



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 001	<b>Contract ID:</b> 01-C001-121	<b>Primary County:</b> ADAIR
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GUS CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 07/08/24 80 Working Days		

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**Project Information:**

<b>Project:</b> FM-C001(121)--55-01	<b>WorkType:</b> RCB CULVERT EXTENSION - SINGLE BOX
<b>County:</b> ADAIR	<b>Prj Awd Amt:</b> \$1,231,202.45
<b>Route:</b> N72	
<b>Location:</b> On N72, from Fontanelle S 5.6 miles to G61	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: July 18, 2023

Contract ID: 01-C001-121

Primary County: ADAIR

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) JENCO 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 REINFORCED CONCRETE BOX CULVERT EXTENSION ITEMS - MULTIPLE LOCATIONS</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001 61.000 CY	32.00000	1,952.00	55.00000	3,355.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070 583.000 CY	18.00000	10,494.00	15.00000	8,745.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2107-3825025 89.000 CY	95.00000	8,455.00	55.00000	4,895.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0040	2121-7425020 33.000 TON	65.00000	2,145.00	65.00000	2,145.00				
GRANULAR SHOULDERS, TYPE B									
0050	2401-6745650 (1) LS	63,345.00000	63,345.00	100,000.00000	100,000.00				
REMOVAL OF EXISTING STRUCTURES									
0060	2401-6750001 (1) LS	7,500.00000	7,500.00	40,000.00000	40,000.00				
REMOVALS, AS PER PLAN									
0070	2402-0425040 155.000 CY	125.00000	19,375.00	44.00000	6,820.00				
FLOODED BACKFILL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: July 18, 2023

Contract ID: 01-C001-121

Primary County: ADAIR

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) JENCO 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 REINFORCED CONCRETE BOX CULVERT EXTENSION ITEMS - MULTIPLE LOCATIONS</b>						Cat Alt Set:		Cat Alt Member:	
0150	2416-1180030	72.000	LF	190.00000	13,680.00	120.00000	8,640.00		
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0160	2418-0000010	17.000	EACH	3,500.00000	59,500.00	15,000.00000	255,000.00		
TEMPORARY STREAM DIVERSION									
0170	2499-4000036	425.000	LF	238.68000	101,439.00	250.00000	106,250.00		
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT									
0180	2499-4000136	205.000	LF	395.04000	80,983.20	420.00000	86,100.00		
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT									
0190	2502-4388050	2.000	EACH	1,200.00000	2,400.00	2,500.00000	5,000.00		
INTAKE, STANDPIPE, AS PER PLAN									
0200	2510-6745850	102.000	SY	16.00000	1,632.00	75.00000	7,650.00		
REMOVAL OF PAVEMENT									
0210	2519-4200110	670.000	LF	7.20000	4,824.00	22.00000	14,740.00		
REMOVAL OF FENCE, BARBED WIRE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-121

Primary County: ADAIR

Letting Date: July 18, 2023

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) JENCO 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 REINFORCED CONCRETE BOX CULVERT EXTENSION ITEMS - MULTIPLE LOCATIONS</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000312 1,600.000 LF	5.00000	8,000.00	12.00000	19,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>			\$1,231,202.45		\$1,499,926.00				
<b>Contract Item Totals</b>			<b>\$1,231,202.45</b>		<b>\$1,499,926.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$1,231,202.45</b>		<b>\$1,499,926.00</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> 15-C015-078	<b>Primary County:</b> CASS
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GUS CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 07/29/24 70 Working Days		

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**Project Information:**

<b>Project:</b> FM-C015(78)--55-15	<b>WorkType:</b> RCB CULVERT NEW - TWIN BOX
<b>County:</b> CASS	<b>Prj Awd Amt:</b> \$404,057.74
<b>Route:</b> 710TH STREET	
<b>Location:</b> On 710th Street, Over Creek, on WLINE S1 T76N R35W	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 15-C015-078

Primary County: CASS

Letting Date: July 18, 2023

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) JENCO 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 TWIN 12'-0 X 10'-0 X 64'-0 REINFORCED CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.200	ACRE	5,000.00000	1,000.00	15,000.00000	3,000.00		
	CLEARING AND GRUBBING								
0020	2102-2710070	2,000.000	CY	8.30000	16,600.00	20.00000	40,000.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2105-8425015	200.000	CY	4.00000	800.00	15.00000	3,000.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2312-8260081	120.000	TON	45.00000	5,400.00	40.00000	4,800.00		
	GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE								
0050	2401-6745625	(1)	LS	12,000.00000	12,000.00	50,000.00000	50,000.00		
	REMOVAL OF EXISTING BRIDGE								
0060	2402-2720000	1,500.000	CY	16.00000	24,000.00	18.00000	27,000.00		
	EXCAVATION, CLASS 20								
0070	2402-2725005	120.000	TON	66.00000	7,920.00	60.00000	7,200.00		
	FOUNDATION TREATMENT MATERIAL								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 15-C015-078

Primary County: CASS

Letting Date: July 18, 2023

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) JENCO 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</b>		<b>ITEMS FOR A TWIN 12'-0 X 10'-0 X 64'-0 REINFORCED CONCRETE BOX</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>CULVERT</b>									
0150	2601-2634100	0.500	ACRE	3,500.00000	1,750.00	3,500.00000	1,750.00		
MULCHING									
0160	2601-2636043	0.500	ACRE	3,500.00000	1,750.00	3,500.00000	1,750.00		
SEEDING AND FERTILIZING (RURAL)									
0170	2602-0000312	720.000	LF	5.00000	3,600.00	4.00000	2,880.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$404,057.74		\$566,606.00			
<b>Contract Item Totals</b>				<b>\$404,057.74</b>		<b>\$566,606.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$404,057.74</b>		<b>\$566,606.00</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> 34-C034-104	<b>Primary County:</b> FLOYD
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MINNOWA CONSTR., INC.	
<b>Contract Period:</b> Start Date: 09/25/23 160 Working Days		

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**Project Information:**

<b>Project:</b> BROS-C034(104)--8J-34	<b>WorkType:</b> BRIDGE AND APPROACHES - PPCB
<b>County:</b> FLOYD	<b>Prj Awd Amt:</b> \$1,699,701.65
<b>Route:</b> VICTORY AVENUE	
<b>Location:</b> On VICTORY AVE, Over LITTLE CEDAR, along ELINE S16 T96 R15	



**Project(s) and Vendor Ranking**

**Call Order: 003**

**Contract ID: 34-C034-104**

**Primary County: FLOYD**

**Letting Date:** July 18, 2023 10:00 A.M.

**DBE Goal: 2.0%**

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** MINNOWA CONSTR., INC.

**Contract Period:** Start Date: 09/25/23 160 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: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CHRISTENSEN BROS., 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 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2104-2710020	8,200.000	CY	4.95000	40,590.00	6.00000	49,200.00	5.00000	41,000.00
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	25,000.00000	25,000.00	55,000.00000	55,000.00	30,000.00000	30,000.00
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	220.000	CY	40.00000	8,800.00	35.00000	7,700.00	50.00000	11,000.00
	EXCAVATION, CLASS 20								
0040	2402-2721000	180.000	CY	40.00000	7,200.00	365.00000	65,700.00	150.00000	27,000.00
	EXCAVATION, CLASS 21								
0050	2403-0100010	424.600	CY	975.00000	413,985.00	890.00000	377,894.00	1,000.00000	424,600.00
	STRUCTURAL CONCRETE (BRIDGE)								
0060	2404-7775000	100,079.000	LB	1.20000	120,094.80	1.35000	135,106.65	1.50000	150,118.50
	REINFORCING STEEL								
0070	2407-0551380	15.000	EACH	20,000.00000	300,000.00	23,250.00000	348,750.00	20,500.00000	307,500.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80								







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CHRISTENSEN BROS., 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</b>		<b>Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2533-4980005	(1)	LS	93,500.00000	93,500.00	125,000.00000	125,000.00	192,000.00000	192,000.00
MOBILIZATION									
0170	2599-9999010	(1)	LS	6,500.00000	6,500.00	10,831.00000	10,831.00	7,000.00000	7,000.00
('LUMP SUM' ITEM) MUSSEL RELOCATION									
0180	2599-9999010	(1)	LS	11,000.00000	11,000.00	5,671.00000	5,671.00	12,000.00000	12,000.00
('LUMP SUM' ITEM) MUSSEL SURVEY									
<b>Section Totals:</b>				\$1,358,977.80		\$1,507,866.85		\$1,516,808.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CHRISTENSEN BROS., 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>	
0190	2101-0850001	1.100	ACRE	10,000.00000	11,000.00	5,200.00000	5,720.00	7,000.00000	7,700.00
CLEARING AND GRUBBING									
0200	2102-0425070	60.000	TON	50.00000	3,000.00	22.00000	1,320.00	23.00000	1,380.00
SPECIAL BACKFILL									
0210	2102-2625000	1,830.000	CY	7.95000	14,548.50	14.00000	25,620.00	17.00000	31,110.00
EMBANKMENT-IN-PLACE									
0220	2102-2710070	2,166.000	CY	4.95000	10,721.70	7.00000	15,162.00	6.00000	12,996.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0230	2104-2710020	10.000	CY	100.00000	1,000.00	15.00000	150.00	6.00000	60.00
EXCAVATION, CLASS 10, CHANNEL									
0240	2105-8425015	2,500.000	CY	4.95000	12,375.00	5.50000	13,750.00	7.00000	17,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0250	2312-8260051	375.000	TON	25.00000	9,375.00	19.50000	7,312.50	21.00000	7,875.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CHRISTENSEN BROS., 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>	
0260	2401-6745650 (1) LS			12,500.00000	12,500.00	4,000.00000	4,000.00	13,000.00000	13,000.00
REMOVAL OF EXISTING STRUCTURES									
0270	2402-2720000 600.000 CY			10.00000	6,000.00	8.00000	4,800.00	27.00000	16,200.00
EXCAVATION, CLASS 20									
0280	2402-2720100 65.000 CY			20.00000	1,300.00	8.00000	520.00	27.00000	1,755.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0290	2415-2111204 92.000 LF			1,300.00000	119,600.00	1,646.00000	151,432.00	1,300.00000	119,600.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.									
0300	2415-2201204 2.000 EACH			27,500.00000	55,000.00	17,375.00000	34,750.00	13,000.00000	26,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.									
0310	2416-0100060 2.000 EACH			5,500.00000	11,000.00	3,400.00000	6,800.00	6,000.00000	12,000.00
APRONS, CONCRETE, 60 IN. DIA.									
0320	2416-1180060 40.000 LF			450.00000	18,000.00	325.00000	13,000.00	325.00000	13,000.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CHRISTENSEN BROS., 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>	
0330	2417-1040018	42.000	LF	40.50000	1,701.00	40.00000	1,680.00	49.00000	2,058.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0340	2417-1040024	66.000	LF	60.50000	3,993.00	52.00000	3,432.00	65.00000	4,290.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0350	2505-4008420	2.000	EACH	2,800.00000	5,600.00	2,750.00000	5,500.00	2,800.00000	5,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0360	2505-4021010	2.000	EACH	4.00000	8.00	350.00000	700.00	350.00000	700.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0370	2505-4021722	2.000	EACH	3,500.00000	7,000.00	3,450.00000	6,900.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0380	2507-3250005	150.000	SY	4.50000	675.00	4.00000	600.00	3.00000	450.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CHRISTENSEN BROS., 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>	
0390	2507-6800061	110.000	TON	46.50000	5,115.00	32.00000	3,520.00	38.00000	4,180.00
REVTMENT, CLASS E									
0400	2526-8285000	(1)	LS	11,000.00000	11,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0410	2528-2518000	3.000	EACH	110.00000	330.00	100.00000	300.00	300.00000	900.00
SAFETY CLOSURE									
0420	2528-8445110	(1)	LS	4,500.00000	4,500.00	4,200.00000	4,200.00	3,950.00000	3,950.00
TRAFFIC CONTROL									
0430	2601-2634100	6.200	ACRE	550.00000	3,410.00	625.00000	3,875.00	500.00000	3,100.00
MULCHING									
0440	2601-2636043	3.100	ACRE	810.00000	2,511.00	1,500.00000	4,650.00	1,500.00000	4,650.00
SEEDING AND FERTILIZING (RURAL)									
0450	2601-2642100	3.100	ACRE	500.00000	1,550.00	475.00000	1,472.50	300.00000	930.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CHRISTENSEN BROS., 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	2602-0000020	1,085.000	LF	2.00000	2,170.00	2.00000	2,170.00	2.00000	2,170.00
SILT FENCE									
0470	2602-0000030	408.000	LF	3.00000	1,224.00	2.30000	938.40	3.00000	1,224.00
SILT FENCE FOR DITCH CHECKS									
0480	2602-0000101	1,493.000	LF	0.30000	447.90	0.40000	597.20	1.00000	1,493.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0490	2602-0000312	685.000	LF	3.75000	2,568.75	3.25000	2,226.25	4.00000	2,740.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0500	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0510	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>				\$340,723.85		\$338,597.85		\$337,111.00	
<b>Contract Item Totals</b>				<b>\$1,699,701.65</b>		<b>\$1,846,464.70</b>		<b>\$1,853,919.50</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Contract Time Totals

