



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 001	<b>Contract ID:</b> 17-C017-035	<b>Primary County:</b> CERRO GORDO
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CHRISTENSEN BROS., INC.	
<b>Contract Period:</b> Start Date: 07/08/24 85 Working Days		

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**Project Information:**

<b>Project:</b> BROS-C017(35)--8J-17	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> CERRO GORDO	<b>Prj Awd Amt:</b> \$523,952.60
<b>Route:</b> 160TH STREET	
<b>Location:</b> From Lark approx. .3 mile East, Over Dam Creek Section 1 T-94N, R-21W on 160th street	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: June 20, 2023

Contract ID: 17-C017-035

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	1,560.700 CY	15.00000	23,410.50	15.00000	23,410.50	15.00000	23,410.50	
EMBANKMENT-IN-PLACE									
0020	2102-2710070	685.900 CY	8.00000	5,487.20	8.00000	5,487.20	8.00000	5,487.20	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	46.600 CY	9.00000	419.40	9.00000	419.40	9.00000	419.40	
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260061	273.000 TON	25.00000	6,825.00	25.00000	6,825.00	25.00000	6,825.00	
GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE									
0050	2401-6745625	(1) LS	25,000.00000	25,000.00	11,000.00000	11,000.00	20,000.00000	20,000.00	
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	237.100 CY	25.00000	5,927.50	35.00000	8,298.50	40.00000	9,484.00	
EXCAVATION, CLASS 20									
0070	2402-2724000	93.000 CY	100.00000	9,300.00	12.00000	1,116.00	50.00000	4,650.00	
EXCAVATION, CLASS 24									



Contracts and Specifications Bureau

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Call Order: 001  
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Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	148.800 CY	1,250.00000	186,000.00	1,465.00000	217,992.00	1,200.00000	178,560.00	
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	39,434.000 LB	1.50000	59,151.00	2.00000	78,868.00	1.65000	65,066.10	
REINFORCING STEEL, EPOXY COATED									
0100	2414-6424124	182.900 LF	135.00000	24,691.50	130.00000	23,777.00	150.00000	27,435.00	
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201042	1,015.000 LF	55.00000	55,825.00	74.00000	75,110.00	60.00000	60,900.00	
PILES, STEEL, HP 10 X 42									
0130	2501-5475042	186.000 LF	175.00000	32,550.00	220.00000	40,920.00	350.00000	65,100.00	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)									
0140	2502-8215108	10.000 LF	80.00000	800.00	78.00000	780.00	78.00000	780.00	
SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.									
0150	2502-8215130	20.000 LF	160.00000	3,200.00	160.00000	3,200.00	160.00000	3,200.00	
SUBDRAIN, CORRUGATED METAL PIPE, 30 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
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Contract ID: 17-C017-035

Primary County: CERRO GORDO

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0160	2507-3250005	149.100	SY	5.00000	745.50	5.00000	745.50	5.00000	745.50
ENGINEERING FABRIC									
0170	2507-6800061	292.000	TON	60.00000	17,520.00	55.00000	16,060.00	55.00000	16,060.00
REVTMENT, CLASS E									
0180	2507-8029000	104.000	TON	50.00000	5,200.00	49.00000	5,096.00	49.00000	5,096.00
EROSION STONE									
0190	2526-8285000	(1)	LS	3,700.00000	3,700.00	3,700.00000	3,700.00	3,700.00000	3,700.00
CONSTRUCTION SURVEY									
0200	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	450.00000	450.00	450.00000	450.00	1,050.00000	1,050.00
TRAFFIC CONTROL									
0220	2533-4980005	(1)	LS	52,000.00000	52,000.00	62,000.00000	62,000.00	95,000.00000	95,000.00
MOBILIZATION									
0230	2601-2636043	0.800	ACRE	2,500.00000	2,000.00	2,500.00000	2,000.00	2,500.00000	2,000.00
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
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Contract ID: 17-C017-035

Primary County: CERRO GORDO

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2602-0000309	500.000	LF	2.50000	1,250.00	2.50000	1,250.00	2.50000	1,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0250	2601-2634100	0.800	ACRE	2,500.00000	2,000.00	2,500.00000	2,000.00	2,500.00000	2,000.00
MULCHING									
<b>Section Totals:</b>				\$523,952.60		\$591,005.10		\$598,718.70	
<b>Contract Item Totals</b>				<b>\$523,952.60</b>		<b>\$591,005.10</b>		<b>\$598,718.70</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$523,952.60</b>		<b>\$591,005.10</b>		<b>598,718.70</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: June 20, 2023

Contract ID: 17-C017-035

Primary County: CERRO GORDO

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.		(5) MINNOWA CONSTRUCTION, INC.		(6) HENTGES, S.M. & SONS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	1,560.700 CY	15.00000	23,410.50	13.95000	21,771.77	11.00000	17,167.70	
EMBANKMENT-IN-PLACE									
0020	2102-2710070	685.900 CY	15.00000	10,288.50	6.50000	4,458.35	14.00000	9,602.60	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	46.600 CY	15.00000	699.00	6.50000	302.90	19.00000	885.40	
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260061	273.000 TON	25.00000	6,825.00	20.00000	5,460.00	27.00000	7,371.00	
GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE									
0050	2401-6745625	(1) LS	42,000.00000	42,000.00	76,000.00000	76,000.00	43,000.00000	43,000.00	
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	237.100 CY	20.00000	4,742.00	50.00000	11,855.00	55.00000	13,040.50	
EXCAVATION, CLASS 20									
0070	2402-2724000	93.000 CY	15.00000	1,395.00	50.00000	4,650.00	27.00000	2,511.00	
EXCAVATION, CLASS 24									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
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Primary County: CERRO GORDO

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.		(5) MINNOWA CONSTRUCTION, INC.		(6) HENTGES, S.M. & SONS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	148.800	CY	1,275.00000	189,720.00	1,000.00000	148,800.00	2,063.00000	306,974.40
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	39,434.000	LB	2.27000	89,515.18	1.40000	55,207.60	1.50000	59,151.00
REINFORCING STEEL, EPOXY COATED									
0100	2414-6424124	182.900	LF	150.00000	27,435.00	150.00000	27,435.00	155.00000	28,349.50
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201042	1,015.000	LF	44.00000	44,660.00	70.00000	71,050.00	56.00000	56,840.00
PILES, STEEL, HP 10 X 42									
0130	2501-5475042	186.000	LF	285.00000	53,010.00	75.00000	13,950.00	150.00000	27,900.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)									
0140	2502-8215108	10.000	LF	78.00000	780.00	100.00000	1,000.00	60.00000	600.00
SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.									
0150	2502-8215130	20.000	LF	160.00000	3,200.00	100.00000	2,000.00	90.00000	1,800.00
SUBDRAIN, CORRUGATED METAL PIPE, 30 IN. DIA.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
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Contract ID: 17-C017-035

Primary County: CERRO GORDO

Line No / Item Number				(4) GRAVES CONSTRUCTION CO., INC.		(5) MINNOWA CONSTRUCTION, INC.		(6) HENTGES, S.M. & SONS, 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 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0160	2507-3250005	149.100	SY	7.00000	1,043.70	5.00000	745.50	5.00000	745.50
ENGINEERING FABRIC									
0170	2507-6800061	292.000	TON	65.00000	18,980.00	60.00000	17,520.00	50.00000	14,600.00
REVTMENT, CLASS E									
0180	2507-8029000	104.000	TON	49.00000	5,096.00	50.00000	5,200.00	40.00000	4,160.00
EROSION STONE									
0190	2526-8285000	(1)	LS	4,500.00000	4,500.00	5,000.00000	5,000.00	7,140.00000	7,140.00
CONSTRUCTION SURVEY									
0200	2528-2518000	2.000	EACH	300.00000	600.00	260.00000	520.00	255.00000	510.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	4,000.00000	4,000.00	2,500.00000	2,500.00	459.00000	459.00
TRAFFIC CONTROL									
0220	2533-4980005	(1)	LS	70,000.00000	70,000.00	169,000.00000	169,000.00	117,000.00000	117,000.00
MOBILIZATION									
0230	2601-2636043	0.800	ACRE	2,500.00000	2,000.00	2,500.00000	2,000.00	2,550.00000	2,040.00
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 17-C017-035

Primary County: CERRO GORDO

Letting Date: June 20, 2023

Line No / Item Number				(4) GRAVES CONSTRUCTION CO., INC.		(5) MINNOWA CONSTRUCTION, INC.		(6) HENTGES, S.M. & SONS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0240	2602-0000309	500.000	LF	2.50000	1,250.00	3.00000	1,500.00	5.00000	2,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0250	2601-2634100	0.800	ACRE	2,500.00000	2,000.00	2,500.00000	2,000.00	2,550.00000	2,040.00
MULCHING									
<b>Section Totals:</b>				\$607,149.88		\$649,926.12		\$726,387.60	
<b>Contract Item Totals</b>				<b>\$607,149.88</b>		<b>\$649,926.12</b>		<b>\$726,387.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$607,149.88</b>		<b>\$649,926.12</b>		<b>726,387.60</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> 31-C031-116	<b>Primary County:</b> DUBUQUE
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TAYLOR CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 08/05/24 60 Working Days		

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Project Information:

<b>Project:</b> BROS-C031(116)--8J-31	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$364,520.00
<b>Route:</b> FISHPOND RD	
<b>Location:</b> On Fishpond Road, Over Little Maquoketa River, S3 T88N R1W	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 31-C031-116

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) K 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 ITEMS FOR 80'-0 X 30'-0 CONTINUOUS CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	1,200.00000	480.00	1,200.00000	480.00	1,200.00000	480.00
CLEARING AND GRUBBING									
0020	2104-2713020	453.000	CY	5.00000	2,265.00	5.00000	2,265.00	10.00000	4,530.00
EXCAVATION, CLASS 13, CHANNEL									
0030	2312-8260051	260.000	TON	16.50000	4,290.00	16.50000	4,290.00	16.50000	4,290.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0040	2401-6745625	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									
0050	2402-2723000	128.000	CY	30.00000	3,840.00	45.00000	5,760.00	30.00000	3,840.00
EXCAVATION, CLASS 23									
0060	2403-0100010	175.800	CY	725.00000	127,455.00	765.00000	134,487.00	775.00000	136,245.00
STRUCTURAL CONCRETE (BRIDGE)									
0070	2404-7775005	46,638.000	LB	1.00000	46,638.00	1.27000	59,230.26	1.54000	71,822.52
REINFORCING STEEL, EPOXY COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 31-C031-116

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) K CONSTRUCTION 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 80'-0 X 30'-0 CONTINUOUS CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2414-6424110	182.200	LF	110.00000	20,042.00	98.00000	17,855.60	129.39000	23,574.86
CONCRETE BARRIER RAILING									
0090	2501-0201042	1,200.000	LF	42.00000	50,400.00	51.00000	61,200.00	55.00000	66,000.00
PILES, STEEL, HP 10 X 42									
0100	2501-5478042	224.000	LF	145.00000	32,480.00	141.30000	31,651.20	145.00000	32,480.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0110	2507-3250005	840.000	SY	3.00000	2,520.00	3.00000	2,520.00	6.00000	5,040.00
ENGINEERING FABRIC									
0120	2507-6800061	900.000	TON	27.00000	24,300.00	27.00000	24,300.00	32.00000	28,800.00
REVTMENT, CLASS E									
0130	2519-3280000	400.000	LF	8.75000	3,500.00	7.00000	2,800.00	8.75000	3,500.00
FENCE, FIELD									
0140	2519-3300400	16.000	EACH	155.00000	2,480.00	125.00000	2,000.00	155.00000	2,480.00
FIELD FENCE BRACE PANELS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 31-C031-116

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) K CONSTRUCTION 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 80'-0 X 30'-0 CONTINUOUS CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2519-3300700	500.000	LF	4.50000	2,250.00	3.00000	1,500.00	4.50000	2,250.00
	FENCE, TEMPORARY								
0160	2524-9100030	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
	OBJECT MARKER, TYPE 3								
0170	2528-2518000	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
	SAFETY CLOSURE								
0180	2528-8445110	(1)	LS	1,900.00000	1,900.00	1,900.00000	1,900.00	1,900.00000	1,900.00
	TRAFFIC CONTROL								
0190	2533-4980005	(1)	LS	25,000.00000	25,000.00	38,000.00000	38,000.00	45,000.00000	45,000.00
	MOBILIZATION								
0200	2601-2634100	0.400	ACRE	1,000.00000	400.00	1,000.00000	400.00	1,000.00000	400.00
	MULCHING								
0210	2601-2636043	0.400	ACRE	1,500.00000	600.00	1,500.00000	600.00	1,000.00000	400.00
	SEEDING AND FERTILIZING (RURAL)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 31-C031-116

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR 80'-0 X 30'-0 CONTINUOUS CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2601-2642100	0.400	ACRE	500.00000	200.00	500.00000	200.00	1,200.00000	480.00
		STABILIZING CROP - SEEDING AND FERTILIZING							
0230	2602-0000020	400.000	LF	1.50000	600.00	1.50000	600.00	2.00000	800.00
		SILT FENCE							
0240	2602-0000312	500.000	LF	3.00000	1,500.00	3.00000	1,500.00	3.25000	1,625.00
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
<b>Section Totals:</b>				\$364,520.00		\$409,919.06		\$462,317.38	
<b>Contract Item Totals</b>				<b>\$364,520.00</b>		<b>\$409,919.06</b>		<b>\$462,317.38</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$364,520.00</b>		<b>\$409,919.06</b>		<b>462,317.38</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 31-C031-116

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) CUNNINGHAM-REIS, 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 ITEMS FOR 80'-0 X 30'-0 CONTINUOUS CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.400	ACRE	3,500.00000	1,400.00	5,000.00000	2,000.00		
CLEARING AND GRUBBING									
0020	2104-2713020	453.000	CY	16.00000	7,248.00	11.00000	4,983.00		
EXCAVATION, CLASS 13, CHANNEL									
0030	2312-8260051	260.000	TON	19.50000	5,070.00	23.00000	5,980.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0040	2401-6745625	(1)	LS	14,500.00000	14,500.00	20,000.00000	20,000.00		
REMOVAL OF EXISTING BRIDGE									
0050	2402-2723000	128.000	CY	16.00000	2,048.00	40.00000	5,120.00		
EXCAVATION, CLASS 23									
0060	2403-0100010	175.800	CY	1,325.00000	232,935.00	1,000.00000	175,800.00		
STRUCTURAL CONCRETE (BRIDGE)									
0070	2404-7775005	46,638.000	LB	1.60000	74,620.80	1.80000	83,948.40		
REINFORCING STEEL, EPOXY COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 31-C031-116

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) 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 ITEMS FOR 80'-0 X 30'-0 CONTINUOUS CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2414-6424110	182.200	LF	145.00000	26,419.00	129.39000	23,574.86		
CONCRETE BARRIER RAILING									
0090	2501-0201042	1,200.000	LF	67.00000	80,400.00	55.00000	66,000.00		
PILES, STEEL, HP 10 X 42									
0100	2501-5478042	224.000	LF	200.00000	44,800.00	265.00000	59,360.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0110	2507-3250005	840.000	SY	3.00000	2,520.00	3.00000	2,520.00		
ENGINEERING FABRIC									
0120	2507-6800061	900.000	TON	29.00000	26,100.00	35.00000	31,500.00		
REVTMENT, CLASS E									
0130	2519-3280000	400.000	LF	8.00000	3,200.00	8.00000	3,200.00		
FENCE, FIELD									
0140	2519-3300400	16.000	EACH	300.00000	4,800.00	300.00000	4,800.00		
FIELD FENCE BRACE PANELS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 31-C031-116

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) CUNNINGHAM-REIS, 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 ITEMS FOR 80'-0 X 30'-0 CONTINUOUS CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2519-3300700	500.000	LF	10.00000	5,000.00	10.00000	5,000.00		
	FENCE, TEMPORARY								
0160	2524-9100030	4.000	EACH	225.00000	900.00	225.00000	900.00		
	OBJECT MARKER, TYPE 3								
0170	2528-2518000	4.000	EACH	120.00000	480.00	120.00000	480.00		
	SAFETY CLOSURE								
0180	2528-8445110	(1)	LS	1,900.00000	1,900.00	1,900.00000	1,900.00		
	TRAFFIC CONTROL								
0190	2533-4980005	(1)	LS	56,000.00000	56,000.00	100,000.00000	100,000.00		
	MOBILIZATION								
0200	2601-2634100	0.400	ACRE	1,000.00000	400.00	3,000.00000	1,200.00		
	MULCHING								
0210	2601-2636043	0.400	ACRE	1,500.00000	600.00	4,000.00000	1,600.00		
	SEEDING AND FERTILIZING (RURAL)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 31-C031-116

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR 80'-0 X 30'-0 CONTINUOUS CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2601-2642100 0.400 ACRE	500.00000	200.00	300.00000	120.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0230	2602-0000020 400.000 LF	1.50000	600.00	5.00000	2,000.00				
	SILT FENCE								
0240	2602-0000312 500.000 LF	3.00000	1,500.00	6.00000	3,000.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
<b>Section Totals:</b>				\$593,640.80		\$604,986.26			
<b>Contract Item Totals</b>				<b>\$593,640.80</b>		<b>\$604,986.26</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$593,640.80</b>		<b>\$604,986.26</b>			

( ) 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> 31-C031-117	<b>Primary County:</b> DUBUQUE
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TAYLOR CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 07/22/24 65 Working Days		

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Project Information:

<b>Project:</b> BROS-C031(117)--5F-31	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$422,511.50
<b>Route:</b> CLEAR CREEK RD	
<b>Location:</b> On Clear Creek Road, in W1/4 S14 T90N R2W	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 31-C031-117

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 50'-0 X 30'-0 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.200	ACRE	800.00000	160.00	800.00000	160.00	3,500.00000	700.00
CLEARING AND GRUBBING									
0020	2104-2713020	834.000	CY	5.00000	4,170.00	5.00000	4,170.00	12.00000	10,008.00
EXCAVATION, CLASS 13, CHANNEL									
0030	2115-0100000	220.000	CY	33.00000	7,260.00	33.00000	7,260.00	34.00000	7,480.00
MODIFIED SUBBASE									
0040	2121-7425020	32.000	TON	26.00000	832.00	26.00000	832.00	25.45000	814.40
GRANULAR SHOULDERS, TYPE B									
0050	2303-1031500	110.000	TON	109.00000	11,990.00	109.00000	11,990.00	109.00000	11,990.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0060	2303-1033500	110.000	TON	109.00000	11,990.00	109.00000	11,990.00	109.00000	11,990.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258283	14.000	TON	620.00000	8,680.00	620.00000	8,680.00	620.00000	8,680.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 31-C031-117

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 50'-0 X 30'-0 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2401-6745625	(1) LS	8,000.00000	8,000.00	10,000.00000	10,000.00	14,500.00000	14,500.00	
REMOVAL OF EXISTING BRIDGE									
0090	2402-0425031	590.000 TON	22.00000	12,980.00	22.00000	12,980.00	25.75000	15,192.50	
GRANULAR BACKFILL									
0100	2402-2723000	466.000 CY	40.00000	18,640.00	40.00000	18,640.00	12.00000	5,592.00	
EXCAVATION, CLASS 23									
0110	2403-0100010	284.800 CY	600.00000	170,880.00	710.00000	202,208.00	850.00000	242,080.00	
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	43,781.000 LB	1.00000	43,781.00	1.31000	57,353.11	1.65000	72,238.65	
REINFORCING STEEL, EPOXY COATED									
0130	2414-6424110	152.000 LF	115.00000	17,480.00	100.00000	15,200.00	77.91000	11,842.32	
CONCRETE BARRIER RAILING									
0140	2501-0201253	660.000 LF	48.00000	31,680.00	62.50000	41,250.00	79.50000	52,470.00	
PILES, STEEL, HP 12 X 53									
0150	2507-6800061	505.000 TON	28.00000	14,140.00	28.00000	14,140.00	28.50000	14,392.50	
REVTMENT, CLASS E									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 31-C031-117

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 50'-0 X 30'-0 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2510-6745850	585.700	SY	5.00000	2,928.50	5.00000	2,928.50	11.02000	6,454.41
REMOVAL OF PAVEMENT									
0170	2519-3280000	200.000	LF	9.50000	1,900.00	7.00000	1,400.00	20.00000	4,000.00
FENCE, FIELD									
0180	2519-3300400	8.000	EACH	155.00000	1,240.00	125.00000	1,000.00	300.00000	2,400.00
FIELD FENCE BRACE PANELS									
0190	2524-9100030	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
OBJECT MARKER, TYPE 3									
0200	2527-9263109	10.000	STA	100.00000	1,000.00	100.00000	1,000.00	100.00000	1,000.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-2518000	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
SAFETY CLOSURE									
0220	2528-8445110	(1)	LS	7,400.00000	7,400.00	7,400.00000	7,400.00	7,400.00000	7,400.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 31-C031-117

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER 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 50'-0 X 30'-0 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2533-4980005	(1)	LS	24,000.00000	24,000.00	55,000.00000	55,000.00	55,000.00000	55,000.00
MOBILIZATION									
0240	2599-9999009	220.000	LF	80.00000	17,600.00	50.00000	11,000.00	70.50000	15,510.00
('LINEAR FEET' ITEM) ROCK CORE DRILLING									
0250	2601-2634100	0.200	ACRE	2,000.00000	400.00	2,000.00000	400.00	3,500.00000	700.00
MULCHING									
0260	2601-2636043	0.200	ACRE	2,000.00000	400.00	2,000.00000	400.00	3,500.00000	700.00
SEEDING AND FERTILIZING (RURAL)									
0270	2601-2642100	0.200	ACRE	500.00000	100.00	500.00000	100.00	600.00000	120.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0280	2602-0000020	200.000	LF	1.50000	300.00	1.50000	300.00	2.00000	400.00
SILT FENCE									
0290	2602-0000312	400.000	LF	3.00000	1,200.00	3.00000	1,200.00	2.75000	1,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>					\$422,511.50		\$500,361.61		\$576,134.78



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 003

**Contract ID:** 31-C031-117

**Primary County:** DUBUQUE

**Letting Date:** June 20, 2023

<b>Contract Item Totals</b>	<b>\$422,511.50</b>	<b>\$500,361.61</b>	<b>\$576,134.78</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$422,511.50</b>	<b>\$500,361.61</b>	<b>576,134.78</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 31-C031-117

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) K 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 ITEMS FOR A 50'-0 X 30'-0 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.200	ACRE	6,000.00000	1,200.00	800.00000	160.00		
	CLEARING AND GRUBBING								
0020	2104-2713020	834.000	CY	9.00000	7,506.00	5.00000	4,170.00		
	EXCAVATION, CLASS 13, CHANNEL								
0030	2115-0100000	220.000	CY	40.00000	8,800.00	33.00000	7,260.00		
	MODIFIED SUBBASE								
0040	2121-7425020	32.000	TON	32.00000	1,024.00	26.00000	832.00		
	GRANULAR SHOULDERS, TYPE B								
0050	2303-1031500	110.000	TON	109.00000	11,990.00	109.00000	11,990.00		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0060	2303-1033500	110.000	TON	109.00000	11,990.00	109.00000	11,990.00		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0070	2303-1258283	14.000	TON	620.00000	8,680.00	620.00000	8,680.00		
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 31-C031-117

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) K 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 ITEMS FOR A 50'-0 X 30'-0 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2401-6745625	(1)	LS	15,000.00000	15,000.00	35,000.00000	35,000.00		
	REMOVAL OF EXISTING BRIDGE								
0090	2402-0425031	590.000	TON	24.00000	14,160.00	22.00000	12,980.00		
	GRANULAR BACKFILL								
0100	2402-2723000	466.000	CY	40.00000	18,640.00	25.00000	11,650.00		
	EXCAVATION, CLASS 23								
0110	2403-0100010	284.800	CY	780.00000	222,144.00	800.00000	227,840.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0120	2404-7775005	43,781.000	LB	1.80000	78,805.80	1.54000	67,422.74		
	REINFORCING STEEL, EPOXY COATED								
0130	2414-6424110	152.000	LF	63.11000	9,592.72	145.00000	22,040.00		
	CONCRETE BARRIER RAILING								
0140	2501-0201253	660.000	LF	75.00000	49,500.00	65.00000	42,900.00		
	PILES, STEEL, HP 12 X 53								
0150	2507-6800061	505.000	TON	35.00000	17,675.00	29.00000	14,645.00		
	REVTMENT, CLASS E								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 31-C031-117

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) K 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 ITEMS FOR A 50'-0 X 30'-0 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2599-9999009	220.000	LF	125.00000	27,500.00	325.00000	71,500.00		
	('LINEAR FEET' ITEM) ROCK CORE DRILLING								
0250	2601-2634100	0.200	ACRE	3,000.00000	600.00	3,000.00000	600.00		
	MULCHING								
0260	2601-2636043	0.200	ACRE	4,000.00000	800.00	4,000.00000	800.00		
	SEEDING AND FERTILIZING (RURAL)								
0270	2601-2642100	0.200	ACRE	300.00000	60.00	300.00000	60.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0280	2602-0000020	200.000	LF	5.00000	1,000.00	5.00000	1,000.00		
	SILT FENCE								
0290	2602-0000312	400.000	LF	6.00000	2,400.00	6.00000	2,400.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
<b>Section Totals:</b>				\$625,861.62		\$646,768.24			
<b>Contract Item Totals</b>				<b>\$625,861.62</b>		<b>\$646,768.24</b>			
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 003

**Contract ID:** 31-C031-117

**Primary County:** DUBUQUE

**Letting Date:** June 20, 2023

**Contract Grand Totals** |

**\$625,861.62** |

**\$646,768.24** |

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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**Call Order:** 004  
**Letting Date:** June 20, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 10 Working Days

