LF   | 3.00000               | 27,360.00  |                     |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.          |              |            |      |                       |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 77-0354-253

Primary County: POLK

Letting Date: February 21, 2023

| Line No / Item Number   |   |            |            | (4) ELDER 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 |
| <b>SECTION: 0004 ROADSIDE ITEMS - IM-NHS-035-4(253)100--03-77</b> |   |            |            |                       |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0740  | 2602-0000320  | 9,120.000  | LF         | 4.00000               | 36,480.00  |                       |            |                        |            |
|   | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |            |            |                       |            |                       |            |                        |            |
| 0750  | 2602-0000351  | 18,470.000 | LF         | 0.25000               | 4,617.50   |                       |            |                        |            |
|   | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |            |            |                       |            |                       |            |                        |            |
| 0760  | 2602-0000362  | 115.000    | LF         | 6.25000               | 718.75     |                       |            |                        |            |
|   | DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.                      |            |            |                       |            |                       |            |                        |            |
| 0770  | 2602-0000370  | 115.000    | LF         | 7.50000               | 862.50     |                       |            |                        |            |
|   | DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.                      |            |            |                       |            |                       |            |                        |            |
| 0780  | 2602-0010010  | 1.000      | EACH       | 500.00000             | 500.00     |                       |            |                        |            |
|   | MOBILIZATIONS, EROSION CONTROL  |            |            |                       |            |                       |            |                        |            |
| 0790  | 2602-0010020  | 1.000      | EACH       | 1,000.00000           | 1,000.00   |                       |            |                        |            |
|   | MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |            |            |                       |            |                       |            |                        |            |
| <b>Section Totals:</b>  |   |            |            |                       |            | \$210,954.00          |            |                        |            |
| <b>Contract Item Totals</b>                                       |   |            |            |                       |            | <b>\$6,649,900.00</b> |            |                        |            |

## Tabulation of Construction and Material Bids

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**Call Order:** 304**Contract ID:** 77-0354-253**Primary County:** POLK**Letting Date:** February 21, 2023**Contract Time Totals****Contract Grand Totals**

\$6,649,900.00

() indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

**Call Order:** 351  
**Letting Date:** February 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 03/31/24

**Contract ID:** 00-000S-991

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

**Awarded Vendor:** GRYP, DAVE CONSTRUCTION, INC.

---

**Project Information:**

**Project:** IMN-000-S(991)0--0E-00

**WorkType:** GUARDRAIL REPAIR

**County:** STATEWIDE

**Prj Awd Amt:** \$668,300.00

**Route:** I-80

**Location:** Various Locations in District 6 (On-Call)



Project(s) and Vendor Ranking

**Call Order:** 351  
**Letting Date:** February 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 03/31/24

**Contract ID:** 00-000S-991

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

**Awarded Vendor:** GRYP, DAVE CONSTRUCTION, INC.

| Rank | Vendor ID | Vendor Name  | Total Bid      | Percent Of Low Bid |
|------|-----------|--|----------------|--------------------|
| 1    | GR360     | DAVE GRYP CONSTRUCTION, INC.                           | \$668,300.00   | 100.00%            |
| 2    | NA162     | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | \$1,216,000.00 | 181.95%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000S-991

Primary County: STATEWIDE

Letting Date: February 21, 2023

| Line No / Item Number              |                                       | Item Description |            | (1) DAVE GRYP CONSTRUCTION, INC. |            | (2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP |            |                        |            |
|------------------------------------|---------------------------------------|------------------|------------|----------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units                    | Unit Price       | Ext Amount | Unit Price                       | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |                                       |                  |            |                                  |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0070                               | 2505-6001012                          | 3,000.000        | EACH       | 130.00000                        | 390,000.00 | 225.00000  | 675,000.00 |                        |            |
|                                    | LINE POST, REPLACE                    |                  |            |                                  |            |  |            |                        |            |
| 0080                               | 2505-6001014                          | 100.000          | EACH       | 50.00000                         | 5,000.00   | 150.00000  | 15,000.00  |                        |            |
|                                    | LINE POST FOUNDATION, REPLACE         |                  |            |                                  |            |  |            |                        |            |
| 0090                               | 2505-6001020                          | 20.000           | EACH       | 100.00000                        | 2,000.00   | 3,500.00000  | 70,000.00  |                        |            |
|                                    | END ANCHOR, REPAIR                    |                  |            |                                  |            |  |            |                        |            |
| 0100                               | 2505-6001022                          | 10.000           | EACH       | 150.00000                        | 1,500.00   | 650.00000  | 6,500.00   |                        |            |
|                                    | END ANCHOR - SPECIAL, REPAIR          |                  |            |                                  |            |  |            |                        |            |
| 0110                               | 2505-6001024                          | 60.000           | EACH       | 300.00000                        | 18,000.00  | 520.00000  | 31,200.00  |                        |            |
|                                    | END ANCHOR, RESET                     |                  |            |                                  |            |  |            |                        |            |
| 0120                               | 2505-6001030                          | 50.000           | EACH       | 300.00000                        | 15,000.00  | 300.00000  | 15,000.00  |                        |            |
|                                    | TURNBUCKLE, REPLACE                   |                  |            |                                  |            |  |            |                        |            |
| 0130                               | 2505-6001040                          | 4,800.000        | LF         | 1.00000                          | 4,800.00   | 3.00000  | 14,400.00  |                        |            |
|                                    | HIGH TENSION CABLE GUARDRAIL, REPLACE |                  |            |                                  |            |  |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000S-991

Primary County: STATEWIDE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |                          | (1) DAVE GRYP<br>CONSTRUCTION, INC. |                     | (2) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |                       |                        |            |
|---|--------------------------|-------------------------------------|---------------------|--|-----------------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units       | Unit Price                          | Ext Amount          | Unit Price   | Ext Amount            | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |                          |                                     |                     | <b>Cat Alt Set:</b>  |                       | <b>Cat Alt Member:</b> |            |
| 0140                                      | 2533-4980020 50.000 EACH | 3,000.00000                         | 150,000.00          | 3,000.00000  | 150,000.00            |                        |            |
| MOBILIZATION, ON-CALL                     |                          |                                     |                     |  |                       |                        |            |
| <b>Section Totals:</b>                    |                          |                                     | \$668,300.00        |  | \$1,216,000.00        |                        |            |
| <b>Contract Item Totals</b>               |                          |                                     | <b>\$668,300.00</b> |  | <b>\$1,216,000.00</b> |                        |            |
| <b>Contract Time Totals</b>               |                          |                                     |                     |  |                       |                        |            |
| <b>Contract Grand Totals</b>              |                          |                                     | <b>\$668,300.00</b> |  | <b>\$1,216,000.00</b> |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                  |
|--|--|----------------------------------|
| <b>Call Order:</b> 352                                       | <b>Contract ID:</b> 00-000T-266            | <b>Primary County:</b> STATEWIDE |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> SELECT SIGNING INC. |                                  |
| <b>Contract Period:</b> Start Date: 07/10/23 80 Working Days |  |                                  |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> NHSN-000-T(266)--2R-00           | <b>WorkType:</b> TRAFFIC SIGNS   |
| <b>County:</b> STATEWIDE                         | <b>Prj Awd Amt:</b> \$347,594.00 |
| <b>Route:</b> VARIOUS ROUTES                     |                                  |
| <b>Location:</b> Various Locations in District 5 |                                  |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-266