Contract Grand Totals

\$1,699,701.65

\$1,846,464.70

1,853,919.50

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number				(4) BRENNAN CONSTRUCTION CO.		(5) ICON CONSTRUCTORS, LLC.		(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	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2104-2710020	8,200.000	CY	9.00000	73,800.00	5.00000	41,000.00	8.00000	65,600.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	40,000.00000	40,000.00	100,000.00000	100,000.00	95,000.00000	95,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	220.000	CY	20.00000	4,400.00	20.00000	4,400.00	35.00000	7,700.00
EXCAVATION, CLASS 20									
0040	2402-2721000	180.000	CY	175.00000	31,500.00	20.00000	3,600.00	190.00000	34,200.00
EXCAVATION, CLASS 21									
0050	2403-0100010	424.600	CY	800.00000	339,680.00	1,250.00000	530,750.00	1,230.00000	522,258.00
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000	100,079.000	LB	1.10000	110,086.90	1.25000	125,098.75	1.25000	125,098.75
REINFORCING STEEL									
0070	2407-0551380	15.000	EACH	30,000.00000	450,000.00	21,000.00000	315,000.00	18,700.00000	280,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number				(4) BRENNAN CONSTRUCTION CO.		(5) ICON CONSTRUCTORS, LLC.		(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</b>				<b>Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2533-4980005	(1)	LS	165,000.00000	165,000.00	125,000.00000	125,000.00	138,000.00000	138,000.00		
MOBILIZATION											
0170	2599-9999010	(1)	LS	10,831.00000	10,831.00	5,671.00000	5,671.00	8,160.00000	8,160.00		
('LUMP SUM' ITEM) MUSSEL RELOCATION											
0180	2599-9999010	(1)	LS	5,671.00000	5,671.00	10,831.00000	10,831.00	26,401.37000	26,401.37		
('LUMP SUM' ITEM) MUSSEL SURVEY											
<b>Section Totals:</b>				\$1,530,681.90		\$1,542,078.75		\$1,590,399.12			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number				(4) BRENNAN CONSTRUCTION CO.		(5) ICON CONSTRUCTORS, LLC.		(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: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2101-0850001	1.100	ACRE	5,200.00000	5,720.00	7,000.00000	7,700.00	4,080.00000	4,488.00
CLEARING AND GRUBBING									
0200	2102-0425070	60.000	TON	22.00000	1,320.00	23.00000	1,380.00	25.50000	1,530.00
SPECIAL BACKFILL									
0210	2102-2625000	1,830.000	CY	14.00000	25,620.00	17.00000	31,110.00	14.00000	25,620.00
EMBANKMENT-IN-PLACE									
0220	2102-2710070	2,166.000	CY	7.00000	15,162.00	6.00000	12,996.00	4.00000	8,664.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0230	2104-2710020	10.000	CY	15.00000	150.00	20.00000	200.00	12.75000	127.50
EXCAVATION, CLASS 10, CHANNEL									
0240	2105-8425015	2,500.000	CY	5.50000	13,750.00	7.00000	17,500.00	7.00000	17,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0250	2312-8260051	375.000	TON	19.50000	7,312.50	25.00000	9,375.00	23.00000	8,625.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number Item Description				(4) BRENNAN CONSTRUCTION CO.		(5) ICON CONSTRUCTORS, LLC.		(6) HENTGES, S.M. & SONS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2401-6745650	(1)	LS	4,000.00000	4,000.00	13,000.00000	13,000.00	13,000.00000	13,000.00
REMOVAL OF EXISTING STRUCTURES									
0270	2402-2720000	600.000	CY	8.00000	4,800.00	27.00000	16,200.00	12.75000	7,650.00
EXCAVATION, CLASS 20									
0280	2402-2720100	65.000	CY	8.00000	520.00	27.00000	1,755.00	12.75000	828.75
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0290	2415-2111204	92.000	LF	1,646.00000	151,432.00	1,300.00000	119,600.00	1,040.00000	95,680.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.									
0300	2415-2201204	2.000	EACH	17,375.00000	34,750.00	13,000.00000	26,000.00	19,500.00000	39,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.									
0310	2416-0100060	2.000	EACH	3,400.00000	6,800.00	6,000.00000	12,000.00	6,630.00000	13,260.00
APRONS, CONCRETE, 60 IN. DIA.									
0320	2416-1180060	40.000	LF	325.00000	13,000.00	325.00000	13,000.00	408.00000	16,320.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number Item Description				(4) BRENNAN CONSTRUCTION CO.		(5) ICON CONSTRUCTORS, LLC.		(6) HENTGES, S.M. & SONS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2417-1040018	42.000 LF	40.00000	1,680.00	49.00000	2,058.00	57.00000	2,394.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0340	2417-1040024	66.000 LF	52.00000	3,432.00	65.00000	4,290.00	69.00000	4,554.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0350	2505-4008420	2.000 EACH	2,750.00000	5,500.00	2,750.00000	5,500.00	2,805.00000	5,610.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0360	2505-4021010	2.000 EACH	350.00000	700.00	350.00000	700.00	357.00000	714.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0370	2505-4021722	2.000 EACH	3,450.00000	6,900.00	3,450.00000	6,900.00	3,519.00000	7,038.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0380	2507-3250005	150.000 SY	4.00000	600.00	3.00000	450.00	2.00000	300.00	
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number Item Description				(4) BRENNAN CONSTRUCTION CO.		(5) ICON CONSTRUCTORS, LLC.		(6) HENTGES, S.M. & SONS, 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>	
0390	2507-6800061	110.000	TON	32.00000	3,520.00	40.00000	4,400.00	36.00000	3,960.00
REVETMENT, CLASS E									
0400	2526-8285000	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,200.00000	10,200.00
CONSTRUCTION SURVEY									
0410	2528-2518000	3.000	EACH	100.00000	300.00	100.00000	300.00	102.00000	306.00
SAFETY CLOSURE									
0420	2528-8445110	(1)	LS	4,200.00000	4,200.00	4,200.00000	4,200.00	4,284.00000	4,284.00
TRAFFIC CONTROL									
0430	2601-2634100	6.200	ACRE	550.00000	3,410.00	800.00000	4,960.00	561.00000	3,478.20
MULCHING									
0440	2601-2636043	3.100	ACRE	800.00000	2,480.00	1,050.00000	3,255.00	816.00000	2,529.60
SEEDING AND FERTILIZING (RURAL)									
0450	2601-2642100	3.100	ACRE	500.00000	1,550.00	575.00000	1,782.50	510.00000	1,581.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number				(4) BRENNAN CONSTRUCTION CO.		(5) ICON CONSTRUCTORS, LLC.		(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: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2602-0000020	1,085.000	LF	1.80000	1,953.00	2.25000	2,441.25	2.00000	2,170.00
SILT FENCE									
0470	2602-0000030	408.000	LF	2.50000	1,020.00	5.25000	2,142.00	2.55000	1,040.40
SILT FENCE FOR DITCH CHECKS									
0480	2602-0000101	1,493.000	LF	1.00000	1,493.00	0.50000	746.50	0.50000	746.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0490	2602-0000312	685.000	LF	3.50000	2,397.50	3.25000	2,226.25	4.00000	2,740.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0500	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0510	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>				\$336,972.00		\$339,667.50		\$307,438.95	
<b>Contract Item Totals</b>				<b>\$1,867,653.90</b>		<b>\$1,881,746.25</b>		<b>\$1,897,838.07</b>	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

**Contract Time Totals**

**Contract Grand Totals**

**\$1,867,653.90**

**\$1,881,746.25**

**1,897,838.07**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2104-2710020	8,200.000	CY	5.00000	41,000.00				
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	225,000.00000	225,000.00				
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	220.000	CY	18.75000	4,125.00				
	EXCAVATION, CLASS 20								
0040	2402-2721000	180.000	CY	45.75000	8,235.00				
	EXCAVATION, CLASS 21								
0050	2403-0100010	424.600	CY	1,094.25000	464,618.55				
	STRUCTURAL CONCRETE (BRIDGE)								
0060	2404-7775000	100,079.000	LB	1.18000	118,093.22				
	REINFORCING STEEL								
0070	2407-0551380	15.000	EACH	18,093.25000	271,398.75				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number				(7) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2408-7800000	4,122.000	LB	4.25000	17,518.50				
STRUCTURAL STEEL									
0090	2414-6424124	540.000	LF	84.50000	45,630.00				
CONCRETE OPEN RAILING, TL-4									
0100	2501-0201057	1,685.000	LF	50.50000	85,092.50				
PILES, STEEL, HP 10 X 57									
0110	2501-0201274	720.000	LF	61.50000	44,280.00				
PILES, STEEL, HP 12 X 74									
0120	2501-6335010	180.000	LF	59.00000	10,620.00				
PREBORED HOLES									
0130	2507-3250005	1,450.000	SY	3.00000	4,350.00				
ENGINEERING FABRIC									
0140	2507-6800061	1,000.000	TON	38.00000	38,000.00				
REVETMENT, CLASS E									
0150	2507-6875002	220.000	CY	25.00000	5,500.00				
REVETMENT, REMOVE AND REPLACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number				(7) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2533-4980005 (1) LS	175,000.00000	175,000.00						
MOBILIZATION									
0170	2599-9999010 (1) LS	5,898.00000	5,898.00						
'(LUMP SUM' ITEM) MUSSEL RELOCATION									
0180	2599-9999010 (1) LS	11,265.00000	11,265.00						
'(LUMP SUM' ITEM) MUSSEL SURVEY									
<b>Section Totals:</b>				\$1,575,624.52					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number				(7) 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: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2101-0850001	1.100	ACRE	7,000.00000	7,700.00				
CLEARING AND GRUBBING									
0200	2102-0425070	60.000	TON	23.00000	1,380.00				
SPECIAL BACKFILL									
0210	2102-2625000	1,830.000	CY	17.00000	31,110.00				
EMBANKMENT-IN-PLACE									
0220	2102-2710070	2,166.000	CY	6.00000	12,996.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0230	2104-2710020	10.000	CY	6.00000	60.00				
EXCAVATION, CLASS 10, CHANNEL									
0240	2105-8425015	2,500.000	CY	7.00000	17,500.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0250	2312-8260051	375.000	TON	21.00000	7,875.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number Item Description				(7) 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2417-1040018	42.000	LF	49.00000	2,058.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0340	2417-1040024	66.000	LF	65.00000	4,290.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0350	2505-4008420	2.000	EACH	2,750.00000	5,500.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0360	2505-4021010	2.000	EACH	350.00000	700.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0370	2505-4021722	2.000	EACH	3,450.00000	6,900.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0380	2507-3250005	150.000	SY	3.00000	450.00				
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number Item Description				(7) 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2507-6800061	110.000	TON	38.00000	4,180.00				
REVTMENT, CLASS E									
0400	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0410	2528-2518000	3.000	EACH	100.00000	300.00				
SAFETY CLOSURE									
0420	2528-8445110	(1)	LS	15,400.00000	15,400.00				
TRAFFIC CONTROL									
0430	2601-2634100	6.200	ACRE	800.00000	4,960.00				
MULCHING									
0440	2601-2636043	3.100	ACRE	1,050.00000	3,255.00				
SEEDING AND FERTILIZING (RURAL)									
0450	2601-2642100	3.100	ACRE	575.00000	1,782.50				
STABILIZING CROP - SEEDING AND FERTILIZING									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-C034-104

Primary County: FLOYD

Letting Date: July 18, 2023

Line No / Item Number				(7) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2602-0000020 SILT FENCE	1,085.000	LF	2.25000	2,441.25				
0470	2602-0000030 SILT FENCE FOR DITCH CHECKS	408.000	LF	5.25000	2,142.00				
0480	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,493.000	LF	0.50000	746.50				
0490	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	685.000	LF	3.25000	2,226.25				
0500	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0510	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00				
<b>Section Totals:</b>				\$349,007.50					
<b>Contract Item Totals</b>				<b>\$1,924,632.02</b>					



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 003

**Contract ID:** 34-C034-104

**Primary County:** FLOYD

**Letting Date:** July 18, 2023

**Contract Time Totals**

**Contract Grand Totals**

**\$1,924,632.02**

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 004	<b>Contract ID:</b> 77-2352-686	<b>Primary County:</b> POLK
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CRAMER AND ASSOC., INC.	
<b>Contract Period:</b> Start Date: 09/25/23 25 Working Days		

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Project Information:

<b>Project:</b> IMN-235-2(686)4--0E-77	<b>WorkType:</b> ABUTMENT REPAIR
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$352,274.44
<b>Route:</b> I-235	
<b>Location:</b> Cummins Parkway 0.2 mi E of IA 28 in Des Moines (WB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 77-2352-686

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN 1024; REPAIRS TO A 229' X VARIABLE WIDTH CONTINUOUS CONCRETE VOIDED SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2499-0800000	35.000	LF	780.00000	27,300.00	900.00000	31,500.00	1,050.00000	36,750.00
	PAVING NOTCH REPLACEMENT								
0020	2533-4980005	(1)	LS	68,000.00000	68,000.00	100,000.00000	100,000.00	65,000.00000	65,000.00
	MOBILIZATION								
<b>Section Totals:</b>				\$95,300.00		\$131,500.00		\$101,750.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 77-2352-686