**Contract ID:** 31-0618-159-A

**Primary County:** DUBUQUE

**DBE Goal:** 5.0%

**Awarded Vendor:** PETERSON CONTRACTORS INC.

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**Project Information:**

**Project:** BRF-061-8(159)--38-31

**WorkType:** BRIDGE REPLACEMENT - PPCB

**County:** DUBUQUE

**Prj Awd Amt:** \$4,751,703.44

**Route:** U.S. 61

**Location:** Grandview Ave 1.2 mi S of US 20 in Dubuque



Project(s) and Vendor Ranking

**Call Order:** 004  
**Letting Date:** June 20, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 10 Working Days

**Contract ID:** 31-0618-159-A

**Primary County:** DUBUQUE

**DBE Goal:** 5.0%

**Awarded Vendor:** PETERSON CONTRACTORS INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$4,751,703.44	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CR120	CRAMER AND ASSOC., INC.	\$4,964,578.98	104.48%
3	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$5,361,943.68	112.84%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$5,998,671.53	126.24%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0323; 80'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH TWO 6'-0 SIDEWALKS</b>						Cat Alt Set:		Cat Alt Member:	
0010	2301-0685550	224.000	SY	390.00000	87,360.00	390.00000	87,360.00	390.00000	87,360.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0020	2401-6745625	(1)	LS	525,000.00000	525,000.00	125,000.00000	125,000.00	160,000.00000	160,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	3,265.000	CY	28.00000	91,420.00	30.00000	97,950.00	28.00000	91,420.00
EXCAVATION, CLASS 20									
0040	2402-2722000	1,067.000	CY	70.00000	74,690.00	75.00000	80,025.00	167.00000	178,189.00
EXCAVATION, CLASS 22									
0050	2403-0100010	1,103.100	CY	1,000.00000	1,103,100.00	1,275.00000	1,406,452.50	1,220.00000	1,345,782.00
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-7000210	206.000	CY	1,725.50000	355,453.00	1,200.00000	247,200.00	1,225.00000	252,350.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0070	2404-7775000	21,788.000	LB	1.80000	39,218.40	2.50000	54,470.00	1.30000	28,324.40
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0323; 80'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH TWO 6'-0 SIDEWALKS</b>				Cat Alt Set:		Cat Alt Member:			
0080	2404-7775005	157,249.000	LB	2.00000	314,498.00	2.30000	361,672.70	1.30000	204,423.70
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	5,937.000	LB	5.10000	30,278.70	5.00000	29,685.00	4.00000	23,748.00
REINFORCING STEEL, STAINLESS STEEL									
0100	2407-0562880	7.000	EACH	40,000.00000	280,000.00	30,000.00000	210,000.00	41,000.00000	287,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80									
0110	2408-7800000	5,861.000	LB	5.00000	29,305.00	7.00000	41,027.00	6.00000	35,166.00
STRUCTURAL STEEL									
0120	2414-6424119	224.400	LF	300.00000	67,320.00	300.00000	67,320.00	351.00000	78,764.40
CONCRETE BARRIER RAILING, AESTHETIC									
0130	2414-6445100	304.700	LF	300.00000	91,410.00	400.00000	121,880.00	550.00000	167,585.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0140	2501-8400172	(1)	LS	385,000.00000	385,000.00	800,000.00000	800,000.00	385,000.00000	385,000.00
TEMPORARY SHORING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0323; 80'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH TWO 6'-0 SIDEWALKS</b>						Cat Alt Set:		Cat Alt Member:	
0150	2507-2638610	72.700 SY	70.00000	5,089.00	70.00000	5,089.00	70.00000	5,089.00	
CONCRETE SLOPE PROTECTION									
0160	2533-4980005	(1) LS	475,000.00000	475,000.00	450,000.00000	450,000.00	1,250,000.00000	1,250,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$3,954,142.10		\$4,185,131.20		\$4,580,201.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2101-0850001	0.070	ACRE	40,000.00000	2,800.00	39,900.00000	2,793.00	39,900.00000	2,793.00
CLEARING AND GRUBBING									
0180	2102-2710070	329.000	CY	18.00000	5,922.00	18.00000	5,922.00	18.00000	5,922.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0190	2102-2710090	338.000	CY	19.00000	6,422.00	19.00000	6,422.00	19.00000	6,422.00
EXCAVATION, CLASS 10, WASTE									
0200	2105-8425015	195.000	CY	34.00000	6,630.00	34.00000	6,630.00	34.00000	6,630.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2107-0875100	253.000	CY	1.50000	379.50	1.50000	379.50	1.50000	379.50
COMPACTION WITH MOISTURE CONTROL									
0220	2115-0100000	267.400	CY	58.00000	15,509.20	58.00000	15,509.20	58.00000	15,509.20
MODIFIED SUBBASE									
0230	2122-5191005	281.200	SY	240.00000	67,488.00	240.00000	67,488.00	240.00000	67,488.00
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2123-7450020	1.000	STA	2,300.00000	2,300.00	2,300.00000	2,300.00	2,300.00000	2,300.00
SHOULDER FINISHING, EARTH									
0250	2301-0685550	214.660	SY	310.00000	66,544.60	310.00000	66,544.60	310.00000	66,544.60
BRIDGE APPROACH PAVEMENT, AS PER PLAN Modified BR-205									
0260	2301-1033100	521.000	SY	110.00000	57,310.00	110.00000	57,310.00	110.00000	57,310.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0270	2401-6745830	640.000	LF	25.00000	16,000.00	25.00000	16,000.00	25.00000	16,000.00
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
0280	2412-0000100	612.000	SY	15.00000	9,180.00	11.55000	7,068.60	29.00000	17,748.00
LONGITUDINAL GROOVING IN CONCRETE									
0290	2502-8212034	372.900	LF	22.00000	8,203.80	22.00000	8,203.80	22.00000	8,203.80
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2510-6745850	1,187.600	SY	20.00000	23,752.00	20.00000	23,752.00	20.00000	23,752.00
REMOVAL OF PAVEMENT									
0310	2511-6745900	90.700	SY	13.00000	1,179.10	13.00000	1,179.10	13.00000	1,179.10
REMOVAL OF SIDEWALK									
0320	2511-7526006	87.600	SY	74.00000	6,482.40	74.00000	6,482.40	74.00000	6,482.40
SIDEWALK, P.C. CONCRETE, 6 IN.									
0330	2511-7528101	20.000	SF	52.00000	1,040.00	52.00000	1,040.00	52.00000	1,040.00
DETECTABLE WARNINGS									
0340	2513-4870003	1,280.000	LF	140.00000	179,200.00	137.26000	175,692.80	137.26000	175,692.80
MEDIAN BARRIER, P.C. CONCRETE									
0350	2520-3350015	1.000	EACH	18,000.00000	18,000.00	30,000.00000	30,000.00	18,000.00000	18,000.00
FIELD OFFICE									
0360	2526-8285000	(1)	LS	15,000.00000	15,000.00	9,980.00000	9,980.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2527-9263109	20.280	STA	75.00000	1,521.00	75.00000	1,521.00	75.00000	1,521.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263131	155.500	STA	125.00000	19,437.50	125.00000	19,437.50	125.00000	19,437.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0390	2527-9263180	16.780	STA	75.00000	1,258.50	75.00000	1,258.50	75.00000	1,258.50
PAVEMENT MARKINGS REMOVED									
0400	2528-2518000	10.000	EACH	150.00000	1,500.00	150.00000	1,500.00	150.00000	1,500.00
SAFETY CLOSURE									
0410	2528-8400048	287.500	LF	22.00000	6,325.00	22.00000	6,325.00	22.00000	6,325.00
TEMPORARY BARRIER RAIL, CONCRETE									
0420	2528-8445110	(1)	LS	66,200.00000	66,200.00	58,950.00000	58,950.00	58,950.00000	58,950.00
TRAFFIC CONTROL									
0430	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2528-9109020	2,960.000	LF	7.00000	20,720.00	7.00000	20,720.00	7.00000	20,720.00
TEMPORARY LANE SEPARATOR SYSTEM									
0450	2528-9290050	28.000	CDAY	60.00000	1,680.00	60.00000	1,680.00	60.00000	1,680.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0460	2551-0000110	4.000	EACH	4,500.00000	18,000.00	4,500.00000	18,000.00	4,500.00000	18,000.00
TEMP CRASH CUSHION									
0470	2599-9999005	1.000	EACH	2,419.00000	2,419.00	2,419.00000	2,419.00	2,419.00000	2,419.00
('EACH' ITEM) CONCRETE BARRIER, SHOULDER, TRANSITION SECT., 34 IN. HALF SECT. TO 44 IN. HALF SECT. ON REINF SHLDR									
0480	2599-9999005	4.000	EACH	2,657.00000	10,628.00	2,657.00000	10,628.00	2,657.00000	10,628.00
('EACH' ITEM) CONCRETE BARRIER, SHOULDER, TRANSITION SECT., 44 IN. HALF SECT. TO 54 IN. HALF SECT. ON REINF SHLDR									
0490	2599-9999009	131.700	LF	264.32000	34,810.94	264.32000	34,810.94	264.32000	34,810.94
('LINEAR FEET' ITEM) CONCRETE BARRIER, SHOULDER, 44 IN., HALF SECT., ON REINF SHLDR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2599-9999009	122.700	LF	290.52000	35,646.80	290.52000	35,646.80	290.52000	35,646.80
('LINEAR FEET' ITEM) CONCRETE BARRIER, SHOULDER, 54 IN., HALF SECT., ON REINF SHLDR									
<b>Section Totals:</b>				\$740,989.34		\$735,093.74		\$733,793.14	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 LIGHTING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2401-6745357	1.000	EACH	1,600.00000	1,600.00	605.00000	605.00	2,205.00000	2,205.00
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN									
0520	2401-6750001	(1)	LS	5,600.00000	5,600.00	2,195.00000	2,195.00	4,800.00000	4,800.00
REMOVALS, AS PER PLAN									
0530	2523-0000100	1.000	EACH	11,500.00000	11,500.00	7,332.00000	7,332.00	7,332.00000	7,332.00
LIGHTING POLES									
0540	2523-0000200	521.000	LF	27.00000	14,067.00	26.24000	13,671.04	26.24000	13,671.04
ELECTRICAL CIRCUITS									
0550	2523-0000310	2.000	EACH	2,500.00000	5,000.00	1,348.00000	2,696.00	1,348.00000	2,696.00
HANDHOLES AND JUNCTION BOXES									
0560	2599-9999005	1.000	EACH	3,500.00000	3,500.00	2,550.00000	2,550.00	2,550.00000	2,550.00
('EACH' ITEM) Meter Enclosure									
<b>Section Totals:</b>				\$41,267.00		\$29,049.04		\$33,254.04	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0570	2601-2638352	48.000	SQ	35.00000	1,680.00	35.00000	1,680.00	20.00000	960.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0580	2601-2643110	9.600	MGAL	75.00000	720.00	75.00000	720.00	75.00000	720.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0590	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0600	2602-0000150	200.000	LF	48.00000	9,600.00	48.00000	9,600.00	48.00000	9,600.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0610	2602-0000312	190.000	LF	4.00000	760.00	4.00000	760.00	3.00000	570.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0620	2602-0000320	190.000	LF	5.00000	950.00	5.00000	950.00	4.50000	855.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2602-0000351	380.000	LF	0.25000	95.00	0.25000	95.00	1.00000	380.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0640	2602-0000500	4.000	LF	25.00000	100.00	25.00000	100.00	40.00000	160.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0650	2602-0000510	1.000	EACH	25.00000	25.00	25.00000	25.00	50.00000	50.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0660	2602-0000520	1.000	EACH	25.00000	25.00	25.00000	25.00	50.00000	50.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
<b>Section Totals:</b>				\$15,305.00		\$15,305.00		\$14,695.00	
<b>Contract Item Totals</b>				<b>\$4,751,703.44</b>		<b>\$4,964,578.98</b>		<b>\$5,361,943.68</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,751,703.44</b>		<b>\$4,964,578.98</b>		<b>5,361,943.68</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0323; 80'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH TWO 6'-0 SIDEWALKS									
0010	2301-0685550	224.000	SY	390.00000	87,360.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0020	2401-6745625	(1)	LS	115,000.00000	115,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	3,265.000	CY	41.00000	133,865.00				
EXCAVATION, CLASS 20									
0040	2402-2722000	1,067.000	CY	67.00000	71,489.00				
EXCAVATION, CLASS 22									
0050	2403-0100010	1,103.100	CY	1,300.00000	1,434,030.00				
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-7000210	206.000	CY	1,450.00000	298,700.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0070	2404-7775000	21,788.000	LB	1.75000	38,129.00				
REINFORCING STEEL									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0323; 80'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH TWO 6'-0 SIDEWALKS									
Cat Alt Set: Cat Alt Member:									
0080	2404-7775005	157,249.000	LB	1.85000	290,910.65				
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	5,937.000	LB	4.75000	28,200.75				
REINFORCING STEEL, STAINLESS STEEL									
0100	2407-0562880	7.000	EACH	27,000.00000	189,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80									
0110	2408-7800000	5,861.000	LB	4.25000	24,909.25				
STRUCTURAL STEEL									
0120	2414-6424119	224.400	LF	375.00000	84,150.00				
CONCRETE BARRIER RAILING, AESTHETIC									
0130	2414-6445100	304.700	LF	400.00000	121,880.00				
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0140	2501-8400172	(1)	LS	1,725,000.00000	1,725,000.00				
TEMPORARY SHORING									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>DESIGN NO. 0323; 80'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH TWO 6'-0 SIDEWALKS</b>				Cat Alt Set:		Cat Alt Member:	
0150	2507-2638610	72.700	SY	70.00000	5,089.00				
	CONCRETE SLOPE PROTECTION								
0160	2533-4980005	(1)	LS	425,000.00000	425,000.00				
	MOBILIZATION								
<b>Section Totals:</b>				\$5,072,712.65					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2101-0850001	0.070	ACRE	39,900.00000	2,793.00				
CLEARING AND GRUBBING									
0180	2102-2710070	329.000	CY	18.00000	5,922.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0190	2102-2710090	338.000	CY	19.00000	6,422.00				
EXCAVATION, CLASS 10, WASTE									
0200	2105-8425015	195.000	CY	34.00000	6,630.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2107-0875100	253.000	CY	1.50000	379.50				
COMPACTION WITH MOISTURE CONTROL									
0220	2115-0100000	267.400	CY	58.00000	15,509.20				
MODIFIED SUBBASE									
0230	2122-5191005	281.200	SY	330.92000	93,054.70				
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2123-7450020	1.000	STA	2,300.00000	2,300.00				
SHOULDER FINISHING, EARTH									
0250	2301-0685550	214.660	SY	310.00000	66,544.60				
BRIDGE APPROACH PAVEMENT, AS PER PLAN Modified BR-205									
0260	2301-1033100	521.000	SY	110.00000	57,310.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0270	2401-6745830	640.000	LF	25.00000	16,000.00				
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
0280	2412-0000100	612.000	SY	24.00000	14,688.00				
LONGITUDINAL GROOVING IN CONCRETE									
0290	2502-8212034	372.900	LF	22.00000	8,203.80				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2510-6745850	1,187.600	SY	20.00000	23,752.00				
REMOVAL OF PAVEMENT									
0310	2511-6745900	90.700	SY	13.00000	1,179.10				
REMOVAL OF SIDEWALK									
0320	2511-7526006	87.600	SY	74.00000	6,482.40				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0330	2511-7528101	20.000	SF	52.00000	1,040.00				
DETECTABLE WARNINGS									
0340	2513-4870003	1,280.000	LF	137.26000	175,692.80				
MEDIAN BARRIER, P.C. CONCRETE									
0350	2520-3350015	1.000	EACH	32,000.00000	32,000.00				
FIELD OFFICE									
0360	2526-8285000	(1)	LS	15,000.00000	15,000.00				
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2527-9263109	20.280 STA	75.00000	1,521.00					
		PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0380	2527-9263131	155.500 STA	125.00000	19,437.50					
		WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0390	2527-9263180	16.780 STA	75.00000	1,258.50					
		PAVEMENT MARKINGS REMOVED							
0400	2528-2518000	10.000 EACH	150.00000	1,500.00					
		SAFETY CLOSURE							
0410	2528-8400048	287.500 LF	22.00000	6,325.00					
		TEMPORARY BARRIER RAIL, CONCRETE							
0420	2528-8445110	(1) LS	149,450.00000	149,450.00					
		TRAFFIC CONTROL							
0430	2528-8445113	20.000 EACH	575.00000	11,500.00					
		FLAGGERS							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2528-9109020	2,960.000	LF	7.00000	20,720.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0450	2528-9290050	28.000	CDAY	60.00000	1,680.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0460	2551-0000110	4.000	EACH	4,500.00000	18,000.00				
TEMP CRASH CUSHION									
0470	2599-9999005	1.000	EACH	2,419.00000	2,419.00				
('EACH' ITEM) CONCRETE BARRIER, SHOULDER, TRANSITION SECT., 34 IN. HALF SECT. TO 44 IN. HALF SECT. ON REINF SHLDR									
0480	2599-9999005	4.000	EACH	2,657.00000	10,628.00				
('EACH' ITEM) CONCRETE BARRIER, SHOULDER, TRANSITION SECT., 44 IN. HALF SECT. TO 54 IN. HALF SECT. ON REINF SHLDR									
0490	2599-9999009	131.700	LF	264.32000	34,810.94				
('LINEAR FEET' ITEM) CONCRETE BARRIER, SHOULDER, 44 IN., HALF SECT., ON REINF SHLDR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2599-9999009 122.700 LF	290.52000	35,646.80						
('LINEAR FEET' ITEM) CONCRETE BARRIER, SHOULDER, 54 IN., HALF SECT., ON REINF SHLDR									
<b>Section Totals:</b>				\$865,799.84					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0003 LIGHTING ITEMS</b>									
0510	2401-6745357 1.000 EACH	605.00000	605.00						
	REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN								
0520	2401-6750001 (1) LS	2,600.00000	2,600.00						
	REMOVALS, AS PER PLAN								
0530	2523-0000100 1.000 EACH	7,332.00000	7,332.00						
	LIGHTING POLES								
0540	2523-0000200 521.000 LF	26.24000	13,671.04						
	ELECTRICAL CIRCUITS								
0550	2523-0000310 2.000 EACH	1,348.00000	2,696.00						
	HANDHOLES AND JUNCTION BOXES								
0560	2599-9999005 1.000 EACH	2,550.00000	2,550.00						
	('EACH' ITEM) Meter Enclosure								
<b>Section Totals:</b>				\$29,454.04					





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0570	2601-2638352	48.000	SQ	35.00000	1,680.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0580	2601-2643110	9.600	MGAL	75.00000	720.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0590	2601-2643300	3.000	EACH	450.00000	1,350.00				
MOBILIZATION FOR WATERING									
0600	2602-0000150	200.000	LF	125.00000	25,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0610	2602-0000312	190.000	LF	4.00000	760.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0620	2602-0000320	190.000	LF	5.00000	950.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 31-0618-159-A

Primary County: DUBUQUE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2602-0000351	380.000	LF	0.25000	95.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0640	2602-0000500	4.000	LF	25.00000	100.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0650	2602-0000510	1.000	EACH	25.00000	25.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0660	2602-0000520	1.000	EACH	25.00000	25.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
<b>Section Totals:</b>					\$30,705.00				
<b>Contract Item Totals</b>					<b>\$5,998,671.53</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$5,998,671.53</b>				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 005	<b>Contract ID:</b> 40-C040-109	<b>Primary County:</b> HAMILTON
<b>Letting Date:</b> June 20, 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: 06/03/24 65 Working Days		

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**Project Information:**

<b>Project:</b> BHOS-C040(109)--5N-40	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> HAMILTON	<b>Prj Awd Amt:</b> \$470,735.00
<b>Route:</b> D20	
<b>Location:</b> On D 20, Over BOONE RIVER, S31 T89 R25	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 40-C040-109

Primary County: HAMILTON

Letting Date: June 20, 2023

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 308'-0 X 28'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2301-0685550	136.300	SY	350.00000	47,705.00	300.00000	40,890.00	400.00000	54,520.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0020	2401-6750001	(1)	LS	40,000.00000	40,000.00	35,000.00000	35,000.00	45,000.00000	45,000.00
REMOVALS, AS PER PLAN									
0030	2402-2720000	26.000	CY	50.00000	1,300.00	45.00000	1,170.00	100.00000	2,600.00
EXCAVATION, CLASS 20									
0040	2403-0100010	25.000	CY	2,800.00000	70,000.00	3,500.00000	87,500.00	4,200.00000	105,000.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	2,062.000	LB	4.00000	8,248.00	3.00000	6,186.00	3.00000	6,186.00
REINFORCING STEEL, EPOXY COATED									
0060	2413-0698074	189.600	SY	260.00000	49,296.00	400.00000	75,840.00	275.00000	52,140.00
DECK REPAIR, CLASS A									
0070	2413-1200000	67.200	LF	325.00000	21,840.00	320.00000	21,504.00	320.00000	21,504.00
STEEL EXTRUSION JOINT WITH NEOPRENE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 40-C040-109

Primary County: HAMILTON

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 308'-0 X 28'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2413-1200100	67.200	LF	50.00000	3,360.00	40.00000	2,688.00	120.00000	8,064.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0090	2426-6772016	50.000	SF	200.00000	10,000.00	200.00000	10,000.00	275.00000	13,750.00
CONCRETE REPAIR									
0100	2508-0804000	(1)	LS	400.00000	400.00	400.00000	400.00	400.00000	400.00
BRIDGE CLEANING FOR PAINTING									
0110	2508-0805000	(1)	LS	11,071.00000	11,071.00	11,500.00000	11,500.00	11,071.00000	11,071.00
BLAST CLEANING OF STRUCTURAL STEEL									
0120	2508-0970000	(1)	LS	2,400.00000	2,400.00	2,500.00000	2,500.00	2,400.00000	2,400.00
CONTAINMENT									
0130	2508-0990000	(1)	LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0140	2508-0991000	(1)	LS	10,900.00000	10,900.00	11,000.00000	11,000.00	10,900.00000	10,900.00
PAINTING OF STRUCTURAL STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 40-C040-109

Primary County: HAMILTON

Letting Date: June 20, 2023

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 308'-0 X 28'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2510-6745850 120.000 SY	60.00000	7,200.00	30.00000	3,600.00	125.00000	15,000.00		
REMOVAL OF PAVEMENT									
0160	2527-9263109 8.030 STA	1,500.00000	12,045.00	325.00000	2,609.75	325.00000	2,609.75		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2528-2518000 2.000 EACH	125.00000	250.00	150.00000	300.00	150.00000	300.00		
SAFETY CLOSURE									
0180	2528-8445110 (1) LS	2,000.00000	2,000.00	3,650.00000	3,650.00	3,650.00000	3,650.00		
TRAFFIC CONTROL									
0190	2533-4980005 (1) LS	40,000.00000	40,000.00	55,000.00000	55,000.00	50,000.00000	50,000.00		
MOBILIZATION									
0200	2599-9999005 2.000 EACH	5,500.00000	11,000.00	10,000.00000	20,000.00	8,000.00000	16,000.00		
('EACH' ITEM) GALVANIC PROTECTION AT JOINT REPLACEMENT									
0210	2599-9999010 (1) LS	11,000.00000	11,000.00	45,000.00000	45,000.00	35,000.00000	35,000.00		
('LUMP SUM' ITEM) RESET ROCKER BEARINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 40-C040-109

Primary County: HAMILTON

Letting Date: June 20, 2023

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 308'-0 X 28'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000312 240.000 LF	5.00000	1,200.00	5.00000	1,200.00	5.00000	1,200.00	5.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0221	2510-6745640 948.000 SY	20.00000	18,960.00	15.00000	14,220.00	30.00000	28,440.00	30.00000	28,440.00
REMOVAL OF EXISTING P.C. OVERLAY									
<b>Section Totals:</b>				\$380,675.00		\$452,257.75		\$486,234.75	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 40-C040-109

Primary County: HAMILTON

Letting Date: June 20, 2023

Line No / Item Number		(1) CUNNINGHAM-REIS, LLC		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002 ITEMS FOR; 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	
0230	2413-0698066 948.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 40-C040-109

Primary County: HAMILTON

Letting Date: June 20, 2023

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003</b>		<b>ITEMS FOR; 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	
0240	2413-0698067	948.000	SY	95.00000	90,060.00	110.00000	104,280.00	95.00000	90,060.00
		DECK OVERLAY (CLASS HPC-O PCC)							
<b>Section Totals:</b>				\$90,060.00		\$104,280.00		\$90,060.00	
<b>Contract Item Totals</b>				\$470,735.00		\$556,537.75		\$576,294.75	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$470,735.00		\$556,537.75		576,294.75	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 40-C040-109

Primary County: HAMILTON

Letting Date: June 20, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) 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: 0001 ITEMS FOR A 308'-0 X 28'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2301-0685550	136.300	SY	219.00000	29,849.70	415.00000	56,564.50	710.75000	96,875.23
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0020	2401-6750001	(1)	LS	51,500.00000	51,500.00	65,000.00000	65,000.00	93,281.20000	93,281.20
REMOVALS, AS PER PLAN									
0030	2402-2720000	26.000	CY	72.00000	1,872.00	175.00000	4,550.00	210.00000	5,460.00
EXCAVATION, CLASS 20									
0040	2403-0100010	25.000	CY	3,500.00000	87,500.00	3,500.00000	87,500.00	3,299.65000	82,491.25
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	2,062.000	LB	5.25000	10,825.50	4.00000	8,248.00	2.50000	5,155.00
REINFORCING STEEL, EPOXY COATED									
0060	2413-0698074	189.600	SY	355.00000	67,308.00	325.00000	61,620.00	290.00000	54,984.00
DECK REPAIR, CLASS A									
0070	2413-1200000	67.200	LF	463.00000	31,113.60	300.00000	20,160.00	223.50000	15,019.20
STEEL EXTRUSION JOINT WITH NEOPRENE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 40-C040-109

Primary County: HAMILTON

Letting Date: June 20, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) 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: 0001 ITEMS FOR A 308'-0 X 28'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2413-1200100 67.200 LF	115.00000	7,728.00	75.00000	5,040.00	72.62000	4,880.06	NEOPRENE GLAND INSTALLATION AND TESTING	
0090	2426-6772016 50.000 SF	265.00000	13,250.00	225.00000	11,250.00	322.00000	16,100.00	CONCRETE REPAIR	
0100	2508-0804000 (1) LS	500.00000	500.00	500.00000	500.00	420.00000	420.00	BRIDGE CLEANING FOR PAINTING	
0110	2508-0805000 (1) LS	11,750.00000	11,750.00	10,000.00000	10,000.00	11,624.55000	11,624.55	BLAST CLEANING OF STRUCTURAL STEEL	
0120	2508-0970000 (1) LS	3,000.00000	3,000.00	10,000.00000	10,000.00	2,520.00000	2,520.00	CONTAINMENT	
0130	2508-0990000 (1) LS	650.00000	650.00	3,000.00000	3,000.00	525.00000	525.00	PAINT WASTE TRANSPORT AND DISPOSAL	
0140	2508-0991000 (1) LS	12,000.00000	12,000.00	10,000.00000	10,000.00	11,445.00000	11,445.00	PAINTING OF STRUCTURAL STEEL	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 40-C040-109

Primary County: HAMILTON

Letting Date: June 20, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) 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: 0001 ITEMS FOR A 308'-0 X 28'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2510-6745850	120.000	SY	24.00000	2,880.00	75.00000	9,000.00	131.25000	15,750.00
REMOVAL OF PAVEMENT									
0160	2527-9263109	8.030	STA	180.00000	1,445.40	1,500.00000	12,045.00	325.00000	2,609.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2528-2518000	2.000	EACH	950.00000	1,900.00	125.00000	250.00	150.00000	300.00
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	5,700.00000	5,700.00	4,700.00000	4,700.00	3,650.00000	3,650.00
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	50,000.00000	50,000.00	65,000.00000	65,000.00	202,199.02000	202,199.02
MOBILIZATION									
0200	2599-9999005	2.000	EACH	8,000.00000	16,000.00	5,000.00000	10,000.00	2,575.00000	5,150.00
('EACH' ITEM) GALVANIC PROTECTION AT JOINT REPLACEMENT									
0210	2599-9999010	(1)	LS	41,750.00000	41,750.00	20,000.00000	20,000.00	35,990.00000	35,990.00
('LUMP SUM' ITEM) RESET ROCKER BEARINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 40-C040-109

Primary County: HAMILTON

Letting Date: June 20, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) 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: 0001</b>		<b>ITEMS FOR A 308'-0 X 28'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2602-0000312	240.000	LF	8.50000	2,040.00	0.50000	120.00	5.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0221	2510-6745640	948.000	SY	14.00000	13,272.00	20.00000	18,960.00	21.75000	20,619.00
REMOVAL OF EXISTING P.C. OVERLAY									
<b>Section Totals:</b>				\$463,834.20		\$493,507.50		\$688,248.26	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 40-C040-109

Primary County: HAMILTON

Letting Date: June 20, 2023

Line No / Item Number		(4) BOULDER CONTRACTING, LLC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) 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 ITEMS FOR; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION</b>						Cat Alt Set: AA	Cat Alt Member: 1
<b>IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0230	2413-0698066 948.000 SY					131.35000	124,519.80
	DECK OVERLAY (CLASS O PCC)						
	<b>Section Totals:</b>						\$124,519.80



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 40-C040-109

Primary County: HAMILTON

Letting Date: June 20, 2023

Line No / Item Number		(4) BOULDER CONTRACTING, LLC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) 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 ITEMS FOR; 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
0240	2413-0698067 948.000 SY	145.00000	137,460.00	120.00000	113,760.00		
	DECK OVERLAY (CLASS HPC-O PCC)						
	<b>Section Totals:</b>		\$137,460.00		\$113,760.00		
	<b>Contract Item Totals</b>		<b>\$601,294.20</b>		<b>\$607,267.50</b>		<b>\$812,768.06</b>
	<b>Contract Time Totals</b>						
	<b>Contract Grand Totals</b>		<b>\$601,294.20</b>		<b>\$607,267.50</b>		<b>812,768.06</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> 69-C069-075	<b>Primary County:</b> MONTGOMERY
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 04/01/24 60 Working Days		

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Project Information:

<b>Project:</b> BROS-C069(75)--8J-69	<b>WorkType:</b> RCB CULVERT NEW - TWIN BOX
<b>County:</b> MONTGOMERY	<b>Prj Awd Amt:</b> \$511,651.10
<b>Route:</b> 180TH STREET	
<b>Location:</b> On 180th St, Over LITTLE TARKIO CREEK, S14 T72N R37	



Project(s) and Vendor Ranking

**Call Order:** 007

**Letting Date:** June 20, 2023 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 04/01/24 60 Working Days

**Contract ID:** 69-C069-075

**Awarded Vendor:** PETERSON CONTRACTORS INC.

**Primary County:** MONTGOMERY

**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$511,651.10	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GU100	GUS CONSTRUCTION CO., INC.	\$553,668.60	108.21%
3	DI360	DIXON CONSTRUCTION CO.	\$602,119.80	117.68%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 69-C069-075

Primary County: MONTGOMERY

Letting Date: June 20, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GUS CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 54'-0 REINFORCED CONCRETE BOX CULVERT</b>									
0010	2101-0850001	1.200	ACRE	6,000.00000	7,200.00	12,000.00000	14,400.00	2,500.00000	3,000.00
	CLEARING AND GRUBBING								
0020	2102-2710070	936.000	CY	9.75000	9,126.00	13.00000	12,168.00	14.00000	13,104.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2102-2710090	755.000	CY	16.25000	12,268.75	15.00000	11,325.00	7.00000	5,285.00
	EXCAVATION, CLASS 10, WASTE								
0040	2104-2710020	808.000	CY	12.50000	10,100.00	11.00000	8,888.00	4.00000	3,232.00
	EXCAVATION, CLASS 10, CHANNEL								
0050	2105-8425015	968.000	CY	13.75000	13,310.00	5.00000	4,840.00	7.00000	6,776.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2312-8260081	90.000	TON	39.25000	3,532.50	65.00000	5,850.00	70.00000	6,300.00
	GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE								
0070	2401-6745625	(1)	LS	7,250.00000	7,250.00	22,000.00000	22,000.00	30,000.00000	30,000.00
	REMOVAL OF EXISTING BRIDGE								







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 69-C069-075

Primary County: MONTGOMERY

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) GUS CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
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 12' X 8' X 54'-0 REINFORCED CONCRETE BOX CULVERT</b>									
				Cat Alt Set:			Cat Alt Member:		
0220	2601-2634100	1.200	ACRE	4,000.00000	4,800.00	4,000.00000	4,800.00	1,000.00000	1,200.00
MULCHING									
0230	2601-2636043	1.200	ACRE	4,500.00000	5,400.00	4,500.00000	5,400.00	1,400.00000	1,680.00
SEEDING AND FERTILIZING (RURAL)									
0240	2601-2642100	1.200	ACRE	3,000.00000	3,600.00	3,000.00000	3,600.00	300.00000	360.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0250	2602-0000020	928.000	LF	6.00000	5,568.00	6.00000	5,568.00	3.00000	2,784.00
SILT FENCE									
0260	2602-0000071	928.000	LF	1.00000	928.00	1.00000	928.00	0.10000	92.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	928.000	LF	1.00000	928.00	1.00000	928.00	0.20000	185.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0280	2602-0000312	290.000	LF	6.00000	1,740.00	6.00000	1,740.00	5.00000	1,450.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									





Project(s) and Vendor Ranking

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<b>Call Order:</b> 008	<b>Contract ID:</b> 73-0591-031-A	<b>Primary County:</b> PAGE
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 07/31/23 215 Working Days		

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Project Information:

<b>Project:</b> BRF-059-1(31)--38-73	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> PAGE	<b>Prj Awd Amt:</b> \$6,486,816.53
<b>Route:</b> U.S. 59	
<b>Location:</b> East Nishnabotna River 1.0 mi N of IA 48	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO.0122; A 541'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0010	2104-2710020	688.700	CY	9.50000	6,542.65	9.50000	6,542.65	10.01000	6,893.89
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	325,000.00000	325,000.00	140,000.00000	140,000.00	245,161.00000	245,161.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	420.000	CY	25.00000	10,500.00	20.00000	8,400.00	19.05000	8,001.00
EXCAVATION, CLASS 20									
0040	2402-2721000	770.000	CY	275.00000	211,750.00	260.00000	200,200.00	219.76000	169,215.20
EXCAVATION, CLASS 21									
0050	2403-0100010	693.800	CY	755.00000	523,819.00	850.00000	589,730.00	930.09000	645,296.44
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-7000210	834.200	CY	790.00000	659,018.00	950.00000	792,490.00	1,009.79000	842,366.82
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0070	2404-7775000	105,057.000	LB	1.40000	147,079.80	1.30000	136,574.10	1.38000	144,978.66
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO.0122; A 541'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	269,406.000	LB	1.55000	417,579.30	1.40000	377,168.40	1.45000	390,638.70
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	12,288.000	LB	4.25000	52,224.00	4.25000	52,224.00	4.45000	54,681.60
REINFORCING STEEL, STAINLESS STEEL									
0100	2407-0550000	6.000	EACH	33,000.00000	198,000.00	40,000.00000	240,000.00	41,733.51000	250,401.06
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE130									
0110	2407-0550000	6.000	EACH	39,500.00000	237,000.00	46,500.00000	279,000.00	48,423.37000	290,540.22
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE145									
0120	2407-0550000	6.000	EACH	45,000.00000	270,000.00	48,000.00000	288,000.00	51,852.92000	311,117.52
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150									
0130	2407-0564310	6.000	EACH	46,500.00000	279,000.00	33,000.00000	198,000.00	34,000.86000	204,005.16
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE110									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO.0122; A 541'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0210	2507-3250005	1,051.400	SY	4.50000	4,731.30	5.00000	5,257.00	4.74000	4,983.64
	ENGINEERING FABRIC								
0220	2507-6800061	1,102.000	TON	58.00000	63,916.00	60.00000	66,120.00	57.67000	63,552.34
	REVTMENT, CLASS E								
0230	2526-8285000	(1)	LS	20,000.00000	20,000.00	35,000.00000	35,000.00	32,726.73000	32,726.73
	CONSTRUCTION SURVEY								
0240	2533-4980005	(1)	LS	425,000.00000	425,000.00	425,000.00000	425,000.00	477,550.00000	477,550.00
	MOBILIZATION								
<b>Section Totals:</b>				\$4,807,413.05		\$4,825,488.45		\$5,090,786.63	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) HAWKINS CONSTRUCTION CO.	
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>	
0250	2101-0850001	4.000	ACRE	12,500.00000	50,000.00	12,500.00000	50,000.00	13,166.54000	52,666.16
CLEARING AND GRUBBING									
0260	2102-2710070	7,552.000	CY	6.75000	50,976.00	6.75000	50,976.00	7.11000	53,694.72
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0270	2102-2710090	64,453.000	CY	8.80000	567,186.40	8.80000	567,186.40	9.27000	597,479.31
EXCAVATION, CLASS 10, WASTE									
0280	2105-8425005	575.000	CY	17.00000	9,775.00	17.00000	9,775.00	17.91000	10,298.25
TOPSOIL, FURNISH AND SPREAD									
0290	2105-8425015	9,271.000	CY	6.00000	55,626.00	6.00000	55,626.00	6.32000	58,592.72
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0300	2107-0875100	5,807.000	CY	0.50000	2,903.50	0.50000	2,903.50	0.53000	3,077.71
COMPACTION WITH MOISTURE CONTROL									
0310	2115-0100000	289.500	CY	64.50000	18,672.75	64.50000	18,672.75	74.67000	21,616.97
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) HAWKINS CONSTRUCTION CO.	
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>	
0320	2121-7425010	109.400	TON	57.00000	6,235.80	57.00000	6,235.80	60.04000	6,568.38
GRANULAR SHOULDERS, TYPE A									
0330	2122-5190085	373.700	SY	115.00000	42,975.50	119.00000	44,470.30	105.55000	39,444.04
PAVED SHOULDER, P.C. CONCRETE, 8.5 IN.									
0340	2123-7450000	4.600	STA	509.00000	2,341.40	509.00000	2,341.40	536.14000	2,466.24
SHOULDER CONSTRUCTION, EARTH									
0350	2125-2225050	3.000	STA	646.00000	1,938.00	646.00000	1,938.00	680.45000	2,041.35
RESHAPING DITCHES									
0360	2301-0690203	781.000	SY	265.00000	206,965.00	288.00000	224,928.00	252.48000	197,186.88
BRIDGE APPROACH, BR-203									
0370	2301-1033095	715.100	SY	125.00000	89,387.50	132.00000	94,393.20	126.86000	90,717.59
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0380	2315-8275025	108.310	TON	44.00000	4,765.64	44.00000	4,765.64	46.34000	5,019.09
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) HAWKINS CONSTRUCTION CO.	
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>	
0390	2401-6750001 (1) LS	4,003.00000	4,003.00	4,003.00000	4,003.00	4,216.46000	4,216.46		
	REMOVALS, AS PER PLAN								
0400	2412-0000100 2,992.300 SY	7.00000	20,946.10	7.00000	20,946.10	6.32000	18,911.34		
	LONGITUDINAL GROOVING IN CONCRETE								
0410	2422-0360024 4.000 EACH	906.00000	3,624.00	906.00000	3,624.00	954.31000	3,817.24		
	APRONS, UNCLASSIFIED, 24 IN. DIA.								
0420	2422-1722024 154.000 LF	46.50000	7,161.00	46.50000	7,161.00	48.98000	7,542.92		
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0430	2502-6745952 250.000 LF	3.50000	875.00	3.50000	875.00	3.69000	922.50		
	REMOVAL OF SUBDRAIN								
0440	2502-8212034 700.000 LF	12.50000	8,750.00	12.50000	8,750.00	13.17000	9,219.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0450	2502-8221306 8.000 EACH	1,137.00000	9,096.00	1,137.00000	9,096.00	1,197.62000	9,580.96		
	SUBDRAIN OUTLET, DR-306								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) HAWKINS CONSTRUCTION CO.	
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>	
0460	2503-0500402 4.000 EACH BRIDGE END DRAIN, DR-402	10,500.00000	42,000.00	6,500.00000	26,000.00	7,373.26000	29,493.04
0470	2505-4008120 259.000 LF REMOVAL OF STEEL BEAM GUARDRAIL	10.00000	2,590.00	10.00000	2,590.00	12.64000	3,273.76
0480	2505-4008300 125.000 LF STEEL BEAM GUARDRAIL	31.00000	3,875.00	31.00000	3,875.00	32.65000	4,081.25
0490	2505-4008410 4.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3,100.00000	12,400.00	3,100.00000	12,400.00	3,265.30000	13,061.20
0500	2505-4021010 4.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	310.00000	1,240.00	310.00000	1,240.00	326.53000	1,306.12
0510	2505-4021720 4.000 EACH STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3,100.00000	12,400.00	3,100.00000	12,400.00	3,265.30000	13,061.20
0520	2510-6745850 1,717.000 SY REMOVAL OF PAVEMENT	18.00000	30,906.00	17.30000	29,704.10	18.22000	31,283.74