Primary County: STATEWIDE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |              |                |              | (1) SELECT SIGNING INC. |                    | (2) MCCLAIN & CO., INC. |              | (3) KOMO CONSTRUCTION<br>LLC DBA A&H CO |            |
|---|--------------|----------------|--------------|-------------------------|--------------------|-------------------------|--------------|---|------------|
|   |              |                |              | Alt Set / Alt Member    | Quantity and Units | Unit Price              | Ext Amount   | Unit Price                              | Ext Amount |
| <b>SECTION: 0001 Traffic Sign Items</b>   |              |                |              |                         |                    | <b>Cat Alt Set:</b>     |              | <b>Cat Alt Member:</b>                  |            |
| 0080                                      | 2524-9325150 | 1,578.000 EACH | 22.00000     | 34,716.00               | 52.94000           | 83,539.32               | 27.00000     | 42,606.00                               |            |
| INSTALL TYPE A SIGN                       |              |                |              |                         |                    |                         |              |   |            |
| 0090                                      | 2528-8445110 | (1) LS         | 500.00000    | 500.00                  | 26,582.67000       | 26,582.67               | 15,000.00000 | 15,000.00                               |            |
| TRAFFIC CONTROL                           |              |                |              |                         |                    |                         |              |   |            |
| 0100                                      | 2533-4980005 | (1) LS         | 30,000.00000 | 30,000.00               | 41,740.16000       | 41,740.16               | 45,000.00000 | 45,000.00                               |            |
| MOBILIZATION                              |              |                |              |                         |                    |                         |              |   |            |
| 0110                                      | 2555-0000010 | (1) LS         | 2,000.00000  | 2,000.00                | 2,146.42000        | 2,146.42                | 15,000.00000 | 15,000.00                               |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS  |              |                |              |                         |                    |                         |              |   |            |
| <b>Section Totals:</b>                    |              |                |              | \$347,594.00            |                    | \$402,965.41            |              | \$406,010.00                            |            |
| <b>Contract Item Totals</b>               |              |                |              | <b>\$347,594.00</b>     |                    | <b>\$402,965.41</b>     |              | <b>\$406,010.00</b>                     |            |
| <b>Contract Time Totals</b>               |              |                |              |                         |                    |                         |              |   |            |
| <b>Contract Grand Totals</b>              |              |                |              | <b>\$347,594.00</b>     |                    | <b>\$402,965.41</b>     |              | <b>406,010.00</b>                       |            |

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-266

Primary County: STATEWIDE

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |              |                |              | (4) VOLTMER, INC.    |                    | (5) COLLINS & HERMANN, INC. |              | (6) IOWA PLAINS SIGNING, INC. |            |
|---|--------------|----------------|--------------|----------------------|--------------------|-----------------------------|--------------|-------------------------------|------------|
|   |              |                |              | Alt Set / Alt Member | Quantity and Units | Unit Price                  | Ext Amount   | Unit Price                    | Ext Amount |
| <b>SECTION: 0001 Traffic Sign Items</b>   |              |                |              |                      |                    | <b>Cat Alt Set:</b>         |              | <b>Cat Alt Member:</b>        |            |
| 0080                                      | 2524-9325150 | 1,578.000 EACH | 64.75000     | 102,175.50           | 40.00000           | 63,120.00                   | 75.00000     | 118,350.00                    |            |
| INSTALL TYPE A SIGN                       |              |                |              |                      |                    |                             |              |                               |            |
| 0090                                      | 2528-8445110 | (1) LS         | 2,000.00000  | 2,000.00             | 30,000.00000       | 30,000.00                   | 3,000.00000  | 3,000.00                      |            |
| TRAFFIC CONTROL                           |              |                |              |                      |                    |                             |              |                               |            |
| 0100                                      | 2533-4980005 | (1) LS         | 32,000.00000 | 32,000.00            | 65,000.00000       | 65,000.00                   | 35,000.00000 | 35,000.00                     |            |
| MOBILIZATION                              |              |                |              |                      |                    |                             |              |                               |            |
| 0110                                      | 2555-0000010 | (1) LS         | 8,000.00000  | 8,000.00             | 7,500.00000        | 7,500.00                    | 3,000.00000  | 3,000.00                      |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS  |              |                |              |                      |                    |                             |              |                               |            |
| <b>Section Totals:</b>                    |              |                |              | \$456,962.50         |                    | \$565,595.00                |              | \$658,443.00                  |            |
| <b>Contract Item Totals</b>               |              |                |              | <b>\$456,962.50</b>  |                    | <b>\$565,595.00</b>         |              | <b>\$658,443.00</b>           |            |
| <b>Contract Time Totals</b>               |              |                |              |                      |                    |                             |              |                               |            |
| <b>Contract Grand Totals</b>              |              |                |              | <b>\$456,962.50</b>  |                    | <b>\$565,595.00</b>         |              | <b>658,443.00</b>             |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                              |
|--|---|------------------------------|
| <b>Call Order:</b> 353                                       | <b>Contract ID:</b> 34-C034-108                     | <b>Primary County:</b> FLOYD |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> VOGEL TRAFFIC SERVICES, INC. |                              |
| <b>Contract Period:</b> Start Date: 08/14/23 45 Working Days |   |                              |

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**Project Information:**

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> FM-C034(108)--55-34                        | <b>WorkType:</b> PAVEMENT MARKINGS |
| <b>County:</b> FLOYD                                       | <b>Prj Awd Amt:</b> \$167,961.99   |
| <b>Route:</b> VARIOUS ROUTES                               |                                    |
| <b>Location:</b> Pavement Markings on Various County Roads |                                    |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 34-C034-108

Primary County: FLOYD

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                |                    |            |      | (1) VOGEL TRAFFIC SERVICES, INC. |            | (2) IOWA PLAINS SIGNING, INC. |            | (3) SELECT SIGNING INC. |            |
|--|--------------------|------------|------|----------------------------------|------------|-------------------------------|------------|-------------------------|------------|
|  |                    |            |      | Unit Price                       | Ext Amount | Unit Price                    | Ext Amount | Unit Price              | Ext Amount |
| Alt Set / Alt Member                                     | Quantity and Units |            |      |                                  |            |                               |            |                         |            |
| <b>SECTION: 0001 Roadway Items</b>                       |                    |            |      |                                  |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>  |            |
| 0010   | 2527-9263109       | 22,224.080 | STA  | 7.35000                          | 163,346.99 | 9.50000                       | 211,128.76 | 10.50000                | 233,352.84 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |            |      |                                  |            |                               |            |                         |            |
| 0020   | 2527-9263137       | 23.000     | EACH | 105.00000                        | 2,415.00   | 175.00000                     | 4,025.00   | 150.00000               | 3,450.00   |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |            |      |                                  |            |                               |            |                         |            |
| 0030   | 2528-8445110       | (1)        | LS   | 1,100.00000                      | 1,100.00   | 4,500.00000                   | 4,500.00   | 8,000.00000             | 8,000.00   |
| TRAFFIC CONTROL  |                    |            |      |                                  |            |                               |            |                         |            |
| 0040   | 2533-4980005       | (1)        | LS   | 1,100.00000                      | 1,100.00   | 5,000.00000                   | 5,000.00   | 10,000.00000            | 10,000.00  |
| MOBILIZATION   |                    |            |      |                                  |            |                               |            |                         |            |
| <b>Section Totals:</b>                                   |                    |            |      | \$167,961.99                     |            | \$224,653.76                  |            | \$254,802.84            |            |
| <b>Contract Item Totals</b>                              |                    |            |      | <b>\$167,961.99</b>              |            | <b>\$224,653.76</b>           |            | <b>\$254,802.84</b>     |            |
| <b>Contract Time Totals</b>                              |                    |            |      |                                  |            |                               |            |                         |            |
| <b>Contract Grand Totals</b>                             |                    |            |      | <b>\$167,961.99</b>              |            | <b>\$224,653.76</b>           |            | <b>254,802.84</b>       |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 34-C034-108