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0030	2301-0685550	19.300	SY	940.00000	18,142.00	800.00000	15,440.00	1,630.00000	31,459.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0040	2510-6745850	19.300	SY	141.02000	2,721.69	300.00000	5,790.00	45.00000	868.50
REMOVAL OF PAVEMENT									
0050	2527-9263131	289.460	STA	200.00000	57,892.00	200.00000	57,892.00	220.00000	63,681.20
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0060	2527-9263600	63.850	STA	775.00000	49,483.75	775.00000	49,483.75	852.50000	54,432.13
REMOVABLE, NONREFLECTIVE, PREFORMED TAPE									
0070	2528-2518000	1.000	EACH	500.00000	500.00	500.00000	500.00	550.00000	550.00
SAFETY CLOSURE									
0080	2528-8400048	837.500	LF	30.00000	25,125.00	30.00000	25,125.00	33.00000	27,637.50
TEMPORARY BARRIER RAIL, CONCRETE									
0090	2528-8445110	(1)	LS	41,900.00000	41,900.00	19,900.00000	19,900.00	40,000.00000	40,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 77-2352-686

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2528-9109020	2,785.000 LF	16.00000	44,560.00	16.00000	44,560.00	17.60000	49,016.00	
TEMPORARY LANE SEPARATOR SYSTEM									
0110	2528-9290050	36.000 CDAY	250.00000	9,000.00	250.00000	9,000.00	275.00000	9,900.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2551-0000110	3.000 EACH	2,550.00000	7,650.00	2,550.00000	7,650.00	2,805.00000	8,415.00	
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$256,974.44		\$235,340.75		\$285,959.33	
<b>Contract Item Totals</b>				<b>\$352,274.44</b>		<b>\$366,840.75</b>		<b>\$387,709.33</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$352,274.44</b>		<b>\$366,840.75</b>		<b>387,709.33</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 77-2352-686

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) MINTURN, 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 1024; REPAIRS TO A 229' X VARIABLE WIDTH CONTINUOUS CONCRETE VOIDED SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2499-0800000 35.000 LF	400.00000	14,000.00	950.00000	33,250.00	1,200.00000	42,000.00		
	PAVING NOTCH REPLACEMENT								
0020	2533-4980005 (1) LS	75,000.00000	75,000.00	50,000.00000	50,000.00	42,500.00000	42,500.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$89,000.00		\$83,250.00		\$84,500.00	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 77-2352-686

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2528-9109020	2,785.000	LF	16.00000	44,560.00	16.00000	44,560.00	16.00000	44,560.00
TEMPORARY LANE SEPARATOR SYSTEM									
0110	2528-9290050	36.000	CDAY	250.00000	9,000.00	250.00000	9,000.00	250.00000	9,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2551-0000110	3.000	EACH	2,600.00000	7,800.00	2,550.00000	7,650.00	2,550.00000	7,650.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$321,120.75		\$335,055.75		\$340,950.75	
<b>Contract Item Totals</b>				<b>\$410,120.75</b>		<b>\$418,305.75</b>		<b>\$425,450.75</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$410,120.75</b>		<b>\$418,305.75</b>		<b>425,450.75</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> 94-9260-019	<b>Primary County:</b> WEBSTER
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> UNITED CONTRACTORS INC. AND SUBSIDIARIES	
<b>Contract Period:</b> Start Date: 08/28/23 200 Working Days		

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**Project Information:**

<b>Project:</b> BRF-926-0(17)--38-94	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> WEBSTER	<b>Prj Awd Amt:</b> \$7,670,006.93
<b>Route:</b> IOWA 926	
<b>Location:</b> Business US 20 over Des Moines River and B Ave 1.3 miN of S Jct US 169 in Fort Dodge (WB)	

<b>Project:</b> BRF-926-0(19)--38-94	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> WEBSTER	<b>Prj Awd Amt:</b> \$7,531,522.25
<b>Route:</b> IOWA 926	
<b>Location:</b> Business US 20 over CN RR and 7th St 1.5 mi N ofS Jct US 169 in Fort Dodge (WB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 94-9260-019

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0124; A 571'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 10'-0 SIDEWALK - BRF-926-0(17)--38-94</b>				Cat Alt Set:		Cat Alt Member:			
0010	2301-0685550	137.800	SY	460.00000	63,388.00	430.00000	59,254.00	310.00000	42,718.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0020	2301-0690203	177.400	SY	460.00000	81,604.00	362.25000	64,263.15	310.00000	54,994.00
BRIDGE APPROACH, BR-203									
0030	2401-6745625	(1)	LS	503,600.00000	503,600.00	850,000.00000	850,000.00	1,150,000.00000	1,150,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	234.600	CY	35.00000	8,211.00	25.00000	5,865.00	55.00000	12,903.00
EXCAVATION, CLASS 20									
0050	2403-0100010	707.100	CY	750.00000	530,325.00	1,100.00000	777,810.00	930.00000	657,603.00
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-7000210	991.600	CY	750.00000	743,700.00	1,100.00000	1,090,760.00	965.00000	956,894.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0070	2404-7775000	260,483.000	LB	1.70000	442,821.10	1.65000	429,796.95	1.45000	377,700.35
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 94-9260-019

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0124; A 571'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 10'-0 SIDEWALK - BR-F-926-0(17)--38-94</b>				Cat Alt Set:		Cat Alt Member:			
0080	2404-7775005	225,224.000	LB	1.70000	382,880.80	1.40000	315,313.60	1.60000	360,358.40
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	7,756.000	LB	5.00000	38,780.00	3.75000	29,085.00	4.30000	33,350.80
REINFORCING STEEL, STAINLESS STEEL									
0100	2405-2705000	(1)	LS	600,000.00000	600,000.00	400,000.00000	400,000.00	525,000.00000	525,000.00
EXCAVATE AND DEWATER									
0110	2407-0564325	6.000	EACH	40,000.00000	240,000.00	36,000.00000	216,000.00	38,500.00000	231,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE125									
0120	2407-0564330	6.000	EACH	43,000.00000	258,000.00	39,000.00000	234,000.00	41,000.00000	246,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE130									
0130	2407-0564355	12.000	EACH	45,000.00000	540,000.00	47,000.00000	564,000.00	50,500.00000	606,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 94-9260-019

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0124; A 571'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 10'-0 SIDEWALK - BR-F-926-0(17)--38-94</b>				Cat Alt Set:		Cat Alt Member:			
0140	2408-7800000	36,201.000	LB	3.50000	126,703.50	5.40000	195,485.40	4.35000	157,474.35
STRUCTURAL STEEL									
0150	2413-1200000	45.000	LF	500.00000	22,500.00	335.00000	15,075.00	385.00000	17,325.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0160	2413-1200100	45.000	LF	100.00000	4,500.00	95.00000	4,275.00	95.00000	4,275.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0170	2414-6425410	644.000	LF	70.00000	45,080.00	87.67000	56,459.48	140.00000	90,160.00
CONCRETE BARRIER, REINFORCED, SEPARATION									
0180	2414-6444100	622.000	LF	95.00000	59,090.00	117.10000	72,836.20	117.10000	72,836.20
STEEL PIPE PEDESTRIAN HAND RAILING									
0190	2414-6445100	697.000	LF	275.00000	191,675.00	239.95000	167,245.15	239.95000	167,245.15
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 94-9260-019

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; A 571'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 10'-0 SIDEWALK - BR-F-926-0(17)--38-94</b>				Cat Alt Set:		Cat Alt Member:			
0200	2433-0001048	1,030.000	LF	1,000.00000	1,030,000.00	660.00000	679,800.00	615.00000	633,450.00
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER									
0210	2433-0003000	92.000	LF	1.00000	92.00	600.00000	55,200.00	655.00000	60,260.00
DEMONSTRATION SHAFT									
0220	2501-0201473	2,160.000	LF	75.00000	162,000.00	78.00000	168,480.00	76.00000	164,160.00
PILES, STEEL, HP 14 X 73									
0230	2501-8400172	(1)	LS	100,000.00000	100,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
TEMPORARY SHORING									
0240	2507-2638610	15.300	SY	250.00000	3,825.00	600.00000	9,180.00	165.00000	2,524.50
CONCRETE SLOPE PROTECTION									
0250	2507-3250005	165.000	SY	6.00000	990.00	4.00000	660.00	3.75000	618.75
ENGINEERING FABRIC									
0260	2507-8029000	66.000	TON	125.00000	8,250.00	70.00000	4,620.00	65.00000	4,290.00
EROSION STONE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 94-9260-019

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0124; A 571'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 10'-0 SIDEWALK - BRF-926-0(17)--38-94</b>				Cat Alt Set:		Cat Alt Member:			
0270	2520-3350015	1.000	EACH	20,000.00000	20,000.00	35,000.00000	35,000.00	15,000.00000	15,000.00
	FIELD OFFICE								
0280	2526-8285000	(1)	LS	60,000.00000	60,000.00	46,800.00000	46,800.00	51,000.00000	51,000.00
	CONSTRUCTION SURVEY								
0290	2533-4980005	(1)	LS	708,245.00000	708,245.00	750,000.00000	750,000.00	925,000.00000	925,000.00
	MOBILIZATION								
<b>Section Totals:</b>					\$6,976,260.40		\$7,332,263.93		\$7,670,140.50



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 94-9260-019

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 LIGHTING ITEMS - BRF-926-0(17)--38-94</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2523-0000100 6.000 EACH LIGHTING POLES	11,000.00000	66,000.00	11,000.00000	66,000.00	11,000.00000	66,000.00
0310	2523-0000200 814.000 LF ELECTRICAL CIRCUITS	24.00000	19,536.00	24.00000	19,536.00	24.00000	19,536.00
0320	2523-0000310 4.000 EACH HANDHOLES AND JUNCTION BOXES	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
0330	2523-0000400 1.000 EACH CONTROL CABINET	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
<b>Section Totals:</b>			\$102,336.00	\$102,336.00	\$102,336.00	\$102,336.00	\$102,336.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 94-9260-019

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - BRF-926-0(17)--38-94</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2102-2710070 302.000 CY	21.00000	6,342.00	21.00000	6,342.00	30.00000	9,060.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW						
0350	2102-2712015 5.000 CY	50.00000	250.00	50.00000	250.00	60.00000	300.00
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS						
0360	2105-8425005 205.000 CY	69.00000	14,145.00	69.00000	14,145.00	50.00000	10,250.00
	TOPSOIL, FURNISH AND SPREAD						
0370	2115-0100000 226.100 CY	63.00000	14,244.30	63.00000	14,244.30	80.00000	18,088.00
	MODIFIED SUBBASE						
0380	2123-7450020 7.200 STA	1,000.00000	7,200.00	1,000.00000	7,200.00	750.00000	5,400.00
	SHOULDER FINISHING, EARTH						
0390	2301-0690203 121.500 SY	300.00000	36,450.00	213.07000	25,888.01	245.00000	29,767.50
	BRIDGE APPROACH, BR-203						
0400	2301-0690205 165.200 SY	300.00000	49,560.00	250.00000	41,300.00	260.00000	42,952.00
	BRIDGE APPROACH, BR-205						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 94-9260-019

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 ROADWAY ITEMS - BRF-926-0(17)--38-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2301-1033120	478.600	SY	196.00000	93,805.60	125.00000	59,825.00	135.00000	64,611.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0420	2301-4875006	92.000	SY	130.00000	11,960.00	94.00000	8,648.00	95.00000	8,740.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0430	2401-6745650	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
REMOVAL OF EXISTING STRUCTURES									
0440	2412-0000100	2,216.700	SY	5.90000	13,078.53	3.65000	8,090.96	4.70000	10,418.49
LONGITUDINAL GROOVING IN CONCRETE									
0450	2435-0250700	1.000	EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	8,500.00000	8,500.00
INTAKE, SW-507									
0460	2435-0250900	1.000	EACH	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
INTAKE, SW-509									
0470	2502-8212034	128.100	LF	17.00000	2,177.70	17.00000	2,177.70	25.00000	3,202.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 94-9260-019

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - BRF-926-0(17)--38-94</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2503-0114215 6.000 LF	115.00000	690.00	115.00000	690.00	140.00000	840.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.						
0490	2503-0200036 8.000 LF	25.00000	200.00	25.00000	200.00	50.00000	400.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.						
0500	2503-0200341 38.000 LF	90.00000	3,420.00	90.00000	3,420.00	90.00000	3,420.00
	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.						
0510	2505-4008300 25.000 LF	35.00000	875.00	35.00000	875.00	35.00000	875.00
	STEEL BEAM GUARDRAIL						
0520	2505-4008410 1.000 EACH	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201						
0530	2505-4021010 1.000 EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						



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Call Order: 005

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Primary County: WEBSTER

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Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - BRF-926-0(17)--38-94</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2505-4021720 1.000 EACH	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205						
0550	2505-4502100 2.000 EACH	1,654.75000	3,309.50	1,654.75000	3,309.50	1,654.75000	3,309.50
	STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210						
0560	2510-6745850 1,135.700 SY	17.00000	19,306.90	17.00000	19,306.90	20.00000	22,714.00
	REMOVAL OF PAVEMENT						
0570	2510-6750600 4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,200.00000	4,800.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES						
0580	2511-0302500 380.500 SY	105.50000	40,142.75	65.00000	24,732.50	70.00000	26,635.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.						
0590	2511-0302800 73.400 SY	140.00000	10,276.00	106.00000	7,780.40	85.00000	6,239.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.						