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) HAWKINS CONSTRUCTION CO.	
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>	
0530	2520-3350010 1.000 EACH FIELD LABORATORY	11,000.00000	11,000.00	35,000.00000	35,000.00	21,785.34000	21,785.34
0540	2523-0000310 2.000 EACH HANDHOLES AND JUNCTION BOXES	3,500.00000	7,000.00	2,500.00000	5,000.00	3,686.63000	7,373.26
0550	2527-9263109 20.880 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	240.00000	5,011.20	240.00000	5,011.20	252.80000	5,278.46
0560	2528-2518000 4.000 EACH SAFETY CLOSURE	200.00000	800.00	200.00000	800.00	210.67000	842.68
0570	2528-8445110 (1) LS TRAFFIC CONTROL	35,000.00000	35,000.00	62,125.00000	62,125.00	32,758.36000	32,758.36
0580	2528-8445113 2.000 EACH FLAGGERS	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
0590	2528-9290050 30.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	150.00000	4,500.00	150.00000	4,500.00	157.99000	4,739.70
<b>Section Totals:</b>			\$1,334,075.79		\$1,390,462.39		\$1,364,567.94



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600 2507-3250005	817.600 SY	4.50000	3,679.20	4.50000	3,679.20	4.74000	3,875.42
ENGINEERING FABRIC							
0610 2507-6800061	772.600 TON	58.00000	44,810.80	57.00000	44,038.20	60.04000	46,386.90
REVTMENT, CLASS E							
0620 2507-8029000	1,778.400 TON	64.00000	113,817.60	64.00000	113,817.60	67.41000	119,881.94
EROSION STONE							
0630 2601-2634100	12.000 ACRE	750.00000	9,000.00	750.00000	9,000.00	789.99000	9,479.88
MULCHING							
0640 2601-2636043	13.300 ACRE	1,050.00000	13,965.00	1,050.00000	13,965.00	1,105.99000	14,709.67
SEEDING AND FERTILIZING (RURAL)							
0650 2601-2638352	690.000 SQ	16.50000	11,385.00	16.50000	11,385.00	17.38000	11,992.20
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0660 2601-2642100	12.000 ACRE	650.00000	7,800.00	650.00000	7,800.00	684.66000	8,215.92
STABILIZING CROP - SEEDING AND FERTILIZING							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2601-2643110	138.000	MGAL	75.00000	10,350.00	75.00000	10,350.00	75.00000	10,350.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0680	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0690	2602-0000020	5,212.500	LF	2.25000	11,728.13	1.85000	9,643.13	1.95000	10,164.38
SILT FENCE									
0700	2602-0000050	2.000	EACH	729.00000	1,458.00	729.00000	1,458.00	421.33000	842.66
SILT BASINS									
0710	2602-0000071	5,212.500	LF	0.25000	1,303.13	0.25000	1,303.13	0.26000	1,355.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0720	2602-0000080	2.000	EACH	729.00000	1,458.00	729.00000	1,458.00	368.66000	737.32
REMOVAL OF SILT BASINS									
0730	2602-0000101	521.300	LF	0.25000	130.33	0.25000	130.33	0.26000	135.54
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2602-0000150	400.000	LF	130.00000	52,000.00	130.00000	52,000.00	136.93000	54,772.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0750	2602-0000212	2,050.000	LF	24.50000	50,225.00	24.50000	50,225.00	25.81000	52,910.50
FLOATING SILT CURTAIN (HANGING)									
0760	2602-0000240	1,025.000	LF	7.50000	7,687.50	7.50000	7,687.50	7.90000	8,097.50
MAINTENANCE OF FLOATING SILT CURTAIN									
0770	2602-0000312	120.000	LF	4.50000	540.00	4.50000	540.00	4.74000	568.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0780	2602-0000320	120.000	LF	5.50000	660.00	5.50000	660.00	5.79000	694.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0790	2602-0000351	240.000	LF	2.00000	480.00	2.00000	480.00	2.11000	506.40
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0800	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00
0810	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
<b>Section Totals:</b>		\$345,327.69		\$342,470.09		\$358,527.08	
<b>Contract Item Totals</b>		<b>\$6,486,816.53</b>		<b>\$6,558,420.93</b>		<b>\$6,813,881.65</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$6,486,816.53</b>		<b>\$6,558,420.93</b>		<b>6,813,881.65</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(4) A.M. COHRON & SON, INC.		(5) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>DESIGN NO.0122; A 541'-0 X 44'-0 PRETENSIONED PRESTRESSED</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>CONCRETE BEAM BRIDGE</b>							
0010	2104-2710020	688.700	CY	4.34000	2,988.96	9.50000	6,542.65		
		EXCAVATION, CLASS 10, CHANNEL							
0020	2401-6745625	(1)	LS	95,671.73000	95,671.73	555,000.00000	555,000.00		
		REMOVAL OF EXISTING BRIDGE							
0030	2402-2720000	420.000	CY	11.31000	4,750.20	40.00000	16,800.00		
		EXCAVATION, CLASS 20							
0040	2402-2721000	770.000	CY	181.95000	140,101.50	450.00000	346,500.00		
		EXCAVATION, CLASS 21							
0050	2403-0100010	693.800	CY	833.23000	578,094.97	1,500.00000	1,040,700.00		
		STRUCTURAL CONCRETE (BRIDGE)							
0060	2403-7000210	834.200	CY	942.16000	785,949.87	1,000.00000	834,200.00		
		HIGH PERFORMANCE STRUCTURAL CONCRETE							
0070	2404-7775000	105,057.000	LB	1.52000	159,686.64	2.63000	276,299.91		
		REINFORCING STEEL							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) 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.0122; A 541'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	269,406.000	LB	1.62000	436,437.72	1.85000	498,401.10		
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	12,288.000	LB	5.23000	64,266.24	4.00000	49,152.00		
REINFORCING STEEL, STAINLESS STEEL									
0100	2407-0550000	6.000	EACH	54,123.49000	324,740.94	34,000.00000	204,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE130									
0110	2407-0550000	6.000	EACH	60,213.02000	361,278.12	42,000.00000	252,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE145									
0120	2407-0550000	6.000	EACH	62,242.88000	373,457.28	47,000.00000	282,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150									
0130	2407-0564310	6.000	EACH	46,028.88000	276,173.28	49,000.00000	294,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE110									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(4) A.M. COHRON & SON, INC.		(5) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>DESIGN NO.0122; A 541'-0 X 44'-0 PRETENSIONED PRESTRESSED</b>				Cat Alt Set:		Cat Alt Member:	
		<b>CONCRETE BEAM BRIDGE</b>							
0210	2507-3250005	1,051.400	SY	4.34000	4,563.08	4.50000	4,731.30		
		ENGINEERING FABRIC							
0220	2507-6800061	1,102.000	TON	73.73000	81,250.46	54.75000	60,334.50		
		REVTMENT, CLASS E							
0230	2526-8285000	(1)	LS	30,000.00000	30,000.00	15,000.00000	15,000.00		
		CONSTRUCTION SURVEY							
0240	2533-4980005	(1)	LS	604,000.00000	604,000.00	830,000.00000	830,000.00		
		MOBILIZATION							
<b>Section Totals:</b>				\$5,478,166.55		\$6,620,607.46			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2101-0850001	4.000	ACRE	2,170.99000	8,683.96	12,500.00000	50,000.00		
CLEARING AND GRUBBING									
0260	2102-2710070	7,552.000	CY	3.57000	26,960.64	6.75000	50,976.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0270	2102-2710090	64,453.000	CY	10.43000	672,244.79	8.80000	567,186.40		
EXCAVATION, CLASS 10, WASTE									
0280	2105-8425005	575.000	CY	10.66000	6,129.50	17.00000	9,775.00		
TOPSOIL, FURNISH AND SPREAD									
0290	2105-8425015	9,271.000	CY	7.11000	65,916.81	6.00000	55,626.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0300	2107-0875100	5,807.000	CY	3.48000	20,208.36	0.50000	2,903.50		
COMPACTION WITH MOISTURE CONTROL									
0310	2115-0100000	289.500	CY	100.46000	29,083.17	64.50000	18,672.75		
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) 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>
0320	2121-7425010	109.400	TON	60.31000	6,597.91	57.00000	6,235.80		
GRANULAR SHOULDERS, TYPE A									
0330	2122-5190085	373.700	SY	127.00000	47,459.90	119.00000	44,470.30		
PAVED SHOULDER, P.C. CONCRETE, 8.5 IN.									
0340	2123-7450000	4.600	STA	434.20000	1,997.32	509.00000	2,341.40		
SHOULDER CONSTRUCTION, EARTH									
0350	2125-2225050	3.000	STA	723.66000	2,170.98	646.00000	1,938.00		
RESHAPING DITCHES									
0360	2301-0690203	781.000	SY	260.00000	203,060.00	288.00000	224,928.00		
BRIDGE APPROACH, BR-203									
0370	2301-1033095	715.100	SY	127.00000	90,817.70	132.00000	94,393.20		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0380	2315-8275025	108.310	TON	58.02000	6,284.15	44.00000	4,765.64		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2401-6750001	(1)	LS	3,930.58000	3,930.58	4,003.00000	4,003.00		
	REMOVALS, AS PER PLAN								
0400	2412-0000100	2,992.300	SY	3.75000	11,221.13	3.75000	11,221.13		
	LONGITUDINAL GROOVING IN CONCRETE								
0410	2422-0360024	4.000	EACH	770.44000	3,081.76	906.00000	3,624.00		
	APRONS, UNCLASSIFIED, 24 IN. DIA.								
0420	2422-1722024	154.000	LF	72.52000	11,168.08	46.50000	7,161.00		
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0430	2502-6745952	250.000	LF	11.49000	2,872.50	3.50000	875.00		
	REMOVAL OF SUBDRAIN								
0440	2502-8212034	700.000	LF	22.68000	15,876.00	12.50000	8,750.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0450	2502-8221306	8.000	EACH	1,127.42000	9,019.36	1,137.00000	9,096.00		
	SUBDRAIN OUTLET, DR-306								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) 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: 0002 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0460	2503-0500402	4.000	EACH	7,568.15000	30,272.60	11,000.00000	44,000.00		
	BRIDGE END DRAIN, DR-402								
0470	2505-4008120	259.000	LF	20.00000	5,180.00	16.00000	4,144.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0480	2505-4008300	125.000	LF	31.00000	3,875.00	31.00000	3,875.00		
	STEEL BEAM GUARDRAIL								
0490	2505-4008410	4.000	EACH	3,100.00000	12,400.00	3,100.00000	12,400.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0500	2505-4021010	4.000	EACH	310.00000	1,240.00	310.00000	1,240.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0510	2505-4021720	4.000	EACH	3,100.00000	12,400.00	3,100.00000	12,400.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0520	2510-6745850	1,717.000	SY	18.46000	31,695.82	17.30000	29,704.10		
	REMOVAL OF PAVEMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(4) A.M. COHRON & SON, INC.		(5) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2520-3350010	1.000 EACH	27,222.22000	27,222.22	50,000.00000	50,000.00			
	FIELD LABORATORY								
0540	2523-0000310	2.000 EACH	121.82000	243.64	6,000.00000	12,000.00			
	HANDHOLES AND JUNCTION BOXES								
0550	2527-9263109	20.880 STA	240.00000	5,011.20	240.00000	5,011.20			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0560	2528-2518000	4.000 EACH	200.00000	800.00	200.00000	800.00			
	SAFETY CLOSURE								
0570	2528-8445110	(1) LS	31,100.00000	31,100.00	31,100.00000	31,100.00			
	TRAFFIC CONTROL								
0580	2528-8445113	2.000 EACH	575.00000	1,150.00	575.00000	1,150.00			
	FLAGGERS								
0590	2528-9290050	30.000 CDAY	150.00000	4,500.00	150.00000	4,500.00			
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
<b>Section Totals:</b>				\$1,411,875.08		\$1,391,266.42			







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) 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: 0003 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2601-2643110	138.000	MGAL	75.00000	10,350.00	75.00000	10,350.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0680	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
	MOBILIZATION FOR WATERING								
0690	2602-0000020	5,212.500	LF	1.85000	9,643.13	1.85000	9,643.13		
	SILT FENCE								
0700	2602-0000050	2.000	EACH	1,628.24000	3,256.48	729.00000	1,458.00		
	SILT BASINS								
0710	2602-0000071	5,212.500	LF	0.25000	1,303.13	0.25000	1,303.13		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0720	2602-0000080	2.000	EACH	1,628.24000	3,256.48	729.00000	1,458.00		
	REMOVAL OF SILT BASINS								
0730	2602-0000101	521.300	LF	0.25000	130.33	0.25000	130.33		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 73-0591-031-A

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) 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: 0003 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	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>				\$363,058.45		\$342,470.09			
<b>Contract Item Totals</b>				<b>\$7,253,100.08</b>		<b>\$8,354,343.97</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$7,253,100.08</b>		<b>\$8,354,343.97</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> 99-0697-042	<b>Primary County:</b> WRIGHT
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ROGNES BROS. EXCAV., INC.	
<b>Contract Period:</b> Start Date: 07/15/24 75 Working Days		

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**Project Information:**

<b>Project:</b> BRF-069-7(042)--38-99	<b>WorkType:</b> RCB CULVERT REPLACEMENT - SINGLE BOX
<b>County:</b> WRIGHT	<b>Prj Awd Amt:</b> \$566,244.00
<b>Route:</b> U.S. 69	
<b>Location:</b> Drainage Ditch 5 3.7 mi S of IA 3	



**Project(s) and Vendor Ranking**

**Call Order: 009**

**Contract ID: 99-0697-042**

**Primary County: WRIGHT**

**Letting Date: June 20, 2023 10:00 A.M.**

**DBE Goal: 3.0%**

**Letting Status: AWARDED**

**Awarded Vendor: ROGNES BROS. EXCAV., INC.**

**Contract Period: Start Date: 07/15/24 75 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	GR100	GRAVES CONSTRUCTION CO., INC.	\$858,567.95	151.63%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number		(1) ROGNES BROS. EXCAVATING, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0123; ALT 'AA' OPT 1: 12'-0 X 10'-0 X 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0010	2401-6745650 (1) LS REMOVAL OF EXISTING STRUCTURES						
0020	2402-2720000 190.000 CY EXCAVATION, CLASS 20						
0030	2403-0100020 221.700 CY STRUCTURAL CONCRETE (RCB CULVERT)						
0040	2404-7775000 41,765.000 LB REINFORCING STEEL						
0050	2533-4980005 (1) LS MOBILIZATION						

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) ROGNES BROS. EXCAVATING, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Design No. 0123; ALT 'AA' OPT 2: 12'-0 X 10'-0 X 108'-0 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2</b> <b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0060	2401-6745650	(1) LS	6,500.00000	6,500.00	16,000.00000	16,000.00	28,000.00000	28,000.00	
	REMOVAL OF EXISTING STRUCTURES								
0070	2402-2720000	194.000 CY	14.00000	2,716.00	28.00000	5,432.00	14.75000	2,861.50	
	EXCAVATION, CLASS 20								
0080	2415-2111210	108.000 LF	1,710.00000	184,680.00	1,390.00000	150,120.00	1,620.00000	174,960.00	
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.								
0090	2415-2201210	2.000 EACH	35,000.00000	70,000.00	41,000.00000	82,000.00	35,785.60000	71,571.20	
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.								
0100	2533-4980005	(1) LS	10,000.00000	10,000.00	22,500.00000	22,500.00	23,500.00000	23,500.00	
	MOBILIZATION								
<b>Section Totals:</b>				\$273,896.00		\$276,052.00		\$300,892.70	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number				(1) ROGNES BROS. EXCAVATING, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>
0110	2102-2625000	403.000	CY	20.00000	8,060.00	41.50000	16,724.50	18.25000	7,354.75
EMBANKMENT-IN-PLACE									
0120	2102-2710070	1,519.000	CY	14.00000	21,266.00	7.00000	10,633.00	9.25000	14,050.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0130	2102-2712015	5.000	CY	21.00000	105.00	36.00000	180.00	75.00000	375.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0140	2104-2710020	91.000	CY	14.00000	1,274.00	18.00000	1,638.00	15.00000	1,365.00
EXCAVATION, CLASS 10, CHANNEL									
0150	2105-8425015	572.000	CY	14.00000	8,008.00	11.00000	6,292.00	11.00000	6,292.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0160	2107-0425020	70.000	CY	7.00000	490.00	18.00000	1,260.00	40.00000	2,800.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0170	2107-0875100	1,571.000	CY	7.00000	10,997.00	3.50000	5,498.50	3.50000	5,498.50
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number				(1) ROGNES BROS. EXCAVATING, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2115-0100000	360.600	CY	45.00000	16,227.00	44.50000	16,046.70	50.00000	18,030.00
MODIFIED SUBBASE									
0190	2121-7425020	301.700	TON	27.00000	8,145.90	36.00000	10,861.20	36.50000	11,012.05
GRANULAR SHOULDERS, TYPE B									
0200	2123-7450000	6.490	STA	1,300.00000	8,437.00	480.00000	3,115.20	575.00000	3,731.75
SHOULDER CONSTRUCTION, EARTH									
0210	2301-1033100	865.400	SY	120.00000	103,848.00	120.00000	103,848.00	125.00000	108,175.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0220	2402-0425040	58.000	CY	45.00000	2,610.00	66.00000	3,828.00	80.00000	4,640.00
FLOODED BACKFILL									
0230	2417-1040024	48.000	LF	42.00000	2,016.00	62.00000	2,976.00	90.00000	4,320.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0240	2417-1040036	48.000	LF	98.00000	4,704.00	96.00000	4,608.00	125.00000	6,000.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) ROGNES BROS. EXCAVATING, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2418-0000010	1.000 EACH	100.00000	100.00	7,200.00000	7,200.00	6,500.00000	6,500.00	TEMPORARY STREAM DIVERSION
0260	2502-8212034	769.100 LF	18.00000	13,843.80	21.50000	16,535.65	14.00000	10,767.40	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.
0270	2502-8221306	4.000 EACH	600.00000	2,400.00	500.00000	2,000.00	725.00000	2,900.00	SUBDRAIN OUTLET, DR-306
0280	2505-4008120	260.000 LF	25.00000	6,500.00	7.50000	1,950.00	15.00000	3,900.00	REMOVAL OF STEEL BEAM GUARDRAIL
0290	2507-3250005	664.200 SY	4.00000	2,656.80	5.50000	3,653.10	6.75000	4,483.35	ENGINEERING FABRIC
0300	2507-6800061	504.000 TON	50.00000	25,200.00	60.00000	30,240.00	60.00000	30,240.00	REVETMENT, CLASS E
0310	2510-6745850	784.200 SY	15.00000	11,763.00	20.00000	15,684.00	15.00000	11,763.00	REMOVAL OF PAVEMENT



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number				(1) ROGNES BROS. EXCAVATING, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2526-8285000	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0330	2527-9263109	7.300	STA	385.00000	2,810.50	385.00000	2,810.50	385.00000	2,810.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0340	2528-2518000	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE									
0350	2528-8445110	(1)	LS	3,650.00000	3,650.00	3,650.00000	3,650.00	6,150.00000	6,150.00
TRAFFIC CONTROL									
0360	2601-2634100	0.620	ACRE	3,500.00000	2,170.00	3,000.00000	1,860.00	3,000.00000	1,860.00
MULCHING									
0370	2601-2636015	0.500	ACRE	2,000.00000	1,000.00	3,000.00000	1,500.00	3,000.00000	1,500.00
NATIVE GRASS SEEDING									
0380	2601-2636043	0.120	ACRE	2,000.00000	240.00	5,000.00000	600.00	5,000.00000	600.00
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) ROGNES BROS. EXCAVATING, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2602-0000020	178.000	LF	3.00000	534.00	5.00000	890.00	5.00000	890.00
	SILT FENCE								
0400	2602-0000071	178.000	LF	1.00000	178.00	1.00000	178.00	1.00000	178.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0410	2602-0000101	14.000	LF	1.00000	14.00	1.00000	14.00	1.00000	14.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0420	2602-0000160	230.000	LF	50.00000	11,500.00	18.00000	4,140.00	67.75000	15,582.50
	ROCK CHECK DAM								
0430	2602-0000170	10.000	EACH	150.00000	1,500.00	360.00000	3,600.00	450.00000	4,500.00
	MAINTENANCE OF ROCK CHECK DAM								
0440	2602-0000180	10.000	EACH	300.00000	3,000.00	480.00000	4,800.00	625.00000	6,250.00
	REMOVAL OF ROCK CHECK DAM								
0450	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
	MOBILIZATIONS, EROSION CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number				(1) ROGNES BROS. EXCAVATING, INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Item Description	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						Cat Alt Set:		Cat Alt Member:	
0460	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>				\$292,348.00		\$295,914.35		\$313,133.55	
<b>Contract Item Totals</b>				<b>\$566,244.00</b>		<b>\$571,966.35</b>		<b>\$614,026.25</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$566,244.00</b>		<b>\$571,966.35</b>		<b>614,026.25</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) WEIDEMANN INC.		(5) MIDWEST CONTRACTING, LLC		(6) MINNOWA CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0123; ALT 'AA' OPT 1: 12'-0 X 10'-0 X 98'-0 C-I-P RCB, BID THIS</b> <span style="float: right;">Cat Alt Set: AA    Cat Alt Member: 1</span>									
<b>SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
0010	2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES									
0020	2402-2720000	190.000	CY						
EXCAVATION, CLASS 20									
0030	2403-0100020	221.700	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0040	2404-7775000	41,765.000	LB						
REINFORCING STEEL									
0050	2533-4980005	(1)	LS						
MOBILIZATION									

**Section Totals:**



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number				(4) WEIDEMANN INC.		(5) MIDWEST CONTRACTING, LLC		(6) MINNOWA 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: 0002 Design No. 0123; ALT 'AA' OPT 2: 12'-0 X 10'-0 X 108'-0 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2</b> <b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0060	2401-6745650	(1)	LS	30,000.00000	30,000.00	16,500.00000	16,500.00	45,000.00000	45,000.00
REMOVAL OF EXISTING STRUCTURES									
0070	2402-2720000	194.000	CY	15.00000	2,910.00	8.00000	1,552.00	60.00000	11,640.00
EXCAVATION, CLASS 20									
0080	2415-2111210	108.000	LF	1,686.45000	182,136.60	2,275.00000	245,700.00	1,650.00000	178,200.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.									
0090	2415-2201210	2.000	EACH	45,830.00000	91,660.00	52,500.00000	105,000.00	40,000.00000	80,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.									
0100	2533-4980005	(1)	LS	23,500.00000	23,500.00	30,700.00000	30,700.00	50,000.00000	50,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$330,206.60		\$399,452.00		\$364,840.00	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) WEIDEMANN INC.		(5) MIDWEST CONTRACTING, LLC		(6) MINNOWA CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0110	2102-2625000	403.000 CY	40.00000	16,120.00	18.00000	7,254.00	25.00000	10,075.00	
EMBANKMENT-IN-PLACE									
0120	2102-2710070	1,519.000 CY	10.50000	15,949.50	8.00000	12,152.00	12.50000	18,987.50	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0130	2102-2712015	5.000 CY	100.00000	500.00	25.00000	125.00	25.00000	125.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0140	2104-2710020	91.000 CY	5.00000	455.00	8.00000	728.00	12.50000	1,137.50	
EXCAVATION, CLASS 10, CHANNEL									
0150	2105-8425015	572.000 CY	15.00000	8,580.00	8.00000	4,576.00	6.95000	3,975.40	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0160	2107-0425020	70.000 CY	35.00000	2,450.00	12.00000	840.00	50.00000	3,500.00	
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0170	2107-0875100	1,571.000 CY	4.00000	6,284.00	3.00000	4,713.00	3.50000	5,498.50	
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number				(4) WEIDEMANN INC.		(5) MIDWEST CONTRACTING, LLC		(6) MINNOWA 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: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2115-0100000	360.600	CY	60.35000	21,762.21	45.00000	16,227.00	60.00000	21,636.00
MODIFIED SUBBASE									
0190	2121-7425020	301.700	TON	32.80000	9,895.76	26.00000	7,844.20	35.00000	10,559.50
GRANULAR SHOULDERS, TYPE B									
0200	2123-7450000	6.490	STA	750.00000	4,867.50	350.00000	2,271.50	850.00000	5,516.50
SHOULDER CONSTRUCTION, EARTH									
0210	2301-1033100	865.400	SY	122.50000	106,011.50	120.00000	103,848.00	124.00000	107,309.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0220	2402-0425040	58.000	CY	80.65000	4,677.70	75.00000	4,350.00	53.00000	3,074.00
FLOODED BACKFILL									
0230	2417-1040024	48.000	LF	104.85000	5,032.80	68.00000	3,264.00	75.50000	3,624.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0240	2417-1040036	48.000	LF	133.65000	6,415.20	105.00000	5,040.00	110.90000	5,323.20
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) WEIDEMANN INC.		(5) MIDWEST CONTRACTING, LLC		(6) MINNOWA CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2418-0000010	1.000 EACH	7,500.00000	7,500.00	7,500.00000	7,500.00	10,500.00000	10,500.00	
TEMPORARY STREAM DIVERSION									
0260	2502-8212034	769.100 LF	20.50000	15,766.55	13.00000	9,998.30	17.95000	13,805.35	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0270	2502-8221306	4.000 EACH	760.00000	3,040.00	475.00000	1,900.00	400.00000	1,600.00	
SUBDRAIN OUTLET, DR-306									
0280	2505-4008120	260.000 LF	25.00000	6,500.00	8.00000	2,080.00	11.00000	2,860.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0290	2507-3250005	664.200 SY	3.00000	1,992.60	5.00000	3,321.00	5.00000	3,321.00	
ENGINEERING FABRIC									
0300	2507-6800061	504.000 TON	49.00000	24,696.00	48.00000	24,192.00	62.95000	31,726.80	
REVETMENT, CLASS E									
0310	2510-6745850	784.200 SY	12.80000	10,037.76	14.00000	10,978.80	22.50000	17,644.50	
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) WEIDEMANN INC.		(5) MIDWEST CONTRACTING, LLC		(6) MINNOWA CONSTRUCTION, 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2526-8285000	(1)	LS	10,000.00000	10,000.00	4,500.00000	4,500.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY									
0330	2527-9263109	7.300	STA	395.00000	2,883.50	385.00000	2,810.50	400.00000	2,920.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0340	2528-2518000	4.000	EACH	165.00000	660.00	150.00000	600.00	200.00000	800.00
SAFETY CLOSURE									
0350	2528-8445110	(1)	LS	5,650.00000	5,650.00	3,650.00000	3,650.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0360	2601-2634100	0.620	ACRE	3,600.00000	2,232.00	3,500.00000	2,170.00	4,000.00000	2,480.00
MULCHING									
0370	2601-2636015	0.500	ACRE	2,100.00000	1,050.00	2,000.00000	1,000.00	3,000.00000	1,500.00
NATIVE GRASS SEEDING									
0380	2601-2636043	0.120	ACRE	2,100.00000	252.00	2,000.00000	240.00	2,500.00000	300.00
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) WEIDEMANN INC.		(5) MIDWEST CONTRACTING, LLC		(6) MINNOWA CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0390	2602-0000020	178.000 LF	3.10000	551.80	3.00000	534.00	4.00000	712.00	
SILT FENCE									
0400	2602-0000071	178.000 LF	2.00000	356.00	1.00000	178.00	1.00000	178.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0410	2602-0000101	14.000 LF	2.00000	28.00	1.00000	14.00	1.00000	14.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0420	2602-0000160	230.000 LF	36.15000	8,314.50	35.00000	8,050.00	30.00000	6,900.00	
ROCK CHECK DAM									
0430	2602-0000170	10.000 EACH	100.00000	1,000.00	1.00000	10.00	10.00000	100.00	
MAINTENANCE OF ROCK CHECK DAM									
0440	2602-0000180	10.000 EACH	575.00000	5,750.00	35.00000	350.00	20.00000	200.00	
REMOVAL OF ROCK CHECK DAM									
0450	2602-0010010	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number Item Description		(4) WEIDEMANN INC.		(5) MIDWEST CONTRACTING, LLC		(6) MINNOWA CONSTRUCTION, 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	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>				\$319,261.88		\$259,309.30		\$312,403.35	
<b>Contract Item Totals</b>				<b>\$649,468.48</b>		<b>\$658,761.30</b>		<b>\$677,243.35</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$649,468.48</b>		<b>\$658,761.30</b>		<b>677,243.35</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number				(7) DIXON CONSTRUCTION CO.		(8) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0123; ALT 'AA' OPT 1: 12'-0 X 10'-0 X 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
								Cat Alt Set: AA Cat Alt Member: 1	
0010	2401-6745650 (1) LS	77,000.00000	77,000.00	62,000.00000	62,000.00				
REMOVAL OF EXISTING STRUCTURES									
0020	2402-2720000 190.000 CY	40.00000	7,600.00	40.00000	7,600.00				
EXCAVATION, CLASS 20									
0030	2403-0100020 221.700 CY	775.00000	171,817.50	972.00000	215,492.40				
STRUCTURAL CONCRETE (RCB CULVERT)									
0040	2404-7775000 41,765.000 LB	1.70000	71,000.50	2.75000	114,853.75				
REINFORCING STEEL									
0050	2533-4980005 (1) LS	125,000.00000	125,000.00	135,000.00000	135,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$452,418.00		\$534,946.15			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number Item Description				(7) DIXON CONSTRUCTION CO.		(8) GRAVES CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Design No. 0123; ALT 'AA' OPT 2: 12'-0 X 10'-0 X 108'-0 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2</b> <b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0060	2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES									
0070	2402-2720000	194.000	CY						
EXCAVATION, CLASS 20									
0080	2415-2111210	108.000	LF						
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.									
0090	2415-2201210	2.000	EACH						
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.									
0100	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number Item Description				(7) DIXON CONSTRUCTION CO.		(8) GRAVES CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0110	2102-2625000	403.000	CY	25.00000	10,075.00	17.00000	6,851.00		
EMBANKMENT-IN-PLACE									
0120	2102-2710070	1,519.000	CY	14.00000	21,266.00	9.00000	13,671.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0130	2102-2712015	5.000	CY	50.00000	250.00	50.00000	250.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0140	2104-2710020	91.000	CY	25.00000	2,275.00	30.00000	2,730.00		
EXCAVATION, CLASS 10, CHANNEL									
0150	2105-8425015	572.000	CY	12.00000	6,864.00	9.00000	5,148.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0160	2107-0425020	70.000	CY	45.00000	3,150.00	75.00000	5,250.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0170	2107-0875100	1,571.000	CY	3.00000	4,713.00	5.00000	7,855.00		
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number Item Description				(7) DIXON CONSTRUCTION CO.		(8) GRAVES CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2115-0100000	360.600 CY	75.00000	27,045.00	60.00000	21,636.00			
MODIFIED SUBBASE									
0190	2121-7425020	301.700 TON	43.00000	12,973.10	40.00000	12,068.00			
GRANULAR SHOULDERS, TYPE B									
0200	2123-7450000	6.490 STA	700.00000	4,543.00	700.00000	4,543.00			
SHOULDER CONSTRUCTION, EARTH									
0210	2301-1033100	865.400 SY	135.00000	116,829.00	128.00000	110,771.20			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0220	2402-0425040	58.000 CY	52.00000	3,016.00	49.00000	2,842.00			
FLOODED BACKFILL									
0230	2417-1040024	48.000 LF	84.00000	4,032.00	84.00000	4,032.00			
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0240	2417-1040036	48.000 LF	158.00000	7,584.00	158.00000	7,584.00			
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number Item Description				(7) DIXON CONSTRUCTION CO.		(8) GRAVES CONSTRUCTION CO., 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</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0250	2418-0000010	1.000	EACH	10,000.00000	10,000.00	20,000.00000	20,000.00		
TEMPORARY STREAM DIVERSION									
0260	2502-8212034	769.100	LF	17.00000	13,074.70	13.00000	9,998.30		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0270	2502-8221306	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00		
SUBDRAIN OUTLET, DR-306									
0280	2505-4008120	260.000	LF	10.00000	2,600.00	8.00000	2,080.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0290	2507-3250005	664.200	SY	4.00000	2,656.80	4.00000	2,656.80		
ENGINEERING FABRIC									
0300	2507-6800061	504.000	TON	59.00000	29,736.00	59.00000	29,736.00		
REVETMENT, CLASS E									
0310	2510-6745850	784.200	SY	17.00000	13,331.40	15.00000	11,763.00		
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number				(7) DIXON CONSTRUCTION CO.		(8) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2526-8285000 (1) LS CONSTRUCTION SURVEY	7,000.00000	7,000.00	6,000.00000	6,000.00				
0330	2527-9263109 7.300 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	385.00000	2,810.50	385.00000	2,810.50				
0340	2528-2518000 4.000 EACH SAFETY CLOSURE	500.00000	2,000.00	350.00000	1,400.00				
0350	2528-8445110 (1) LS TRAFFIC CONTROL	7,000.00000	7,000.00	6,500.00000	6,500.00				
0360	2601-2634100 0.620 ACRE MULCHING	3,500.00000	2,170.00	3,500.00000	2,170.00				
0370	2601-2636015 0.500 ACRE NATIVE GRASS SEEDING	2,000.00000	1,000.00	2,000.00000	1,000.00				
0380	2601-2636043 0.120 ACRE SEEDING AND FERTILIZING (RURAL)	2,000.00000	240.00	2,000.00000	240.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number Item Description				(7) DIXON CONSTRUCTION CO.		(8) GRAVES CONSTRUCTION CO., 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</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0390	2602-0000020	178.000	LF	3.00000	534.00	3.00000	534.00		
SILT FENCE									
0400	2602-0000071	178.000	LF	1.00000	178.00	1.00000	178.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0410	2602-0000101	14.000	LF	1.00000	14.00	1.00000	14.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0420	2602-0000160	230.000	LF	52.00000	11,960.00	52.00000	11,960.00		
ROCK CHECK DAM									
0430	2602-0000170	10.000	EACH	100.00000	1,000.00	10.00000	100.00		
MAINTENANCE OF ROCK CHECK DAM									
0440	2602-0000180	10.000	EACH	525.00000	5,250.00	525.00000	5,250.00		
REMOVAL OF ROCK CHECK DAM									
0450	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-0697-042