Primary County: FLOYD

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |            |      | (4) HIGHWAY SIGNING, INC. |                     |                     |            |                        |            |
|---|--------------|------------|------|---------------------------|---------------------|---------------------|------------|------------------------|------------|
|   |              |            |      | Unit Price                | Ext Amount          | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                |              |            |      |                           |                     | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2527-9263109 | 22,224.080 | STA  | 11.00000                  | 244,464.88          |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED             |              |            |      |                           |                     |                     |            |                        |            |
| 0020  | 2527-9263137 | 23.000     | EACH | 50.00000                  | 1,150.00            |                     |            |                        |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED          |              |            |      |                           |                     |                     |            |                        |            |
| 0030  | 2528-8445110 | (1)        | LS   | 5,000.00000               | 5,000.00            |                     |            |                        |            |
| TRAFFIC CONTROL   |              |            |      |                           |                     |                     |            |                        |            |
| 0040  | 2533-4980005 | (1)        | LS   | 5,000.00000               | 5,000.00            |                     |            |                        |            |
| MOBILIZATION  |              |            |      |                           |                     |                     |            |                        |            |
| <b>Section Totals:</b>  |              |            |      |                           | \$255,614.88        |                     |            |                        |            |
| <b>Contract Item Totals</b>                                       |              |            |      |                           | <b>\$255,614.88</b> |                     |            |                        |            |
| <b>Contract Time Totals</b>                                       |              |            |      |                           |                     |                     |            |                        |            |
| <b>Contract Grand Totals</b>                                      |              |            |      |                           | <b>\$255,614.88</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 354                                       | <b>Contract ID:</b> 43-0295-265                      | <b>Primary County:</b> HARRISON |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 1.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NATIONWIDE CONSTRUCTION GROUP |                                 |
| <b>Contract Period:</b> Start Date: 09/18/23 30 Working Days |  |                                 |

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Project Information:

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> IHSIPX-029-5(265)89--08-43                 | <b>WorkType:</b> GUARDRAIL       |
| <b>County:</b> HARRISON                                    | <b>Prj Awd Amt:</b> \$876,390.32 |
| <b>Route:</b> I-29   |                                  |
| <b>Location:</b> IA 127/Mondamin to Co Rd F20/Little Sioux |                                  |

## Project(s) and Vendor Ranking

**Call Order:** 354**Contract ID:** 43-0295-265**Primary County:** HARRISON**Letting Date:** February 21, 2023 10:00 A.M.**DBE Goal:** 1.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NATIONWIDE CONSTRUCTION GROUP**Contract Period:** Start Date: 09/18/23 30 Working Days

| Rank   | Vendor ID | Vendor Name  | Total Bid      | Percent Of Low Bid |
|--|-----------|--|----------------|--------------------|
| 1  | NA162     | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | \$876,390.32   | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |  |                |                    |
| 2  | GR360     | DAVE GRYP CONSTRUCTION, INC.                           | \$1,115,328.00 | 127.26%            |
| 3  | CO105     | COLLINS & HERMANN, INC.                                | \$1,201,290.25 | 137.07%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 43-0295-265

Primary County: HARRISON

Letting Date: February 21, 2023

| Line No / Item Number              |                            | Item Description |            | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>CONSTRUCTION, INC. |            | (3) COLLINS & HERMANN,<br>INC.                |  |
|------------------------------------|----------------------------|------------------|------------|--|------------|-------------------------------------|------------|---|--|
| Alt Set / Alt Member               | Quantity and Units         | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price                          | Ext Amount |   |  |
| <b>SECTION: 0001 Roadway Items</b> |                            |                  |            |  |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>                        |  |
| 0010                               | 2105-8425005 1,347.000 CY  | 35.00000         | 47,145.00  | 40.00000   | 53,880.00  | 62.75000                            | 84,524.25  | TOPSOIL, FURNISH AND SPREAD                   |  |
| 0020                               | 2416-0100024 31.000 EACH   | 1,700.00000      | 52,700.00  | 4,000.00000  | 124,000.00 | 2,055.00000                         | 63,705.00  | APRONS, CONCRETE, 24 IN. DIA.                 |  |
| 0030                               | 2505-4008120 100.000 LF    | 10.00000         | 1,000.00   | 15.00000   | 1,500.00   | 11.25000                            | 1,125.00   | REMOVAL OF STEEL BEAM GUARDRAIL               |  |
| 0040                               | 2505-4008130 900.000 LF    | 6.64000          | 5,976.00   | 21.98000   | 19,782.00  | 7.50000                             | 6,750.00   | REMOVAL OF CABLE GUARDRAIL                    |  |
| 0050                               | 2505-6000111 30,288.000 LF | 16.89000         | 511,564.32 | 22.00000   | 666,336.00 | 20.75000                            | 628,476.00 | HIGH TENSION CABLE GUARDRAIL                  |  |
| 0060                               | 2505-6000121 24.000 EACH   | 2,800.00000      | 67,200.00  | 3,000.00000  | 72,000.00  | 5,750.00000                         | 138,000.00 | HIGH TENSION CABLE GUARDRAIL, END ANCHOR      |  |
| 0070                               | 2505-6000131 3.000 EACH    | 2,175.00000      | 6,525.00   | 2,500.00000  | 7,500.00   | 3,750.00000                         | 11,250.00  | HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 43-0295-265

Primary County: HARRISON

Letting Date: February 21, 2023

| Line No / Item Number              |                          | Item Description |            | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>CONSTRUCTION, INC. |            | (3) COLLINS & HERMANN,<br>INC. |  |
|------------------------------------|--------------------------|------------------|------------|--|------------|-------------------------------------|------------|--------------------------------|--|
| Alt Set / Alt Member               | Quantity and Units       | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price                          | Ext Amount |                                |  |
| <b>SECTION: 0001 Roadway Items</b> |                          |                  |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>              |            |                                |  |
| 0080                               | 2528-8445110 (1) LS      | 35,000.00000     | 35,000.00  | 30,000.00000   | 30,000.00  | 125,000.00000                       | 125,000.00 | TRAFFIC CONTROL                |  |
| 0090                               | 2533-4980005 (1) LS      | 87,000.00000     | 87,000.00  | 51,000.00000   | 51,000.00  | 60,000.00000                        | 60,000.00  | MOBILIZATION                   |  |
| 0100                               | 2599-9999005 31.000 EACH | 1,000.00000      | 31,000.00  | 2,000.00000  | 62,000.00  | 1,750.00000                         | 54,250.00  | 'EACH' ITEM) PIPE APRON GUARD  |  |
| <b>Section Totals:</b>             |                          |                  |            | \$845,110.32   |            | \$1,087,998.00                      |            | \$1,173,080.25                 |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 43-0295-265

Primary County: HARRISON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |   | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>CONSTRUCTION, INC. |            | (3) COLLINS & HERMANN,<br>INC. |            |
|---|---|--|------------|-------------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price   | Ext Amount | Unit Price                          | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0002 Roadside Items</b>       |   |  |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>         |            |
| 0110                                      | 2601-2634100 5.600 ACRE<br>MULCHING   | 750.00000  | 4,200.00   | 750.00000                           | 4,200.00   | 850.00000                      | 4,760.00   |
| 0120                                      | 2601-2636043 5.600 ACRE<br>SEEDING AND FERTILIZING (RURAL)  | 1,350.00000  | 7,560.00   | 1,350.00000                         | 7,560.00   | 1,325.00000                    | 7,420.00   |
| 0130                                      | 2601-2642100 5.600 ACRE<br>STABILIZING CROP - SEEDING AND<br>FERTILIZING                              | 450.00000  | 2,520.00   | 450.00000                           | 2,520.00   | 925.00000                      | 5,180.00   |
| 0140                                      | 2602-0000312 1,000.000 LF<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.              | 6.00000  | 6,000.00   | 4.25000                             | 4,250.00   | 3.50000                        | 3,500.00   |
| 0150                                      | 2602-0000320 1,000.000 LF<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.              | 7.50000  | 7,500.00   | 6.80000                             | 6,800.00   | 4.75000                        | 4,750.00   |
| 0160                                      | 2602-0000351 2,000.000 LF<br>REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE | 1.00000  | 2,000.00   | 0.25000                             | 500.00     | 0.55000                        | 1,100.00   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 43-0295-265