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - BRF-926-0(17)--38-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2511-6745900	492.200	SY	13.00000	6,398.60	13.00000	6,398.60	20.00000	9,844.00
REMOVAL OF SIDEWALK									
0610	2512-1725256	109.700	LF	87.00000	9,543.90	52.50000	5,759.25	50.00000	5,485.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0620	2527-9263109	91.880	STA	100.00000	9,188.00	100.00000	9,188.00	100.00000	9,188.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0630	2527-9263180	89.350	STA	75.00000	6,701.25	75.00000	6,701.25	75.00000	6,701.25
PAVEMENT MARKINGS REMOVED									
0640	2528-2518000	21.000	EACH	200.00000	4,200.00	200.00000	4,200.00	200.00000	4,200.00
SAFETY CLOSURE									
0650	2528-8400048	1,975.000	LF	40.00000	79,000.00	40.00000	79,000.00	40.00000	79,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0660	2528-8445110	(1)	LS	79,300.00000	79,300.00	79,300.00000	79,300.00	95,000.00000	95,000.00
TRAFFIC CONTROL									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - BRF-926-0(17)--38-94</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2528-9109020 180.000 LF	30.00000	5,400.00	30.00000	5,400.00	30.00000	5,400.00
TEMPORARY LANE SEPARATOR SYSTEM							
<b>Section Totals:</b>			\$563,865.03	\$481,072.37	\$521,540.24		





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADSIDE ITEMS - BRF-926-0(17)--38-94</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2601-2643110 21.800 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	75.00000	1,635.00	75.00000	1,635.00	75.00000	1,635.00
0690	2601-2643300 3.000 EACH MOBILIZATION FOR WATERING	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0700	2601-2643412 109.000 SQ TURF REINFORCEMENT MAT, TYPE 2	85.00000	9,265.00	85.00000	9,265.00	85.00000	9,265.00
0710	2602-0000150 300.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC- 303	21.00000	6,300.00	21.00000	6,300.00	75.00000	22,500.00
0720	2602-0000312 570.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4.65000	2,650.50	4.65000	2,650.50	5.00000	2,850.00
0730	2602-0000320 570.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	8.00000	4,560.00	8.00000	4,560.00	10.00000	5,700.00



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADSIDE ITEMS - BRF-926-0(17)--38-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2602-0000351	1,140.000	LF	0.25000	285.00	0.25000	285.00	1.00000	1,140.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0750	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0760	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>						\$27,545.50		\$45,940.00	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0005 DESIGN NO. 0224; A 735'-9 X 30'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM &amp; CWPG BRIDGE WITH 10'-0 SIDEWALK - (19</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0770	2301-0685550 136.600 SY	460.00000	62,836.00	425.00000	58,055.00	310.00000	42,346.00	BRIDGE APPROACH PAVEMENT, AS PER PLAN	
0780	2401-6745625 (1) LS	387,900.00000	387,900.00	900,000.00000	900,000.00	1,025,000.00000	1,025,000.00	REMOVAL OF EXISTING BRIDGE	
0790	2402-2720000 182.400 CY	35.00000	6,384.00	47.00000	8,572.80	55.00000	10,032.00	EXCAVATION, CLASS 20	
0800	2403-0100010 712.200 CY	750.00000	534,150.00	1,100.00000	783,420.00	935.00000	665,907.00	STRUCTURAL CONCRETE (BRIDGE)	
0810	2403-7000210 1,174.700 CY	750.00000	881,025.00	1,100.00000	1,292,170.00	965.00000	1,133,585.50	HIGH PERFORMANCE STRUCTURAL CONCRETE	
0820	2404-7775000 215,060.000 LB	1.70000	365,602.00	1.65000	354,849.00	1.45000	311,837.00	REINFORCING STEEL	
0830	2404-7775005 279,172.000 LB	1.70000	474,592.40	1.40000	390,840.80	1.55000	432,716.60	REINFORCING STEEL, EPOXY COATED	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0005 DESIGN NO. 0224; A 735'-9 X 30'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM &amp; CWPG BRIDGE WITH 10'-0 SIDEWALK - (19</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0840	2404-7775009	8,839.000	LB	5.00000	44,195.00	3.75000	33,146.25	4.30000	38,007.70
REINFORCING STEEL, STAINLESS STEEL									
0850	2407-0563090	6.000	EACH	25,000.00000	150,000.00	27,000.00000	162,000.00	28,500.00000	171,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC90									
0860	2407-0563095	6.000	EACH	26,000.00000	156,000.00	28,000.00000	168,000.00	30,000.00000	180,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC95									
0870	2407-0563115	6.000	EACH	33,000.00000	198,000.00	35,000.00000	210,000.00	37,000.00000	222,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									
0880	2407-0563120	12.000	EACH	34,000.00000	408,000.00	36,000.00000	432,000.00	38,500.00000	462,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
0890	2408-7800000	315,624.000	LB	3.00000	946,872.00	3.10000	978,434.40	3.50000	1,104,684.00
STRUCTURAL STEEL									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0005 DESIGN NO. 0224; A 735'-9 X 30'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM &amp; CWPG BRIDGE WITH 10'-0 SIDEWALK - (19</b>						Cat Alt Set:		Cat Alt Member:	
0900	2408-8000000	(1)	LS	15,000.00000	15,000.00	12,000.00000	12,000.00	25,000.00000	25,000.00
	GIRDER ERECTION PLAN								
0910	2413-1200000	89.000	LF	500.00000	44,500.00	335.00000	29,815.00	375.00000	33,375.00
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0920	2413-1200100	89.000	LF	100.00000	8,900.00	95.00000	8,455.00	95.00000	8,455.00
	NEOPRENE GLAND INSTALLATION AND TESTING								
0930	2414-6425410	791.000	LF	70.00000	55,370.00	87.67000	69,346.97	145.00000	114,695.00
	CONCRETE BARRIER, REINFORCED, SEPARATION								
0940	2414-6444100	750.000	LF	95.00000	71,250.00	117.10000	87,825.00	117.10000	87,825.00
	STEEL PIPE PEDESTRIAN HAND RAILING								
0950	2414-6445100	642.000	LF	275.00000	176,550.00	239.95000	154,047.90	239.95000	154,047.90
	STRUCTURAL STEEL PEDESTRIAN HAND RAILING								



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 DESIGN NO. 0224; A 735'-9 X 30'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM &amp; CWPG BRIDGE WITH 10'-0 SIDEWALK - (19</b>						Cat Alt Set:		Cat Alt Member:	
0960	2433-0001048	1,144.500	LF	825.00000	944,212.50	660.00000	755,370.00	575.00000	658,087.50
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER									
0970	2433-0003000	56.000	LF	1.00000	56.00	600.00000	33,600.00	615.00000	34,440.00
DEMONSTRATION SHAFT									
0980	2501-0201253	650.000	LF	60.00000	39,000.00	60.00000	39,000.00	62.00000	40,300.00
PILES, STEEL, HP 12 X 53									
0990	2501-0201473	630.000	LF	75.00000	47,250.00	75.00000	47,250.00	76.00000	47,880.00
PILES, STEEL, HP 14 X 73									
1000	2507-2638610	14.600	SY	250.00000	3,650.00	500.00000	7,300.00	165.00000	2,409.00
CONCRETE SLOPE PROTECTION									
1010	2507-2638620	401.000	SY	50.00000	20,050.00	78.00000	31,278.00	75.00000	30,075.00
MACADAM STONE SLOPE PROTECTION									
1020	2533-4980005	(1)	LS	712,040.00000	712,040.00	700,000.00000	700,000.00	800,000.00000	800,000.00
MOBILIZATION									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0005 DESIGN NO. 0224; A 735'-9 X 30'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM &amp; CWPG BRIDGE WITH 10'-0 SIDEWALK - (19</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
1030	2595-0005120	(1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	600,000.00000	600,000.00	
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY								
1040	2599-9999009	185.000 LF	500.00000	92,500.00	550.00000	101,750.00	550.00000	101,750.00	
	('LINEAR FEET' ITEM) STEEL PIPE RAILING (TALL)								
1045	2501-8400172	(1) LS	100,000.00000	100,000.00	120,000.00000	120,000.00	50,000.00000	50,000.00	
	TEMPORARY SHORING								
1048	2526-8285000	(1) LS	83,000.00000	83,000.00	77,900.00000	77,900.00	85,000.00000	85,000.00	
	CONSTRUCTION SURVEY								
<b>Section Totals:</b>				\$7,043,884.90		\$8,051,426.12		\$8,672,455.20	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 LIGHTING ITEMS - BRF-926-0(19)--38-94</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1050	2523-0000100 9.000 EACH LIGHTING POLES	11,000.00000	99,000.00	11,000.00000	99,000.00	11,000.00000	99,000.00
1060	2523-0000200 983.000 LF ELECTRICAL CIRCUITS	23.00000	22,609.00	23.00000	22,609.00	23.00000	22,609.00
1070	2523-0000310 4.000 EACH HANDHOLES AND JUNCTION BOXES	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
1080	2523-0000400 1.000 EACH CONTROL CABINET	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
<b>Section Totals:</b>			\$138,409.00	\$138,409.00	\$138,409.00	\$138,409.00	





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0007 ROADWAY ITEMS - BRF-926-0(19)--38-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1090	2102-2625000	217.000	CY	45.00000	9,765.00	45.00000	9,765.00	45.00000	9,765.00
EMBANKMENT-IN-PLACE									
1100	2102-2710070	95.000	CY	26.00000	2,470.00	26.00000	2,470.00	30.00000	2,850.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1110	2102-2712015	5.000	CY	55.00000	275.00	55.00000	275.00	60.00000	300.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
1120	2105-8425015	114.000	CY	21.00000	2,394.00	21.00000	2,394.00	45.00000	5,130.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
1130	2115-0100000	59.400	CY	63.00000	3,742.20	63.00000	3,742.20	80.00000	4,752.00
MODIFIED SUBBASE									
1140	2123-7450020	4.900	STA	1,000.00000	4,900.00	1,000.00000	4,900.00	750.00000	3,675.00
SHOULDER FINISHING, EARTH									
1150	2301-0690203	238.300	SY	300.00000	71,490.00	340.50000	81,141.15	270.00000	64,341.00
BRIDGE APPROACH, BR-203									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0007 ROADWAY ITEMS - BRF-926-0(19)--38-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1160	2301-0690205	176.200	SY	300.00000	52,860.00	250.00000	44,050.00	250.00000	44,050.00
BRIDGE APPROACH, BR-205									
1170	2301-1033120	114.200	SY	196.00000	22,383.20	120.00000	13,704.00	135.00000	15,417.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
1180	2301-4875006	153.900	SY	130.00000	20,007.00	90.00000	13,851.00	95.00000	14,620.50
MEDIAN, P.C. CONCRETE, 6 IN.									
1190	2401-6745650	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
REMOVAL OF EXISTING STRUCTURES									
1200	2412-0000100	2,691.500	SY	5.90000	15,879.85	3.65000	9,823.98	4.75000	12,784.63
LONGITUDINAL GROOVING IN CONCRETE									
1210	2435-0140200	1.000	EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	10,000.00000	10,000.00
MANHOLE, STORM SEWER, SW-402									
1220	2435-0250700	1.000	EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	8,500.00000	8,500.00
INTAKE, SW-507									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - BRF-926-0(19)--38-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1230	2435-0254500 1.000 EACH INTAKE, SW-545	12,000.00000	12,000.00	12,000.00000	12,000.00	12,500.00000	12,500.00	12,500.00000	12,500.00
1240	2435-0254510 1.000 EACH INTAKE, SW-545 MODIFIED	12,000.00000	12,000.00	12,000.00000	12,000.00	12,500.00000	12,500.00	12,500.00000	12,500.00
1250	2502-8212034 52.900 LF SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	16.00000	846.40	16.00000	846.40	25.00000	1,322.50	25.00000	1,322.50
1260	2503-0114215 84.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	110.00000	9,240.00	110.00000	9,240.00	130.00000	10,920.00	130.00000	10,920.00
1270	2503-0200036 54.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	25.00000	1,350.00	25.00000	1,350.00	50.00000	2,700.00	50.00000	2,700.00
1280	2510-6745850 571.400 SY REMOVAL OF PAVEMENT	17.00000	9,713.80	17.00000	9,713.80	20.00000	11,428.00	20.00000	11,428.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 94-9260-019

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - BRF-926-0(19)--38-94</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1290	2510-6750600 3.000 EACH	1,000.00000	3,000.00	1,000.00000	3,000.00	1,200.00000	3,600.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES						
1300	2511-0302500 274.800 SY	105.00000	28,854.00	67.00000	18,411.60	70.00000	19,236.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.						
1310	2511-0302800 83.900 SY	140.00000	11,746.00	107.00000	8,977.30	85.00000	7,131.50
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.						
1320	2511-6745900 417.600 SY	12.00000	5,011.20	12.00000	5,011.20	20.00000	8,352.00
	REMOVAL OF SIDEWALK						
1330	2512-1725256 108.600 LF	87.00000	9,448.20	55.00000	5,973.00	50.00000	5,430.00
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.						
1340	2512-1725406 27.000 LF	95.00000	2,565.00	55.00000	1,485.00	70.00000	1,890.00
	CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.						
1350	2528-8445110 (1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	TRAFFIC CONTROL						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 94-9260-019

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$339,940.85		\$302,124.63		\$310,695.13