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number				(7) DIXON CONSTRUCTION CO.		(8) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	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>				\$341,170.50		\$323,621.80			
<b>Contract Item Totals</b>				<b>\$793,588.50</b>		<b>\$858,567.95</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$793,588.50</b>		<b>\$858,567.95</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 101	<b>Contract ID:</b> 42-C042-112	<b>Primary County:</b> HARDIN
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> OEL CONSTRUCTION SERVICES, INC.	
<b>Contract Period:</b> Start Date: 09/25/23 15 Working Days		

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**Project Information:**

<b>Project:</b> FM-C042(112)--55-42	<b>WorkType:</b> PCC PAVEMENT - NEW
<b>County:</b> HARDIN	<b>Prj Awd Amt:</b> \$131,605.61
<b>Route:</b> 170TH ST	
<b>Location:</b> On 170TH ST, from End of Paving West 350 FT, S3 T88 R19	





**Project(s) and Vendor Ranking**

**Call Order: 101**

**Contract ID: 42-C042-112**

**Primary County: HARDIN**

**Letting Date: June 20, 2023 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: AWARDED**

**Awarded Vendor: OEL CONSTRUCTION SERVICES, INC.**

**Contract Period: Start Date: 09/25/23 15 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CA663	CASTOR CONSTRUCTION, LLC	\$244,987.50	186.15%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 20, 2023

Contract ID: 42-C042-112

Primary County: HARDIN

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) LODGE CONSTRUCTION INC.		(3) BOULDER CONTRACTING, 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	2102-2710070	549.600	CY	16.75000	9,205.80	9.00000	4,946.40	11.00000	6,045.60
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	208.500	CY	16.75000	3,492.38	15.00000	3,127.50	17.00000	3,544.50
EXCAVATION, CLASS 10, WASTE									
0030	2115-0100000	219.600	CY	60.80000	13,351.68	55.00000	12,078.00	70.00000	15,372.00
MODIFIED SUBBASE									
0040	2121-7425020	171.800	TON	38.75000	6,657.25	28.00000	4,810.40	41.00000	7,043.80
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	7.100	STA	390.00000	2,769.00	300.00000	2,130.00	369.00000	2,619.90
SHOULDER CONSTRUCTION, EARTH									
0060	2213-7100400	1.000	EACH	500.00000	500.00	500.00000	500.00	980.00000	980.00
RELOCATION OF MAIL BOXES									
0070	2301-1033090	1,032.400	SY	80.00000	82,592.00	88.00000	90,851.20	95.00000	98,078.00
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: 101  
 Letting Date: June 20, 2023

Contract ID: 42-C042-112

Primary County: HARDIN

Line No / Item Number		Item Description		(1) OEL CONSTRUCTION SERVICES, INC.		(2) LODGE CONSTRUCTION INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2312-8260051	150.000 TON	7.25000	1,087.50	28.00000	4,200.00	10.50000	1,575.00	
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0090	2528-2518000	4.000 EACH	112.50000	450.00	80.00000	320.00	400.00000	1,600.00	
	SAFETY CLOSURE								
0100	2528-8445110	(1) LS	1,500.00000	1,500.00	2,500.00000	2,500.00	2,200.00000	2,200.00	
	TRAFFIC CONTROL								
0110	2533-4980005	(1) LS	10,000.00000	10,000.00	17,000.00000	17,000.00	10,500.00000	10,500.00	
	MOBILIZATION								
<b>Section Totals:</b>				\$131,605.61		\$142,463.50		\$149,558.80	
<b>Contract Item Totals</b>				<b>\$131,605.61</b>		<b>\$142,463.50</b>		<b>\$149,558.80</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$131,605.61</b>		<b>\$142,463.50</b>		<b>149,558.80</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 20, 2023

Contract ID: 42-C042-112

Primary County: HARDIN

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) HAWKEYE PAVING CORP.		(6) 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>	
0010	2102-2710070	549.600 CY	10.00000	5,496.00	20.00000	10,992.00	16.50000	9,068.40	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	208.500 CY	20.00000	4,170.00	20.00000	4,170.00	16.50000	3,440.25	
EXCAVATION, CLASS 10, WASTE									
0030	2115-0100000	219.600 CY	65.00000	14,274.00	95.00000	20,862.00	60.50000	13,285.80	
MODIFIED SUBBASE									
0040	2121-7425020	171.800 TON	53.00000	9,105.40	40.00000	6,872.00	38.50000	6,614.30	
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	7.100 STA	490.00000	3,479.00	200.00000	1,420.00	385.00000	2,733.50	
SHOULDER CONSTRUCTION, EARTH									
0060	2213-7100400	1.000 EACH	700.00000	700.00	500.00000	500.00	1,000.00000	1,000.00	
RELOCATION OF MAIL BOXES									
0070	2301-1033090	1,032.400 SY	91.00000	93,948.40	105.00000	108,402.00	110.94000	114,534.46	
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: 101  
 Letting Date: June 20, 2023

Contract ID: 42-C042-112

Primary County: HARDIN

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) HAWKEYE PAVING CORP.		(6) 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>	
0080	2312-8260051	150.000	TON	11.00000	1,650.00	15.00000	2,250.00	7.15000	1,072.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2528-2518000	4.000	EACH	85.00000	340.00	100.00000	400.00	82.50000	330.00
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	2,750.00000	2,750.00	5,000.00000	5,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	22,500.00000	22,500.00	17,000.00000	17,000.00	30,000.00000	30,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$158,412.80		\$177,868.00		\$186,079.21	
<b>Contract Item Totals</b>				<b>\$158,412.80</b>		<b>\$177,868.00</b>		<b>\$186,079.21</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$158,412.80</b>		<b>\$177,868.00</b>		<b>186,079.21</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 20, 2023

Contract ID: 42-C042-112

Primary County: HARDIN

Line No / Item Number Item Description				(7) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(8) CASTOR CONSTRUCTION, 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	2102-2710070	549.600	CY	19.50000	10,717.20	18.00000	9,892.80		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710090	208.500	CY	42.50000	8,861.25	18.00000	3,753.00		
	EXCAVATION, CLASS 10, WASTE								
0030	2115-0100000	219.600	CY	85.00000	18,666.00	62.00000	13,615.20		
	MODIFIED SUBBASE								
0040	2121-7425020	171.800	TON	60.00000	10,308.00	40.00000	6,872.00		
	GRANULAR SHOULDERS, TYPE B								
0050	2123-7450000	7.100	STA	1,500.00000	10,650.00	385.00000	2,733.50		
	SHOULDER CONSTRUCTION, EARTH								
0060	2213-7100400	1.000	EACH	3,200.00000	3,200.00	4,000.00000	4,000.00		
	RELOCATION OF MAIL BOXES								
0070	2301-1033090	1,032.400	SY	96.00000	99,110.40	102.50000	105,821.00		
	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: 101  
 Letting Date: June 20, 2023

Contract ID: 42-C042-112

Primary County: HARDIN

Line No / Item Number				(7) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(8) CASTOR CONSTRUCTION, 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>	
0080	2312-8260051	150.000	TON	20.00000	3,000.00	8.00000	1,200.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2528-2518000	4.000	EACH	200.00000	800.00	400.00000	1,600.00		
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00		
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	25,000.00000	25,000.00	87,500.00000	87,500.00		
MOBILIZATION									
<b>Section Totals:</b>				\$195,312.85		\$244,987.50			
<b>Contract Item Totals</b>				<b>\$195,312.85</b>		<b>\$244,987.50</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$195,312.85</b>		<b>\$244,987.50</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

**Call Order:** 102

**Letting Date:** June 20, 2023 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 07/15/24 45 Working Days

**Contract ID:** 47-C047-060

**Awarded Vendor:** CROELL, INC.

**Primary County:** IDA

**DBE Goal:** 0.0%

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**Project Information:**

**Project:** FM-C047(60)--55-47

**County:** IDA

**Route:** D22

**Location:** On D22, from Woodbury County Line E 1.35 miles to .35 mi. east of the intersection of D-22 and L-51

**WorkType:** PCC OVERLAY

**Prj Awd Amt:** \$1,081,472.31





Project(s) and Vendor Ranking

**Call Order:** 102

**Letting Date:** June 20, 2023 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 07/15/24 45 Working Days

**Contract ID:** 47-C047-060

**Awarded Vendor:** CROELL, INC.

**Primary County:** IDA

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	\$1,081,472.31	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,116,952.86	103.28%
3	CE099	CEDAR VALLEY CORP., LLC.	\$1,250,381.75	115.62%
4	MI051	MICHELS ROAD & STONE, INC.	\$1,483,497.27	137.17%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 47-C047-060

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) CROELL, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710090	203.000	CY	10.00000	2,030.00	20.00000	4,060.00	1.00000	203.00
EXCAVATION, CLASS 10, WASTE									
0020	2115-0100000	203.000	CY	72.00000	14,616.00	85.00000	17,255.00	82.00000	16,646.00
MODIFIED SUBBASE									
0030	2121-7425020	925.000	TON	48.15000	44,538.75	54.00000	49,950.00	49.22000	45,528.50
GRANULAR SHOULDERS, TYPE B									
0040	2121-7425022	1,874.000	TON	54.15000	101,477.10	20.00000	37,480.00	49.22000	92,238.28
GRANULAR SHOULDERS, TYPE B, PLACE ONLY									
0050	2212-5070310	922.000	SY	104.00000	95,888.00	100.00000	92,200.00	104.00000	95,888.00
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	27.000	EACH	90.00000	2,430.00	250.00000	6,750.00	90.00000	2,430.00
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	12,308.000	SY	2.32000	28,554.56	4.75000	58,463.00	2.57000	31,631.56
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 47-C047-060

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) CROELL, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-7450050	120.000	STA	50.00000	6,000.00	125.00000	15,000.00	161.00000	19,320.00
BLADING AND SHAPING SHOULDER MATERIAL									
0090	2310-5151040	2,324.500	CY	144.50000	335,890.25	130.00000	302,185.00	157.20000	365,411.40
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0100	2310-5151045	12,863.600	SY	7.25000	93,261.10	7.95000	102,265.62	12.06000	155,135.02
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0110	2310-8300550	12,863.600	SY	3.50000	45,022.60	3.50000	45,022.60	4.30000	55,313.48
PAVEMENT INTERLAYER GEOTEXTILE									
0120	2312-8260051	85.000	TON	50.00000	4,250.00	52.00000	4,420.00	48.50000	4,122.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0130	2315-8275025	78.000	TON	50.00000	3,900.00	52.00000	4,056.00	48.50000	3,783.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 47-C047-060

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) CROELL, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2316-0000110	9,648.000	EACH	1.00000	9,648.00	1.00000	9,648.00	1.00000	9,648.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2502-8212034	12,682.780	LF	6.53000	82,818.55	8.00000	101,462.24	7.53000	95,501.33
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0160	2502-8221305	50.000	EACH	225.00000	11,250.00	225.00000	11,250.00	225.00000	11,250.00
SUBDRAIN OUTLET, DR-305									
0170	2526-8285000	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00	14,500.00000	14,500.00
CONSTRUCTION SURVEY									
0180	2527-9263117	163.320	STA	95.00000	15,515.40	95.00000	15,515.40	95.00000	15,515.40
PAINTED PAVEMENT MARKINGS, DURABLE									
0190	2528-2518000	5.000	EACH	200.00000	1,000.00	200.00000	1,000.00	200.00000	1,000.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	16,800.00000	16,800.00	20,000.00000	20,000.00	15,800.00000	15,800.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 47-C047-060

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number				(1) CROELL, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CEDAR VALLEY CORP., 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 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2529-5070111 796.000 SY	72.00000	57,312.00	70.00000	55,720.00	118.43000	94,270.28		
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0220	2529-5070120 6.000 EACH	250.00000	1,500.00	600.00000	3,600.00	1.00000	6.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0230	2533-4980005 (1) LS	79,800.00000	79,800.00	125,000.00000	125,000.00	90,000.00000	90,000.00		
	MOBILIZATION								
0240	2601-2634105 0.600 ACRE	5,000.00000	3,000.00	5,000.00000	3,000.00	5,000.00000	3,000.00		
	MULCHING, BONDED FIBER MATRIX								
0250	2601-2636043 0.600 ACRE	3,500.00000	2,100.00	3,500.00000	2,100.00	3,500.00000	2,100.00		
	SEEDING AND FERTILIZING (RURAL)								
0251	2529-2242304 78.000 EACH	165.00000	12,870.00	225.00000	17,550.00	130.00000	10,140.00		
	CD JOINT ASSEMBLY								
<b>Section Totals:</b>				\$1,081,472.31		\$1,116,952.86		\$1,250,381.75	
<b>Contract Item Totals</b>				<b>\$1,081,472.31</b>		<b>\$1,116,952.86</b>		<b>\$1,250,381.75</b>	
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 102

**Contract ID:** 47-C047-060

**Primary County:** IDA

**Letting Date:** June 20, 2023

**Contract Grand Totals** |

**\$1,081,472.31** |

**\$1,116,952.86** |

**1,250,381.75**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 47-C047-060

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) MICHELS ROAD & STONE, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710090	203.000	CY	10.00000	2,030.00				
EXCAVATION, CLASS 10, WASTE									
0020	2115-0100000	203.000	CY	150.00000	30,450.00				
MODIFIED SUBBASE									
0030	2121-7425020	925.000	TON	50.00000	46,250.00				
GRANULAR SHOULDERS, TYPE B									
0040	2121-7425022	1,874.000	TON	50.00000	93,700.00				
GRANULAR SHOULDERS, TYPE B, PLACE ONLY									
0050	2212-5070310	922.000	SY	121.00000	111,562.00				
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	27.000	EACH	175.00000	4,725.00				
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	12,308.000	SY	2.62000	32,246.96				
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 47-C047-060

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number				(4) MICHELS ROAD & STONE, 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 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-7450050	120.000	STA	262.29000	31,474.80				
BLADING AND SHAPING SHOULDER MATERIAL									
0090	2310-5151040	2,324.500	CY	178.96000	415,992.52				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0100	2310-5151045	12,863.600	SY	13.77000	177,131.77				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0110	2310-8300550	12,863.600	SY	6.44000	82,841.58				
PAVEMENT INTERLAYER GEOTEXTILE									
0120	2312-8260051	85.000	TON	60.00000	5,100.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0130	2315-8275025	78.000	TON	60.00000	4,680.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 47-C047-060

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number				(4) MICHELS ROAD & STONE, 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 OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2316-0000110	9,648.000	EACH	1.00000	9,648.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2502-8212034	12,682.780	LF	8.00000	101,462.24				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0160	2502-8221305	50.000	EACH	215.00000	10,750.00				
SUBDRAIN OUTLET, DR-305									
0170	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0180	2527-9263117	163.320	STA	95.00000	15,515.40				
PAINTED PAVEMENT MARKINGS, DURABLE									
0190	2528-2518000	5.000	EACH	200.00000	1,000.00				
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	15,400.00000	15,400.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 47-C047-060

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number				(4) MICHELS ROAD & STONE, 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 PCC OVERLAY ITEMS</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2529-5070111 796.000 SY	108.00000	85,968.00							
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0220	2529-5070120 6.000 EACH	175.00000	1,050.00							
	PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2533-4980005 (1) LS	176,939.00000	176,939.00							
	MOBILIZATION									
0240	2601-2634105 0.600 ACRE	5,000.00000	3,000.00							
	MULCHING, BONDED FIBER MATRIX									
0250	2601-2636043 0.600 ACRE	3,500.00000	2,100.00							
	SEEDING AND FERTILIZING (RURAL)									
0251	2529-2242304 78.000 EACH	160.00000	12,480.00							
	CD JOINT ASSEMBLY									
<b>Section Totals:</b>			\$1,483,497.27							
<b>Contract Item Totals</b>			<b>\$1,483,497.27</b>							
<b>Contract Time Totals</b>										



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 102

**Contract ID:** 47-C047-060

**Primary County:** IDA

**Letting Date:** June 20, 2023

**Contract Grand Totals** |

**\$1,483,497.27** |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

**Call Order:** 103

**Letting Date:** June 20, 2023 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 07/01/24 55 Working Days

**Contract ID:** 47-C047-061

**Awarded Vendor:** CROELL, INC.

**Primary County:** IDA

**DBE Goal:** 3.0%

**Project Information:**

**Project:** STP-S-C047(61)--5E-47

**WorkType:** PCC OVERLAY

**County:** IDA

**Prj Awd Amt:** \$1,530,542.09

**Route:** D50

**Location:** On D 50, from the intersection of Woodbury Ave and D50 E 2 miles to the intersection of D50 and L51



Project(s) and Vendor Ranking

**Call Order:** 103  
**Letting Date:** June 20, 2023 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 07/01/24 55 Working Days

**Contract ID:** 47-C047-061  
**Awarded Vendor:** CROELL, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	\$1,530,542.09	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,585,176.20	103.57%
3	CE099	CEDAR VALLEY CORP., LLC.	\$1,729,203.75	112.98%
4	MI051	MICHELS ROAD & STONE, INC.	\$2,093,687.99	136.79%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 47-C047-061

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) CROELL, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710090	152.300	CY	10.00000	1,523.00	20.00000	3,046.00	1.00000	152.30
EXCAVATION, CLASS 10, WASTE									
0020	2115-0100000	152.300	CY	72.00000	10,965.60	85.00000	12,945.50	82.00000	12,488.60
MODIFIED SUBBASE									
0030	2121-7425020	3,092.900	TON	50.15000	155,108.94	54.00000	167,016.60	48.63000	150,407.73
GRANULAR SHOULDERS, TYPE B									
0040	2212-5070310	692.300	SY	133.00000	92,075.90	100.00000	69,230.00	133.00000	92,075.90
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	38.000	EACH	72.00000	2,736.00	250.00000	9,500.00	72.00000	2,736.00
PATCHES BY COUNT (REPAIR)									
0060	2301-9091000	2.000	EACH	200.00000	400.00	500.00000	1,000.00	1.00000	2.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0070	2310-5151040	3,935.000	CY	136.50000	537,127.50	125.00000	491,875.00	156.62000	616,299.70
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 47-C047-061

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) CROELL, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2310-5151045	23,075.400	SY	7.00000	161,527.80	6.75000	155,758.95	9.62000	221,985.35
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0090	2310-8300550	23,075.400	SY	4.40000	101,531.76	3.50000	80,763.90	2.94000	67,841.68
PAVEMENT INTERLAYER GEOTEXTILE									
0100	2312-8260051	148.000	TON	56.15000	8,310.20	52.00000	7,696.00	47.51000	7,031.48
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2315-8275025	322.000	TON	56.15000	18,080.30	52.00000	16,744.00	47.51000	15,298.22
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2316-0000110	17,306.000	EACH	1.00000	17,306.00	1.00000	17,306.00	1.00000	17,306.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2502-8212034	22,067.000	LF	6.27000	138,360.09	7.75000	171,019.25	6.27000	138,360.09
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 47-C047-061

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) CROELL, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2502-8221305	88.000	EACH	225.00000	19,800.00	225.00000	19,800.00	225.00000	19,800.00
SUBDRAIN OUTLET, DR-305									
0150	2526-8285000	(1)	LS	12,000.00000	12,000.00	5,500.00000	5,500.00	12,500.00000	12,500.00
CONSTRUCTION SURVEY									
0160	2527-9263117	335.000	STA	75.00000	25,125.00	75.00000	25,125.00	75.00000	25,125.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0170	2528-2518000	5.000	EACH	200.00000	1,000.00	200.00000	1,000.00	200.00000	1,000.00
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	24,200.00000	24,200.00	26,500.00000	26,500.00	23,800.00000	23,800.00
TRAFFIC CONTROL									
0190	2529-5070111	1,470.000	SY	65.00000	95,550.00	70.00000	102,900.00	99.51000	146,279.70
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0200	2529-5070120	4.000	EACH	500.00000	2,000.00	400.00000	1,600.00	1.00000	4.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 47-C047-061

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) CROELL, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CEDAR VALLEY CORP., 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 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2533-4980005 (1) LS	86,500.00000	86,500.00	175,000.00000	175,000.00	141,700.00000	141,700.00		
	MOBILIZATION								
0220	2601-2634105 0.900 ACRE	5,000.00000	4,500.00	5,000.00000	4,500.00	5,000.00000	4,500.00		
	MULCHING, BONDED FIBER MATRIX								
0230	2601-2636043 0.900 ACRE	3,500.00000	3,150.00	3,500.00000	3,150.00	3,500.00000	3,150.00		
	SEEDING AND FERTILIZING (RURAL)								
0231	2529-2242304 72.000 EACH	162.00000	11,664.00	225.00000	16,200.00	130.00000	9,360.00		
	CD JOINT ASSEMBLY								
<b>Section Totals:</b>				\$1,530,542.09		\$1,585,176.20		\$1,729,203.75	
<b>Contract Item Totals</b>				<b>\$1,530,542.09</b>		<b>\$1,585,176.20</b>		<b>\$1,729,203.75</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,530,542.09</b>		<b>\$1,585,176.20</b>		<b>1,729,203.75</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 47-C047-061

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) MICHELS ROAD & STONE, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710090	152.300	CY	10.00000	1,523.00				
EXCAVATION, CLASS 10, WASTE									
0020	2115-0100000	152.300	CY	150.00000	22,845.00				
MODIFIED SUBBASE									
0030	2121-7425020	3,092.900	TON	53.00000	163,923.70				
GRANULAR SHOULDERS, TYPE B									
0040	2212-5070310	692.300	SY	138.00000	95,537.40				
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	38.000	EACH	160.00000	6,080.00				
PATCHES BY COUNT (REPAIR)									
0060	2301-9091000	2.000	EACH	6,552.71000	13,105.42				
RUMBLE STRIP PANEL (PCC SURFACE)									
0070	2310-5151040	3,935.000	CY	180.03000	708,418.05				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 47-C047-061

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number				(4) MICHELS ROAD & STONE, 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 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2502-8221305	88.000	EACH	215.00000	18,920.00				
SUBDRAIN OUTLET, DR-305									
0150	2526-8285000	(1)	LS	12,000.00000	12,000.00				
CONSTRUCTION SURVEY									
0160	2527-9263117	335.000	STA	75.00000	25,125.00				
PAINTED PAVEMENT MARKINGS, DURABLE									
0170	2528-2518000	5.000	EACH	200.00000	1,000.00				
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	23,800.00000	23,800.00				
TRAFFIC CONTROL									
0190	2529-5070111	1,470.000	SY	126.00000	185,220.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0200	2529-5070120	4.000	EACH	160.00000	640.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 47-C047-061

Primary County: IDA

Letting Date: June 20, 2023

Line No / Item Number				(4) MICHELS ROAD & STONE, 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 PCC OVERLAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0210	2533-4980005	(1)	LS	180,953.80000	180,953.80				
MOBILIZATION									
0220	2601-2634105	0.900	ACRE	5,000.00000	4,500.00				
MULCHING, BONDED FIBER MATRIX									
0230	2601-2636043	0.900	ACRE	3,500.00000	3,150.00				
SEEDING AND FERTILIZING (RURAL)									
0231	2529-2242304	72.000	EACH	160.00000	11,520.00				
CD JOINT ASSEMBLY									
<b>Section Totals:</b>					\$2,093,687.99				
<b>Contract Item Totals</b>					<b>\$2,093,687.99</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$2,093,687.99</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> 54-C054-121	<b>Primary County:</b> KEOKUK
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> STREB CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 05/13/24 90 Working Days		

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Project Information:

<b>Project:</b> HDP-C054(121)--6B-54	<b>WorkType:</b> PCC OVERLAY
<b>County:</b> KEOKUK	<b>Prj Awd Amt:</b> \$4,026,014.65
<b>Route:</b> V5G	
<b>Location:</b> On V5G, Over STREAM, from Highway 149 to 280th Street	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 54-C054-121

Primary County: KEOKUK

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713090	488.400	CY	20.00000	9,768.00	22.00000	10,744.80	20.00000	9,768.00
EXCAVATION, CLASS 13, WASTE									
0020	2115-0100000	162.800	CY	55.00000	8,954.00	66.00000	10,744.80	55.00000	8,954.00
MODIFIED SUBBASE									
0030	2121-7425020	9,708.000	TON	26.25000	254,835.00	27.00000	262,116.00	28.00000	271,824.00
GRANULAR SHOULDERS, TYPE B									
0040	2212-0475095	6.800	MILE	650.00000	4,420.00	850.00000	5,780.00	1,000.00000	6,800.00
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	1,747.900	SY	92.30000	161,331.17	92.28000	161,296.21	92.28000	161,296.21
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	42.000	EACH	200.00000	8,400.00	200.00000	8,400.00	200.00000	8,400.00
PATCHES BY COUNT (REPAIR)									
0070	2213-7100400	13.000	EACH	350.00000	4,550.00	350.00000	4,550.00	350.00000	4,550.00
RELOCATION OF MAIL BOXES									
0080	2214-5145150	378.200	SY	20.00000	7,564.00	29.00000	10,967.80	20.00000	7,564.00
PAVEMENT SCARIFICATION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 54-C054-121

Primary County: KEOKUK

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2214-7450050	711.900	STA	50.00000	35,595.00	23.50000	16,729.65	50.00000	35,595.00
BLADING AND SHAPING SHOULDER MATERIAL									
0100	2301-1034080	751.000	SY	79.00000	59,329.00	90.00000	67,590.00	70.00000	52,570.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
0110	2301-9091000	2.000	EACH	500.00000	1,000.00	200.00000	400.00	100.00000	200.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0120	2310-5151040	19,467.800	CY	117.75000	2,292,333.45	132.50000	2,579,483.50	128.50000	2,501,612.30
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0130	2310-5151045	95,637.300	SY	5.30000	506,877.69	4.75000	454,277.18	7.08000	677,112.08
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0140	2310-8300550	95,637.300	SY	3.30000	315,603.09	2.45000	234,311.39	2.60000	248,656.98
PAVEMENT INTERLAYER GEOTEXTILE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 54-C054-121