Primary County: HARRISON

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |   | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |                     | (2) DAVE GRYP<br>CONSTRUCTION, INC. |                       | (3) COLLINS & HERMANN,<br>INC. |                       |
|---|---|--|---------------------|-------------------------------------|-----------------------|--------------------------------|-----------------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price   | Ext Amount          | Unit Price                          | Ext Amount            | Unit Price                     | Ext Amount            |
| <b>SECTION: 0002 Roadside Items</b>       |   |  |                     | <b>Cat Alt Set:</b>                 |                       | <b>Cat Alt Member:</b>         |                       |
| 0170                                      | 2602-0010010 1.000 EACH<br>MOBILIZATIONS, EROSION CONTROL           | 500.00000  | 500.00              | 500.00000                           | 500.00                | 500.00000                      | 500.00                |
| 0180                                      | 2602-0010020 1.000 EACH<br>MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1,000.00000  | 1,000.00            | 1,000.00000                         | 1,000.00              | 1,000.00000                    | 1,000.00              |
| <b>Section Totals:</b>                    |   |  | \$31,280.00         |                                     | \$27,330.00           |                                | \$28,210.00           |
| <b>Contract Item Totals</b>               |   |  | <b>\$876,390.32</b> |                                     | <b>\$1,115,328.00</b> |                                | <b>\$1,201,290.25</b> |
| <b>Contract Time Totals</b>               |   |  |                     |                                     |                       |                                |                       |
| <b>Contract Grand Totals</b>              |   |  | <b>\$876,390.32</b> |                                     | <b>\$1,115,328.00</b> |                                | <b>1,201,290.25</b>   |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 355                                       | <b>Contract ID:</b> 82-0741-293                      | <b>Primary County:</b> SCOTT |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 1.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> GRYP, DAVE CONSTRUCTION, INC. |                              |
| <b>Contract Period:</b> Start Date: 10/09/23 20 Working Days |  |                              |

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**Project Information:**

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> IHSIPX-074-1(293)0--08-82 | <b>WorkType:</b> GUARDRAIL       |
| <b>County:</b> SCOTT                      | <b>Prj Awd Amt:</b> \$973,611.00 |
| <b>Route:</b> I-74                        |                                  |
| <b>Location:</b> I-80 to Middle Rd        |                                  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 82-0741-293

Primary County: SCOTT

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description     |              |            |      | (1) DAVE GRYP<br>CONSTRUCTION, INC. |            | (2) COLLINS & HERMANN,<br>INC. |            |                        |            |
|---|--------------|------------|------|-------------------------------------|------------|--------------------------------|------------|------------------------|------------|
|   |              |            |      | Unit Price                          | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>                   |              |            |      | <b>Quantity and Units</b>           |            |                                |            |                        |            |
| <b>SECTION: 0001 GUARDRAIL ITEMS</b>          |              |            |      |                                     |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2105-8425005 | 400.000    | CY   | 67.00000                            | 26,800.00  | 76.50000                       | 30,600.00  |                        |            |
| TOPSOIL, FURNISH AND SPREAD                   |              |            |      |                                     |            |                                |            |                        |            |
| 0020  | 2416-0100024 | 8.000      | EACH | 3,200.00000                         | 25,600.00  | 2,060.00000                    | 16,480.00  |                        |            |
| APRONS, CONCRETE, 24 IN. DIA.                 |              |            |      |                                     |            |                                |            |                        |            |
| 0030  | 2505-4008130 | 2,800.000  | LF   | 26.62000                            | 74,536.00  | 8.50000                        | 23,800.00  |                        |            |
| REMOVAL OF CABLE GUARDRAIL                    |              |            |      |                                     |            |                                |            |                        |            |
| 0040  | 2505-6000111 | 19,849.000 | LF   | 30.00000                            | 595,470.00 | 26.00000                       | 516,074.00 |                        |            |
| HIGH TENSION CABLE GUARDRAIL                  |              |            |      |                                     |            |                                |            |                        |            |
| 0050  | 2505-6000121 | 26.000     | EACH | 3,000.00000                         | 78,000.00  | 6,500.00000                    | 169,000.00 |                        |            |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR      |              |            |      |                                     |            |                                |            |                        |            |
| 0060  | 2505-6000131 | 4.000      | EACH | 3,200.00000                         | 12,800.00  | 5,025.00000                    | 20,100.00  |                        |            |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT |              |            |      |                                     |            |                                |            |                        |            |
| 0070  | 2528-8445110 | (1)        | LS   | 65,000.00000                        | 65,000.00  | 131,000.00000                  | 131,000.00 |                        |            |
| TRAFFIC CONTROL                               |              |            |      |                                     |            |                                |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 82-0741-293

Primary County: SCOTT

Letting Date: February 21, 2023

| Line No / Item Number                |                         |  |  | (1) DAVE GRYP CONSTRUCTION, INC. |            | (2) COLLINS & HERMANN, INC. |            |                        |            |
|--------------------------------------|-------------------------|--|--|----------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Item Description                     |                         |  |  | Unit Price                       | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                 | Quantity and Units      |  |  |                                  |            |                             |            |                        |            |
| <b>SECTION: 0001 GUARDRAIL ITEMS</b> |                         |  |  |                                  |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0080                                 | 2533-4980005 (1) LS     |  |  | 59,000.00000                     | 59,000.00  | 59,000.00000                | 59,000.00  |                        |            |
| MOBILIZATION                         |                         |  |  |                                  |            |                             |            |                        |            |
| 0090                                 | 2599-9999005 8.000 EACH |  |  | 2,750.00000                      | 22,000.00  | 1,750.00000                 | 14,000.00  |                        |            |
| ('EACH' ITEM) PIPE APRON GUARD       |                         |  |  |                                  |            |                             |            |                        |            |
| <b>Section Totals:</b>               |                         |  |  | \$959,206.00                     |            | \$980,054.00                |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 82-0741-293

Primary County: SCOTT

Letting Date: February 21, 2023

| Line No / Item Number               |   | Item Description |            | (1) DAVE GRYP CONSTRUCTION, INC. |            | (2) COLLINS & HERMANN, INC. |            |                        |            |
|-------------------------------------|---|------------------|------------|----------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                | Quantity and Units  | Unit Price       | Ext Amount | Unit Price                       | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ROADSIDE ITEMS</b> |   |                  |            |                                  |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0100                                | 2601-2634100  | 2.300            | ACRE       | 750.00000                        | 1,725.00   | 775.00000                   | 1,782.50   |                        |            |
|                                     | MULCHING  |                  |            |                                  |            |                             |            |                        |            |
| 0110                                | 2601-2636043  | 2.300            | ACRE       | 1,200.00000                      | 2,760.00   | 1,225.00000                 | 2,817.50   |                        |            |
|                                     | SEEDING AND FERTILIZING (RURAL)                                       |                  |            |                                  |            |                             |            |                        |            |
| 0120                                | 2601-2642100  | 2.300            | ACRE       | 400.00000                        | 920.00     | 410.00000                   | 943.00     |                        |            |
|                                     | STABILIZING CROP - SEEDING AND FERTILIZING                            |                  |            |                                  |            |                             |            |                        |            |
| 0130                                | 2602-0000312  | 1,000.000        | LF         | 2.75000                          | 2,750.00   | 2.80000                     | 2,800.00   |                        |            |
|                                     | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                  |            |                                  |            |                             |            |                        |            |
| 0140                                | 2602-0000320  | 1,000.000        | LF         | 3.75000                          | 3,750.00   | 3.85000                     | 3,850.00   |                        |            |
|                                     | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |                  |            |                                  |            |                             |            |                        |            |
| 0150                                | 2602-0000351  | 2,000.000        | LF         | 0.50000                          | 1,000.00   | 0.55000                     | 1,100.00   |                        |            |
|                                     | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                  |            |                                  |            |                             |            |                        |            |
| 0160                                | 2602-0010010  | 1.000            | EACH       | 500.00000                        | 500.00     | 500.00000                   | 500.00     |                        |            |
|                                     | MOBILIZATIONS, EROSION CONTROL  |                  |            |                                  |            |                             |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 82-0741-293