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 94-9260-019

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADSIDE ITEMS - BRF-926-0(19)--38-94</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1360	2602-0000150 200.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC-303	21.00000	4,200.00	21.00000	4,200.00	75.00000	15,000.00
1370	2602-0000312 190.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4.65000	883.50	4.65000	883.50	5.00000	950.00
1380	2602-0000320 190.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	8.00000	1,520.00	8.00000	1,520.00	10.00000	1,900.00
1390	2602-0000351 500.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.25000	125.00	0.25000	125.00	1.00000	500.00
1400	2602-0000362 60.000 LF DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4.65000	279.00	4.65000	279.00	4.65000	279.00
1410	2602-0000370 60.000 LF DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	8.00000	480.00	8.00000	480.00	8.00000	480.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 94-9260-019

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0008 ROADSIDE ITEMS - BRF-926-0(19)--38-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1420	2602-0000500 12.000 LF	20.00000	240.00	20.00000	240.00	20.00000	240.00		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
1430	2602-0000510 3.000 EACH	10.00000	30.00	10.00000	30.00	10.00000	30.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1440	2602-0000520 3.000 EACH	10.00000	30.00	10.00000	30.00	10.00000	30.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1450	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
1460	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>			\$9,287.50	\$9,287.50	\$9,287.50	\$20,909.00			
<b>Contract Item Totals</b>			<b>\$15,201,529.18</b>	<b>\$16,444,465.05</b>	<b>\$17,482,425.07</b>				
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 005

**Contract ID:** 94-9260-019

**Primary County:** WEBSTER

**Letting Date:** July 18, 2023

**Contract Grand Totals** |

**\$15,201,529.18**|

**\$16,444,465.05**|

**17,482,425.07**

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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**Call Order:** 101  
**Letting Date:** July 18, 2023 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 07/26/24

**Contract ID:** 30-C030-067

**Primary County:** DICKINSON

**DBE Goal:** 2.0%

**Awarded Vendor:** JUERGENS, CORY CONSTRUCTION LLC

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**Project Information:**

**Project:** NRT-C030(67)--9G-30

**WorkType:** PCC SIDEWALK/TRAIL

**County:** DICKINSON

**Prj Awd Amt:** \$998,195.75

**Route:** 170TH AVE

**Location:** On from 170th St, E 2.5 miles along abandoned RR ROW to Montgomery, IA



Project(s) and Vendor Ranking

**Call Order:** 101  
**Letting Date:** July 18, 2023 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 07/26/24

**Contract ID:** 30-C030-067  
**Awarded Vendor:** JUERGENS, CORY CONSTRUCTION LLC

**Primary County:** DICKINSON  
**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JU015	JUERGENS, CORY CONSTRUCTION LLC	\$998,195.75	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	WI040	WICKS CONSTRUCTION, INC.	\$1,178,204.25	118.03%
3	BE100	BECK EXCAVATING, INC.	\$1,209,025.70	121.12%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 18, 2023

Contract ID: 30-C030-067

Primary County: DICKINSON

Line No / Item Number				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) WICKS CONSTRUCTION, INC.		(3) BECK EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC SIDEWALK TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.860	ACRE	20,000.00000	17,200.00	24,000.00000	20,640.00	21,500.00000	18,490.00
	CLEARING AND GRUBBING								
0020	2101-0850002	184.400	UNIT	50.00000	9,220.00	100.00000	18,440.00	23.00000	4,241.20
	CLEARING AND GRUBBING								
0030	2102-2625000	3,861.000	CY	19.00000	73,359.00	15.00000	57,915.00	20.00000	77,220.00
	EMBANKMENT-IN-PLACE								
0040	2102-2710070	6,176.000	CY	9.00000	55,584.00	20.00000	123,520.00	14.00000	86,464.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050	2105-8425015	8,006.000	CY	5.00000	40,030.00	10.00000	80,060.00	12.00000	96,072.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2115-0100000	37.000	CY	38.00000	1,406.00	60.00000	2,220.00	66.00000	2,442.00
	MODIFIED SUBBASE								
0070	2123-7450020	260.000	STA	80.00000	20,800.00	135.00000	35,100.00	62.00000	16,120.00
	SHOULDER FINISHING, EARTH								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 18, 2023

Contract ID: 30-C030-067

Primary County: DICKINSON

Line No / Item Number				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) WICKS CONSTRUCTION, INC.		(3) BECK 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 PCC SIDEWALK TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-0685550	24.000	SY	150.00000	3,600.00	125.00000	3,000.00	245.00000	5,880.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0090	2301-1032080	164.000	SY	88.00000	14,432.00	105.00000	17,220.00	95.00000	15,580.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									
0100	2402-2720100	260.000	CY	18.00000	4,680.00	20.00000	5,200.00	16.00000	4,160.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0110	2416-0100018	2.000	EACH	950.00000	1,900.00	2,000.00000	4,000.00	1,228.00000	2,456.00
APRONS, CONCRETE, 18 IN. DIA.									
0120	2416-0100024	8.000	EACH	1,150.00000	9,200.00	1,650.00000	13,200.00	1,389.00000	11,112.00
APRONS, CONCRETE, 24 IN. DIA.									
0130	2416-1180018	32.000	LF	70.00000	2,240.00	80.00000	2,560.00	88.00000	2,816.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 18, 2023

Contract ID: 30-C030-067

Primary County: DICKINSON

Line No / Item Number Item Description				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) WICKS CONSTRUCTION, INC.		(3) BECK EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC SIDEWALK TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2416-1180024	200.000	LF	77.00000	15,400.00	100.00000	20,000.00	115.00000	23,000.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0150	2503-0200036	76.000	LF	15.00000	1,140.00	45.00000	3,420.00	26.00000	1,976.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0160	2503-0200136	34.000	LF	30.00000	1,020.00	60.00000	2,040.00	32.00000	1,088.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0170	2507-8029000	65.000	TON	60.00000	3,900.00	120.00000	7,800.00	66.00000	4,290.00
EROSION STONE									
0180	2511-0302500	14,135.000	SY	32.00000	452,320.00	36.00000	508,860.00	42.15000	595,790.25
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0190	2511-0310100	130.000	STA	230.00000	29,900.00	350.00000	45,500.00	305.00000	39,650.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 18, 2023

Contract ID: 30-C030-067

Primary County: DICKINSON

Line No / Item Number Item Description				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) WICKS CONSTRUCTION, INC.		(3) BECK EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC SIDEWALK TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2511-7528101	72.000	SF	53.00000	3,816.00	50.00000	3,600.00	65.00000	4,680.00
DETECTABLE WARNINGS									
0210	2515-2475008	124.000	SY	102.00000	12,648.00	100.00000	12,400.00	88.00000	10,912.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0220	2519-3300600	128.000	LF	580.00000	74,240.00	450.00000	57,600.00	440.00000	56,320.00
FENCE, SAFETY									
0230	2528-2518000	4.000	EACH	300.00000	1,200.00	250.00000	1,000.00	250.00000	1,000.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	6,000.00000	6,000.00	5,650.00000	5,650.00	5,650.00000	5,650.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	50,000.00000	50,000.00	25,000.00000	25,000.00	35,340.00000	35,340.00
MOBILIZATION									
0260	2599-9999005	1.000	EACH	1,850.00000	1,850.00	1,200.00000	1,200.00	1,800.00000	1,800.00
('EACH' ITEM) HICKENBOTTOM INTAKE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 18, 2023

Contract ID: 30-C030-067

Primary County: DICKINSON

Line No / Item Number Item Description				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) WICKS CONSTRUCTION, INC.		(3) BECK EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC SIDEWALK TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2599-9999005	1.000	EACH	500.00000	500.00	3,500.00000	3,500.00	500.00000	500.00
('EACH' ITEM) REMOVAL OF STRUCTURE, METAL GRATE									
0280	2599-9999005	1.000	EACH	2,750.00000	2,750.00	5,000.00000	5,000.00	2,900.00000	2,900.00
('EACH' ITEM) REOVAL OF KNOWN BOX CULVERT, WOOD									
0290	2599-9999010	(1)	LS	500.00000	500.00	1,500.00000	1,500.00	1,000.00000	1,000.00
('LUMP SUM' ITEM) CONCRETE WASHOUT									
0300	2599-9999010	(1)	LS	6,000.00000	6,000.00	5,850.00000	5,850.00	5,850.00000	5,850.00
('LUMP SUM' ITEM) RECREATIONAL TRAIL SIGNS									
0310	2599-9999018	123.000	SY	18.00000	2,214.00	15.00000	1,845.00	6.00000	738.00
('SQUARE YARDS' ITEM) REMOVAL OF GRANULAR DIRVEWAY									
0320	2599-9999018	164.000	SY	18.00000	2,952.00	15.00000	2,460.00	6.00000	984.00
('SQUARE YARDS' ITEM) REMOVAL OF GRANULAR ROADWAY									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-C030-067

Primary County: DICKINSON

Letting Date: July 18, 2023

Line No / Item Number				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) WICKS CONSTRUCTION, INC.		(3) BECK 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 PCC SIDEWALK TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2602-0000351	105.000	LF	2.00000	210.00	1.00000	105.00	1.00000	105.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0410	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>					\$998,195.75		\$1,178,204.25		\$1,209,025.70
<b>Contract Item Totals</b>					<b>\$998,195.75</b>		<b>\$1,178,204.25</b>		<b>\$1,209,025.70</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$998,195.75</b>		<b>\$1,178,204.25</b>		<b>1,209,025.70</b>

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 102	<b>Contract ID:</b> 56-2181-083	<b>Primary County:</b> LEE
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> JONES CONTRACTING CORP.	
<b>Contract Period:</b> Start Date: 04/01/24 35 Working Days		

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Project Information:

<b>Project:</b> NHSN-218-1(83)--2R-56	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> LEE	<b>Prj Awd Amt:</b> \$332,777.00
<b>Route:</b> U.S. 218	
<b>Location:</b> Weigh Station just S of Co Rd J38 / 130th St	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-2181-083

Primary County: LEE

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	2,581.000	CY	4.75000	12,259.75	4.50000	11,614.50	17.00000	43,877.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	473.000	CY	15.75000	7,449.75	15.00000	7,095.00	17.00000	8,041.00
EXCAVATION, CLASS 10, WASTE									
0030	2102-2712015	5.000	CY	157.50000	787.50	150.00000	750.00	100.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425015	1,656.000	CY	5.80000	9,604.80	5.50000	9,108.00	8.00000	13,248.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875100	1,984.000	CY	2.10000	4,166.40	2.00000	3,968.00	1.00000	1,984.00
COMPACTION WITH MOISTURE CONTROL									
0060	2115-0100000	299.500	CY	54.60000	16,352.70	52.00000	15,574.00	63.00000	18,868.50
MODIFIED SUBBASE									
0070	2121-7425020	530.625	TON	29.44000	15,621.60	28.00000	14,857.50	48.00000	25,470.00
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-2181-083

Primary County: LEE

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2123-7450000	9.900	STA	315.00000	3,118.50	300.00000	2,970.00	400.00000	3,960.00
SHOULDER CONSTRUCTION, EARTH									
0090	2301-1033100	1,108.000	SY	114.00000	126,312.00	134.05000	148,527.40	95.00000	105,260.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0100	2402-0425040	27.700	CY	78.80000	2,182.76	75.00000	2,077.50	80.00000	2,216.00
FLOODED BACKFILL									
0110	2402-2720000	265.000	CY	12.60000	3,339.00	12.00000	3,180.00	10.00000	2,650.00
EXCAVATION, CLASS 20									
0120	2416-0100024	2.000	EACH	1,254.75000	2,509.50	1,195.00000	2,390.00	2,500.00000	5,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0130	2416-0101036	1.000	EACH	2,625.00000	2,625.00	2,500.00000	2,500.00	1,200.00000	1,200.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0140	2416-1180024	60.000	LF	82.95000	4,977.00	79.00000	4,740.00	140.00000	8,400.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-2181-083

Primary County: LEE

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) BOOMERANG CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2528-2518000	2.000 EACH	262.50000	525.00	250.00000	500.00	270.00000	540.00	
SAFETY CLOSURE									
0230	2528-8400048	150.000 LF	52.50000	7,875.00	50.00000	7,500.00	54.00000	8,100.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0240	2528-8445110	(1) LS	5,512.50000	5,512.50	10,000.00000	10,000.00	5,500.00000	5,500.00	
TRAFFIC CONTROL									
0250	2528-8445113	60.000 EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00	
FLAGGERS									
0260	2533-4980005	(1) LS	21,081.49000	21,081.49	50,000.00000	50,000.00	39,000.00000	39,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$309,530.65		\$362,019.90		\$368,186.30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-2181-083

Primary County: LEE

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2507-3250005	26.000	SY	10.50000	273.00	10.00000	260.00	5.00000	130.00
ENGINEERING FABRIC									
0280	2507-6800061	13.500	TON	78.80000	1,063.80	75.00000	1,012.50	100.00000	1,350.00
REVETMENT, CLASS E									
0290	2601-2634100	1.900	ACRE	1,050.00000	1,995.00	1,000.00000	1,900.00	1,430.00000	2,717.00
MULCHING									
0300	2601-2636015	1.700	ACRE	1,575.00000	2,677.50	1,500.00000	2,550.00	2,140.00000	3,638.00
NATIVE GRASS SEEDING									
0310	2601-2642100	1.900	ACRE	420.00000	798.00	400.00000	760.00	570.00000	1,083.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0320	2602-0000020	1,293.000	LF	2.00000	2,586.00	1.85000	2,392.05	2.50000	3,232.50
SILT FENCE									
0330	2602-0000030	138.000	LF	2.00000	276.00	1.85000	255.30	2.50000	345.00
SILT FENCE FOR DITCH CHECKS									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-2181-083