Primary County: KEOKUK

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2315-8275025	364.000	TON	28.00000	10,192.00	36.00000	13,104.00	28.00000	10,192.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2510-6745850	919.400	SY	10.00000	9,194.00	19.00000	17,468.60	11.80000	10,848.92
REMOVAL OF PAVEMENT									
0170	2515-2475008	15.000	SY	92.00000	1,380.00	100.00000	1,500.00	125.00000	1,875.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0180	2515-6745600	19.000	SY	40.00000	760.00	20.00000	380.00	42.00000	798.00
REMOVAL OF PAVED DRIVEWAY									
0190	2526-8285000	(1)	LS	36,500.00000	36,500.00	40,000.00000	40,000.00	37,200.00000	37,200.00
CONSTRUCTION SURVEY									
0200	2527-9263109	1,204.080	STA	16.85000	20,288.75	17.00000	20,469.36	16.85000	20,288.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-2518000	16.000	EACH	150.00000	2,400.00	150.00000	2,400.00	150.00000	2,400.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 54-C054-121

Primary County: KEOKUK

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2528-8445110	(1)	LS	13,800.00000	13,800.00	11,600.00000	11,600.00	13,800.00000	13,800.00
TRAFFIC CONTROL									
0230	2528-8445113	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
FLAGGERS									
0240	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0250	2529-8174010	1,831.900	SY	20.00000	36,638.00	20.00000	36,638.00	20.00000	36,638.00
SUBBASE (PATCHES)									
0260	2533-4980005	(1)	LS	155,000.00000	155,000.00	80,000.00000	80,000.00	305,000.00000	305,000.00
MOBILIZATION									
0270	2548-0000200	666.200	STA	39.00000	25,981.80	39.00000	25,981.80	42.00000	27,980.40
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0280	2548-0000320	334.300	STA	39.00000	13,037.70	39.00000	13,037.70	42.00000	14,040.60
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 54-C054-121

Primary County: KEOKUK

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2599-9999020	619.000	TON	28.00000	17,332.00	36.00000	22,284.00	28.00000	17,332.00
('TONS' ITEM) GRANULAR MATERIAL									
<b>Section Totals:</b>				\$4,026,014.65		\$4,125,204.79		\$4,506,246.24	
<b>Contract Item Totals</b>				\$4,026,014.65		\$4,125,204.79		\$4,506,246.24	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$4,026,014.65		\$4,125,204.79		4,506,246.24	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 54-C054-121

Primary County: KEOKUK

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) METRO PAVERS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713090	488.400	CY	12.93000	6,315.01	20.00000	9,768.00	20.00000	9,768.00
EXCAVATION, CLASS 13, WASTE									
0020	2115-0100000	162.800	CY	53.77000	8,753.76	55.00000	8,954.00	55.00000	8,954.00
MODIFIED SUBBASE									
0030	2121-7425020	9,708.000	TON	27.71000	269,008.68	28.00000	271,824.00	28.00000	271,824.00
GRANULAR SHOULDERS, TYPE B									
0040	2212-0475095	6.800	MILE	1,000.00000	6,800.00	1,000.00000	6,800.00	850.00000	5,780.00
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	1,747.900	SY	92.28000	161,296.21	145.00000	253,445.50	92.28000	161,296.21
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	42.000	EACH	200.00000	8,400.00	183.00000	7,686.00	200.00000	8,400.00
PATCHES BY COUNT (REPAIR)									
0070	2213-7100400	13.000	EACH	500.00000	6,500.00	350.00000	4,550.00	350.00000	4,550.00
RELOCATION OF MAIL BOXES									
0080	2214-5145150	378.200	SY	20.00000	7,564.00	22.68000	8,577.58	16.20000	6,126.84
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 54-C054-121

Primary County: KEOKUK

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) METRO PAVERS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2214-7450050	711.900	STA	146.00000	103,937.40	50.00000	35,595.00	50.00000	35,595.00
BLADING AND SHAPING SHOULDER MATERIAL									
0100	2301-1034080	751.000	SY	125.82000	94,490.82	69.00000	51,819.00	61.00000	45,811.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
0110	2301-9091000	2.000	EACH	1.00000	2.00	100.00000	200.00	1,000.00000	2,000.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0120	2310-5151040	19,467.800	CY	124.32000	2,420,236.90	135.00000	2,628,153.00	145.00000	2,822,831.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0130	2310-5151045	95,637.300	SY	6.68000	638,857.16	7.75000	741,189.08	8.50000	812,917.05
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0140	2310-8300550	95,637.300	SY	2.55000	243,875.12	3.00000	286,911.90	2.80000	267,784.44
PAVEMENT INTERLAYER GEOTEXTILE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 54-C054-121

Primary County: KEOKUK

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) METRO PAVERS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2315-8275025	364.000	TON	28.97000	10,545.08	28.00000	10,192.00	28.00000	10,192.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2510-6745850	919.400	SY	13.45000	12,365.93	10.00000	9,194.00	10.00000	9,194.00
REMOVAL OF PAVEMENT									
0170	2515-2475008	15.000	SY	150.00000	2,250.00	95.00000	1,425.00	150.00000	2,250.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0180	2515-6745600	19.000	SY	30.00000	570.00	40.00000	760.00	40.00000	760.00
REMOVAL OF PAVED DRIVEWAY									
0190	2526-8285000	(1)	LS	70,000.00000	70,000.00	45,000.00000	45,000.00	40,000.00000	40,000.00
CONSTRUCTION SURVEY									
0200	2527-9263109	1,204.080	STA	19.00000	22,877.52	16.85000	20,288.75	16.85000	20,288.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-2518000	16.000	EACH	250.00000	4,000.00	150.00000	2,400.00	150.00000	2,400.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 54-C054-121

Primary County: KEOKUK

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) METRO PAVERS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2528-8445110	(1)	LS	29,700.00000	29,700.00	12,700.00000	12,700.00	13,800.00000	13,800.00
TRAFFIC CONTROL									
0230	2528-8445113	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
FLAGGERS									
0240	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0250	2529-8174010	1,831.900	SY	20.00000	36,638.00	20.00000	36,638.00	20.00000	36,638.00
SUBBASE (PATCHES)									
0260	2533-4980005	(1)	LS	297,300.00000	297,300.00	194,500.00000	194,500.00	334,000.00000	334,000.00
MOBILIZATION									
0270	2548-0000200	666.200	STA	39.00000	25,981.80	39.00000	25,981.80	39.00000	25,981.80
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0280	2548-0000320	334.300	STA	39.00000	13,037.70	39.00000	13,037.70	39.00000	13,037.70
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 54-C054-121

Primary County: KEOKUK

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) METRO PAVERS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2599-9999020	619.000	TON	25.34000	15,685.46	28.00000	17,332.00	28.00000	17,332.00
('TONS' ITEM) GRANULAR MATERIAL									
<b>Section Totals:</b>				\$4,529,938.55		\$4,717,872.31		\$5,002,461.79	
<b>Contract Item Totals</b>				\$4,529,938.55		\$4,717,872.31		\$5,002,461.79	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$4,529,938.55		\$4,717,872.31		5,002,461.79	

( ) 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> 57-0016-043	<b>Primary County:</b> LINN
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MIDWEST CONCRETE, INC.	
<b>Contract Period:</b> Start Date: 10/02/23 20 Working Days		

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**Project Information:**

<b>Project:</b> HSIPX-001-6(043)--3L-57	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$209,475.90
<b>Route:</b> IOWA 1	
<b>Location:</b> Business 30 SW Intersection in Mt Vernon	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-0016-043

Primary County: LINN

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) BOOMERANG CORP.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713090	60.000 CY	40.00000	2,400.00	80.00000	4,800.00	76.00000	4,560.00	
EXCAVATION, CLASS 13, WASTE									
0020	2105-8425005	40.000 CY	28.00000	1,120.00	60.00000	2,400.00	66.00000	2,640.00	
TOPSOIL, FURNISH AND SPREAD									
0030	2115-0100000	56.000 CY	65.00000	3,640.00	75.00000	4,200.00	100.00000	5,600.00	
MODIFIED SUBBASE									
0040	2123-7450020	4.000 STA	460.00000	1,840.00	300.00000	1,200.00	710.00000	2,840.00	
SHOULDER FINISHING, EARTH									
0050	2301-1033090	280.000 SY	85.00000	23,800.00	125.00000	35,000.00	120.00000	33,600.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0060	2401-6745910	2.000 EACH	310.00000	620.00	325.00000	650.00	350.00000	700.00	
REMOVAL OF SIGN									
0070	2502-8212034	275.000 LF	15.18000	4,174.50	20.00000	5,500.00	32.00000	8,800.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-0016-043

Primary County: LINN

Letting Date: June 20, 2023

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) BOOMERANG CORP.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2502-8221303	2.000	EACH	678.57000	1,357.14	550.00000	1,100.00	630.00000	1,260.00
	SUBDRAIN OUTLET, DR-303								
0090	2510-6745850	31.000	SY	61.84000	1,917.04	70.00000	2,170.00	26.00000	806.00
	REMOVAL OF PAVEMENT								
0100	2523-0000200	180.000	LF	51.50000	9,270.00	55.00000	9,900.00	29.00000	5,220.00
	ELECTRICAL CIRCUITS								
0110	2523-6765009	1.000	EACH	5,150.00000	5,150.00	5,500.00000	5,500.00	2,800.00000	2,800.00
	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE								
0120	2524-9276010	60.000	LF	15.97000	958.20	17.00000	1,020.00	18.00000	1,080.00
	PERFORATED SQUARE STEEL TUBE POSTS								
0130	2524-9276021	5.000	EACH	128.75000	643.75	135.00000	675.00	150.00000	750.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0140	2524-9325001	39.000	SF	36.05000	1,405.95	38.00000	1,482.00	41.00000	1,599.00
	TYPE A SIGNS, SHEET ALUMINUM								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-0016-043

Primary County: LINN

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) BOOMERANG CORP.		(3) 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 ROADWY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2526-8285000	(1)	LS	1,957.00000	1,957.00	4,000.00000	4,000.00	6,400.00000	6,400.00
CONSTRUCTION SURVEY									
0160	2527-9263117	134.800	STA	82.40000	11,107.52	87.00000	11,727.60	93.00000	12,536.40
PAINTED PAVEMENT MARKINGS, DURABLE									
0170	2527-9263143	20.000	EACH	154.50000	3,090.00	165.00000	3,300.00	170.00000	3,400.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0180	2527-9263180	60.000	STA	154.50000	9,270.00	165.00000	9,900.00	170.00000	10,200.00
PAVEMENT MARKINGS REMOVED									
0190	2527-9263190	7.000	EACH	206.00000	1,442.00	215.00000	1,505.00	230.00000	1,610.00
SYMBOLS AND LEGENDS REMOVED									
0200	2527-9270111	134.800	STA	82.40000	11,107.52	87.00000	11,727.60	93.00000	12,536.40
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2527-9270120	20.000	EACH	154.50000	3,090.00	165.00000	3,300.00	170.00000	3,400.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0220	2528-8445110	(1)	LS	36,050.00000	36,050.00	36,000.00000	36,000.00	40,700.00000	40,700.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-0016-043

Primary County: LINN

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) BOOMERANG CORP.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2528-8445113	60.000 EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00	
FLAGGERS									
0240	2533-4980005	(1) LS	36,500.00000	36,500.00	29,369.00000	29,369.00	36,800.00000	36,800.00	
MOBILIZATION									
0250	2601-2634100	0.100 ACRE	8,497.50000	849.75	12,000.00000	1,200.00	5,800.00000	580.00	
MULCHING									
0260	2601-2636044	0.100 ACRE	8,497.50000	849.75	12,000.00000	1,200.00	5,800.00000	580.00	
SEEDING AND FERTILIZING (URBAN)									
0270	2602-0000312	75.000 LF	10.30000	772.50	11.00000	825.00	4.70000	352.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	2602-0000351	75.000 LF	1.03000	77.25	1.00000	75.00	1.20000	90.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0290	2602-0000500	5.000 LF	103.00000	515.00	110.00000	550.00	23.00000	115.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-0016-043

Primary County: LINN

Letting Date: June 20, 2023

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) BOOMERANG CORP.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2602-0000520	1.000	EACH	1.03000	1.03	1.00000	1.00	58.00000	58.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
<b>Section Totals:</b>				\$209,475.90		\$224,777.20		\$236,113.30	
<b>Contract Item Totals</b>				<b>\$209,475.90</b>		<b>\$224,777.20</b>		<b>\$236,113.30</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$209,475.90</b>		<b>\$224,777.20</b>		<b>236,113.30</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-0016-043

Primary County: LINN

Letting Date: June 20, 2023

Line No / Item Number				(4) LODGE 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 ROADWY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713090	60.000	CY	200.00000	12,000.00				
EXCAVATION, CLASS 13, WASTE									
0020	2105-8425005	40.000	CY	300.00000	12,000.00				
TOPSOIL, FURNISH AND SPREAD									
0030	2115-0100000	56.000	CY	125.00000	7,000.00				
MODIFIED SUBBASE									
0040	2123-7450020	4.000	STA	1,250.00000	5,000.00				
SHOULDER FINISHING, EARTH									
0050	2301-1033090	280.000	SY	194.00000	54,320.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0060	2401-6745910	2.000	EACH	2,500.00000	5,000.00				
REMOVAL OF SIGN									
0070	2502-8212034	275.000	LF	23.00000	6,325.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-0016-043

Primary County: LINN

Letting Date: June 20, 2023

Line No / Item Number				(4) LODGE CONSTRUCTION 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 ROADWY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2502-8221303	2.000	EACH	3,000.00000	6,000.00				
SUBDRAIN OUTLET, DR-303									
0090	2510-6745850	31.000	SY	225.00000	6,975.00				
REMOVAL OF PAVEMENT									
0100	2523-0000200	180.000	LF	50.00000	9,000.00				
ELECTRICAL CIRCUITS									
0110	2523-6765009	1.000	EACH	5,000.00000	5,000.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0120	2524-9276010	60.000	LF	50.00000	3,000.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0130	2524-9276021	5.000	EACH	200.00000	1,000.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0140	2524-9325001	39.000	SF	50.00000	1,950.00				
TYPE A SIGNS, SHEET ALUMINUM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-0016-043

Primary County: LINN

Letting Date: June 20, 2023

Line No / Item Number				(4) 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 ROADWY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2526-8285000	(1)	LS	5,500.00000	5,500.00				
CONSTRUCTION SURVEY									
0160	2527-9263117	134.800	STA	350.00000	47,180.00				
PAINTED PAVEMENT MARKINGS, DURABLE									
0170	2527-9263143	20.000	EACH	600.00000	12,000.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0180	2527-9263180	60.000	STA	200.00000	12,000.00				
PAVEMENT MARKINGS REMOVED									
0190	2527-9263190	7.000	EACH	200.00000	1,400.00				
SYMBOLS AND LEGENDS REMOVED									
0200	2527-9270111	134.800	STA	225.00000	30,330.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2527-9270120	20.000	EACH	250.00000	5,000.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0220	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-0016-043

Primary County: LINN

Letting Date: June 20, 2023

Line No / Item Number				(4) LODGE CONSTRUCTION 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 ROADWY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2528-8445113	60.000	EACH	575.00000	34,500.00				
FLAGGERS									
0240	2533-4980005	(1)	LS	40,000.00000	40,000.00				
MOBILIZATION									
0250	2601-2634100	0.100	ACRE	50,000.00000	5,000.00				
MULCHING									
0260	2601-2636044	0.100	ACRE	50,000.00000	5,000.00				
SEEDING AND FERTILIZING (URBAN)									
0270	2602-0000312	75.000	LF	25.00000	1,875.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	2602-0000351	75.000	LF	2.00000	150.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0290	2602-0000500	5.000	LF	200.00000	1,000.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-0016-043

Primary County: LINN

Letting Date: June 20, 2023

Line No / Item Number		(4) LODGE CONSTRUCTION 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 ROADWY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2602-0000520 1.000 EACH	500.00000	500.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
<b>Section Totals:</b>				\$351,005.00			
<b>Contract Item Totals</b>				<b>\$351,005.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				<b>\$351,005.00</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> 75-0752-122-A	<b>Primary County:</b> PLYMOUTH
<b>Letting Date:</b> June 20, 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: 07/29/24 65 Working Days		

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Project Information:

<b>Project:</b> TSF-075-2(122)--92-75	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$649,017.25
<b>Route:</b> U.S. 75	
<b>Location:</b> Co Rd C38 Intersection (NB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0752-122-A

Primary County: PLYMOUTH

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) CROELL, INC.		(2) RP CONSTRUCTORS, LLC.		(3) 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2624980	1,109.900	CY	51.00000	56,604.90	57.00000	63,264.30	92.00000	102,110.80
CONTRACTOR FURNISHED SELECT TREATMENT									
0020	2102-2710070	825.400	CY	11.00000	9,079.40	15.00000	12,381.00	76.00000	62,730.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	768.000	CY	25.00000	19,200.00	30.00000	23,040.00	20.25000	15,552.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	5.000	CY	100.00000	500.00	100.00000	500.00	100.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2102-4560000	9.700	STA	350.00000	3,395.00	350.00000	3,395.00	565.00000	5,480.50
LOCATING TILE LINES									
0060	2105-8425015	331.000	CY	21.00000	6,951.00	21.00000	6,951.00	29.50000	9,764.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	620.000	CY	10.00000	6,200.00	10.00000	6,200.00	7.00000	4,340.00
COMPACTION WITH MOISTURE CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0752-122-A

Primary County: PLYMOUTH

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) CROELL, INC.		(2) RP CONSTRUCTORS, LLC.		(3) HULSTEIN EXCAVATING, 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	2111-8174100	2,003.800 SY	18.00000	36,068.40	20.00000	40,076.00	17.00000	34,064.60	
GRANULAR SUBBASE									
0090	2122-5190105	638.700 SY	101.50000	64,828.05	130.50000	83,350.35	137.00000	87,501.90	
PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.									
0100	2123-7450000	9.100 STA	325.00000	2,957.50	325.00000	2,957.50	775.00000	7,052.50	
SHOULDER CONSTRUCTION, EARTH									
0110	2123-7450020	1.020 STA	700.00000	714.00	1,000.00000	1,020.00	700.00000	714.00	
SHOULDER FINISHING, EARTH									
0120	2301-1034105	1,026.100 SY	114.50000	117,488.45	142.00000	145,706.20	148.00000	151,862.80	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10.5 IN.									
0130	2502-6745952	912.900 LF	14.00000	12,780.60	14.00000	12,780.60	6.50000	5,933.85	
REMOVAL OF SUBDRAIN									
0140	2502-8212034	1,171.800 LF	19.00000	22,264.20	19.00000	22,264.20	18.00000	21,092.40	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0752-122-A

Primary County: PLYMOUTH

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) CROELL, INC.		(2) RP CONSTRUCTORS, LLC.		(3) HULSTEIN EXCAVATING, 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>	
0150	2502-8221306	10.000	EACH	575.00000	5,750.00	700.00000	7,000.00	650.00000	6,500.00
SUBDRAIN OUTLET, DR-306									
0160	2510-6745850	528.800	SY	20.00000	10,576.00	35.00000	18,508.00	27.00000	14,277.60
REMOVAL OF PAVEMENT									
0170	2527-9263109	26.940	STA	100.00000	2,694.00	100.00000	2,694.00	103.00000	2,774.82
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263112	43.650	STA	130.00000	5,674.50	130.00000	5,674.50	133.00000	5,805.45
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0190	2527-9263131	15.600	STA	130.00000	2,028.00	130.00000	2,028.00	133.00000	2,074.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0200	2527-9263137	2.000	EACH	125.00000	250.00	125.00000	250.00	127.75000	255.50
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0752-122-A

Primary County: PLYMOUTH

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) CROELL, INC.		(2) RP CONSTRUCTORS, LLC.		(3) 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2527-9263138	2.000	EACH	250.00000	500.00	250.00000	500.00	255.50000	511.00
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
0220	2527-9263180	24.910	STA	100.00000	2,491.00	100.00000	2,491.00	103.00000	2,565.73
PAVEMENT MARKINGS REMOVED									
0230	2527-9263190	1.000	EACH	250.00000	250.00	250.00000	250.00	256.00000	256.00
SYMBOLS AND LEGENDS REMOVED									
0240	2528-8400048	1,050.000	LF	15.00000	15,750.00	20.00000	21,000.00	15.50000	16,275.00
TEMPORARY BARRIER RAIL, CONCRETE									
0250	2528-8445110	(1)	LS	8,900.00000	8,900.00	18,900.00000	18,900.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	163,500.00000	163,500.00	69,000.00000	69,000.00	175,000.00000	175,000.00
MOBILIZATION									
0270	2551-0000110	1.000	EACH	1,750.00000	1,750.00	1,750.00000	1,750.00	1,790.00000	1,790.00
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0752-122-A

Primary County: PLYMOUTH

Letting Date: June 20, 2023

Line No / Item Number				(1) CROELL, INC.		(2) RP CONSTRUCTORS, 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2595-0005120 (1) LS			5,000.00000	5,000.00	10,000.00000	10,000.00	250.00000	250.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
0290	2595-0005150 (1) LS			5,000.00000	5,000.00	20,000.00000	20,000.00	2,500.00000	2,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
<b>Section Totals:</b>				\$589,145.00		\$603,931.65		\$749,536.15	

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0752-122-A

Primary County: PLYMOUTH

Letting Date: June 20, 2023

Line No / Item Number				(1) CROELL, INC.		(2) RP CONSTRUCTORS, 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Traffic Sign Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2524-6765010 1.000 EACH	1,250.00000	1,250.00	1,250.00000	1,250.00	1,280.00000	1,280.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0310	2524-6765210 3.000 EACH	100.00000	300.00	100.00000	300.00	102.00000	306.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0320	2524-9276010 78.000 LF	35.00000	2,730.00	35.00000	2,730.00	36.00000	2,808.00		
	PERFORATED SQUARE STEEL TUBE POSTS								
0330	2524-9276027 6.000 EACH	500.00000	3,000.00	500.00000	3,000.00	510.00000	3,060.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0340	2524-9290009 2.000 EACH	125.00000	250.00	125.00000	250.00	127.50000	255.00		
	SIGN MOUNTING BRACKETS, SPECIAL								
0350	2524-9325001 51.200 SF	35.00000	1,792.00	35.00000	1,792.00	36.00000	1,843.20		
	TYPE A SIGNS, SHEET ALUMINUM								
0360	2555-0000010 (1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,022.00000	1,022.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
<b>Section Totals:</b>					\$10,322.00		\$10,322.00		\$10,574.20



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0752-122-A

Primary County: PLYMOUTH

Letting Date: June 20, 2023

Line No / Item Number				(1) CROELL, INC.		(2) RP CONSTRUCTORS, 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2601-2643110 0.770 MGAL	75.00000	57.75	75.00000	57.75	75.00000	57.75	75.00000	57.75
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0380	2601-2643300 3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0390	2601-2700020 384.000 SF	45.00000	17,280.00	34.50000	13,248.00	35.25000	13,536.00	35.25000	13,536.00
TRANSITION MAT									
0400	2602-0000150 200.000 LF	75.00000	15,000.00	75.00000	15,000.00	21.75000	4,350.00	21.75000	4,350.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0410	2602-0000312 1,350.000 LF	4.75000	6,412.50	4.50000	6,075.00	4.60000	6,210.00	4.60000	6,210.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	2602-0000320 1,350.000 LF	6.00000	8,100.00	6.00000	8,100.00	6.20000	8,370.00	6.20000	8,370.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0752-122-A

Primary County: PLYMOUTH

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) CROELL, INC.		(2) RP CONSTRUCTORS, LLC.		(3) HULSTEIN EXCAVATING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2602-0000351	2,700.000	LF	0.50000	1,350.00	1.00000	2,700.00	1.10000	2,970.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$49,550.25		\$46,530.75		\$36,843.75	
<b>Contract Item Totals</b>				<b>\$649,017.25</b>		<b>\$660,784.40</b>		<b>\$796,954.10</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$649,017.25</b>		<b>\$660,784.40</b>		<b>796,954.10</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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**Call Order:** 151  
**Letting Date:** June 20, 2023 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 10/30/23

**Contract ID:** 00-0005-510

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC

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**Project Information:**

**Project:** MB-000-5(510)0--77-00

**WorkType:** HMA PAVEMENT (MISCELLANEOUS)

**County:** STATEWIDE

**Prj Awd Amt:** \$80,500.00

**Route:** VARIOUS ROUTES

**Location:** Various Locations in District 5





Project(s) and Vendor Ranking

**Call Order:** 151  
**Letting Date:** June 20, 2023 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 10/30/23

**Contract ID:** 00-0005-510  
**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC

**Primary County:** STATEWIDE  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$80,500.00	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 00-0005-510

Primary County: STATEWIDE

Letting Date: June 20, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2303-0000100 700.000 TON	115.00000	80,500.00						
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
<b>Section Totals:</b>				\$80,500.00					
<b>Contract Item Totals</b>				<b>\$80,500.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$80,500.00</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> 64-C064-139	<b>Primary County:</b> MARSHALL
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 08/12/24 55 Working Days		

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## Project Information:

<b>Project:</b> FM-C064(138)--55-64	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> MARSHALL	<b>Prj Awd Amt:</b> \$397,042.42
<b>Route:</b> 260TH STREET	
<b>Location:</b> On 260th St, from IA Hwy 146, E 1 miles to Tama Co line S24 T83 R17	

<b>Project:</b> FM-C064(139)--55-64	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> MARSHALL	<b>Prj Awd Amt:</b> \$640,768.96
<b>Route:</b> T31	
<b>Location:</b> On Dillon Rd (T31), from IA Hwy 30 S 3 miles to end of Paving	

<b>Project:</b> FM-C064(137)--55-64	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> MARSHALL	<b>Prj Awd Amt:</b> \$214,855.90
<b>Route:</b> T38	
<b>Location:</b> On Zellar Ave (T38), from Gilman S 1 miles to Jasper Co line	

<b>Project:</b> FM-C064(140)--55-64	<b>WorkType:</b> HMA RESURFACING WITH MILLING
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**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 152	<b>Contract ID:</b> 64-C064-139	<b>Primary County:</b> MARSHALL
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 08/12/24 55 Working Days		

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<b>County:</b> MARSHALL	<b>Prj Awd Amt:</b> \$648,682.60
<b>Route:</b> E35	
<b>Location:</b> On E 35, from Zellar Ave E 1 miles to Abbott Ave	

**Project(s) and Vendor Ranking**

**Call Order: 152**

**Contract ID: 64-C064-139**

**Primary County: MARSHALL**

**Letting Date: June 20, 2023 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: HEARTLAND ASPHALT, INC.**

**Contract Period: Start Date: 08/12/24 55 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$1,901,349.88	100.00%
2	MA225	MANATT'S, INC.	\$1,966,633.30	103.43%
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$1,979,355.65	104.10%
4	IN122	INROADS, LLC.	\$1,993,393.17	104.84%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - FM-C064(137)--55-64</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020 250.000 TON GRANULAR SHOULDERS, TYPE B Estimate includes ten field drives and one intersection.	34.55000	8,637.50	39.35000	9,837.50	38.95000	9,737.50
0020	2214-5145150 11,920.000 SY PAVEMENT SCARIFICATION Estimated at 2 deep and 22' wide.	2.02000	24,078.40	2.35000	28,012.00	1.75000	20,860.00
0030	2303-1033750 1,600.000 TON HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT Estimated at 2 deep and 22' wide and includes field drives and intersections. Certified plant inspection shall be used.	40.15000	64,240.00	46.35000	74,160.00	54.75000	87,600.00
0040	2303-1258283 100.000 TON ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC Estimated at 6.25%.	709.00000	70,900.00	677.00000	67,700.00	617.00000	61,700.00
0050	2303-6911000 (1) LS HOT MIX ASPHALT PAVEMENT SAMPLES Certified plant inspection shall be used.	185.00000	185.00	1,000.00000	1,000.00	1,266.00000	1,266.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - FM-C064(137)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2303-7000610	800.000	EACH	1.00000	800.00	1.00000	800.00	1.00000	800.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0070	2303-7000620	800.000	EACH	1.00000	800.00	1.00000	800.00	1.00000	800.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0080	2527-9263109	140.000	STA	38.50000	5,390.00	22.00000	3,080.00	22.00000	3,080.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED Refer to tab sheet.									
0090	2528-8445110	(1)	LS	2,050.00000	2,050.00	3,500.00000	3,500.00	3,095.00000	3,095.00
TRAFFIC CONTROL									
0100	2528-8445113	25.000	EACH	575.00000	14,375.00	575.00000	14,375.00	575.00000	14,375.00
FLAGGERS Certified flaggers shall be used.									
0110	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - FM-C064(137)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2533-4980005 (1) LS	13,525.00000	13,525.00	22,350.00000	22,350.00	10,000.00000	10,000.00		
	MOBILIZATION								
0130	2595-0005150 (1) LS	1,225.00000	1,225.00	5,000.00000	5,000.00	6,150.00000	6,150.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
<b>Section Totals:</b>			\$214,855.90	\$239,264.50	\$228,113.50				





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - FM-C064(138)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2121-7425020	808.000	TON	25.35000	20,482.80	29.35000	23,714.80	27.50000	22,220.00
GRANULAR SHOULDERS, TYPE B Estimate includes 10 field drives and 2 intersections.									
0150	2210-0475105	1,475.000	TON	25.25000	37,243.75	29.35000	43,291.25	30.00000	44,250.00
CHOKE STONE BASE Estimated at 2 deep and 22' wide.									
0160	2214-5145150	1,045.000	SY	5.85000	6,113.25	9.35000	9,770.75	4.15000	4,336.75
PAVEMENT SCARIFICATION Estimated at 2 deep and 22' wide.									
0170	2303-1031750	1,798.000	TON	36.82000	66,202.36	47.35000	85,135.30	51.55000	92,686.90
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX Estimated at 2 deep and 24' wide and includes field drives and intersections. Certified plant inspection shall be used.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - FM-C064(138)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2303-1033750	1,733.000	TON	34.93000	60,533.69	47.35000	82,057.55	55.80000	96,701.40
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT Estimated at 2 deep and 24' wide and includes field drives and intersections. Certified plant inspection shall be used.									
0190	2303-1258283	221.000	TON	709.00000	156,689.00	677.00000	149,617.00	617.00000	136,357.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC Estimated at 6.25%									
0200	2303-6911000	(1)	LS	345.00000	345.00	1,000.00000	1,000.00	2,532.00000	2,532.00
HOT MIX ASPHALT PAVEMENT SAMPLES Certified plant inspection shall be used.									
0210	2303-7000610	1,765.500	EACH	1.00000	1,765.50	1.00000	1,765.50	1.00000	1,765.50
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - FM-C064(138)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2303-7000620	1,765.500	EACH	1.00000	1,765.50	1.00000	1,765.50	1.00000	1,765.50
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0230	2303-9091010	2.000	EACH	735.00000	1,470.00	1,650.00000	3,300.00	735.00000	1,470.00
RUMBLE STRIP PANEL (HMA SURFACE) Measurement and payment shall be by count.									
0240	2527-9263109	231.030	STA	35.50000	8,201.57	16.65000	3,846.65	16.65000	3,846.65
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED Refer to tab sheet.									
0250	2528-8445110	(1)	LS	2,050.00000	2,050.00	10,935.00000	10,935.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0260	2528-8445113	25.000	EACH	575.00000	14,375.00	575.00000	14,375.00	575.00000	14,375.00
FLAGGERS Certified flaggers shall be used.									
0270	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - FM-C064(138)--55-64</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2533-4980005 (1) LS	15,480.00000	15,480.00	22,350.00000	22,350.00	10,000.00000	10,000.00
	MOBILIZATION						
	<b>Section Totals:</b>		\$397,042.42		\$457,249.30		\$442,131.70