Primary County: SCOTT

Letting Date: February 21, 2023

| Line No / Item Number                    |                    |       |      | (1) DAVE GRYP CONSTRUCTION, INC. |            | (2) COLLINS & HERMANN, INC. |            |                        |            |
|--|--------------------|-------|------|----------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Item Description                         |                    |       |      | Unit Price                       | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                     | Quantity and Units |       |      |                                  |            |                             |            |                        |            |
| <b>SECTION: 0002 ROADSIDE ITEMS</b>      |                    |       |      |                                  |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0170                                     | 2602-0010020       | 1.000 | EACH | 1,000.00000                      | 1,000.00   | 1,000.00000                 | 1,000.00   |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL |                    |       |      |                                  |            |                             |            |                        |            |
| <b>Section Totals:</b>                   |                    |       |      | \$14,405.00                      |            | \$14,793.00                 |            |                        |            |
| <b>Contract Item Totals</b>              |                    |       |      | <b>\$973,611.00</b>              |            | <b>\$994,847.00</b>         |            |                        |            |
| <b>Contract Time Totals</b>              |                    |       |      |                                  |            |                             |            |                        |            |
| <b>Contract Grand Totals</b>             |                    |       |      | <b>\$973,611.00</b>              |            | <b>\$994,847.00</b>         |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                               |
|--|---|-------------------------------|
| <b>Call Order:</b> 356                                       | <b>Contract ID:</b> 87-C087-070                     | <b>Primary County:</b> TAYLOR |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> VOGEL TRAFFIC SERVICES, INC. |                               |
| <b>Contract Period:</b> Start Date: 07/31/23 40 Working Days |   |                               |

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**Project Information:**

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> FM-C087(70)--55-87                | <b>WorkType:</b> PAVEMENT MARKINGS |
| <b>County:</b> TAYLOR                             | <b>Prj Awd Amt:</b> \$134,346.44   |
| <b>Route:</b> VARIOUS ROUTES                      |                                    |
| <b>Location:</b> On various paved county highways |                                    |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 87-C087-070

Primary County: TAYLOR

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description             |              |                |             | (1) VOGEL TRAFFIC SERVICES, INC. |                    | (2) HIGHWAY SIGNING, INC. |             | (3) IOWA PLAINS SIGNING, INC. |            |
|---|--------------|----------------|-------------|----------------------------------|--------------------|---------------------------|-------------|-------------------------------|------------|
|   |              |                |             | Alt Set / Alt Member             | Quantity and Units | Unit Price                | Ext Amount  | Unit Price                    | Ext Amount |
| <b>SECTION: 0001 PAVEMENT MARKING ITEMS</b>           |              |                |             |                                  |                    | <b>Cat Alt Set:</b>       |             | <b>Cat Alt Member:</b>        |            |
| 0010  | 2527-9263109 | 17,714.000 STA | 7.46000     | 132,146.44                       | 9.75000            | 172,711.50                | 10.00000    | 177,140.00                    |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |              |                |             |                                  |                    |                           |             |                               |            |
| 0020  | 2528-8445110 | (1) LS         | 1,100.00000 | 1,100.00                         | 4,500.00000        | 4,500.00                  | 5,000.00000 | 5,000.00                      |            |
| TRAFFIC CONTROL                                       |              |                |             |                                  |                    |                           |             |                               |            |
| 0030  | 2533-4980005 | (1) LS         | 1,100.00000 | 1,100.00                         | 4,500.00000        | 4,500.00                  | 5,000.00000 | 5,000.00                      |            |
| MOBILIZATION  |              |                |             |                                  |                    |                           |             |                               |            |
| <b>Section Totals:</b>                                |              |                |             | \$134,346.44                     |                    | \$181,711.50              |             | \$187,140.00                  |            |
| <b>Contract Item Totals</b>                           |              |                |             | <b>\$134,346.44</b>              |                    | <b>\$181,711.50</b>       |             | <b>\$187,140.00</b>           |            |
| <b>Contract Time Totals</b>                           |              |                |             |                                  |                    |                           |             |                               |            |
| <b>Contract Grand Totals</b>                          |              |                |             | <b>\$134,346.44</b>              |                    | <b>\$181,711.50</b>       |             | <b>187,140.00</b>             |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 87-C087-070

Primary County: TAYLOR

Letting Date: February 21, 2023

|   |   |                    |  | (4) SELECT SIGNING INC. |                     |                     |            |                        |            |
|---|---|--------------------|--|-------------------------|---------------------|---------------------|------------|------------------------|------------|
| Line No / Item Number                       | Item Description                                      | Quantity and Units |  | Unit Price              | Ext Amount          | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                        |   |                    |  |                         |                     |                     |            |                        |            |
| <b>SECTION: 0001 PAVEMENT MARKING ITEMS</b> |   |                    |  |                         |                     | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2527-9263109  | 17,714.000 STA     |  | 11.75000                | 208,139.50          |                     |            |                        |            |
|   | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |  |                         |                     |                     |            |                        |            |
| 0020  | 2528-8445110  | (1) LS             |  | 14,000.00000            | 14,000.00           |                     |            |                        |            |
|   | TRAFFIC CONTROL                                       |                    |  |                         |                     |                     |            |                        |            |
| 0030  | 2533-4980005  | (1) LS             |  | 10,000.00000            | 10,000.00           |                     |            |                        |            |
|   | MOBILIZATION  |                    |  |                         |                     |                     |            |                        |            |
| <b>Section Totals:</b>                      |   |                    |  |                         | \$232,139.50        |                     |            |                        |            |
| <b>Contract Item Totals</b>                 |   |                    |  |                         | <b>\$232,139.50</b> |                     |            |                        |            |
| <b>Contract Time Totals</b>                 |   |                    |  |                         |                     |                     |            |                        |            |
| <b>Contract Grand Totals</b>                |   |                    |  |                         | <b>\$232,139.50</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 357                                       | <b>Contract ID:</b> 97-0296-310                      | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 1.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NATIONWIDE CONSTRUCTION GROUP |                                 |
| <b>Contract Period:</b> Start Date: 06/26/23 90 Working Days |  |                                 |

---

**Project Information:**

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> IHSIPX-029-6(310)128--08-97 | <b>WorkType:</b> GUARDRAIL         |
| <b>County:</b> WOODBURY                     | <b>Prj Awd Amt:</b> \$1,969,890.30 |
| <b>Route:</b> I-29                          |                                    |
| <b>Location:</b> IA 141 to Sergeant Bluff   |                                    |

## Project(s) and Vendor Ranking

**Call Order:** 357**Contract ID:** 97-0296-310**Primary County:** WOODBURY**Letting Date:** February 21, 2023 10:00 A.M.**DBE Goal:** 1.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NATIONWIDE CONSTRUCTION GROUP**Contract Period:** Start Date: 06/26/23 90 Working Days

| Rank   | Vendor ID | Vendor Name  | Total Bid      | Percent Of Low Bid |
|--|-----------|--|----------------|--------------------|
| 1  | NA162     | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | \$1,969,890.30 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |  |                |                    |
| 2  | GR360     | DAVE GRYP CONSTRUCTION, INC.                           | \$2,444,640.00 | 124.10%            |
| 3  | CO105     | COLLINS & HERMANN, INC.                                | \$2,606,885.00 | 132.34%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 97-0296-310