Primary County: LEE

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2602-0000071	1,431.000	LF	0.55000	787.05	0.50000	715.50	0.25000	357.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0350	2602-0000101	143.000	LF	2.00000	286.00	1.85000	264.55	2.50000	357.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0360	2602-0000150	200.000	LF	52.50000	10,500.00	50.00000	10,000.00	22.00000	4,400.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0370	2602-0000312	40.000	LF	4.20000	168.00	4.00000	160.00	5.50000	220.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0380	2602-0000320	40.000	LF	6.30000	252.00	6.00000	240.00	8.50000	340.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0390	2602-0000351	80.000	LF	1.05000	84.00	1.00000	80.00	1.50000	120.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-2181-083

Primary County: LEE

Letting Date: July 18, 2023

Line No / Item Number				(1) JONES CONTRACTING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0410	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>				\$23,246.35		\$22,089.90		\$19,790.75	
<b>Contract Item Totals</b>				<b>\$332,777.00</b>		<b>\$384,109.80</b>		<b>\$387,977.05</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$332,777.00</b>		<b>\$384,109.80</b>		<b>387,977.05</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-2181-083

Primary County: LEE

Letting Date: July 18, 2023

				(4) TK CONCRETE, 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	2102-2710070	2,581.000	CY	15.00000	38,715.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710090	473.000	CY	25.00000	11,825.00				
	EXCAVATION, CLASS 10, WASTE								
0030	2102-2712015	5.000	CY	100.00000	500.00				
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0040	2105-8425015	1,656.000	CY	8.50000	14,076.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2107-0875100	1,984.000	CY	3.00000	5,952.00				
	COMPACTION WITH MOISTURE CONTROL								
0060	2115-0100000	299.500	CY	68.00000	20,366.00				
	MODIFIED SUBBASE								
0070	2121-7425020	530.625	TON	40.00000	21,225.00				
	GRANULAR SHOULDERS, TYPE B								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-2181-083

Primary County: LEE

Letting Date: July 18, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2123-7450000	9.900	STA	550.00000	5,445.00				
SHOULDER CONSTRUCTION, EARTH									
0090	2301-1033100	1,108.000	SY	112.50000	124,650.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0100	2402-0425040	27.700	CY	50.00000	1,385.00				
FLOODED BACKFILL									
0110	2402-2720000	265.000	CY	25.00000	6,625.00				
EXCAVATION, CLASS 20									
0120	2416-0100024	2.000	EACH	3,250.00000	6,500.00				
APRONS, CONCRETE, 24 IN. DIA.									
0130	2416-0101036	1.000	EACH	2,500.00000	2,500.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0140	2416-1180024	60.000	LF	95.00000	5,700.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-2181-083

Primary County: LEE

Letting Date: July 18, 2023

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2502-8212034	965.000	LF	12.00000	11,580.00				
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0160	2502-8221306	8.000	EACH	450.00000	3,600.00				
	SUBDRAIN OUTLET, DR-306								
0170	2506-4984000	8.100	CY	450.00000	3,645.00				
	FLOWABLE MORTAR								
0180	2524-6765010	3.000	EACH	700.00000	2,100.00				
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0190	2526-8285000	(1)	LS	10,000.00000	10,000.00				
	CONSTRUCTION SURVEY								
0200	2527-9263109	22.020	STA	250.00000	5,505.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0210	2527-9263180	1.820	STA	1,500.00000	2,730.00				
	PAVEMENT MARKINGS REMOVED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-2181-083

Primary County: LEE

Letting Date: July 18, 2023

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2528-2518000	2.000	EACH	350.00000	700.00				
	SAFETY CLOSURE								
0230	2528-8400048	150.000	LF	70.00000	10,500.00				
	TEMPORARY BARRIER RAIL, CONCRETE								
0240	2528-8445110	(1)	LS	7,500.00000	7,500.00				
	TRAFFIC CONTROL								
0250	2528-8445113	60.000	EACH	575.00000	34,500.00				
	FLAGGERS								
0260	2533-4980005	(1)	LS	58,750.00000	58,750.00				
	MOBILIZATION								
<b>Section Totals:</b>					\$416,574.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-2181-083

Primary County: LEE

Letting Date: July 18, 2023

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2507-3250005	26.000	SY	25.00000	650.00				
ENGINEERING FABRIC									
0280	2507-6800061	13.500	TON	100.00000	1,350.00				
REVTMENT, CLASS E									
0290	2601-2634100	1.900	ACRE	1,330.00000	2,527.00				
MULCHING									
0300	2601-2636015	1.700	ACRE	3,000.00000	5,100.00				
NATIVE GRASS SEEDING									
0310	2601-2642100	1.900	ACRE	700.00000	1,330.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0320	2602-0000020	1,293.000	LF	3.00000	3,879.00				
SILT FENCE									
0330	2602-0000030	138.000	LF	3.00000	414.00				
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-2181-083

Primary County: LEE

Letting Date: July 18, 2023

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2602-0000071	1,431.000	LF	0.50000	715.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0350	2602-0000101	143.000	LF	0.50000	71.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0360	2602-0000150	200.000	LF	25.00000	5,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0370	2602-0000312	40.000	LF	6.00000	240.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0380	2602-0000320	40.000	LF	11.50000	460.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0390	2602-0000351	80.000	LF	1.00000	80.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-2181-083

Primary County: LEE

Letting Date: July 18, 2023

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0410	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$23,317.00					
<b>Contract Item Totals</b>				<b>\$439,891.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$439,891.00</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

**Call Order:** 103  
**Letting Date:** July 18, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 12/01/23

**Contract ID:** 77-0353-197  
**Awarded Vendor:** MANATT'S, INC.

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

Project Information:

**Project:** IM-035-3(197)87--13-77      **WorkType:** PCC PAVEMENT - GRADE AND NEW  
**County:** POLK      **Prj Awd Amt:** \$20,791,234.53  
**Route:** I-35  
**Location:** I-35/80/235 Interchange NE Of Des Moines(Stage 3A)

**Project:** IM-035-3(198)87--13-77      **WorkType:** TRAFFIC SIGNS  
**County:** POLK      **Prj Awd Amt:** \$7,336,524.69  
**Route:** I-35  
**Location:** I-35/80/235 Interchange NE Of Des Moines(Stage 3A)

**Project:** IM-035-3(199)87--13-77      **WorkType:** LIGHTING  
**County:** POLK      **Prj Awd Amt:** \$4,640,330.82  
**Route:** I-35  
**Location:** I-35/80/235 Interchange NE Of Des Moines(Stage 3A)

**Project:** ITS-035-3(210)87--25-77      **WorkType:** ITS INFRASTRUCTURE



Project(s) and Vendor Ranking

**Call Order:** 103  
**Letting Date:** July 18, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 12/01/23

**Contract ID:** 77-0353-197  
**Awarded Vendor:** MANATT'S, INC.

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

**County:** POLK **Prj Awd Amt:** \$561,165.37  
**Route:** I-35  
**Location:** I-35/80/235 Interchange NE Of Des Moines (Stage 3A)

**Project(s) and Vendor Ranking**

**Call Order: 103**  
**Letting Date:** July 18, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 12/01/23

**Contract ID:** 77-0353-197  
**Awarded Vendor:** MANATT'S, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$33,329,255.41	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CO415	CONCRETE TECHNOLOGIES, INC.	\$34,731,319.08	104.21%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$35,233,708.83	105.71%
4	EL045	ELDER CORPORATION	\$36,220,808.19	108.68%
5	MO481	MOYNA, C.J. & SONS, LLC.	\$36,414,773.09	109.26%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-0353-197

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	12.300	ACRE	2,032.52000	25,000.00	5,350.00000	65,805.00	5,200.00000	63,960.00
CLEARING AND GRUBBING									
0020	2102-0425071	31,397.700	CY	45.00000	1,412,896.50	48.15000	1,511,799.26	55.00000	1,726,873.50
SPECIAL BACKFILL									
0030	2102-2710070	50,303.000	CY	22.00000	1,106,666.00	23.55000	1,184,635.65	40.00000	2,012,120.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	2,969.000	CY	22.00000	65,318.00	23.55000	69,919.95	40.00000	118,760.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	10.000	CY	150.00000	1,500.00	160.50000	1,605.00	150.00000	1,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-5020010	75.200	STA	750.00000	56,400.00	802.50000	60,348.00	750.00000	56,400.00
OBLITERATE OLD ROADBED									
0070	2105-8425011	7,002.000	CY	22.00000	154,044.00	23.55000	164,897.10	22.00000	154,044.00
TOPSOIL, SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-0353-197

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425015	12,484.000	CY	22.00000	274,648.00	23.55000	293,998.20	22.00000	274,648.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2105-8425020	4,816.000	CY	22.00000	105,952.00	23.55000	113,416.80	22.00000	105,952.00
TOPSOIL, STRIP AND STOCKPILE									
0100	2107-0875100	38,695.000	CY	0.50000	19,347.50	0.55000	21,282.25	0.50000	19,347.50
COMPACTION WITH MOISTURE CONTROL									
0110	2111-8174100	89,701.800	SY	13.75000	1,233,399.75	14.70000	1,318,616.46	13.75000	1,233,399.75
GRANULAR SUBBASE									
0120	2113-0001100	55,082.200	SY	1.65000	90,885.63	1.75000	96,393.85	1.65000	90,885.63
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0130	2122-5190115	20,031.600	SY	77.00000	1,542,433.20	78.00000	1,562,464.80	77.00000	1,542,433.20
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.									
0140	2122-5191005	500.700	SY	543.18000	271,970.23	639.35000	320,122.55	543.18000	271,970.23
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-0353-197

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2122-5500110	924.700	SY	104.00000	96,168.80	111.30000	102,919.11	104.00000	96,168.80
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 11 IN.								
0160	2123-7450000	345.000	STA	1,350.00000	465,750.00	1,444.50000	498,352.50	1,350.00000	465,750.00
	SHOULDER CONSTRUCTION, EARTH								
0170	2214-5145150	9,582.700	SY	5.50000	52,704.85	5.90000	56,537.93	5.50000	52,704.85
	PAVEMENT SCARIFICATION								
0180	2301-1004115	60,840.800	SY	75.00000	4,563,060.00	75.50000	4,593,480.40	75.00000	4,563,060.00
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.								
0190	2301-7000110	71,184.000	EACH	1.00000	71,184.00	1.00000	71,184.00	1.00000	71,184.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0200	2303-1052500	788.900	TON	112.00000	88,356.80	119.85000	94,549.67	112.00000	88,356.80
	HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX								



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Call Order: 103

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2303-1053502	902.100	TON	112.00000	101,035.20	119.85000	108,116.69	112.00000	101,035.20
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0220	2303-1258285	101.500	TON	809.60000	82,174.40	866.25000	87,924.38	809.60000	82,174.40
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0230	2304-0100000	1,539.900	SY	84.00000	129,351.60	89.90000	138,437.01	84.00000	129,351.60
DETOUR PAVEMENT									
0240	2317-7000110	45,631.000	EACH	1.00000	45,631.00	1.00000	45,631.00	1.00000	45,631.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0250	2401-6745625	(1)	LS	202,000.00000	202,000.00	216,890.00000	216,890.00	202,700.00000	202,700.00
REMOVAL OF EXISTING BRIDGE									
0260	2401-6745830	1,439.000	LF	80.00000	115,120.00	85.60000	123,178.40	71.26000	102,543.14
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									







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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2416-1200242	114.000 LF	320.00000	36,480.00	342.40000	39,033.60	320.00000	36,480.00	
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.									
0350	2417-1060018	52.000 LF	100.00000	5,200.00	107.00000	5,564.00	100.00000	5,200.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0360	2417-2307036	344.000 LF	200.00000	68,800.00	214.00000	73,616.00	200.00000	68,800.00	
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									
0370	2435-0250100	1.000 EACH	6,000.00000	6,000.00	6,420.00000	6,420.00	6,000.00000	6,000.00	
INTAKE, SW-501									
0380	2435-0251100	5.000 EACH	7,500.00000	37,500.00	8,025.00000	40,125.00	7,500.00000	37,500.00	
INTAKE, SW-511									
0390	2435-0251224	1.000 EACH	3,000.00000	3,000.00	3,210.00000	3,210.00	3,000.00000	3,000.00	
INTAKE, SW-512, 24 IN.									
0400	2435-0256200	1.000 EACH	7,500.00000	7,500.00	8,025.00000	8,025.00	7,500.00000	7,500.00	
INTAKE, SW-562									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2435-0600120	2.000	EACH	4,500.00000	9,000.00	4,815.00000	9,630.00	4,500.00000	9,000.00
	INTAKE ADJUSTMENT, MAJOR								
0420	2499-0926010	8.600	TON	175.00000	1,505.00	187.25000	1,610.35	175.00000	1,505.00
	CRUSHED BRICK								
0430	2501-8400172	(1)	LS	1,262,700.00000	1,262,700.00	1,235,530.00000	1,235,530.00	1,200,000.00000	1,200,000.00
	TEMPORARY SHORING								
0440	2502-8212034	23,819.000	LF	20.67000	492,338.73	6.30000	150,059.70	5.90000	140,532.10
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0450	2502-8212036	350.000	LF	25.00000	8,750.00	7.50000	2,625.00	25.00000	8,750.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0460	2502-8221306	144.000	EACH	600.00000	86,400.00	428.00000	61,632.00	400.00000	57,600.00
	SUBDRAIN OUTLET, DR-306								
0470	2503-0114215	13.000	LF	300.00000	3,900.00	321.00000	4,173.00	300.00000	3,900.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								