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - FM-C064(139)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2121-7425020	650.000	TON	35.70000	23,205.00	32.35000	21,027.50	31.50000	20,475.00
GRANULAR SHOULDERS, TYPE B Quantity includes 25 drives and 3 intersections									
0300	2214-5145150	38,532.000	SY	2.03000	78,219.96	1.55000	59,724.60	1.85000	71,284.20
PAVEMENT SCARIFICATION Estimated at 2 depth 22' wide									
0310	2303-1033750	5,000.000	TON	38.45000	192,250.00	44.35000	221,750.00	52.25000	261,250.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT Estimated at 2 deep and 22' wide and includes field drives and intersections. Certified plant inspection shall be used.									
0320	2303-1258283	311.000	TON	709.00000	220,499.00	677.00000	210,547.00	617.00000	191,887.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC Estimated at 6.25%									
0330	2303-6911000	(1)	LS	630.00000	630.00	1,535.00000	1,535.00	2,600.00000	2,600.00
HOT MIX ASPHALT PAVEMENT SAMPLES Certified Plant Inspection Shall Be Used									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - FM-C064(139)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2303-7000610	2,500.000	EACH	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0350	2303-7000620	2,500.000	EACH	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0360	2527-9263109	504.000	STA	22.50000	11,340.00	15.00000	7,560.00	15.00000	7,560.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED Refer To Tab Sheet									
0370	2528-8445110	(1)	LS	3,325.00000	3,325.00	8,235.00000	8,235.00	4,200.00000	4,200.00
TRAFFIC CONTROL									
0380	2528-8445113	45.000	EACH	575.00000	25,875.00	575.00000	25,875.00	575.00000	25,875.00
FLAGGERS Certified Flaggers Shall Be Used									
0390	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 ROADWAY ITEMS - FM-C064(139)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2533-4980005 (1) LS	57,575.00000	57,575.00	22,350.00000	22,350.00	10,000.00000	10,000.00		
	MOBILIZATION								
0410	2595-0005150 (1) LS	1,225.00000	1,225.00	5,000.00000	5,000.00	10,800.00000	10,800.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
<b>Section Totals:</b>				\$640,768.96		\$610,229.10	\$632,556.20		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - FM-C064(140)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2121-7425020	2,930.000	TON	25.60000	75,008.00	24.35000	71,345.50	22.75000	66,657.50
GRANULAR SHOULDERS, TYPE B									
0430	2214-5145150	1,067.000	SY	3.40000	3,627.80	7.35000	7,842.45	5.00000	5,335.00
PAVEMENT SCARIFICATION									
0440	2303-1031750	2,453.000	TON	40.50000	99,346.50	40.35000	98,978.55	47.75000	117,130.75
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0450	2303-1032750	2,416.000	TON	37.50000	90,600.00	40.35000	97,485.60	50.75000	122,612.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0460	2303-1033750	1,638.000	TON	34.60000	56,674.80	40.35000	66,093.30	53.00000	86,814.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0470	2303-1258283	407.000	TON	709.00000	288,563.00	677.00000	275,539.00	617.00000	251,119.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - FM-C064(140)--55-64</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2303-6911000 (1) LS	681.00000	681.00	1,535.00000	1,535.00	3,800.00000	3,800.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0490	2303-7000610 3,253.000 EACH	1.00000	3,253.00	1.00000	3,253.00	1.00000	3,253.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0500	2303-7000620 3,253.000 EACH	1.00000	3,253.00	1.00000	3,253.00	1.00000	3,253.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0510	2527-9263109 170.000 STA	32.65000	5,550.50	24.00000	4,080.00	24.00000	4,080.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0520	2528-8445110 (1) LS	2,325.00000	2,325.00	8,135.00000	8,135.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0530	2533-4980005 (1) LS	19,800.00000	19,800.00	22,350.00000	22,350.00	10,000.00000	10,000.00
MOBILIZATION							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$648,682.60		\$659,890.40		\$676,554.25
<b>Contract Item Totals</b>			<b>\$1,901,349.88</b>		<b>\$1,966,633.30</b>		<b>\$1,979,355.65</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,901,349.88</b>		<b>\$1,966,633.30</b>		<b>1,979,355.65</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - FM-C064(137)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	250.000	TON	56.00000	14,000.00				
GRANULAR SHOULDERS, TYPE B Estimate includes ten field drives and one intersection.									
0020	2214-5145150	11,920.000	SY	1.70000	20,264.00				
PAVEMENT SCARIFICATION Estimated at 2 deep and 22' wide.									
0030	2303-1033750	1,600.000	TON	44.50000	71,200.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT Estimated at 2 deep and 22' wide and includes field drives and intersections. Certified plant inspection shall be used.									
0040	2303-1258283	100.000	TON	680.00000	68,000.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC Estimated at 6.25%.									
0050	2303-6911000	(1)	LS	1,000.00000	1,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES Certified plant inspection shall be used.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - FM-C064(137)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2303-7000610	800.000	EACH	1.00000	800.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0070	2303-7000620	800.000	EACH	1.00000	800.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0080	2527-9263109	140.000	STA	24.00000	3,360.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED Refer to tab sheet.									
0090	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0100	2528-8445113	25.000	EACH	575.00000	14,375.00				
FLAGGERS Certified flaggers shall be used.									
0110	2528-8445115	10.000	EACH	865.00000	8,650.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 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								
<b>SECTION: 0001 ROADWAY ITEMS - FM-C064(137)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2533-4980005	(1)	LS	13,850.00000	13,850.00				
	MOBILIZATION								
0130	2595-0005150	(1)	LS	3,500.00000	3,500.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
<b>Section Totals:</b>					\$222,299.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 ROADWAY ITEMS - FM-C064(138)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2121-7425020	808.000 TON	37.00000	29,896.00					
GRANULAR SHOULDERS, TYPE B Estimate includes 10 field drives and 2 intersections.									
0150	2210-0475105	1,475.000 TON	37.00000	54,575.00					
CHOKER STONE BASE Estimated at 2 deep and 22' wide.									
0160	2214-5145150	1,045.000 SY	3.60000	3,762.00					
PAVEMENT SCARIFICATION Estimated at 2 deep and 22' wide.									
0170	2303-1031750	1,798.000 TON	44.50000	80,011.00					
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX Estimated at 2 deep and 24' wide and includes field drives and intersections. Certified plant inspection shall be used.									
0180	2303-1033750	1,733.000 TON	44.50000	77,118.50					
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT Estimated at 2 deep and 24' wide and includes field drives and intersections. Certified plant inspection shall be used.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 ROADWAY ITEMS - FM-C064(138)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2303-1258283	221.000 TON	680.00000	150,280.00					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC Estimated at 6.25%									
0200	2303-6911000	(1) LS	1,000.00000	1,000.00					
HOT MIX ASPHALT PAVEMENT SAMPLES Certified plant inspection shall be used.									
0210	2303-7000610	1,765.500 EACH	1.00000	1,765.50					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0220	2303-7000620	1,765.500 EACH	1.00000	1,765.50					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0230	2303-9091010	2.000 EACH	1,250.00000	2,500.00					
RUMBLE STRIP PANEL (HMA SURFACE) Measurement and payment shall be by count.									
0240	2527-9263109	231.030 STA	24.00000	5,544.72					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED Refer to tab sheet.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - FM-C064(138)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0260	2528-8445113	25.000	EACH	575.00000	14,375.00				
FLAGGERS Certified flaggers shall be used.									
0270	2528-8445115	5.000	EACH	865.00000	4,325.00				
PILOT CARS									
0280	2533-4980005	(1)	LS	15,500.00000	15,500.00				
MOBILIZATION									
<b>Section Totals:</b>								\$444,918.22	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0003 ROADWAY ITEMS - FM-C064(139)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2121-7425020	650.000 TON	37.00000	24,050.00					
GRANULAR SHOULDERS, TYPE B Quantity includes 25 drives and 3 intersections									
0300	2214-5145150	38,532.000 SY	1.80000	69,357.60					
PAVEMENT SCARIFICATION Estimated at 2 depth 22' wide									
0310	2303-1033750	5,000.000 TON	44.50000	222,500.00					
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT Estimated at 2 deep and 22' wide and includes field drives and intersections. Certified plant inspection shall be used.									
0320	2303-1258283	311.000 TON	680.00000	211,480.00					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC Estimated at 6.25%									
0330	2303-6911000	(1) LS	1,250.00000	1,250.00					
HOT MIX ASPHALT PAVEMENT SAMPLES Certified Plant Inspection Shall Be Used									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - FM-C064(139)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2303-7000610	2,500.000	EACH	1.00000	2,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0350	2303-7000620	2,500.000	EACH	1.00000	2,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0360	2527-9263109	504.000	STA	24.00000	12,096.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED Refer To Tab Sheet									
0370	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0380	2528-8445113	45.000	EACH	575.00000	25,875.00				
FLAGGERS Certified Flaggers Shall Be Used									
0390	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 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								
<b>SECTION: 0003 ROADWAY ITEMS - FM-C064(139)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2533-4980005	(1)	LS	17,000.00000	17,000.00				
	MOBILIZATION								
0410	2595-0005150	(1)	LS	3,500.00000	3,500.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
<b>Section Totals:</b>					\$616,233.60				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0004 ROADWAY ITEMS - FM-C064(140)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2121-7425020	2,930.000 TON	35.00000	102,550.00					
GRANULAR SHOULDERS, TYPE B									
0430	2214-5145150	1,067.000 SY	3.80000	4,054.60					
PAVEMENT SCARIFICATION									
0440	2303-1031750	2,453.000 TON	45.25000	110,998.25					
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0450	2303-1032750	2,416.000 TON	45.25000	109,324.00					
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0460	2303-1033750	1,638.000 TON	45.25000	74,119.50					
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0470	2303-1258283	407.000 TON	680.00000	276,760.00					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0480	2303-6911000	(1) LS	3,550.00000	3,550.00					
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 64-C064-139

Primary County: MARSHALL

Letting Date: June 20, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - FM-C064(140)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2303-7000610	3,253.000	EACH	1.00000	3,253.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0500	2303-7000620	3,253.000	EACH	1.00000	3,253.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0510	2527-9263109	170.000	STA	24.00000	4,080.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0520	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0530	2533-4980005	(1)	LS	15,500.00000	15,500.00				
MOBILIZATION									
<b>Section Totals:</b>					\$709,942.35				
<b>Contract Item Totals</b>					<b>\$1,993,393.17</b>				
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

---

**Call Order:** 152

**Contract ID:** 64-C064-139

**Primary County:** MARSHALL

**Letting Date:** June 20, 2023

**Contract Grand Totals** |

**\$1,993,393.17** |

( ) 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> 99-0352-706	<b>Primary County:</b> WRIGHT
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 10/16/23 10 Working Days		

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Project Information:

<b>Project:</b> MPIN-035-2(706)150--0N-99	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> WRIGHT	<b>Prj Awd Amt:</b> \$257,593.25
<b>Route:</b> I-35	
<b>Location:</b> Hamilton Co Line to Minnesota State Line	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 99-0352-706

Primary County: WRIGHT

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2214-5145150	7,065.600	SY	13.00000	91,852.80				
PAVEMENT SCARIFICATION									
0020	2303-1043502	728.500	TON	141.50000	103,082.75				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0030	2303-1258344	43.700	TON	732.00000	31,988.40				
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC									
0040	2527-9263109	59.900	STA	107.00000	6,409.30				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	12,350.00000	12,350.00				
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	11,910.00000	11,910.00				
MOBILIZATION									
<b>Section Totals:</b>					<b>\$257,593.25</b>				
<b>Contract Item Totals</b>					<b>\$257,593.25</b>				
<b>Contract Time Totals</b>									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

---

**Call Order:** 153

**Contract ID:** 99-0352-706

**Primary County:** WRIGHT

**Letting Date:** June 20, 2023

**Contract Grand Totals**

**\$257,593.25**

( ) 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> 22-97	<b>Primary County:</b> CLAYTON
<b>Letting Date:</b> June 20, 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: 08/14/23 15 Working Days		

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Project Information:

<b>Project:</b> L-97--73-22	<b>WorkType:</b> SEAL COAT
<b>County:</b> CLAYTON	<b>Prj Awd Amt:</b> \$854,103.39
<b>Route:</b> LARRIET RD	
<b>Location:</b> On LARRIET RD	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: June 20, 2023

Contract ID: 22-97

Primary County: CLAYTON

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MANATT'S, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SEAL COAT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2307-0025003	6,979.000	TON	33.91000	236,657.89	40.65000	283,696.35	18.69000	130,437.51
AGGREGATE, ROADWAY COVER, 3/8 IN.									
0020	2307-0600451	139,575.000	GAL	3.54000	494,095.50	3.85000	537,363.75	5.29000	738,351.75
BINDER BITUMEN, MC-3000									
0030	2528-2518000	54.000	EACH	25.00000	1,350.00	40.00000	2,160.00	25.00000	1,350.00
SAFETY CLOSURE									
0040	2528-8445110	(1)	LS	40,000.00000	40,000.00	39,850.00000	39,850.00	23,500.00000	23,500.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	82,000.00000	82,000.00	46,270.00000	46,270.00	50,000.00000	50,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$854,103.39		\$909,340.10		\$943,639.26	
<b>Contract Item Totals</b>				<b>\$854,103.39</b>		<b>\$909,340.10</b>		<b>\$943,639.26</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$854,103.39</b>		<b>\$909,340.10</b>		<b>943,639.26</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> 44-2185-704	<b>Primary County:</b> HENRY
<b>Letting Date:</b> June 20, 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: 10/02/23 20 Working Days		

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**Project Information:**

<b>Project:</b> MP-218-5(704)31--76-44	<b>WorkType:</b> PCC PATCHING
<b>County:</b> HENRY	<b>Prj Awd Amt:</b> \$193,045.40
<b>Route:</b> U.S. 218	
<b>Location:</b> Lee County Line to Washington County Line	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 44-2185-704

Primary County: HENRY

Letting Date: June 20, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) 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: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	8,000.00000	8,000.00	14,000.00000	14,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0020	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0030	2529-2242304	2.000	EACH	250.00000	500.00	280.00000	560.00	250.00000	500.00
CD JOINT ASSEMBLY									
0040	2529-2242320	3.000	EACH	300.00000	900.00	350.00000	1,050.00	300.00000	900.00
CT JOINT									
0050	2529-5070110	1,033.400	SY	151.00000	156,043.40	164.22000	169,704.95	200.00000	206,680.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	92.000	EACH	156.00000	14,352.00	180.00000	16,560.00	140.00000	12,880.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2533-4980005	(1)	LS	7,500.00000	7,500.00	5,200.00000	5,200.00	12,000.00000	12,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$193,045.40		\$212,824.95		\$240,710.00	
<b>Contract Item Totals</b>				<b>\$193,045.40</b>		<b>\$212,824.95</b>		<b>\$240,710.00</b>	





**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 202

**Contract ID:** 44-2185-704

**Primary County:** HENRY

**Letting Date:** June 20, 2023

**Contract Time Totals**

**Contract Grand Totals**

**\$193,045.40**

**\$212,824.95**

**240,710.00**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 44-2185-704

Primary County: HENRY

Letting Date: June 20, 2023

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, 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 PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									
0020	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0030	2529-2242304	2.000	EACH	300.00000	600.00	278.00000	556.00		
CD JOINT ASSEMBLY									
0040	2529-2242320	3.000	EACH	350.00000	1,050.00	330.00000	990.00		
CT JOINT									
0050	2529-5070110	1,033.400	SY	210.00000	217,014.00	175.00000	180,845.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	92.000	EACH	390.00000	35,880.00	715.00000	65,780.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2533-4980005	(1)	LS	25,000.00000	25,000.00	19,500.00000	19,500.00		
MOBILIZATION									
<b>Section Totals:</b>				\$295,294.00		\$298,421.00			
<b>Contract Item Totals</b>				<b>\$295,294.00</b>		<b>\$298,421.00</b>			



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 202

**Contract ID:** 44-2185-704

**Primary County:** HENRY

**Letting Date:** June 20, 2023

**Contract Time Totals**

**Contract Grand Totals**

**\$295,294.00**

**\$298,421.00**

( ) 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> 63-0055-708	<b>Primary County:</b> MARION
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> AMERICAN PAVEMENT SOLUTIONS, INC.	
<b>Contract Period:</b> Start Date: 08/28/23 15 Working Days		

---

**Project Information:**

<b>Project:</b> MP-005-5(708)66--76-63	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> MARION	<b>Prj Awd Amt:</b> \$103,811.40
<b>Route:</b> IOWA 5	
<b>Location:</b> 1 mi E of Co Rd S45 to 0.3 mi E of 60th Ave (SB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 63-0055-708

Primary County: MARION

Letting Date: June 20, 2023

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FAHRNER ASPHALT SEALERS, LLC		(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</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263109 486.580 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	30.00000	14,597.40	28.00000	13,624.24	33.60000	16,349.09	
0020	2528-8445110 (1) LS TRAFFIC CONTROL	1,000.00000	1,000.00	8,000.00000	8,000.00	17,000.00000	17,000.00	
0030	2533-4980005 (1) LS MOBILIZATION	6,000.00000	6,000.00	14,250.00000	14,250.00	15,000.00000	15,000.00	
0040	2541-1004011 4.100 MILE CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	15,120.00000	61,992.00	13,882.88000	56,919.81	20,900.00000	85,690.00	
0050	2541-1005001 20,222.000 LB SEALER MATERIAL (HMA SURFACES)	1.00000	20,222.00	1.00000	20,222.00	1.00000	20,222.00	
<b>Section Totals:</b>				\$103,811.40		\$113,016.05	\$154,261.09	
<b>Contract Item Totals</b>				<b>\$103,811.40</b>		<b>\$113,016.05</b>	<b>\$154,261.09</b>	
<b>Contract Time Totals</b>								
<b>Contract Grand Totals</b>				<b>\$103,811.40</b>		<b>\$113,016.05</b>	<b>154,261.09</b>	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 203

**Contract ID:** 63-0055-708

**Primary County:** MARION

**Letting Date:** June 20, 2023

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 63-0055-708

Primary County: MARION

Letting Date: June 20, 2023

				(4) MANATT'S, INC.					
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: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263109	486.580	STA	30.00000	14,597.40				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020	2528-8445110	(1)	LS	19,500.00000	19,500.00				
	TRAFFIC CONTROL								
0030	2533-4980005	(1)	LS	37,500.00000	37,500.00				
	MOBILIZATION								
0040	2541-1004011	4.100	MILE	36,500.00000	149,650.00				
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0050	2541-1005001	20,222.000	LB	1.00000	20,222.00				
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>					\$241,469.40				
<b>Contract Item Totals</b>					<b>\$241,469.40</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$241,469.40</b>				

( ) 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> 73-C073-146	<b>Primary County:</b> PAGE
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HOLLAND, JB CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 08/28/23 25 Working Days		

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Project Information:

<b>Project:</b> FM-C073(146)--55-73	<b>WorkType:</b> SEAL COAT
<b>County:</b> PAGE	<b>Prj Awd Amt:</b> \$1,274,510.56
<b>Route:</b> 100 STREET	
<b>Location:</b> On 100th Street & WILLOW AVE, 5.5 miles	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 73-C073-146

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) JB HOLLAND CONSTRUCTION, INC.		(2) MANATT'S, INC.		(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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2116-0000100	86,604.000	SY	1.84000	159,351.36	1.35000	116,915.40	2.90000	251,151.60
FULL DEPTH RECLAMATION									
0020	2116-0000300	1,429.000	TON	210.00000	300,090.00	215.55000	308,020.95	266.74000	381,171.46
MINERAL STABILIZING AGENT									
0030	2307-0025005	2,200.000	TON	68.38000	150,436.00	72.10000	158,620.00	83.00000	182,600.00
AGGREGATE, ROADWAY COVER, 1/2 IN.									
0040	2307-0600000	11,547.000	GAL	4.19000	48,381.93	5.46000	63,046.62	4.00000	46,188.00
BINDER BITUMEN									
0050	2307-0600451	56,293.000	GAL	4.39000	247,126.27	3.83000	215,602.19	3.81000	214,476.33
BINDER BITUMEN, MC-3000									
0060	2312-8260081	9,900.000	TON	29.00000	287,100.00	35.74000	353,826.00	27.20000	269,280.00
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0070	2528-2518000	12.000	EACH	100.00000	1,200.00	105.00000	1,260.00	140.00000	1,680.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 73-C073-146

Primary County: PAGE

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) JB HOLLAND CONSTRUCTION, INC.		(2) MANATT'S, INC.		(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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110 (1) LS	12,000.00000	12,000.00	19,400.00000	19,400.00	28,000.00000	28,000.00		
TRAFFIC CONTROL									
0090	2528-8445113 71.000 EACH	575.00000	40,825.00	575.00000	40,825.00	575.00000	40,825.00		
FLAGGERS									
0100	2533-4980005 (1) LS	28,000.00000	28,000.00	40,060.00000	40,060.00	172,000.00000	172,000.00		
MOBILIZATION									
<b>Section Totals:</b>			\$1,274,510.56	\$1,317,576.16	\$1,587,372.39				
<b>Contract Item Totals</b>			<b>\$1,274,510.56</b>	<b>\$1,317,576.16</b>	<b>\$1,587,372.39</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$1,274,510.56</b>	<b>\$1,317,576.16</b>	<b>1,587,372.39</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> 57-C057-170	<b>Primary County:</b> LINN
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 04/08/24 35 Working Days		

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**Project Information:**

<b>Project:</b> TAP-R-C057(170)--8T-57	<b>WorkType:</b> EARTH OR GRANULAR SURFACE TRAIL
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$208,111.20
<b>Route:</b> GRANT WOOD TRAIL	
<b>Location:</b> Grant Wood Trail development from Secrist Rd. Parking Lot NE 1.2 miles to Paralta Rd.	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: June 20, 2023

Contract ID: 57-C057-170

Primary County: LINN

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(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 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2210-0475290	246.000	TON	18.80000	4,624.80	35.00000	8,610.00	20.00000	4,920.00
MACADAM STONE BASE									
0090	2307-0025003	42.000	TON	180.00000	7,560.00	180.00000	7,560.00	220.00000	9,240.00
AGGREGATE, ROADWAY COVER, 3/8 IN.									
0100	2307-0600000	991.000	GAL	6.00000	5,946.00	6.00000	5,946.00	7.50000	7,432.50
BINDER BITUMEN									
0110	2312-8260050	401.000	CY	54.65000	21,914.65	60.00000	24,060.00	70.00000	28,070.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE (TRAIL)									
0120	2315-8275025	19.000	TON	39.50000	750.50	30.00000	570.00	40.00000	760.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2401-6745650	(1)	LS	705.00000	705.00	500.00000	500.00	250.00000	250.00
REMOVAL OF EXISTING STRUCTURES									
0140	2511-0310100	63.000	STA	35.00000	2,205.00	300.00000	18,900.00	100.00000	6,300.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: June 20, 2023

Contract ID: 57-C057-170

Primary County: LINN

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(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 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2515-2475007	47.000	SY	130.00000	6,110.00	120.00000	5,640.00	200.00000	9,400.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0160	2526-8285000	(1)	LS	9,500.00000	9,500.00	6,500.00000	6,500.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0170	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	9,000.00000	9,000.00	7,500.00000	7,500.00	7,800.00000	7,800.00
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	14,700.00000	14,700.00	19,000.00000	19,000.00	26,879.97000	26,879.97
MOBILIZATION									
0200	2601-2642100	2.100	ACRE	1,500.00000	3,150.00	2,500.00000	5,250.00	1,200.00000	2,520.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0210	2602-0000150	35.000	LF	63.00000	2,205.00	50.00000	1,750.00	70.00000	2,450.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: June 20, 2023

Contract ID: 57-C057-170

Primary County: LINN

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(3) BOOMERANG CORP.	
				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	2602-0000309	1,000.000 LF	2.25000	2,250.00	1.00000	1,000.00	2.00000	2,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0230	2602-0000351	1,000.000 LF	1.50000	1,500.00	0.01000	10.00	0.50000	500.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0240	2602-0010010	3.000 EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00	
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$208,111.20		\$234,309.00		\$249,492.47	
<b>Contract Item Totals</b>				<b>\$208,111.20</b>		<b>\$234,309.00</b>		<b>\$249,492.47</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$208,111.20</b>		<b>\$234,309.00</b>		<b>249,492.47</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: June 20, 2023

Contract ID: 57-C057-170

Primary County: LINN

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) MIDWEST CONCRETE, INC.		(6) LODGE CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	3.500	ACRE	1,400.00000	4,900.00	5,353.58000	18,737.53	5,000.00000	17,500.00
CLEARING AND GRUBBING									
0020	2102-2625000	466.000	CY	26.00000	12,116.00	24.29000	11,319.14	17.00000	7,922.00
EMBANKMENT-IN-PLACE									
0030	2102-2713070	222.000	CY	12.00000	2,664.00	23.37000	5,188.14	15.00000	3,330.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0040	2105-8425005	832.000	CY	52.00000	43,264.00	42.80000	35,609.60	105.00000	87,360.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	945.000	CY	22.00000	20,790.00	14.50000	13,702.50	13.00000	12,285.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	768.000	CY	62.00000	47,616.00	51.75000	39,744.00	41.00000	31,488.00
MODIFIED SUBBASE									
0070	2123-7450020	125.000	STA	230.00000	28,750.00	245.00000	30,625.00	150.00000	18,750.00
SHOULDER FINISHING, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: June 20, 2023

Contract ID: 57-C057-170

Primary County: LINN

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) MIDWEST CONCRETE, INC.		(6) LODGE 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	246.000	TON	29.00000	7,134.00	30.25000	7,441.50	35.00000	8,610.00
MACADAM STONE BASE									
0090	2307-0025003	42.000	TON	200.00000	8,400.00	185.40000	7,786.80	190.00000	7,980.00
AGGREGATE, ROADWAY COVER, 3/8 IN.									
0100	2307-0600000	991.000	GAL	6.70000	6,639.70	6.18000	6,124.38	7.00000	6,937.00
BINDER BITUMEN									
0110	2312-8260050	401.000	CY	73.00000	29,273.00	67.55000	27,087.55	38.00000	15,238.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE (TRAIL)									
0120	2315-8275025	19.000	TON	24.00000	456.00	44.00000	836.00	29.00000	551.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2401-6745650	(1)	LS	990.00000	990.00	750.00000	750.00	1,000.00000	1,000.00
REMOVAL OF EXISTING STRUCTURES									
0140	2511-0310100	63.000	STA	280.00000	17,640.00	300.00000	18,900.00	500.00000	31,500.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: June 20, 2023

Contract ID: 57-C057-170

Primary County: LINN

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) MIDWEST CONCRETE, INC.		(6) LODGE 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>	
0150	2515-2475007	47.000	SY	84.00000	3,948.00	69.00000	3,243.00	95.00000	4,465.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0160	2526-8285000	(1)	LS	7,300.00000	7,300.00	7,210.00000	7,210.00	16,000.00000	16,000.00
CONSTRUCTION SURVEY									
0170	2528-2518000	2.000	EACH	280.00000	560.00	257.50000	515.00	200.00000	400.00
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	8,400.00000	8,400.00	8,368.75000	8,368.75	3,500.00000	3,500.00
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	17,300.00000	17,300.00	35,000.00000	35,000.00	18,900.00000	18,900.00
MOBILIZATION									
0200	2601-2642100	2.100	ACRE	1,300.00000	2,730.00	1,236.00000	2,595.60	3,500.00000	7,350.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0210	2602-0000150	35.000	LF	53.00000	1,855.00	65.25000	2,283.75	105.00000	3,675.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: June 20, 2023

Contract ID: 57-C057-170

Primary County: LINN

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) MIDWEST CONCRETE, INC.		(6) LODGE 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>	
0220	2602-0000309	1,000.000 LF	2.20000	2,200.00	2.06000	2,060.00	3.00000	3,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0230	2602-0000351	1,000.000 LF	0.56000	560.00	0.52000	520.00	1.00000	1,000.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0240	2602-0010010	3.000 EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00	
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$276,985.70		\$287,148.24		\$310,241.00	
<b>Contract Item Totals</b>				<b>\$276,985.70</b>		<b>\$287,148.24</b>		<b>\$310,241.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$276,985.70</b>		<b>\$287,148.24</b>		<b>310,241.00</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> 81-C081-091	<b>Primary County:</b> SAC
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 08/01/24 35 Working Days		

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**Project Information:**

<b>Project:</b> BROS-C081(91)--8J-81	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> SAC	<b>Prj Awd Amt:</b> \$163,770.55
<b>Route:</b> GARD AVENUE	
<b>Location:</b> On GARD AVE, Over SMALL STREAM, South of 220th Street S1 T88 R38	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 81-C081-091

Primary County: SAC

Letting Date: June 20, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 12' x 8' x 42' Precast Box Culvert</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	425.000	CY	14.25000	6,056.25	20.00000	8,500.00	16.50000	7,012.50
EMBANKMENT-IN-PLACE									
0020	2102-2713090	10.000	CY	50.00000	500.00	13.00000	130.00	35.00000	350.00
EXCAVATION, CLASS 13, WASTE									
0030	2104-2710020	154.100	CY	12.50000	1,926.25	13.00000	2,003.30	10.00000	1,541.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2110-3825010	98.000	TON	44.00000	4,312.00	45.00000	4,410.00	65.00000	6,370.00
GRANULAR MATERIAL									
0050	2401-6745625	(1)	LS	6,250.00000	6,250.00	6,500.00000	6,500.00	6,100.00000	6,100.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-0425030	89.000	CY	38.75000	3,448.75	68.00000	6,052.00	50.00000	4,450.00
GRANULAR BACKFILL									
0070	2402-2720000	213.000	CY	8.75000	1,863.75	13.00000	2,769.00	35.00000	7,455.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 81-C081-091

Primary County: SAC

Letting Date: June 20, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Items for a 12' x 8' x 42' Precast Box Culvert</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2415-2111208	42.000	LF	1,415.00000	59,430.00	1,500.00000	63,000.00	1,325.00000	55,650.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.									
0090	2415-2201208	2.000	EACH	23,750.00000	47,500.00	22,500.00000	45,000.00	25,500.00000	51,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.									
0100	2418-0000010	1.000	EACH	3,750.00000	3,750.00	100.00000	100.00	3,500.00000	3,500.00
TEMPORARY STREAM DIVERSION									
0110	2501-5775000	168.000	SF	37.00000	6,216.00	55.00000	9,240.00	42.00000	7,056.00
PILES, STEEL SHEET									
0120	2507-6800061	34.700	TON	66.50000	2,307.55	65.00000	2,255.50	73.00000	2,533.10
REVETMENT, CLASS E									
0130	2526-8285000	(1)	LS	3,500.00000	3,500.00	3,000.00000	3,000.00	3,500.00000	3,500.00
CONSTRUCTION SURVEY									
0140	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	500.00000	1,000.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 81-C081-091