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |  | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |              | (2) DAVE GRYP<br>CONSTRUCTION, INC. |              | (3) COLLINS & HERMANN,<br>INC. |              |
|---|--|--|--------------|-------------------------------------|--------------|--------------------------------|--------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price   | Ext Amount   | Unit Price                          | Ext Amount   | Unit Price                     | Ext Amount   |
| <b>SECTION: 0001 GUARDRAIL ITEMS</b>      |  |  |              | <b>Cat Alt Set:</b>                 |              | <b>Cat Alt Member:</b>         |              |
| 0010                                      | 2105-8425005 3,026.000 CY<br>TOPSOIL, FURNISH AND SPREAD                 | 40.00000   | 121,040.00   | 40.00000                            | 121,040.00   | 59.00000                       | 178,534.00   |
| 0020                                      | 2416-0100024 14.000 EACH<br>APRONS, CONCRETE, 24 IN. DIA.                | 2,100.00000  | 29,400.00    | 4,000.00000                         | 56,000.00    | 2,055.00000                    | 28,770.00    |
| 0030                                      | 2417-0225015 2.000 EACH<br>APRONS, METAL, 15 IN. DIA.                    | 650.00000  | 1,300.00     | 1,200.00000                         | 2,400.00     | 610.00000                      | 1,220.00     |
| 0040                                      | 2505-4008130 3,000.000 LF<br>REMOVAL OF CABLE GUARDRAIL                  | 6.00000  | 18,000.00    | 20.00000                            | 60,000.00    | 7.50000                        | 22,500.00    |
| 0050                                      | 2505-6000111 70,498.000 LF<br>HIGH TENSION CABLE GUARDRAIL               | 17.35000   | 1,223,140.30 | 25.00000                            | 1,762,450.00 | 19.75000                       | 1,392,335.50 |
| 0060                                      | 2505-6000121 66.000 EACH<br>HIGH TENSION CABLE GUARDRAIL, END ANCHOR     | 3,500.00000  | 231,000.00   | 3,000.00000                         | 198,000.00   | 5,650.00000                    | 372,900.00   |
| 0070                                      | 2505-6000131 3.000 EACH<br>HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 5,000.00000  | 15,000.00    | 2,500.00000                         | 7,500.00     | 3,775.00000                    | 11,325.00    |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 97-0296-310

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number                |                          | Item Description |            | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>CONSTRUCTION, INC. |            | (3) COLLINS & HERMANN,<br>INC. |  |
|--------------------------------------|--------------------------|------------------|------------|--|------------|-------------------------------------|------------|--------------------------------|--|
| Alt Set / Alt Member                 | Quantity and Units       | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price                          | Ext Amount |                                |  |
| <b>SECTION: 0001 GUARDRAIL ITEMS</b> |                          |                  |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>              |            |                                |  |
| 0080                                 | 2528-8445110 (1) LS      | 80,000.00000     | 80,000.00  | 75,000.00000   | 75,000.00  | 375,000.00000                       | 375,000.00 | TRAFFIC CONTROL                |  |
| 0090                                 | 2533-4980005 (1) LS      | 180,000.00000    | 180,000.00 | 72,000.00000   | 72,000.00  | 156,000.00000                       | 156,000.00 | MOBILIZATION                   |  |
| 0100                                 | 2599-9999005 16.000 EACH | 2,000.00000      | 32,000.00  | 2,000.00000  | 32,000.00  | 1,925.00000                         | 30,800.00  | ('EACH' ITEM) PIPE APRON GUARD |  |
| <b>Section Totals:</b>               |                          |                  |            | \$1,930,880.30   |            | \$2,386,390.00                      |            | \$2,569,384.50                 |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 97-0296-310

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |  |            |            | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>CONSTRUCTION, INC. |            | (3) COLLINS & HERMANN,<br>INC. |  |
|---|--|------------|------------|--|------------|-------------------------------------|------------|--------------------------------|--|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price | Ext Amount | Unit Price   | Ext Amount | Unit Price                          | Ext Amount |                                |  |
| <b>SECTION: 0002 ROADSIDE ITEMS</b>       |  |            |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>              |            |                                |  |
| 0110                                      | 2601-2634100<br>12.900 ACRE<br>MULCHING  | 600.00000  | 7,740.00   | 650.00000  | 8,385.00   | 575.00000                           | 7,417.50   |                                |  |
| 0120                                      | 2601-2636043<br>12.900 ACRE<br>SEEDING AND FERTILIZING (RURAL)   | 950.00000  | 12,255.00  | 1,350.00000  | 17,415.00  | 925.00000                           | 11,932.50  |                                |  |
| 0130                                      | 2601-2642100<br>12.900 ACRE<br>STABILIZING CROP - SEEDING AND<br>FERTILIZING                             | 350.00000  | 4,515.00   | 500.00000  | 6,450.00   | 345.00000                           | 4,450.50   |                                |  |
| 0140                                      | 2602-0000312<br>2,000.000 LF<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.              | 2.50000    | 5,000.00   | 4.50000  | 9,000.00   | 2.30000                             | 4,600.00   |                                |  |
| 0150                                      | 2602-0000320<br>2,000.000 LF<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.              | 3.00000    | 6,000.00   | 7.25000  | 14,500.00  | 3.10000                             | 6,200.00   |                                |  |
| 0160                                      | 2602-0000351<br>4,000.000 LF<br>REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE | 0.50000    | 2,000.00   | 0.25000  | 1,000.00   | 0.35000                             | 1,400.00   |                                |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 97-0296-310

Primary County: WOODBURY

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description |   | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>CONSTRUCTION, INC. |            | (3) COLLINS & HERMANN,<br>INC. |            |
|---|---|--|------------|-------------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price   | Ext Amount | Unit Price                          | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0002 ROADSIDE ITEMS</b>       |   |  |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>         |            |
| 0170                                      | 2602-0010010 1.000 EACH<br>MOBILIZATIONS, EROSION CONTROL           | 500.00000  | 500.00     | 500.00000                           | 500.00     | 500.00000                      | 500.00     |
| 0180                                      | 2602-0010020 1.000 EACH<br>MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1,000.00000  | 1,000.00   | 1,000.00000                         | 1,000.00   | 1,000.00000                    | 1,000.00   |
| <b>Section Totals:</b>                    |   | \$39,010.00  |            | \$58,250.00                         |            | \$37,500.50                    |            |
| <b>Contract Item Totals</b>               |   | <b>\$1,969,890.30</b>  |            | <b>\$2,444,640.00</b>               |            | <b>\$2,606,885.00</b>          |            |
| <b>Contract Time Totals</b>               |   |  |            |                                     |            |                                |            |
| <b>Contract Grand Totals</b>              |   | <b>\$1,969,890.30</b>  |            | <b>\$2,444,640.00</b>               |            | <b>2,606,885.00</b>            |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                             |
|--|---|-----------------------------|
| <b>Call Order:</b> 401                                       | <b>Contract ID:</b> 86-0306-271           | <b>Primary County:</b> TAMA |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> K&M ENTERPRISE LLC |                             |
| <b>Contract Period:</b> Start Date: 04/24/23 10 Working Days |   |                             |

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Project Information:

|   |                                      |
|---|--------------------------------------|
| <b>Project:</b> NHSN-030-6(271)--2R-86        | <b>WorkType:</b> SALVAGE AND REMOVAL |
| <b>County:</b> TAMA                           | <b>Prj Awd Amt:</b> \$14,000.00      |
| <b>Route:</b> U.S. 30                         |                                      |
| <b>Location:</b> Parcel 12S, 3290 O Ave, Tama |                                      |