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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2503-0114218	100.000	LF	150.00000	15,000.00	160.50000	16,050.00	150.00000	15,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0490	2503-0114224	273.000	LF	250.00000	68,250.00	267.50000	73,027.50	250.00000	68,250.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0500	2503-0200036	108.000	LF	75.00000	8,100.00	80.25000	8,667.00	75.00000	8,100.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0510	2503-0500402	2.000	EACH	3,500.00000	7,000.00	3,745.00000	7,490.00	3,500.00000	7,000.00
BRIDGE END DRAIN, DR-402									
0520	2505-4008120	1,280.000	LF	10.00000	12,800.00	10.70000	13,696.00	10.00000	12,800.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0530	2505-4008130	1,379.000	LF	2.00000	2,758.00	2.15000	2,964.85	2.00000	2,758.00
REMOVAL OF CABLE GUARDRAIL									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2505-4008300	725.000 LF	35.00000	25,375.00	37.45000	27,151.25	38.00000	27,550.00	
STEEL BEAM GUARDRAIL									
0550	2505-4008410	11.000 EACH	3,000.00000	33,000.00	3,210.00000	35,310.00	3,300.00000	36,300.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0560	2505-4021010	11.000 EACH	400.00000	4,400.00	428.00000	4,708.00	300.00000	3,300.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0570	2505-4021720	11.000 EACH	4,000.00000	44,000.00	4,280.00000	47,080.00	3,400.00000	37,400.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0580	2505-6000111	210.000 LF	45.00000	9,450.00	48.15000	10,111.50	40.00000	8,400.00	
HIGH TENSION CABLE GUARDRAIL									
0590	2505-6000121	2.000 EACH	6,000.00000	12,000.00	6,420.00000	12,840.00	5,000.00000	10,000.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									





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Line No / Item Number				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2513-0001011	2.000	EACH	5,977.60000	11,955.20	7,035.65000	14,071.30	5,977.60000	11,955.20
	CONCRETE BARRIER, BA-101								
0680	2513-0001020	467.400	LF	332.77000	155,536.70	391.65000	183,057.21	332.77000	155,536.70
	CONCRETE BARRIER, BA-102								
0690	2513-0001030	9.200	LF	327.31000	3,011.25	385.25000	3,544.30	327.31000	3,011.25
	CONCRETE BARRIER, BA-103								
0700	2513-0001050	2.000	EACH	6,013.65000	12,027.30	7,078.05000	14,156.10	6,013.65000	12,027.30
	CONCRETE BARRIER, BA-105								
0710	2513-0001070	3.000	EACH	2,956.98000	8,870.94	3,480.35000	10,441.05	2,956.98000	8,870.94
	CONCRETE BARRIER RAIL, BA-107								
0720	2519-1002072	3,073.700	LF	26.45000	81,299.37	28.30000	86,985.71	26.45000	81,299.37
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
0730	2519-4200040	50.000	LF	45.00000	2,250.00	48.15000	2,407.50	45.00000	2,250.00
	REMOVAL AND REINSTALLATION OF FENCE, FIELD								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2519-4200140	1,205.000	LF	3.50000	4,217.50	2.95000	3,554.75	2.75000	3,313.75
REMOVAL OF FENCE, FIELD									
0750	2520-3350015	1.000	EACH	5,000.00000	5,000.00	74,900.00000	74,900.00	75,000.00000	75,000.00
FIELD OFFICE									
0760	2526-8285000	(1)	LS	51,000.00000	51,000.00	64,200.00000	64,200.00	69,400.00000	69,400.00
CONSTRUCTION SURVEY									
0770	2527-9263109	1,710.180	STA	30.00000	51,305.40	32.10000	54,896.78	30.00000	51,305.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0780	2527-9263116	1,172.830	STA	110.00000	129,011.30	117.70000	138,042.09	110.00000	129,011.30
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0790	2527-9263131	727.540	STA	130.00000	94,580.20	139.10000	101,200.81	130.00000	94,580.20
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									





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Line No / Item Number				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0802	2527-9263155	33.000	EACH	1,800.00000	59,400.00	1,444.50000	47,668.50	1,800.00000	59,400.00
	PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL								
0810	2527-9263180	1,528.050	STA	30.00000	45,841.50	32.10000	49,050.41	30.00000	45,841.50
	PAVEMENT MARKINGS REMOVED								
0820	2527-9270111	1,172.830	STA	40.00000	46,913.20	42.80000	50,197.12	40.00000	46,913.20
	GROOVES CUT FOR PAVEMENT MARKINGS								
0830	2527-9270120	33.000	EACH	225.00000	7,425.00	240.75000	7,944.75	225.00000	7,425.00
	GROOVES CUT FOR SYMBOLS AND LEGENDS								
0840	2528-2518000	5.000	EACH	500.00000	2,500.00	535.00000	2,675.00	500.00000	2,500.00
	SAFETY CLOSURE								
0850	2528-8400048	25,562.500	LF	21.00000	536,812.50	22.45000	573,878.13	21.00000	536,812.50
	TEMPORARY BARRIER RAIL, CONCRETE								
0860	2528-8445110	(1)	LS	131,000.00000	131,000.00	140,170.00000	140,170.00	671,000.00000	671,000.00
	TRAFFIC CONTROL								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0870	2528-9290050	1,500.000	CDAY	50.00000	75,000.00	53.50000	80,250.00	50.00000	75,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0880	2533-4980005	(1)	LS	2,500,000.00000	2,500,000.00	3,400,000.00000	3,400,000.00	3,000,000.00000	3,000,000.00
MOBILIZATION									
0890	2548-0000100	28.530	STA	35.00000	998.55	48.15000	1,373.72	51.39000	1,466.16
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0900	2548-0000110	31.000	GAL	40.00000	1,240.00	42.80000	1,326.80	205.56000	6,372.36
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0910	2548-0000200	185.400	STA	35.00000	6,489.00	80.25000	14,878.35	51.18000	9,488.77
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0920	2551-0000130	45.000	EACH	10,000.00000	450,000.00	10,700.00000	481,500.00	10,000.00000	450,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0930	2599-9999005	16.000	EACH	10,521.18000	168,338.88	12,385.00000	198,160.00	10,521.18000	168,338.88
'EACH' ITEM) CONCRETE BARRIER, BA-101, MODIFIED									





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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1000	2601-2634100	104.600	ACRE	600.00000	62,760.00	449.40000	47,007.24	420.00000	43,932.00
MULCHING									
1010	2601-2636060	5.000	ACRE	2,500.00000	12,500.00	3,424.00000	17,120.00	3,200.00000	16,000.00
SALT TOLERANT SEEDING									
1020	2601-2638352	288.000	SQ	14.00000	4,032.00	16.65000	4,795.20	15.55000	4,478.40
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1030	2601-2642100	99.600	ACRE	300.00000	29,880.00	321.00000	31,971.60	300.00000	29,880.00
STABILIZING CROP - SEEDING AND FERTILIZING									
1040	2601-2643110	57.600	MGAL	75.00000	4,320.00	75.00000	4,320.00	75.00000	4,320.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1050	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING									
1060	2602-0000020	7,925.000	LF	1.76000	13,948.00	1.75000	13,868.75	1.65000	13,076.25
SILT FENCE									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1070	2602-0000030	18,996.000	LF	1.76000	33,432.96	2.35000	44,640.60	2.20000	41,791.20
SILT FENCE FOR DITCH CHECKS									
1080	2602-0000050	158.000	EACH	275.00000	43,450.00	294.25000	46,491.50	275.00000	43,450.00
SILT BASINS									
1090	2602-0000071	14,485.000	LF	0.01000	144.85	0.05000	724.25	0.05000	724.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1100	2602-0000080	79.000	EACH	275.00000	21,725.00	294.25000	23,245.75	275.00000	21,725.00
REMOVAL OF SILT BASINS									
1110	2602-0000101	4,536.200	LF	1.76000	7,983.71	0.10000	453.62	0.10000	453.62
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1120	2602-0000150	2,100.000	LF	45.00000	94,500.00	48.15000	101,115.00	45.00000	94,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1130	2602-0000312	1,961.000	LF	4.50000	8,824.50	6.70000	13,138.70	6.25000	12,256.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1140	2602-0000320	1,220.000	LF	5.70000	6,954.00	7.50000	9,150.00	7.00000	8,540.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1150	2602-0000351	2,379.000	LF	1.00000	2,379.00	0.20000	475.80	0.20000	475.80
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
1160	2602-0000370	6,332.000	LF	4.30000	27,227.60	7.50000	47,490.00	7.00000	44,324.00
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1170	2602-0000400	3.000	EACH	300.00000	900.00	428.00000	1,284.00	400.00000	1,200.00
	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1180	2602-0000410	3.000	EACH	20.00000	60.00	107.00000	321.00	100.00000	300.00
	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1190	2602-0000420	3.000	EACH	20.00000	60.00	107.00000	321.00	100.00000	300.00
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-0353-197

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1200	2602-0000530	3.000 EACH	175.00000	525.00	214.00000	642.00	200.00000	600.00	
GRATE INTAKE SEDIMENT FILTER BAG									
1210	2602-0000540	3.000 EACH	25.00000	75.00	10.70000	32.10	10.00000	30.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1220	2602-0000550	3.000 EACH	25.00000	75.00	10.70000	32.10	10.00000	30.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1230	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
1240	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$20,791,234.53		\$22,342,691.94		\$22,788,593.12	



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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Traffic Sign Items - IM-035-3(198)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1250	2401-6745357	14.000	EACH	1,000.00000	14,000.00	1,070.00000	14,980.00	1,000.00000	14,000.00
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN									
1260	2401-6745916	9.000	EACH	24,410.00000	219,690.00	26,120.00000	235,080.00	24,410.00000	219,690.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
1270	2402-2720000	1,742.000	CY	134.17000	233,724.14	143.55000	250,064.10	134.17000	233,724.14
EXCAVATION, CLASS 20									
1280	2403-0100000	563.000	CY	1,411.05000	794,421.15	1,509.80000	850,017.40	1,411.05000	794,421.15
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1290	2404-7775000	70,453.000	LB	2.00000	140,906.00	2.15000	151,473.95	2.00000	140,906.00
REINFORCING STEEL									
1300	2404-7775005	71,373.000	LB	5.75000	410,394.75	6.15000	438,943.95	5.75000	410,394.75
REINFORCING STEEL, EPOXY COATED									
1310	2423-0001001	2.000	EACH	43,918.46000	87,836.92	46,995.00000	93,990.00	43,918.46000	87,836.92
ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.), INSTALL									





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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Traffic Sign Items - IM-035-3(198)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1320	2423-0001010	3.000	EACH	13,750.92000	41,252.76	14,715.00000	44,145.00	13,750.92000	41,252.76
	DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION								
1330	2423-1051400	1.000	EACH	87,840.00000	87,840.00	93,990.00000	93,990.00	87,840.00000	87,840.00
	STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM								
1340	2423-1060090	1.000	EACH	188,980.00000	188,980.00	202,210.00000	202,210.00	188,980.00000	188,980.00
	STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN								
1350	2423-1060095	2.000	EACH	192,750.00000	385,500.00	206,245.00000	412,490.00	192,750.00000	385,500.00
	STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN								
1360	2423-1060100	3.000	EACH	196,530.00000	589,590.00	210,285.00000	630,855.00	196,530.00000	589,590.00
	STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN								
1370	2423-1060110	1.000	EACH	203,550.00000	203,550.00	217,800.00000	217,800.00	203,550.00000	203,550.00
	STEEL OVERHEAD SIGN TRUSS, 110 FT. SPAN								
1380	2423-1060115	1.000	EACH	209,650.00000	209,650.00	224,325.00000	224,325.00	209,650.00000	209,650.00
	STEEL OVERHEAD SIGN TRUSS, 115 FT. SPAN								



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Traffic Sign Items - IM-035-3(198)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1390	2423-1060125	1.000	EACH	190,680.00000	190,680.00	204,030.00000	204,030.00	190,680.00000	190,680.00
	STEEL OVERHEAD SIGN TRUSS, 125 FT. SPAN								
1400	2423-1060130	1.000	EACH	234,142.00000	234,142.00	250,530.00000	250,530.00	234,142.00000	234,142.00
	STEEL OVERHEAD SIGN TRUSS, 130 FT. SPAN								
1410	2433-0001042	1,169.000	LF	1,500.00000	1,753,500.00	1,605.00000	1,876,245.00	1,500.00000	1,753,500.00
	CONCRETE DRILLED SHAFT, 42 IN. DIAMETER								
1420	2524-6765010	2.000	EACH	4,000.00000	8,000.00	4,280.00000	8,560.00	4,000.00000	8,000.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
1430	2524-6765210	29.000	EACH	379.31000	10,999.99	405.85000	11,769.65	379.31000	10,999.99
	REMOVAL OF TYPE A SIGN ASSEMBLY								
1440	2524-6765220	15.000	EACH	1,400.00000	21,000.00	1,498.00000	22,470.00	1,400.00000	21,000.00
	REMOVAL OF TYPE B SIGN ASSEMBLY								
1450	2524-9081275	2.000	EACH	2,140.00000	4,280.00	2,289.80000	4,579.60	2,140.00000	4,280.00
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								