Primary County: SAC

Letting Date: June 20, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 12' x 8' x 42' Precast Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,200.00000	2,200.00	12,500.00000	12,500.00		
TRAFFIC CONTROL											
0160	2533-4980005	(1)	LS	11,500.00000	11,500.00	10,000.00000	10,000.00	16,000.00000	16,000.00		
MOBILIZATION											
0170	2601-2634100	0.100	ACRE	5,000.00000	500.00	10,000.00000	1,000.00	6,000.00000	600.00		
MULCHING											
0180	2601-2636043	0.100	ACRE	5,000.00000	500.00	10,000.00000	1,000.00	4,000.00000	400.00		
SEEDING AND FERTILIZING (RURAL)											
0190	2602-0000309	120.000	LF	8.00000	960.00	9.00000	1,080.00	5.00000	600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.											
<b>Section Totals:</b>					\$163,770.55		\$168,489.80		\$187,617.60		
<b>Contract Item Totals</b>					<b>\$163,770.55</b>		<b>\$168,489.80</b>		<b>\$187,617.60</b>		
<b>Contract Time Totals</b>											
<b>Contract Grand Totals</b>					<b>\$163,770.55</b>		<b>\$168,489.80</b>		<b>187,617.60</b>		

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 81-C081-091

Primary County: SAC

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(4) MIDWEST CONTRACTING, LLC		(5) NELSON & ROCK 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 Items for a 12' x 8' x 42' Precast Box Culvert</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	425.000	CY	15.00000	6,375.00	18.00000	7,650.00		
EMBANKMENT-IN-PLACE									
0020	2102-2713090	10.000	CY	25.00000	250.00	50.00000	500.00		
EXCAVATION, CLASS 13, WASTE									
0030	2104-2710020	154.100	CY	8.00000	1,232.80	10.00000	1,541.00		
EXCAVATION, CLASS 10, CHANNEL									
0040	2110-3825010	98.000	TON	42.00000	4,116.00	50.00000	4,900.00		
GRANULAR MATERIAL									
0050	2401-6745625	(1)	LS	6,500.00000	6,500.00	25,000.00000	25,000.00		
REMOVAL OF EXISTING BRIDGE									
0060	2402-0425030	89.000	CY	65.00000	5,785.00	40.00000	3,560.00		
GRANULAR BACKFILL									
0070	2402-2720000	213.000	CY	8.00000	1,704.00	10.00000	2,130.00		
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 81-C081-091

Primary County: SAC

Letting Date: June 20, 2023

Line No / Item Number				(4) MIDWEST CONTRACTING, LLC		(5) NELSON & ROCK CONTRACTING, INC.					
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 12' x 8' x 42' Precast Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2415-2111208	42.000	LF	1,850.00000	77,700.00	1,862.00000	78,204.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.											
0090	2415-2201208	2.000	EACH	27,500.00000	55,000.00	20,086.00000	40,172.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.											
0100	2418-0000010	1.000	EACH	1,000.00000	1,000.00	3,000.00000	3,000.00				
TEMPORARY STREAM DIVERSION											
0110	2501-5775000	168.000	SF	29.00000	4,872.00	25.00000	4,200.00				
PILES, STEEL SHEET											
0120	2507-6800061	34.700	TON	65.00000	2,255.50	75.00000	2,602.50				
REVTMENT, CLASS E											
0130	2526-8285000	(1)	LS	3,500.00000	3,500.00	1,500.00000	1,500.00				
CONSTRUCTION SURVEY											
0140	2528-2518000	2.000	EACH	125.00000	250.00	200.00000	400.00				
SAFETY CLOSURE											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 81-C081-091

Primary County: SAC

Letting Date: June 20, 2023

Line No / Item Number				(4) MIDWEST CONTRACTING, LLC		(5) NELSON & ROCK CONTRACTING, INC.					
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 12' x 8' x 42' Precast Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445110	(1)	LS	2,200.00000	2,200.00	1,500.00000	1,500.00				
TRAFFIC CONTROL											
0160	2533-4980005	(1)	LS	15,500.00000	15,500.00	25,000.00000	25,000.00				
MOBILIZATION											
0170	2601-2634100	0.100	ACRE	5,000.00000	500.00	5,000.00000	500.00				
MULCHING											
0180	2601-2636043	0.100	ACRE	5,000.00000	500.00	5,000.00000	500.00				
SEEDING AND FERTILIZING (RURAL)											
0190	2602-0000309	120.000	LF	8.00000	960.00	8.00000	960.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.											
<b>Section Totals:</b>						\$190,200.30		\$203,819.50			
<b>Contract Item Totals</b>						<b>\$190,200.30</b>		<b>\$203,819.50</b>			
<b>Contract Time Totals</b>											
<b>Contract Grand Totals</b>						<b>\$190,200.30</b>		<b>\$203,819.50</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 303	<b>Contract ID:</b> 95-C095-079	<b>Primary County:</b> WINNEBAGO
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 1.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PROGRESSIVE STRUCTURES, LLC	
<b>Contract Period:</b> Start Date: 08/05/24 50 Working Days		

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**Project Information:**

<b>Project:</b> BRS-C095(79)--60-95	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> WINNEBAGO	<b>Prj Awd Amt:</b> \$461,199.00
<b>Route:</b> R20	
<b>Location:</b> On R20 (20th Ave), Over BLUE EARTH RIVER, from 440th St N 0.25 miles to existing structure S9 T99 R26	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 95-C095-079

Primary County: WINNEBAGO

Letting Date: June 20, 2023

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) ROGNES BROS. 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 ITEMS FOR A SINGLE 16' X 12' X 98' PRECAST REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	1,400.000	CY	22.00000	30,800.00	16.50000	23,100.00	24.00000	33,600.00
EMBANKMENT-IN-PLACE									
0020	2312-8260051	295.000	TON	32.00000	9,440.00	28.00000	8,260.00	30.00000	8,850.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0030	2401-6745625	(1)	LS	17,500.00000	17,500.00	8,000.00000	8,000.00	6,500.00000	6,500.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	800.000	CY	7.75000	6,200.00	9.25000	7,400.00	12.00000	9,600.00
EXCAVATION, CLASS 20									
0050	2415-2111612	80.000	LF	2,425.00000	194,000.00	2,965.00000	237,200.00	3,500.00000	280,000.00
PRECAST CONCRETE BOX CULVERT, 16 FT. X 12 FT.									
0060	2415-2201612	2.000	EACH	58,000.00000	116,000.00	51,850.00000	103,700.00	50,000.00000	100,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 12 FT.									
0070	2418-0000010	1.000	EACH	6,800.00000	6,800.00	6,500.00000	6,500.00	100.00000	100.00
TEMPORARY STREAM DIVERSION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 95-C095-079

Primary County: WINNEBAGO

Letting Date: June 20, 2023

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) ROGNES BROS. EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A SINGLE 16' X 12' X 98' PRECAST REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0080	2502-8212306	50.000	LF	19.00000	950.00	18.50000	925.00	30.00000	1,500.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0090	2502-8221305	1.000	EACH	350.00000	350.00	500.00000	500.00	300.00000	300.00
SUBDRAIN OUTLET, DR-305									
0100	2507-6800061	205.000	TON	55.00000	11,275.00	50.00000	10,250.00	50.00000	10,250.00
REVTMENT, CLASS E									
0110	2510-6745850	64.000	SY	18.50000	1,184.00	20.00000	1,280.00	25.00000	1,600.00
REMOVAL OF PAVEMENT									
0120	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	285.15000	570.30
SAFETY CLOSURE									
0130	2528-8445110	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00	4,458.00000	4,458.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	26,000.00000	26,000.00	14,000.00000	14,000.00	3,000.00000	3,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 95-C095-079

Primary County: WINNEBAGO

Letting Date: June 20, 2023

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) ROGNES BROS. 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 ITEMS FOR A SINGLE 16' X 12' X 98' PRECAST REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0150	2536-6745045	(1)	LS	6,500.00000	6,500.00	6,500.00000	6,500.00	2,500.00000	2,500.00
REMOVAL OF ASBESTOS									
0160	2599-9999005	3.000	EACH	7,200.00000	21,600.00	7,000.00000	21,000.00	7,500.00000	22,500.00
('EACH' ITEM) PRECAST CONCRETE BOX CULVERT, 10 DEG. BEND, 16 FT. X 12 FT.									
0170	2601-2634100	0.500	ACRE	4,800.00000	2,400.00	5,600.00000	2,800.00	4,000.00000	2,000.00
MULCHING									
0180	2601-2636043	0.500	ACRE	2,500.00000	1,250.00	3,600.00000	1,800.00	4,000.00000	2,000.00
SEEDING AND FERTILIZING (RURAL)									
0190	2602-0000312	200.000	LF	6.00000	1,200.00	8.50000	1,700.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$461,199.00		\$465,165.00		\$490,328.30	
<b>Contract Item Totals</b>				<b>\$461,199.00</b>		<b>\$465,165.00</b>		<b>\$490,328.30</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$461,199.00</b>		<b>\$465,165.00</b>		<b>490,328.30</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 303

**Contract ID:** 95-C095-079

**Primary County:** WINNEBAGO

**Letting Date:** June 20, 2023

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 95-C095-079

Primary County: WINNEBAGO

Letting Date: June 20, 2023

Line No / Item Number				(4) MIDWEST 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
<b>SECTION: 0001 ITEMS FOR A SINGLE 16' X 12' X 98' PRECAST REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000 1,400.000 CY	16.00000	22,400.00						
EMBANKMENT-IN-PLACE									
0020	2312-8260051 295.000 TON	24.00000	7,080.00						
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0030	2401-6745625 (1) LS	8,500.00000	8,500.00						
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000 800.000 CY	8.00000	6,400.00						
EXCAVATION, CLASS 20									
0050	2415-2111612 80.000 LF	2,925.00000	234,000.00						
PRECAST CONCRETE BOX CULVERT, 16 FT. X 12 FT.									
0060	2415-2201612 2.000 EACH	65,000.00000	130,000.00						
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 12 FT.									
0070	2418-0000010 1.000 EACH	2,500.00000	2,500.00						
TEMPORARY STREAM DIVERSION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 95-C095-079

Primary County: WINNEBAGO

Letting Date: June 20, 2023

Line No / Item Number				(4) MIDWEST 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 ITEMS FOR A SINGLE 16' X 12' X 98' PRECAST REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0150	2536-6745045	(1)	LS	6,500.00000	6,500.00				
REMOVAL OF ASBESTOS									
0160	2599-9999005	3.000	EACH	22,500.00000	67,500.00				
('EACH' ITEM) PRECAST CONCRETE BOX CULVERT, 10 DEG. BEND, 16 FT. X 12 FT.									
0170	2601-2634100	0.500	ACRE	5,000.00000	2,500.00				
MULCHING									
0180	2601-2636043	0.500	ACRE	5,000.00000	2,500.00				
SEEDING AND FERTILIZING (RURAL)									
0190	2602-0000312	200.000	LF	6.00000	1,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>					\$525,947.00				
<b>Contract Item Totals</b>					<b>\$525,947.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$525,947.00</b>				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 303

**Contract ID:** 95-C095-079

**Primary County:** WINNEBAGO

**Letting Date:** June 20, 2023

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 351	<b>Contract ID:</b> 00-000T-244	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MCCLAIN & CO., INC.	
<b>Contract Period:</b> Start Date: 07/24/23 5 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-000-T(244)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$202,992.32
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations Statewide, Type B Signing	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 20, 2023

Contract ID: 00-000T-244

Primary County: STATEWIDE

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MCCLAIN & CO., INC.		(2) VOLTMER, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Signing Items - Accelerated Timeframe</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2524-6765220	2.000	EACH	1,044.72000	2,089.44	600.00000	1,200.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0020	2524-9281000	4.000	EACH	540.21000	2,160.84	600.00000	2,400.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0030	2524-9290006	4.000	EACH	1,026.87000	4,107.48	620.00000	2,480.00		
MODIFICATION OF EXISTING SIGNS									
0040	2524-9680250	2.000	EACH	1,620.47000	3,240.94	600.00000	1,200.00		
INSTALL TYPE B SIGN									
0050	2528-8445110	(1)	LS	10,555.73000	10,555.73	600.00000	600.00		
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	16,674.61000	16,674.61	4,800.00000	4,800.00		
MOBILIZATION									
<b>Section Totals:</b>				\$38,829.04		\$12,680.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 20, 2023

Contract ID: 00-000T-244

Primary County: STATEWIDE

Line No / Item Number				(1) MCCLAIN & CO., INC.		(2) VOLTMER, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing Items - Standard Timeframe</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2401-6745355	2.000	EACH	1,009.01000	2,018.02	600.00000	1,200.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0080	2524-6765010	6.000	EACH	504.51000	3,027.06	80.00000	480.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0090	2524-6765210	2.000	EACH	270.11000	540.22	1,200.00000	2,400.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0100	2524-6765220	33.000	EACH	479.62000	15,827.46	1,382.00000	45,606.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0110	2524-9081261	2.000	EACH	2,967.85000	5,935.70	2,894.00000	5,788.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"									
0120	2524-9081290	2.000	EACH	3,110.68000	6,221.36	2,095.00000	4,190.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0130	2524-9276010	175.000	LF	21.61000	3,781.75	27.00000	4,725.00		
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 20, 2023

Contract ID: 00-000T-244

Primary County: STATEWIDE

Line No / Item Number				(1) MCCLAIN & CO., INC.		(2) VOLTMER, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Signing Items - Standard Timeframe</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0140	2524-9276027	14.000	EACH	733.13000	10,263.82	1,700.00000	23,800.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0150	2524-9281000	6.000	EACH	528.31000	3,169.86	600.00000	3,600.00		
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0160	2524-9281121	34.000	LF	97.21000	3,305.14	117.00000	3,978.00		
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12								
0170	2524-9281210	38.200	LF	133.24000	5,089.77	142.00000	5,424.40		
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								
0180	2524-9281426	35.000	LF	143.84000	5,034.40	175.00000	6,125.00		
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26								
0190	2524-9380001	2,081.000	SF	32.44000	67,507.64	39.00000	81,159.00		
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 20, 2023

Contract ID: 00-000T-244

Primary County: STATEWIDE

Line No / Item Number				(1) MCCLAIN & CO., INC.		(2) VOLTMER, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Signing Items - Standard Timeframe</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0200	2528-8445110	(1)	LS	11,417.30000	11,417.30	5,100.00000	5,100.00		
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	21,023.78000	21,023.78	12,600.00000	12,600.00		
MOBILIZATION									
<b>Section Totals:</b>				\$164,163.28		\$206,175.40			
<b>Contract Item Totals</b>				<b>\$202,992.32</b>		<b>\$218,855.40</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$202,992.32</b>		<b>\$218,855.40</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-249	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> VOLTMER, INC.	
<b>Contract Period:</b> Start Date: 09/05/23 40 Working Days		

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**Project Information:**

<b>Project:</b> ITS-000-T(249)0--25-00	<b>WorkType:</b> ITS INFRASTRUCTURE
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$202,392.00
<b>Route:</b> I-80	
<b>Location:</b> Install Additional Traffic Sensors - Various Locations Statewide	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-249

Primary County: STATEWIDE

Letting Date: June 20, 2023

Line No / Item Number				(1) VOLTMER, 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 ITS Infrastructure Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.600	ACRE	58,500.00000	35,100.00				
CLEARING AND GRUBBING									
0020	2518-0000010	(1)	LS	17,400.00000	17,400.00				
ITS CONSTRUCTION SURVEY									
0030	2518-0000020	5.000	EACH	1,080.00000	5,400.00				
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY									
0040	2518-0000030	5.000	EACH	2,280.00000	11,400.00				
ITS STEEL POLE, INSTALL ONLY									
0050	2518-0000055	5.000	EACH	2,164.00000	10,820.00				
ITS DEVICE CABINET, INSTALL ONLY									
0060	2518-0000080	1.000	EACH	2,547.00000	2,547.00				
ITS HANDHOLE, 30x17x24									
0070	2518-0000150	20.000	EACH	192.00000	3,840.00				
ITS GROUND ROD									
0080	2518-0001200	165.000	LF	64.00000	10,560.00				
ITS CONDUIT, HDPE, 2 INCH BORED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-249

Primary County: STATEWIDE

Letting Date: June 20, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS Infrastructure Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2518-0002200	260.000	LF	75.00000	19,500.00				
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0100	2518-0006001	270.000	LF	33.00000	8,910.00				
XHHW COPPER WIRE, NO. 1 AWG									
0110	2518-0006008	720.000	LF	10.00000	7,200.00				
XHHW COPPER WIRE, NO. 8 AWG									
0120	2518-0006015	95.000	LF	6.00000	570.00				
ITS TRACER WIRE									
0130	2518-0008320	5.000	EACH	1,146.00000	5,730.00				
ITS METER PEDESTAL									
0140	2528-8445110	(1)	LS	33,000.00000	33,000.00				
TRAFFIC CONTROL									
0150	2533-4980005	(1)	LS	28,800.00000	28,800.00				
MOBILIZATION									
0160	2599-9999009	95.000	LF	8.00000	760.00				
('LINEAR FEET' ITEM) RS422 SERIAL COMMUNICATION CABLE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-249

Primary County: STATEWIDE

Letting Date: June 20, 2023

				(1) VOLTMER, INC.					
Line No / Item Number	Item Description	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS Infrastructure Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0170	2599-9999009		285.000 LF	3.00000	855.00				
	'(LINEAR FEET' ITEM) XHHW COPPER WIRE, NO.14 AWG								
	<b>Section Totals:</b>				\$202,392.00				
	<b>Contract Item Totals</b>				<b>\$202,392.00</b>				
	<b>Contract Time Totals</b>								
	<b>Contract Grand Totals</b>				<b>\$202,392.00</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> 00-000T-268	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> KOMO CONSTRUCTION LLC DBA A&H CO	
<b>Contract Period:</b> Start Date: 08/28/23 55 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-000-T(268)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$199,794.00
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations in District 6	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-268

Primary County: STATEWIDE

Letting Date: June 20, 2023

Line No / Item Number				(1) KOMO CONSTRUCTION LLC DBA A&H CO		(2) MCCLAIN & CO., INC.		(3) SELECT SIGNING 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 Signing Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9325007	133.000	SF	23.00000	3,059.00	25.87000	3,440.71	45.00000	5,985.00
TYPE A SIGNS, PLYWOOD									
0090	2524-9325150	1,248.000	EACH	27.00000	33,696.00	58.10000	72,508.80	50.00000	62,400.00
INSTALL TYPE A SIGN									
0100	2528-8445110	(1)	LS	10,000.00000	10,000.00	18,124.68000	18,124.68	23,000.00000	23,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	20,000.00000	20,000.00	37,901.00000	37,901.00	40,000.00000	40,000.00
MOBILIZATION									
0120	2555-0000010	(1)	LS	8,000.00000	8,000.00	4,982.12000	4,982.12	10,000.00000	10,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$199,794.00		\$276,324.42		\$300,739.00	
<b>Contract Item Totals</b>				<b>\$199,794.00</b>		<b>\$276,324.42</b>		<b>\$300,739.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$199,794.00</b>		<b>\$276,324.42</b>		<b>300,739.00</b>	

( ) indicates item is bid as Lump Sum







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-268

Primary County: STATEWIDE

Letting Date: June 20, 2023

Line No / Item Number				(4) IOWA PLAINS SIGNING, 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 Signing Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9325007 133.000 SF	65.00000	8,645.00						
	TYPE A SIGNS, PLYWOOD								
0090	2524-9325150 1,248.000 EACH	85.00000	106,080.00						
	INSTALL TYPE A SIGN								
0100	2528-8445110 (1) LS	5,000.00000	5,000.00						
	TRAFFIC CONTROL								
0110	2533-4980005 (1) LS	30,000.00000	30,000.00						
	MOBILIZATION								
0120	2555-0000010 (1) LS	7,500.00000	7,500.00						
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
<b>Section Totals:</b>				\$372,675.00					
<b>Contract Item Totals</b>				<b>\$372,675.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$372,675.00</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> 62-0925-711	<b>Primary County:</b> MAHASKA
<b>Letting Date:</b> June 20, 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		

---

**Project Information:**

<b>Project:</b> MP-092-5(711)179--76-62	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> MAHASKA	<b>Prj Awd Amt:</b> \$453,070.20
<b>Route:</b> IOWA 92	
<b>Location:</b> In Oskaloosa, from WCL to ECL	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 62-0925-711

Primary County: MAHASKA

Letting Date: June 20, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA PLAINS SIGNING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263109	693.440	STA	30.00000	20,803.20	30.00000	20,803.20		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263125	105.440	STA	450.00000	47,448.00	500.00000	52,720.00		
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0030	2527-9263155	133.000	EACH	350.00000	46,550.00	650.00000	86,450.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0040	2527-9270111	105.440	STA	200.00000	21,088.00	225.00000	23,724.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0050	2527-9270120	133.000	EACH	150.00000	19,950.00	250.00000	33,250.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0060	2528-2518000	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
SAFETY CLOSURE									
0070	2528-8445110	(1)	LS	95,000.00000	95,000.00	55,000.00000	55,000.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 62-0925-711

Primary County: MAHASKA

Letting Date: June 20, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA PLAINS SIGNING, 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	2528-9290050 36.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	300.00000	10,800.00	300.00000	10,800.00				
0090	2533-4980005 (1) LS MOBILIZATION	45,000.00000	45,000.00	90,000.00000	90,000.00				
0100	2541-1004011 3.000 MILE CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	37,000.00000	111,000.00	35,000.00000	105,000.00				
0110	2541-1005001 22,431.000 LB SEALER MATERIAL (HMA SURFACES)	1.00000	22,431.00	1.00000	22,431.00				
0120	2595-0005150 (1) LS RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	12,000.00000	12,000.00	15,000.00000	15,000.00				
<b>Section Totals:</b>				\$453,070.20		\$516,178.20			
<b>Contract Item Totals</b>				\$453,070.20		\$516,178.20			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$453,070.20		\$516,178.20			

( ) 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> 75-0031-111	<b>Primary County:</b> PLYMOUTH
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NYSTROM ELECTRIC CO., INC.	
<b>Contract Period:</b> Start Date: 09/09/24 30 Working Days		

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**Project Information:**

<b>Project:</b> RRP-003-1(111)--48-75	<b>WorkType:</b> TRAFFIC SIGNALS
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$310,072.50
<b>Route:</b> IOWA 3	
<b>Location:</b> BNSF RR Crossing approx 1.0 mi W of US 75	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 75-0031-111

Primary County: PLYMOUTH

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) NYSTROM ELECTRIC COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>	
0010	2524-6765210	2.000 EACH	1,000.00000	2,000.00					
REMOVAL OF TYPE A SIGN ASSEMBLY									
0020	2524-9276010	40.000 LF	50.00000	2,000.00					
PERFORATED SQUARE STEEL TUBE POSTS									
0030	2524-9276021	2.000 EACH	2,000.00000	4,000.00					
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0040	2524-9325001	24.600 SF	150.00000	3,690.00					
TYPE A SIGNS, SHEET ALUMINUM									
0050	2525-0000100	(1) LS	195,000.00000	195,000.00					
TRAFFIC SIGNALIZATION									
0060	2526-8285000	(1) LS	8,500.00000	8,500.00					
CONSTRUCTION SURVEY									
0070	2527-9263112	24.210 STA	300.00000	7,263.00					
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 75-0031-111

Primary County: PLYMOUTH

Letting Date: June 20, 2023

Line No / Item Number				(1) NYSTROM ELECTRIC COMPANY, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9263138	2.000	EACH	2,000.00000	4,000.00				
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
0090	2527-9263180	15.960	STA	200.00000	3,192.00				
PAVEMENT MARKINGS REMOVED									
0100	2527-9270111	24.210	STA	250.00000	6,052.50				
GROOVES CUT FOR PAVEMENT MARKINGS									
0110	2527-9270120	2.000	EACH	1,500.00000	3,000.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0120	2528-8445110	(1)	LS	8,500.00000	8,500.00				
TRAFFIC CONTROL									
0130	2528-8445113	5.000	EACH	575.00000	2,875.00				
FLAGGERS									
0140	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 75-0031-111

Primary County: PLYMOUTH

Letting Date: June 20, 2023

Line No / Item Number		(1) NYSTROM ELECTRIC COMPANY, 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 TRAFFIC SIGN ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2555-0000010 (1) LS DELIVER AND STOCKPILE SALVAGED MATERIALS	5,000.00000	5,000.00				
0160	2595-0005105 (1) LS RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	25,000.00000	25,000.00				
<b>Section Totals:</b>				\$310,072.50			
<b>Contract Item Totals</b>				<b>\$310,072.50</b>			
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				<b>\$310,072.50</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> 77-0804-096	<b>Primary County:</b> POLK
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PRICE INDUSTRIAL ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 04/01/24 60 Working Days		

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**Project Information:**

<b>Project:</b> ITS-080-4(096)138--25-77	<b>WorkType:</b> ITS INFRASTRUCTURE
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$249,707.95
<b>Route:</b> I-80	
<b>Location:</b> NE I-35/80/235 Interchange to W US 65 Interchange	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 77-0804-096

Primary County: POLK

Letting Date: June 20, 2023

Line No / Item Number				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) VAN MAANEN ELECTRIC, INC.		(3) COMMUNICATION INNOVATORS, 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 ITS Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.030	ACRE	100,000.00000	3,000.00	936,250.00000	28,087.50	180,000.00000	5,400.00
CLEARING AND GRUBBING									
0020	2518-0000010	(1)	LS	14,000.00000	14,000.00	7,700.00000	7,700.00	18,750.00000	18,750.00
ITS CONSTRUCTION SURVEY									
0030	2518-0000090	3.000	EACH	2,500.00000	7,500.00	1,800.00000	5,400.00	2,374.00000	7,122.00
ITS HANDHOLE, 36x24x36									
0040	2518-0000100	3.000	EACH	3,500.00000	10,500.00	2,600.00000	7,800.00	3,630.00000	10,890.00
ITS HANDHOLE, 48x30x36									
0050	2518-0000110	7.000	EACH	850.00000	5,950.00	1,000.00000	7,000.00	580.00000	4,060.00
ITS HANDHOLE, REMOVE									
0060	2518-0000120	7.000	EACH	250.00000	1,750.00	385.00000	2,695.00	150.00000	1,050.00
ITS FIBER MARKER									
0070	2518-0000150	2.000	EACH	200.00000	400.00	115.00000	230.00	80.00000	160.00
ITS GROUND ROD									
0080	2518-0001200	7,309.000	LF	16.00000	116,944.00	11.00000	80,399.00	46.65000	340,964.85
ITS CONDUIT, HDPE, 2 INCH BORED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 77-0804-096

Primary County: POLK

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) VAN MAANEN ELECTRIC, INC.		(3) COMMUNICATION INNOVATORS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2518-0008096	10,872.000	LF	3.00000	32,616.00	4.24000	46,097.28	3.89000	42,292.08
FIBER OPTIC CABLE, 96 SM ARMORED									
0100	2518-0008305	11,127.000	LF	0.85000	9,457.95	2.48000	27,594.96	1.80000	20,028.60
FIBER OPTIC CABLE, REMOVE									
0110	2518-0008375	2.000	EACH	650.00000	1,300.00	275.00000	550.00	1,750.00000	3,500.00
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									
0120	2518-0008385	2.000	EACH	75.00000	150.00	88.00000	176.00	127.00000	254.00
FIBER OPTIC SPLICE TRAY, 24									
0130	2518-0008395	144.000	EACH	60.00000	8,640.00	52.25000	7,524.00	85.00000	12,240.00
FIBER OPTIC SPLICE									
0140	2518-0008400	(1)	LS	3,500.00000	3,500.00	3,300.00000	3,300.00	15,000.00000	15,000.00
FIBER OPTIC CABLE ACCEPTANCE TESTING									
0150	2528-8445110	(1)	LS	7,500.00000	7,500.00	38,650.00000	38,650.00	21,500.00000	21,500.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 77-0804-096

Primary County: POLK

Letting Date: June 20, 2023

Line No / Item Number				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) VAN MAANEN ELECTRIC, INC.		(3) COMMUNICATION INNOVATORS, 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 ITS Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2533-4980005 (1) LS			26,500.00000	26,500.00	8,500.00000	8,500.00	26,000.00000	26,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$249,707.95		\$271,703.74		\$529,211.53	
<b>Contract Item Totals</b>				<b>\$249,707.95</b>		<b>\$271,703.74</b>		<b>\$529,211.53</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$249,707.95</b>		<b>\$271,703.74</b>		<b>529,211.53</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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**Call Order:** 358  
**Letting Date:** June 20, 2023 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 10/04/24

**Contract ID:** 77-2352-651  
**Awarded Vendor:** VAN MAANEN ELECTRIC, INC.

**Primary County:** POLK  
**DBE Goal:** 0.0%

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**Project Information:**

**Project:** ITS-235-2(651)0--25-77  
**County:** POLK  
**Route:** I-235

**WorkType:** ITS INFRASTRUCTURE  
**Prj Awd Amt:** \$4,712,070.40

**Location:** W of W I-35/80 Interchange in West Des Moines to E I-35/80Interchange, including S on I-35 to Mills Civic Pkwy



## Project(s) and Vendor Ranking

**Call Order:** 358  
**Letting Date:** June 20, 2023 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 10/04/24

**Contract ID:** 77-2352-651  
**Awarded Vendor:** VAN MAANEN ELECTRIC, INC.

**Primary County:** POLK  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA143	VAN MAANEN ELECTRIC, INC.	\$4,712,070.40	100.00%







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 77-2352-651

Primary County: POLK

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) VAN MAANEN ELECTRIC, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITS Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2518-0000150	113.000	EACH	93.95000	10,616.35				
ITS GROUND ROD									
0160	2518-0001200	98,533.000	LF	17.00000	1,675,061.00				
ITS CONDUIT, HDPE, 2 INCH BORED									
0170	2518-0002200	45,860.000	LF	11.50000	527,390.00				
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0180	2518-0004200	627.000	LF	26.18000	16,414.86				
ITS CONDUIT, RIGID STEEL, 2 INCH									
0190	2518-0005200	150.000	LF	15.10000	2,265.00				
ITS CONDUIT, ELECTRIC METALLIC TUBE, 2 INCH									
0200	2518-0006001	2,823.000	LF	3.08000	8,694.84				
XHHW COPPER WIRE, NO. 1 AWG									
0210	2518-0006002	5,827.000	LF	2.68000	15,616.36				
XHHW COPPER WIRE, NO. 2 AWG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 77-2352-651

Primary County: POLK

Letting Date: June 20, 2023

Line No / Item Number				(1) VAN MAANEN ELECTRIC, 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 ITS Items</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2518-0006004	3,962.000	LF	1.84000	7,290.08					
XHHW COPPER WIRE, NO. 4 AWG										
0230	2518-0006006	3,045.000	LF	1.26000	3,836.70					
XHHW COPPER WIRE, NO. 6 AWG										
0240	2518-0006008	2,340.000	LF	0.92000	2,152.80					
XHHW COPPER WIRE, NO. 8 AWG										
0250	2518-0006015	39,915.000	LF	0.88000	35,125.20					
ITS TRACER WIRE										
0260	2518-0007024	27,020.000	LF	2.60000	70,252.00					
FIBER OPTIC CABLE, 24 SM DIELECTRIC										
0270	2518-0008144	144,866.000	LF	4.80000	695,356.80					
FIBER OPTIC CABLE, 144 SM ARMORED										
0280	2518-0008305	3,419.000	LF	1.65000	5,641.35					
FIBER OPTIC CABLE, REMOVE										
0290	2518-0008320	17.000	EACH	2,000.00000	34,000.00					
ITS METER PEDESTAL										





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 77-2352-651

Primary County: POLK

Letting Date: June 20, 2023

Line No / Item Number				(1) VAN MAANEN ELECTRIC, 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 ITS Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2518-0008400	(1)	LS	39,560.00000	39,560.00				
FIBER OPTIC CABLE ACCEPTANCE TESTING									
0380	2519-4200010	100.000	LF	35.00000	3,500.00				
REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE									
0390	2528-8445110	(1)	LS	185,000.00000	185,000.00				
TRAFFIC CONTROL									
0400	2533-4980005	(1)	LS	125,650.00000	125,650.00				
MOBILIZATION									
0410	2595-0005135	(1)	LS	11,350.00000	11,350.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									
0420	2599-9999005	47.000	EACH	314.00000	14,758.00				
('EACH' ITEM) DOUBLE PANEL HOUSING									
0430	2599-9999005	2.000	EACH	6,500.00000	13,000.00				
('EACH' ITEM) LAYER 3 CABINET FOUNDATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 77-2352-651