**Project(s) and Vendor Ranking**

**Call Order:** 401

**Contract ID:** 86-0306-271

**Primary County:** TAMA

**Letting Date:** February 21, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** K&M ENTERPRISE LLC

**Contract Period:** Start Date: 04/24/23 10 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: 401

Contract ID: 86-0306-271

Primary County: TAMA

Letting Date: February 21, 2023

| Line No / Item Number  |                     |              |                    | (1) K&M ENTERPRISE LLC |                    | (2) JASPER CONSTRUCTION SERVICES, INC. |                    | (3) LODGE CONSTRUCTION INC. |            |
|--|---------------------|--------------|--------------------|------------------------|--------------------|--|--------------------|-----------------------------|------------|
| Item Description   |                     |              |                    | Unit Price             | Ext Amount         | Unit Price                             | Ext Amount         | Unit Price                  | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units  |              |                    |                        |                    |  |                    |                             |            |
| <b>SECTION: 0001 Demolition Items</b>                            |                     |              |                    |                        |                    | <b>Cat Alt Set:</b>                    |                    | <b>Cat Alt Member:</b>      |            |
| 0010   | 2538-6970000 (1) LS | 14,000.00000 | 14,000.00          | 14,763.00000           | 14,763.00          | 16,000.00000                           | 16,000.00          |                             |            |
| SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 12S |                     |              |                    |                        |                    |  |                    |                             |            |
| <b>Section Totals:</b>   |                     |              | \$14,000.00        |                        | \$14,763.00        |  | \$16,000.00        |                             |            |
| <b>Contract Item Totals</b>                                      |                     |              | <b>\$14,000.00</b> |                        | <b>\$14,763.00</b> |  | <b>\$16,000.00</b> |                             |            |
| <b>Contract Time Totals</b>                                      |                     |              |                    |                        |                    |  |                    |                             |            |
| <b>Contract Grand Totals</b>                                     |                     |              | <b>\$14,000.00</b> |                        | <b>\$14,763.00</b> |  | <b>16,000.00</b>   |                             |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 86-0306-271

Primary County: TAMA

Letting Date: February 21, 2023

| Line No / Item Number  |                     |              |                    | (4) MOYNA, C.J. & SONS, LLC. |                    | (5) VIETH CONSTRUCTION CORPORATION |                    | (6) BOULDER CONTRACTING, LLC. |            |
|--|---------------------|--------------|--------------------|------------------------------|--------------------|------------------------------------|--------------------|-------------------------------|------------|
| Item Description   |                     |              |                    | Unit Price                   | Ext Amount         | Unit Price                         | Ext Amount         | Unit Price                    | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units  |              |                    |                              |                    |                                    |                    |                               |            |
| <b>SECTION: 0001 Demolition Items</b>                            |                     |              |                    |                              |                    | <b>Cat Alt Set:</b>                |                    | <b>Cat Alt Member:</b>        |            |
| 0010   | 2538-6970000 (1) LS | 16,500.00000 | 16,500.00          | 33,000.00000                 | 33,000.00          | 38,000.00000                       | 38,000.00          |                               |            |
| SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 12S |                     |              |                    |                              |                    |                                    |                    |                               |            |
| <b>Section Totals:</b>   |                     |              | \$16,500.00        |                              | \$33,000.00        |                                    | \$38,000.00        |                               |            |
| <b>Contract Item Totals</b>                                      |                     |              | <b>\$16,500.00</b> |                              | <b>\$33,000.00</b> |                                    | <b>\$38,000.00</b> |                               |            |
| <b>Contract Time Totals</b>                                      |                     |              |                    |                              |                    |                                    |                    |                               |            |
| <b>Contract Grand Totals</b>                                     |                     |              | <b>\$16,500.00</b> |                              | <b>\$33,000.00</b> |                                    | <b>38,000.00</b>   |                               |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 86-0306-271

Primary County: TAMA

Letting Date: February 21, 2023

| Line No / Item Number  |                     | (7) DIRTY30 EXCAVATING & TRUCKING LLC |                    |                     |            |                        |            |
|--|---------------------|---------------------------------------|--------------------|---------------------|------------|------------------------|------------|
| Item Description   |                     |                                       |                    |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units  | Unit Price                            | Ext Amount         | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Demolition Items</b>                            |                     |                                       |                    | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2538-6970000 (1) LS | 47,200.00000                          | 47,200.00          |                     |            |                        |            |
| SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 12S |                     |                                       |                    |                     |            |                        |            |
| <b>Section Totals:</b>   |                     |                                       | \$47,200.00        |                     |            |                        |            |
| <b>Contract Item Totals</b>                                      |                     |                                       | <b>\$47,200.00</b> |                     |            |                        |            |
| <b>Contract Time Totals</b>                                      |                     |                                       |                    |                     |            |                        |            |
| <b>Contract Grand Totals</b>                                     |                     |                                       | <b>\$47,200.00</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                                 |
|--|---|---------------------------------|
| <b>Call Order:</b> 451                                       | <b>Contract ID:</b> 75-0603-710                                 | <b>Primary County:</b> PLYMOUTH |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NORTEX CONCRETE LIFT & STABILIZATION INC |                                 |
| <b>Contract Period:</b> Start Date: 08/07/23 30 Working Days |   |                                 |

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**Project Information:**

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> MP-060-3(710)0--76-75   | <b>WorkType:</b> MISCELLANEOUS   |
| <b>County:</b> PLYMOUTH                 | <b>Prj Awd Amt:</b> \$212,303.40 |
| <b>Route:</b> U.S. 60                   |                                  |
| <b>Location:</b> US 75 to MN State Line |                                  |



## Project(s) and Vendor Ranking

**Call Order:** 451**Contract ID:** 75-0603-710**Primary County:** PLYMOUTH**Letting Date:** February 21, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NORTEX CONCRETE LIFT & STABILIZATION INC**Contract Period:** Start Date: 08/07/23 30 Working Days

| Rank | Vendor ID | Vendor Name                                | Total Bid    | Percent Of Low Bid |
|------|-----------|--|--------------|--------------------|
| 1    | NO173     | NORTEX CONCRETE LIFT & STABILIZATION, INC. | \$212,303.40 | 100.00%            |
| 2    | RA088     | RAISING SOLUTIONS LLC                      | \$212,961.50 | 100.31%            |
| 3    | UR005     | URETEK USA, INC.                           | \$283,545.03 | 133.56%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 75-0603-710

Primary County: PLYMOUTH

Letting Date: February 21, 2023

| Line No / Item Number                              |                            | Item Description |            | (1) NORTEX CONCRETE LIFT & STABILIZATION, INC. |                     | (2) RAISING SOLUTIONS LLC |                     | (3) URETEK USA, INC. |                     |
|--|----------------------------|------------------|------------|--|---------------------|---------------------------|---------------------|----------------------|---------------------|
| Alt Set / Alt Member                               | Quantity and Units         | Unit Price       | Ext Amount | Unit Price                                     | Ext Amount          | Unit Price                | Ext Amount          | Unit Price           | Ext Amount          |
| <b>SECTION: 0001 ROADWAY ITEMS - SLAB LEVELING</b> |                            |                  |            |  |                     | Cat Alt Set:              |                     | Cat Alt Member:      |                     |
| 0010   | 2528-8445110 (1) LS        | 50,000.00000     | 50,000.00  | 32,000.00000                                   | 32,000.00           | 25,500.00000              | 25,500.00           |                      |                     |
| TRAFFIC CONTROL                                    |                            |                  |            |  |                     |                           |                     |                      |                     |
| 0020   | 2533-4980005 (1) LS        | 75,000.00000     | 75,000.00  | 5,000.00000                                    | 5,000.00            | 5,000.00000               | 5,000.00            |                      |                     |
| MOBILIZATION                                       |                            |                  |            |  |                     |                           |                     |                      |                     |
| 0030   | 2599-9999005 5.000 EACH    | 500.00000        | 2,500.00   | 500.00000                                      | 2,500.00            | 575.00000                 | 2,875.00            |                      |                     |
| ('EACH' ITEM) DCP Testing                          |                            |                  |            |  |                     |                           |                     |                      |                     |
| 0040   | 2599-9999008 38,547.000 LB | 2.20000          | 84,803.40  | 4.50000  | 173,461.50          | 6.49000                   | 250,170.03          |                      |                     |
| ('POUNDS' ITEM) Polyurethane Injection             |                            |                  |            |  |                     |                           |                     |                      |                     |
| <b>Section Totals:</b>                             |                            |                  |            | \$212,303.40                                   |                     | \$212,961.50              |                     | \$283,545.03         |                     |
| <b>Contract Item Totals</b>                        |                            |                  |            |  | <b>\$212,303.40</b> |                           | <b>\$212,961.50</b> |                      | <b>\$283,545.03</b> |
| <b>Contract Time Totals</b>                        |                            |                  |            |  |                     |                           |                     |                      |                     |
| <b>Contract Grand Totals</b>                       |                            |                  |            |  | <b>\$212,303.40</b> |                           | <b>\$212,961.50</b> |                      | <b>283,545.03</b>   |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                   |
|--|--|-----------------------------------|
| <b>Call Order:</b> 601                                       | <b>Contract ID:</b> 29-0349-229              | <b>Primary County:</b> DES MOINES |
| <b>Letting Date:</b> February 21, 2023 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> AAD CONTRACTING, INC. |                                   |
| <b>Contract Period:</b> Start Date: 05/01/23 15 Working Days |  |                                   |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> BRFN-034-9(229)--39-29           | <b>WorkType:</b> BRIDGE CLEANING |
| <b>County:</b> DES MOINES                        | <b>Prj Awd Amt:</b> \$123,445.00 |
| <b>Route:</b> U.S. 34                            |                                  |
| <b>Location:</b> Mississippi River in Burlington |                                  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-229