Primary County: POLK

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) VAN MAANEN ELECTRIC, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITS Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2599-9999005 2.000 EACH	1,500.00000	3,000.00						
	('EACH' ITEM) LAYER 3 CABINET, INSTALL ONLY								
0450	2599-9999009 21,742.000 LF	0.94000	20,437.48						
	('LINEAR FEET' ITEM) RS422 SERIAL COMMUNICATION CABLE								
0460	2599-9999009 30.000 LF	0.52000	15.60						
	('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 12 AWG								
0470	2599-9999009 65,226.000 LF	0.40000	26,090.40						
	('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 14 AWG								
0480	2599-9999009 286.000 LF	4.43000	1,266.98						
	('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 2/0 AWG								
<b>Section Totals:</b>				\$4,712,070.40					
<b>Contract Item Totals</b>					<b>\$4,712,070.40</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$4,712,070.40</b>				





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 358

**Contract ID:** 77-2352-651

**Primary County:** POLK

**Letting Date:** June 20, 2023

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 359	<b>Contract ID:</b> 78-0801-555	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NATIONWIDE CONSTRUCTION GROUP	
<b>Contract Period:</b> Start Date: 04/01/24 90 Working Days		

---

**Project Information:**

<b>Project:</b> IHSIPX-080-1(555)6--08-78	<b>WorkType:</b> GUARDRAIL
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$3,589,207.90
<b>Route:</b> I-80	
<b>Location:</b> Franklin Ave Bridges to Co Rd G30 Interchange	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359

Contract ID: 78-0801-555

Primary County: POTTAWATTAMIE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(2) COLLINS & HERMANN, INC.		(3) DAVE GRYP 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	2102-2625001 39,846.600 CY	25.00000	996,165.00	24.25000	966,280.05	28.10000	1,119,689.46	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	
0020	2105-8425015 25,515.000 CY	5.00000	127,575.00	4.25000	108,438.75	7.60000	193,914.00	TOPSOIL, STRIP, SALVAGE AND SPREAD	
0030	2122-5500090 1,819.900 SY	217.00000	394,918.30	205.75000	374,444.43	204.95000	372,988.51	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	
0040	2123-7450000 30.300 STA	700.00000	21,210.00	625.00000	18,937.50	2,850.00000	86,355.00	SHOULDER CONSTRUCTION, EARTH	
0050	2505-4008120 2,514.800 LF	15.75000	39,608.10	15.00000	37,722.00	21.56000	54,219.09	REMOVAL OF STEEL BEAM GUARDRAIL	
0060	2505-4008130 788.000 LF	11.00000	8,668.00	15.00000	11,820.00	31.59000	24,892.92	REMOVAL OF CABLE GUARDRAIL	
0070	2505-4008300 1,550.000 LF	52.00000	80,600.00	27.50000	42,625.00	35.00000	54,250.00	STEEL BEAM GUARDRAIL	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359

Contract ID: 78-0801-555

Primary County: POTTAWATTAMIE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(2) COLLINS & HERMANN, INC.		(3) DAVE GRYP 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>	
0140	2505-6000121	46.000	EACH	4,100.00000	188,600.00	5,750.00000	264,500.00	3,500.00000	161,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0150	2505-6000131	4.000	EACH	4,400.00000	17,600.00	3,500.00000	14,000.00	3,000.00000	12,000.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0160	2526-8285000	(1)	LS	20,000.00000	20,000.00	15,500.00000	15,500.00	25,000.00000	25,000.00
CONSTRUCTION SURVEY									
0170	2528-8445110	(1)	LS	100,000.00000	100,000.00	287,000.00000	287,000.00	239,000.00000	239,000.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	350,000.00000	350,000.00	171,168.93000	171,168.93	278,404.00000	278,404.00
MOBILIZATION									
<b>Section Totals:</b>				\$3,437,777.90		\$3,535,806.66		\$4,296,420.98	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359

Contract ID: 78-0801-555

Primary County: POTTAWATTAMIE

Letting Date: June 20, 2023

Line No / Item Number Item Description		(1) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(2) COLLINS & HERMANN, INC.		(3) DAVE GRYP CONSTRUCTION, 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>	
0190	2601-2634100 13.400 ACRE MULCHING	3,600.00000	48,240.00	3,600.00000	48,240.00	825.00000	11,055.00
0200	2601-2636043 13.400 ACRE SEEDING AND FERTILIZING (RURAL)	4,050.00000	54,270.00	4,250.00000	56,950.00	1,760.00000	23,584.00
0210	2601-2642100 13.400 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	3,300.00000	44,220.00	1,550.00000	20,770.00	250.00000	3,350.00
0220	2602-0000312 200.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	6.00000	1,200.00	6.25000	1,250.00	6.00000	1,200.00
0230	2602-0000320 200.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	8.00000	1,600.00	8.25000	1,650.00	8.00000	1,600.00
0240	2602-0000351 400.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1.00000	400.00	1.25000	500.00	0.80000	320.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359

Contract ID: 78-0801-555

Primary County: POTTAWATTAMIE

Letting Date: June 20, 2023

Line No / Item Number Item Description		(1) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(2) COLLINS & HERMANN, INC.		(3) DAVE GRYP CONSTRUCTION, 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>	
0250	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00
0260	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
<b>Section Totals:</b>		\$151,430.00		\$130,860.00		\$42,609.00	
<b>Contract Item Totals</b>		<b>\$3,589,207.90</b>		<b>\$3,666,666.66</b>		<b>\$4,339,029.98</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$3,589,207.90</b>		<b>\$3,666,666.66</b>		<b>4,339,029.98</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> 97-0201-202	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 08/21/23 10 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-020-1(202)--2R-97	<b>WorkType:</b> SALVAGE AND REMOVAL
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$26,785.00
<b>Route:</b> U.S. 20	
<b>Location:</b> Parcel No 3, 1601 Glen Ellen Rd, Sioux City	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401  
 Letting Date: June 20, 2023

Contract ID: 97-0201-202

Primary County: WOODBURY

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) RICHARDSON TRUCKING LLC DBA RICHARDSON EXCAVATING, LLC		(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 SALVAGE AND REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2538-6970000	(1)	LS	26,785.00000	26,785.00	44,000.00000	44,000.00	77,000.00000	77,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 3									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 502	<b>Contract ID:</b> 77-0354-339	<b>Primary County:</b> POLK
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BROWN'S TREE SERVICE LLC	
<b>Contract Period:</b> Start Date: 08/28/23 40 Working Days		

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**Project Information:**

<b>Project:</b> IMN-035-4(339)90--0E-77	<b>WorkType:</b> CLEARING AND GRUBBING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$175,174.00
<b>Route:</b> I-35	
<b>Location:</b> S of IA 160/Oralabor Rd Interchange to N of NE 36th St Interchange in Ankeny	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 77-0354-339

Primary County: POLK

Letting Date: June 20, 2023

Line No / Item Number				(1) BROWN'S TREE SERVICE LLC		(2) LODGE CONSTRUCTION INC.		(3) J. PETTIECORD, 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 Landscaping Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.700	ACRE	7,500.00000	12,750.00	12,500.00000	21,250.00	27,500.00000	46,750.00
CLEARING AND GRUBBING									
0020	2101-0850002	1,110.600	UNIT	40.00000	44,424.00	45.00000	49,977.00	175.00000	194,355.00
CLEARING AND GRUBBING									
0030	2105-8425005	1,380.000	CY	65.00000	89,700.00	55.00000	75,900.00	95.00000	131,100.00
TOPSOIL, FURNISH AND SPREAD									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	16,500.00000	16,500.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	17,000.00000	17,000.00	45,500.00000	45,500.00	43,000.00000	43,000.00
MOBILIZATION									
0060	2601-2634100	2.500	ACRE	1,000.00000	2,500.00	4,500.00000	11,250.00	1,500.00000	3,750.00
MULCHING									
0070	2601-2636015	4.000	ACRE	1,425.00000	5,700.00	4,500.00000	18,000.00	2,500.00000	10,000.00
NATIVE GRASS SEEDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 77-0354-339

Primary County: POLK

Letting Date: June 20, 2023

Line No / Item Number				(1) BROWN'S TREE SERVICE LLC		(2) LODGE CONSTRUCTION INC.		(3) J. PETTIECORD, 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 Landscaping Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2601-2642100 2.000 ACRE	300.00000	600.00	4,500.00000	9,000.00	1,200.00000	2,400.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
<b>Section Totals:</b>				\$175,174.00		\$247,377.00		\$435,855.00	
<b>Contract Item Totals</b>				<b>\$175,174.00</b>		<b>\$247,377.00</b>		<b>\$435,855.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$175,174.00</b>		<b>\$247,377.00</b>		<b>435,855.00</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 503	<b>Contract ID:</b> 77-2352-662	<b>Primary County:</b> POLK
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> ABSOLUTE CONCRETE CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 09/09/24 40 Working Days		

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**Project Information:**

<b>Project:</b> IMN-235-2(662)0--0E-77	<b>WorkType:</b> LANDSCAPING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$472,003.00
<b>Route:</b> I-235	
<b>Location:</b> SW I-35/80 Interchange to NE I-35/80 Interchange	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 77-2352-662

Primary County: POLK

Letting Date: June 20, 2023

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) 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 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	18,000.00000	18,000.00	60,000.00000	60,000.00		
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	16,500.00000	16,500.00	50,000.00000	50,000.00		
MOBILIZATION									
0030	2599-9999001	11.800	ACRE	785.00000	9,263.00	1,000.00000	11,800.00		
('ACRES' ITEM) HERBICIDE APPLICATION, GRANULAR									
0040	2599-9999001	11.800	ACRE	12,200.00000	143,960.00	15,675.00000	184,965.00		
('ACRES' ITEM) WEED CONTROL IN MULCH									
0050	2610-0000212	4,738.000	CY	60.00000	284,280.00	40.00000	189,520.00		
MULCH, SHREDDDED BARK									
<b>Section Totals:</b>									
				\$472,003.00		\$496,285.00			
<b>Contract Item Totals</b>				<b>\$472,003.00</b>		<b>\$496,285.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$472,003.00</b>		<b>\$496,285.00</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 504	<b>Contract ID:</b> 82-0741-296	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MCCARTHY IMPROVEMENT COMPANY	
<b>Contract Period:</b> Start Date: 05/20/24 120 Working Days		

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**Project Information:**

<b>Project:</b> IMN-074-1(296)5--0E-82	<b>WorkType:</b> LANDSCAPING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$1,677,777.77
<b>Route:</b> I-74	
<b>Location:</b> 12th Ave in Moline to S of Lincoln Rd in Bettendorf (EB/WB)	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 82-0741-296

Primary County: SCOTT

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) VALLEY CONSTRUCTION CO.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Landscaping Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2123-7450020	10.320 STA	650.00000	6,708.00	1,950.00000	20,124.00	600.00000	6,192.00	
SHOULDER FINISHING, EARTH									
0080	2435-0600020	3.000 EACH	3,900.00000	11,700.00	2,250.00000	6,750.00	5,000.00000	15,000.00	
MANHOLE ADJUSTMENT, MAJOR									
0090	2435-0600120	2.000 EACH	2,700.00000	5,400.00	2,425.00000	4,850.00	6,000.00000	12,000.00	
INTAKE ADJUSTMENT, MAJOR									
0100	2502-8212034	942.000 LF	18.00000	16,956.00	40.00000	37,680.00	24.00000	22,608.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0110	2502-8212206	469.000 LF	21.00000	9,849.00	50.00000	23,450.00	32.00000	15,008.00	
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0120	2502-8221006	6.000 EACH	1,600.00000	9,600.00	1,950.00000	11,700.00	1,500.00000	9,000.00	
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0130	2502-8221303	2.000 EACH	542.10000	1,084.20	300.00000	600.00	1,000.00000	2,000.00	
SUBDRAIN OUTLET, DR-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 82-0741-296

Primary County: SCOTT

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) VALLEY CONSTRUCTION CO.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Landscaping Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140	2507-3250005	5,900.000	SY	2.00000	11,800.00	3.50000	20,650.00	3.00000	17,700.00
	ENGINEERING FABRIC								
0150	2511-0300000	573.000	SY	42.00000	24,066.00	14.00000	8,022.00	25.00000	14,325.00
	REMOVAL OF RECREATIONAL TRAIL								
0160	2511-0302500	1,882.000	SY	87.70000	165,051.40	90.00000	169,380.00	80.00000	150,560.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0170	2511-0310100	29.000	STA	400.00000	11,600.00	425.00000	12,325.00	600.00000	17,400.00
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0180	2511-7528150	300.000	LF	20.00000	6,000.00	20.00000	6,000.00	20.00000	6,000.00
	PEDESTRIAN CHANNELIZER								
0190	2519-1002072	353.000	LF	90.00000	31,770.00	90.00000	31,770.00	90.00000	31,770.00
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
0200	2519-3700000	5.000	EACH	1,450.00000	7,250.00	1,450.00000	7,250.00	1,500.00000	7,500.00
	GATE, AS PER PLAN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 82-0741-296

Primary County: SCOTT

Letting Date: June 20, 2023

Line No / Item Number				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) VALLEY CONSTRUCTION CO.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Landscaping Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2524-9265010	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
POSTS, STEEL, AS PER PLAN									
0220	2524-9325001	7.600	SF	5.00000	38.00	5.00000	38.00	5.00000	38.00
TYPE A SIGNS, SHEET ALUMINUM									
0230	2528-2518000	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	2,000.00000	2,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0250	2528-8445113	10.000	EACH	990.00000	9,900.00	990.00000	9,900.00	990.00000	9,900.00
FLAGGERS									
0260	2533-4980005	(1)	LS	168,000.00000	168,000.00	185,000.00000	185,000.00	150,000.00000	150,000.00
MOBILIZATION									
0270	2552-0000140	50.000	CY	280.00000	14,000.00	210.00000	10,500.00	400.00000	20,000.00
ROCK EXCAVATION									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 82-0741-296

Primary County: SCOTT

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) VALLEY CONSTRUCTION CO.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Landscaping Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0340	2599-9999009	1,801.000	LF	47.00000	84,647.00	70.00000	126,070.00	60.00000	108,060.00
('LINEAR FEET' ITEM) 2' WIDE CONCRETE EDGING									
0350	2599-9999020	212.000	TON	350.00000	74,200.00	350.00000	74,200.00	300.00000	63,600.00
('TONS' ITEM) OUTCROPPING BOULDERS									
0360	2599-9999020	755.000	TON	58.50000	44,167.50	70.00000	52,850.00	70.00000	52,850.00
('TONS' ITEM) ROCK MULCH, TYPE T1, TAN, 3/8"									
0370	2599-9999020	970.000	TON	73.75000	71,537.50	75.00000	72,750.00	80.00000	77,600.00
('TONS' ITEM) ROCK MULCH, TYPE T2, TAN, 8" TO 12"									
0380	2601-2633100	6.000	ACRE	300.00000	1,800.00	300.00000	1,800.00	300.00000	1,800.00
MOWING									
0390	2601-2634105	6.000	ACRE	4,000.00000	24,000.00	4,000.00000	24,000.00	4,000.00000	24,000.00
MULCHING, BONDED FIBER MATRIX									
0400	2601-2634500	6.000	ACRE	2,000.00000	12,000.00	2,000.00000	12,000.00	2,000.00000	12,000.00
OVERSEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 82-0741-296

Primary County: SCOTT

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) VALLEY CONSTRUCTION CO.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Landscaping Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0410	2601-2636015	2.050	ACRE	1,625.00000	3,331.25	1,625.00000	3,331.25	1,600.00000	3,280.00
NATIVE GRASS SEEDING									
0420	2601-2636044	3.950	ACRE	1,750.00000	6,912.50	1,750.00000	6,912.50	1,700.00000	6,715.00
SEEDING AND FERTILIZING (URBAN)									
0430	2602-0000020	400.000	LF	2.05000	820.00	2.05000	820.00	2.00000	800.00
SILT FENCE									
0440	2602-0000071	400.000	LF	0.50000	200.00	0.50000	200.00	0.20000	80.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0450	2602-0000101	400.000	LF	0.20000	80.00	0.20000	80.00	0.20000	80.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0460	2602-0000150	100.000	LF	150.00000	15,000.00	65.00000	6,500.00	50.00000	5,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 82-0741-296

Primary County: SCOTT

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) VALLEY CONSTRUCTION CO.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Landscaping Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0470	2602-0000309 3,478.000 LF	3.50000	12,173.00	3.50000	12,173.00	3.00000	10,434.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	
0480	2602-0000312 694.000 LF	4.25000	2,949.50	4.25000	2,949.50	4.00000	2,776.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0490	2602-0000351 4,172.000 LF	1.00000	4,172.00	1.00000	4,172.00	0.20000	834.40	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	
0500	2602-0000530 3.000 EACH	100.00000	300.00	100.00000	300.00	150.00000	450.00	GRATE INTAKE SEDIMENT FILTER BAG	
0510	2602-0000540 3.000 EACH	125.00000	375.00	125.00000	375.00	50.00000	150.00	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	
0520	2602-0000550 3.000 EACH	30.00000	90.00	10.00000	30.00	10.00000	30.00	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 82-0741-296

Primary County: SCOTT

Letting Date: June 20, 2023

Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) VALLEY CONSTRUCTION CO.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Landscaping Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00
0540	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0550	2611-0000100 250.000 EACH SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	60.00000	15,000.00	60.00000	15,000.00	60.00000	15,000.00
0560	2611-0000200 36.000 EACH TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	550.00000	19,800.00	550.00000	19,800.00	550.00000	19,800.00
<b>Section Totals:</b>		\$1,677,777.77		\$1,879,769.25		\$1,995,230.40	
<b>Contract Item Totals</b>		\$1,677,777.77		\$1,879,769.25		\$1,995,230.40	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		\$1,677,777.77		\$1,879,769.25		1,995,230.40	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 82-0741-296

Primary County: SCOTT

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) MILLER TRUCKING & EXCAVATING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Landscaping Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	3,297.000	CY	16.00000	52,752.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	11,486.000	CY	30.00000	344,580.00				
EXCAVATION, CLASS 10, WASTE									
0030	2102-2712015	50.000	CY	100.00000	5,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2102-2713070	85.000	CY	50.00000	4,250.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0050	2105-8425005	4,261.000	CY	45.00000	191,745.00				
TOPSOIL, FURNISH AND SPREAD									
0060	2115-0100000	319.000	CY	65.00000	20,735.00				
MODIFIED SUBBASE									
0070	2123-7450020	10.320	STA	2,000.00000	20,640.00				
SHOULDER FINISHING, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 82-0741-296

Primary County: SCOTT

Letting Date: June 20, 2023

Line No / Item Number				(4) MILLER TRUCKING & EXCAVATING					
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 Landscaping Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2435-0600020	3.000	EACH	2,500.00000	7,500.00				
MANHOLE ADJUSTMENT, MAJOR									
0090	2435-0600120	2.000	EACH	2,500.00000	5,000.00				
INTAKE ADJUSTMENT, MAJOR									
0100	2502-8212034	942.000	LF	25.00000	23,550.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0110	2502-8212206	469.000	LF	27.50000	12,897.50				
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0120	2502-8221006	6.000	EACH	1,500.00000	9,000.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0130	2502-8221303	2.000	EACH	800.00000	1,600.00				
SUBDRAIN OUTLET, DR-303									
0140	2507-3250005	5,900.000	SY	3.00000	17,700.00				
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 82-0741-296

Primary County: SCOTT

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) MILLER TRUCKING & EXCAVATING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Landscaping Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2511-0300000	573.000	SY	15.00000	8,595.00				
REMOVAL OF RECREATIONAL TRAIL									
0160	2511-0302500	1,882.000	SY	90.00000	169,380.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0170	2511-0310100	29.000	STA	1,250.00000	36,250.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0180	2511-7528150	300.000	LF	35.00000	10,500.00				
PEDESTRIAN CHANNELIZER									
0190	2519-1002072	353.000	LF	100.00000	35,300.00				
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0200	2519-3700000	5.000	EACH	1,650.00000	8,250.00				
GATE, AS PER PLAN									
0210	2524-9265010	1.000	EACH	1,500.00000	1,500.00				
POSTS, STEEL, AS PER PLAN									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 82-0741-296

Primary County: SCOTT

Letting Date: June 20, 2023

Line No / Item Number				(4) MILLER TRUCKING & EXCAVATING					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Landscaping Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2524-9325001	7.600	SF	300.00000	2,280.00				
TYPE A SIGNS, SHEET ALUMINUM									
0230	2528-2518000	1.000	EACH	500.00000	500.00				
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0250	2528-8445113	10.000	EACH	990.00000	9,900.00				
FLAGGERS									
0260	2533-4980005	(1)	LS	100,000.00000	100,000.00				
MOBILIZATION									
0270	2552-0000140	50.000	CY	150.00000	7,500.00				
ROCK EXCAVATION									
0280	2595-0005125	(1)	LS	4,000.00000	4,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 82-0741-296

Primary County: SCOTT

Letting Date: June 20, 2023

Line No / Item Number				(4) MILLER TRUCKING & EXCAVATING					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Landscaping Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2599-9999003	395.000	CY	105.00000	41,475.00				
('CUBIC YARDS' ITEM) AMENDED SOIL									
0300	2599-9999003	198.000	CY	80.00000	15,840.00				
('CUBIC YARDS' ITEM) BIOCELL POROUS BACKFILL									
0310	2599-9999005	12,236.000	EACH	20.00000	244,720.00				
('EACH' ITEM) BIOCELL PERENNIAL PLANTINGS									
0320	2599-9999005	114.000	EACH	700.00000	79,800.00				
('EACH' ITEM) LIMESTONE BOULDERS									
0330	2599-9999005	3,970.000	EACH	25.00000	99,250.00				
('EACH' ITEM) PERENNIAL PLANTINGS									
0340	2599-9999009	1,801.000	LF	16.00000	28,816.00				
('LINEAR FEET' ITEM) 2' WIDE CONCRETE EDGING									
0350	2599-9999020	212.000	TON	250.00000	53,000.00				
('TONS' ITEM) OUTCROPPING BOULDERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 82-0741-296

Primary County: SCOTT

Letting Date: June 20, 2023

Line No / Item Number Item Description				(4) MILLER TRUCKING & EXCAVATING					
				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 Landscaping Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2599-9999020	755.000	TON	170.00000	128,350.00				
('TONS' ITEM) ROCK MULCH, TYPE T1, TAN, 3/8"									
0370	2599-9999020	970.000	TON	75.00000	72,750.00				
('TONS' ITEM) ROCK MULCH, TYPE T2, TAN, 8" TO 12"									
0380	2601-2633100	6.000	ACRE	1,100.00000	6,600.00				
MOWING									
0390	2601-2634105	6.000	ACRE	3,500.00000	21,000.00				
MULCHING, BONDED FIBER MATRIX									
0400	2601-2634500	6.000	ACRE	2,500.00000	15,000.00				
OVERSEEDING AND FERTILIZING									
0410	2601-2636015	2.050	ACRE	3,000.00000	6,150.00				
NATIVE GRASS SEEDING									
0420	2601-2636044	3.950	ACRE	1,600.00000	6,320.00				
SEEDING AND FERTILIZING (URBAN)									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 82-0741-296

Primary County: SCOTT

Letting Date: June 20, 2023

Line No / Item Number		Item Description		(4) MILLER TRUCKING & EXCAVATING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Landscaping Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2611-0000100 250.000 EACH	125.00000	31,250.00						
	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0560	2611-0000200 36.000 EACH	600.00000	21,600.00						
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
<b>Section Totals:</b>				\$2,041,457.50					
<b>Contract Item Totals</b>				<b>\$2,041,457.50</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,041,457.50</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> 78-0293-268-A	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> June 20, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> STEEL CITY CONTRACTORS, LLC	
<b>Contract Period:</b> Start Date: 07/24/23 40 Working Days		

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Project Information:

<b>Project:</b> IMN-029-3(267)52--0E-78	<b>WorkType:</b> BRIDGE PAINTING
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$78,527.80
<b>Route:</b> I-29	
<b>Location:</b> Nebraska Ave Interchange	

<b>Project:</b> IMN-029-3(268)53--0E-78	<b>WorkType:</b> BRIDGE PAINTING
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$119,220.40
<b>Route:</b> I-29	
<b>Location:</b> UP RR Bridge 0.5 mi N of Nebraska Ave	



Project(s) and Vendor Ranking

**Call Order:** 601

**Contract ID:** 78-0293-268-A

**Primary County:** POTTAWATTAMIE

**Letting Date:** June 20, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** STEEL CITY CONTRACTORS, LLC

**Contract Period:** Start Date: 07/24/23 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST310	STEEL CITY CONTRACTORS, LLC	\$197,748.20	100.00%
2	SO159	SOUTHERN COATINGS OF TARPON SPRINGS, LLC	\$316,999.19	160.30%
3	LI101	LINDNER PAINTING, INC.	\$319,385.60	161.51%
4	MI919	MINTURN, INC.	\$347,809.00	175.88%
5	PA055	PANTHER INDUSTRIAL PAINTING LLC	\$391,877.00	198.17%
6	LE059	LEGEND PAINTING, INC.	\$397,285.00	200.90%
7	SO166	SOUTHERN ROAD & BRIDGE, LLC.	\$444,383.50	224.72%



**Project(s) and Vendor Ranking**

**Call Order:** 601

**Contract ID:** 78-0293-268-A

**Primary County:** POTTAWATTAMIE

**Letting Date:** June 20, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** STEEL CITY CONTRACTORS, LLC

**Contract Period:** Start Date: 07/24/23 40 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0293-268-A

Primary County: POTTAWATTAMIE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(1) STEEL CITY CONTRACTORS, LLC		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) LINDNER PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE PAINTING ITEMS - IMN-029-3(267)52--0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2403-7303000	840.100	SY	78.00000	65,527.80	100.60000	84,514.06	124.00000	104,172.40
STRUCTURAL CONCRETE COATING									
0020	2533-4980005	(1)	LS	4,000.00000	4,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$69,527.80		\$94,514.06		\$109,172.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: June 20, 2023

Contract ID: 78-0293-268-A

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) STEEL CITY CONTRACTORS, LLC		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) LINDNER PAINTING, 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 - IMN-029-3(267)52--0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	2528-8445110	(1)	LS	4,000.00000	4,000.00	10,000.00000	10,000.00	16,400.00000	16,400.00
TRAFFIC CONTROL									
0040	2595-0005150	(1)	LS	5,000.00000	5,000.00	25,000.00000	25,000.00	7,000.00000	7,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
<b>Section Totals:</b>				\$9,000.00		\$35,000.00		\$23,400.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: June 20, 2023

Contract ID: 78-0293-268-A

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(1) STEEL CITY CONTRACTORS, LLC		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) LINDNER PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 BRIDGE PAINTING ITEMS - IMN-029-3(268)53-0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2403-7303000	1,361.800	SY	78.00000	106,220.40	104.63000	142,485.13	124.00000	168,863.20
STRUCTURAL CONCRETE COATING									
0060	2533-4980005	(1)	LS	4,000.00000	4,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$110,220.40		\$152,485.13		\$173,863.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: June 20, 2023

Contract ID: 78-0293-268-A

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) STEEL CITY CONTRACTORS, LLC		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) LINDNER PAINTING, 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 - IMN-029-3(268)53-0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	4,000.00000	4,000.00	10,000.00000	10,000.00	5,950.00000	5,950.00
TRAFFIC CONTROL									
0080	2595-0005150	(1)	LS	5,000.00000	5,000.00	25,000.00000	25,000.00	7,000.00000	7,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
<b>Section Totals:</b>				\$9,000.00		\$35,000.00		\$12,950.00	
<b>Contract Item Totals</b>				<b>\$197,748.20</b>		<b>\$316,999.19</b>		<b>\$319,385.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$197,748.20</b>		<b>\$316,999.19</b>		<b>319,385.60</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: June 20, 2023

Contract ID: 78-0293-268-A

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) PANTHER INDUSTRIAL PAINTING LLC		(6) LEGEND PAINTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE PAINTING ITEMS - IMN-029-3(267)52--0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2403-7303000	840.100 SY	110.00000	92,411.00	160.00000	134,416.00	150.00000	126,015.00	
STRUCTURAL CONCRETE COATING									
0020	2533-4980005	(1) LS	14,200.00000	14,200.00	10,000.00000	10,000.00	18,000.00000	18,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$106,611.00		\$144,416.00		\$144,015.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: June 20, 2023

Contract ID: 78-0293-268-A

Primary County: POTTAWATTAMIE

Line No / Item Number				(4) MINTURN, INC.		(5) PANTHER INDUSTRIAL PAINTING LLC		(6) LEGEND PAINTING, 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 - IMN-029-3(267)52--0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	2528-8445110	(1)	LS	6,000.00000	6,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0040	2595-0005150	(1)	LS	30,000.00000	30,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
<b>Section Totals:</b>				\$36,000.00		\$20,000.00		\$15,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: June 20, 2023

Contract ID: 78-0293-268-A

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) PANTHER INDUSTRIAL PAINTING LLC		(6) LEGEND PAINTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 BRIDGE PAINTING ITEMS - IMN-029-3(268)53-0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2403-7303000	1,361.800	SY	110.00000	149,798.00	145.00000	197,461.00	150.00000	204,270.00
STRUCTURAL CONCRETE COATING									
0060	2533-4980005	(1)	LS	20,400.00000	20,400.00	10,000.00000	10,000.00	19,000.00000	19,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$170,198.00		\$207,461.00		\$223,270.00	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: June 20, 2023

Contract ID: 78-0293-268-A

Primary County: POTTAWATTAMIE

Line No / Item Number				(4) MINTURN, INC.		(5) PANTHER INDUSTRIAL PAINTING LLC		(6) LEGEND PAINTING, 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 - IMN-029-3(268)53-0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	30,000.00000	30,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0080	2595-0005150	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0293-268-A

Primary County: POTTAWATTAMIE

Letting Date: June 20, 2023

Line No / Item Number Item Description				(7) SOUTHERN ROAD & BRIDGE, LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE PAINTING ITEMS - IMN-029-3(267)52--0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2403-7303000	840.100	SY	125.00000	105,012.50				
STRUCTURAL CONCRETE COATING									
0020	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
<b>Section Totals:</b>								\$135,012.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: June 20, 2023

Contract ID: 78-0293-268-A

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(7) SOUTHERN ROAD & BRIDGE, 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 - IMN-029-3(267)52--0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	2528-8445110	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL									
0040	2595-0005150	(1)	LS	25,000.00000	25,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
<b>Section Totals:</b>								\$75,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: June 20, 2023

Contract ID: 78-0293-268-A

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(7) SOUTHERN ROAD & BRIDGE, LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 BRIDGE PAINTING ITEMS - IMN-029-3(268)53-0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2403-7303000	1,361.800	SY	95.00000	129,371.00				
STRUCTURAL CONCRETE COATING									
0060	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
<b>Section Totals:</b>								\$159,371.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: June 20, 2023

Contract ID: 78-0293-268-A

Primary County: POTTAWATTAMIE

Line No / Item Number				(7) SOUTHERN ROAD & BRIDGE, 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: 0004 ROADWAY ITEMS - IMN-029-3(268)53-0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110 (1) LS	50,000.00000	50,000.00						
TRAFFIC CONTROL									
0080	2595-0005150 (1) LS	25,000.00000	25,000.00						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
<b>Section Totals:</b>				\$75,000.00					
<b>Contract Item Totals</b>				<b>\$444,383.50</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$444,383.50</b>					

( ) indicates item is bid as Lump Sum