Primary County: DES MOINES

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description          |                                      |              |            | (1) AAD CONTRACTING, INC. |            | (2) INTERSTATE MAINTENANCE INCORPORATED |            | (3) JASPER CONSTRUCTION SERVICES, INC. |            |
|--|--------------------------------------|--------------|------------|---------------------------|------------|---|------------|--|------------|
| Alt Set / Alt Member                               | Quantity and Units                   | Unit Price   | Ext Amount | Unit Price                | Ext Amount | Unit Price                              | Ext Amount | Unit Price                             | Ext Amount |
| <b>SECTION: 0001 BRIDGE CLEANING - INTERCHANGE</b> |                                      |              |            |                           |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>                 |            |
| 0010   | 2427-0686010 (1) LS                  | 40,000.00000 | 40,000.00  | 40,000.00000              | 40,000.00  | 52,500.00000                            | 52,500.00  |  |            |
|  | BRIDGE CLEANING                      |              |            |                           |            |   |            |  |            |
| 0020   | 2528-2518000 4.000 EACH              | 150.00000    | 600.00     | 150.00000                 | 600.00     | 25.00000                                | 100.00     |  |            |
|  | SAFETY CLOSURE                       |              |            |                           |            |   |            |  |            |
| 0030   | 2528-8445110 (1) LS                  | 5,000.00000  | 5,000.00   | 5,000.00000               | 5,000.00   | 11,000.00000                            | 11,000.00  |  |            |
|  | TRAFFIC CONTROL                      |              |            |                           |            |   |            |  |            |
| 0040   | 2528-8445113 27.000 EACH             | 555.00000    | 14,985.00  | 555.00000                 | 14,985.00  | 555.00000                               | 14,985.00  |  |            |
|  | FLAGGERS                             |              |            |                           |            |   |            |  |            |
| 0050   | 2528-9290050 27.000 CDAY             | 80.00000     | 2,160.00   | 30.00000                  | 810.00     | 50.00000                                | 1,350.00   |  |            |
|  | PORTABLE DYNAMIC MESSAGE SIGN (PDMS) |              |            |                           |            |   |            |  |            |
| 0060   | 2533-4980005 (1) LS                  | 5,000.00000  | 5,000.00   | 7,000.00000               | 7,000.00   | 12,500.00000                            | 12,500.00  |  |            |
|  | MOBILIZATION                         |              |            |                           |            |   |            |  |            |
| <b>Section Totals:</b>                             |                                      |              |            | \$67,745.00               |            | \$68,395.00                             |            | \$92,435.00                            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-229

Primary County: DES MOINES

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description                    |                    | (1) AAD CONTRACTING, INC. |            | (2) INTERSTATE MAINTENANCE INCORPORATED |            | (3) JASPER CONSTRUCTION SERVICES, INC. |            |
|--|--------------------|---------------------------|------------|---|------------|--|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price                | Ext Amount | Unit Price                              | Ext Amount | Unit Price                             | Ext Amount |
| <b>SECTION: 0002 BRIDGE CLEANING - MAINLINE</b>              |                    |                           |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>                 |            |
| 0070 2427-0686010  | (1) LS             | 40,000.00000              | 40,000.00  | 40,000.00000                            | 40,000.00  | 60,000.00000                           | 60,000.00  |
| BRIDGE CLEANING  |                    |                           |            |   |            |  |            |
| 0080 2528-8445110  | (1) LS             | 5,000.00000               | 5,000.00   | 4,000.00000                             | 4,000.00   | 10,000.00000                           | 10,000.00  |
| TRAFFIC CONTROL  |                    |                           |            |   |            |  |            |
| 0090 2533-4980005  | (1) LS             | 5,000.00000               | 5,000.00   | 10,000.00000                            | 10,000.00  | 12,500.00000                           | 12,500.00  |
| MOBILIZATION   |                    |                           |            |   |            |  |            |
| 0100 2595-0005105  | (1) LS             | 5,000.00000               | 5,000.00   | 5,000.00000                             | 5,000.00   | 7,500.00000                            | 7,500.00   |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO. |                    |                           |            |   |            |  |            |
| <b>Section Totals:</b>                                       |                    | \$55,000.00               |            | \$59,000.00                             |            | \$90,000.00                            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-229

Primary County: DES MOINES

Letting Date: February 21, 2023

| Line No / Item Number<br>Item Description    |                    | (1) AAD CONTRACTING, INC. |            | (2) INTERSTATE MAINTENANCE INCORPORATED |            | (3) JASPER CONSTRUCTION SERVICES, INC. |            |
|--|--------------------|---------------------------|------------|---|------------|--|------------|
| Alt Set / Alt Member                         | Quantity and Units | Unit Price                | Ext Amount | Unit Price                              | Ext Amount | Unit Price                             | Ext Amount |
| <b>SECTION: 0003 BRIDGE CLEANING - VAULT</b> |                    |                           |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>                 |            |
| 0110 2427-0686010                            | (1) LS             | 500.00000                 | 500.00     | 500.00000                               | 500.00     | 200.00000                              | 200.00     |
| BRIDGE CLEANING                              |                    |                           |            |   |            |  |            |
| 0120 2528-8445110                            | (1) LS             | 100.00000                 | 100.00     | 100.00000                               | 100.00     | 100.00000                              | 100.00     |
| TRAFFIC CONTROL                              |                    |                           |            |   |            |  |            |
| 0130 2533-4980005                            | (1) LS             | 100.00000                 | 100.00     | 100.00000                               | 100.00     | 100.00000                              | 100.00     |
| MOBILIZATION                                 |                    |                           |            |   |            |  |            |
| <b>Section Totals:</b>                       |                    | \$700.00                  |            | \$700.00                                |            | \$400.00                               |            |
| <b>Contract Item Totals</b>                  |                    | <b>\$123,445.00</b>       |            | <b>\$128,095.00</b>                     |            | <b>\$182,835.00</b>                    |            |
| <b>Contract Time Totals</b>                  |                    |                           |            |   |            |  |            |
| <b>Contract Grand Totals</b>                 |                    | <b>\$123,445.00</b>       |            | <b>\$128,095.00</b>                     |            | <b>182,835.00</b>                      |            |

( ) indicates item is bid as Lump Sum