Contracts and Specifications Bureau

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Traffic Sign Items - IM-035-3(198)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1460	2524-9081290	8.000	EACH	2,179.00000	17,432.00	2,331.55000	18,652.40	2,179.00000	17,432.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1470	2524-9089100	169.000	EACH	123.89000	20,937.41	132.55000	22,400.95	123.89000	20,937.41
DELINEATOR, RIGID - TYPE I									
1480	2524-9089200	31.000	EACH	140.64000	4,359.84	150.50000	4,665.50	140.64000	4,359.84
DELINEATOR, RIGID - TYPE II									
1490	2524-9210007	50.000	EACH	479.93000	23,996.50	513.55000	25,677.50	479.93000	23,996.50
REFERENCE LOCATION SIGNS									
1500	2524-9276010	234.000	LF	17.92000	4,193.28	19.15000	4,481.10	17.92000	4,193.28
PERFORATED SQUARE STEEL TUBE POSTS									
1510	2524-9276027	18.000	EACH	591.85000	10,653.30	633.30000	11,399.40	591.85000	10,653.30
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1520	2524-9278046	26.000	LF	373.43000	9,709.18	399.55000	10,388.30	373.43000	9,709.18
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									



Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Traffic Sign Items - IM-035-3(198)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1530	2524-9281210	32.900	LF	128.29000	4,220.74	137.25000	4,515.53	128.29000	4,220.74
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1540	2524-9281426	173.800	LF	124.23000	21,591.17	132.95000	23,106.71	124.23000	21,591.17
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1550	2524-9325001	251.000	SF	32.02000	8,037.02	34.25000	8,596.75	32.02000	8,037.02
TYPE A SIGNS, SHEET ALUMINUM									
1560	2524-9380001	4,335.500	SF	29.74000	128,937.77	31.80000	137,868.90	29.74000	128,937.77
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1570	2528-8445110	(1)	LS	4,500.00000	4,500.00	4,815.00000	4,815.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
1580	2533-4980005	(1)	LS	902,350.30000	902,350.30	703,900.00000	703,900.00	657,850.30000	657,850.30
MOBILIZATION									
1590	2555-0000010	(1)	LS	12,000.00000	12,000.00	12,840.00000	12,840.00	12,000.00000	12,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									



Contracts and Specifications Bureau

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Traffic Sign Items - IM-035-3(198)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1600	2599-9999005	43.000 EACH	2,000.00000	86,000.00	2,140.00000	92,020.00	2,104.65000	90,499.95	
'(EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
1610	2599-9999005	6.000 EACH	4,250.00000	25,500.00	4,547.50000	27,285.00	4,250.00000	25,500.00	
'(EACH' ITEM) CONCRETE BARRIER-MOUNTED SIGN SUPPORT, STEEL									
1620	2599-9999005	3.000 EACH	41,428.33000	124,284.99	44,330.00000	132,990.00	41,428.33000	124,284.99	
'(EACH' ITEM) DMS LADDER, GATE, AND RUNWAY									
1630	2599-9999005	2.000 EACH	3,125.10000	6,250.20	2,273.85000	4,547.70	3,125.10000	6,250.20	
'(EACH' ITEM) MAASH-400 SIGN POST									
1640	2599-9999005	1.000 EACH	2,015.96000	2,015.96	2,157.10000	2,157.10	2,015.96000	2,015.96	
'(EACH' ITEM) SKID MOUNT TYPE A SIGN									
1650	2599-9999008	19,149.000 LB	4.68000	89,617.32	5.00000	95,745.00	4.68000	89,617.32	
'(POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
<b>Section Totals:</b>				\$7,336,524.69		\$7,586,601.49		\$7,096,524.64	



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting Items - IM-035-3(199)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1660	2401-6750001	(1)	LS	61,600.00000	61,600.00	9,257.65000	9,257.65	61,600.00000	61,600.00
REMOVALS, AS PER PLAN									
1670	2404-7775000	39,236.000	LB	2.00000	78,472.00	1.30000	51,006.80	2.00000	78,472.00
REINFORCING STEEL									
1680	2433-0001060	374.000	LF	977.43000	365,558.82	256.80000	96,043.20	977.43000	365,558.82
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
1690	2522-8929120	8.000	EACH	57,905.00000	463,240.00	51,250.00000	410,000.00	57,905.00000	463,240.00
LIGHTING TOWER, 120 FT.									
1700	2522-8929130	9.000	EACH	60,105.00000	540,945.00	54,965.00000	494,685.00	60,105.00000	540,945.00
LIGHTING TOWER, 130 FT.									
1710	2522-8930230	230.000	EACH	3,824.44000	879,621.20	3,956.85000	910,075.50	3,824.44000	879,621.20
LUMINAIRE, TOWER FLOODLIGHTING									
1720	2523-0000100	24.000	EACH	8,706.25000	208,950.00	7,834.55000	188,029.20	8,706.25000	208,950.00
LIGHTING POLES									
1730	2523-0000200	41,874.000	LF	22.35000	935,883.90	34.25000	1,434,184.50	22.35000	935,883.90
ELECTRICAL CIRCUITS									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting Items - IM-035-3(199)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1740	2523-0000310	61.000	EACH	3,453.00000	210,633.00	3,097.65000	188,956.65	3,453.00000	210,633.00
HANDHOLES AND JUNCTION BOXES									
1750	2523-0000400	21.000	EACH	15,664.00000	328,944.00	14,620.00000	307,020.00	15,664.00000	328,944.00
CONTROL CABINET									
1760	2533-4980005	(1)	LS	360,800.00000	360,800.00	24,245.00000	24,245.00	360,800.00000	360,800.00
MOBILIZATION									
1770	2599-9999005	21.000	EACH	6,069.70000	127,463.70	1,807.25000	37,952.25	6,069.70000	127,463.70
('EACH' ITEM) CABINET FOOTING									
1780	2599-9999005	4.000	EACH	19,554.80000	78,219.20	20,295.00000	81,180.00	19,554.80000	78,219.20
('EACH' ITEM) METER PEDESTAL									
<b>Section Totals:</b>				<b>\$4,640,330.82</b>		<b>\$4,232,635.75</b>		<b>\$4,640,330.82</b>	



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ITS Items - ITS-035-3(210)87--25-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1790	2401-6750001	(1)	LS	17,955.00000	17,955.00	19,210.00000	19,210.00	8,700.00000	8,700.00
REMOVALS, AS PER PLAN									
1800	2518-0000010	(1)	LS	36,350.00000	36,350.00	5,029.00000	5,029.00	4,700.00000	4,700.00
ITS CONSTRUCTION SURVEY									
1810	2518-0000020	5.000	EACH	700.00000	3,500.00	749.00000	3,745.00	1,250.00000	6,250.00
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY									
1820	2518-0000030	5.000	EACH	700.00000	3,500.00	749.00000	3,745.00	2,000.00000	10,000.00
ITS STEEL POLE, INSTALL ONLY									
1830	2518-0000045	7.000	EACH	2,200.00000	15,400.00	2,354.00000	16,478.00	4,500.00000	31,500.00
ITS CABINET FOUNDATION									
1840	2518-0000055	12.000	EACH	950.00000	11,400.00	1,016.50000	12,198.00	1,100.00000	13,200.00
ITS DEVICE CABINET, INSTALL ONLY									
1850	2518-0000080	27.000	EACH	1,300.00000	35,100.00	1,391.00000	37,557.00	2,000.00000	54,000.00
ITS HANDHOLE, 30x17x24									





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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ITS Items - ITS-035-3(210)87--25-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1860	2518-0000090	14.000	EACH	1,800.00000	25,200.00	1,926.00000	26,964.00	2,500.00000	35,000.00
	ITS HANDHOLE, 36x24x36								
1870	2518-0000100	3.000	EACH	2,600.00000	7,800.00	2,782.00000	8,346.00	3,500.00000	10,500.00
	ITS HANDHOLE, 48x30x36								
1880	2518-0000120	14.000	EACH	385.00000	5,390.00	411.95000	5,767.30	290.00000	4,060.00
	ITS FIBER MARKER								
1890	2518-0000130	3.000	EACH	2,035.00000	6,105.00	2,177.45000	6,532.35	2,500.00000	7,500.00
	ITS TEST STATION								
1900	2518-0000150	28.000	EACH	93.95000	2,630.60	100.55000	2,815.40	185.00000	5,180.00
	ITS GROUND ROD								
1910	2518-0001200	3,725.000	LF	18.00000	67,050.00	19.25000	71,706.25	18.00000	67,050.00
	ITS CONDUIT, HDPE, 2 INCH BORED								
1920	2518-0001400	410.000	LF	30.00000	12,300.00	32.10000	13,161.00	28.00000	11,480.00
	ITS CONDUIT, HDPE, 4 INCH BORED								
1930	2518-0002200	6,020.000	LF	15.00000	90,300.00	16.05000	96,621.00	15.00000	90,300.00
	ITS CONDUIT, HDPE, 2 INCH PLOWED								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ITS Items - ITS-035-3(210)87--25-77</b>						Cat Alt Set:		Cat Alt Member:	
1940	2518-0002400	615.000	LF	20.00000	12,300.00	21.40000	13,161.00	25.00000	15,375.00
ITS CONDUIT, HDPE, 4 INCH PLOWED									
1950	2518-0004200	265.000	LF	28.00000	7,420.00	29.95000	7,936.75	75.00000	19,875.00
ITS CONDUIT, RIGID STEEL, 2 INCH									
1960	2518-0006000	9,920.000	LF	3.10000	30,752.00	3.30000	32,736.00	9.45000	93,744.00
XHHW COPPER WIRE, NO. 0 (1/0) AWG									
1970	2518-0006001	900.000	LF	3.08000	2,772.00	3.30000	2,970.00	7.50000	6,750.00
XHHW COPPER WIRE, NO. 1 AWG									
1980	2518-0006002	7,200.000	LF	2.68000	19,296.00	2.85000	20,520.00	3.35000	24,120.00
XHHW COPPER WIRE, NO. 2 AWG									
1990	2518-0006004	1,095.000	LF	1.84000	2,014.80	1.95000	2,135.25	5.00000	5,475.00
XHHW COPPER WIRE, NO. 4 AWG									
2000	2518-0006006	3,420.000	LF	1.26000	4,309.20	1.35000	4,617.00	3.10000	10,602.00
XHHW COPPER WIRE, NO. 6 AWG									
2010	2518-0006008	300.000	LF	0.92000	276.00	1.00000	300.00	2.15000	645.00
XHHW COPPER WIRE, NO. 8 AWG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-0353-197

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ITS Items - ITS-035-3(210)87--25-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2020	2518-0006015	6,705.000	LF	0.88000	5,900.40	0.95000	6,369.75	1.35000	9,051.75
ITS TRACER WIRE									
2030	2518-0007024	9,205.000	LF	3.01000	27,707.05	3.20000	29,456.00	3.50000	32,217.50
FIBER OPTIC CABLE, 24 SM DIELECTRIC									
2040	2518-0008320	2.000	EACH	2,000.00000	4,000.00	2,140.00000	4,280.00	2,750.00000	5,500.00
ITS METER PEDESTAL									
2050	2518-0008355	26.000	EACH	542.00000	14,092.00	579.95000	15,078.70	350.00000	9,100.00
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
2060	2518-0008365	312.000	EACH	18.70000	5,834.40	20.00000	6,240.00	80.00000	24,960.00
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
2070	2518-0008370	10.000	EACH	935.00000	9,350.00	1,000.45000	10,004.50	1,500.00000	15,000.00
FIBER OPTIC SPLICE CLOSURE									
2080	2518-0008375	4.000	EACH	302.50000	1,210.00	323.70000	1,294.80	1,850.00000	7,400.00
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									



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Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ITS Items - ITS-035-3(210)87--25-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2090	2518-0008385	13.000	EACH	87.84000	1,141.92	94.00000	1,222.00	140.00000	1,820.00
FIBER OPTIC SPLICE TRAY, 24									
2100	2518-0008395	162.000	EACH	52.25000	8,464.50	55.90000	9,055.80	95.00000	15,390.00
FIBER OPTIC SPLICE									
2110	2518-0008400	(1)	LS	12,985.00000	12,985.00	13,895.00000	13,895.00	6,500.00000	6,500.00
FIBER OPTIC CABLE ACCEPTANCE TESTING									
2120	2523-0000400	1.000	EACH	11,250.00000	11,250.00	12,040.00000	12,040.00	8,900.00000	8,900.00
CONTROL CABINET									
2130	2533-4980005	(1)	LS	26,200.00000	26,200.00	28,035.00000	28,035.00	18,500.00000	18,500.00
MOBILIZATION									
2140	2599-9999005	13.000	EACH	550.00000	7,150.00	588.50000	7,650.50	450.00000	5,850.00
'(EACH' ITEM) DOUBLE PANEL HOUSING									
2150	2599-9999005	1.000	EACH	658.00000	658.00	3,914.05000	3,914.05	2,100.00000	2,100.00
'(EACH' ITEM) WOOD METER POLE									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ITS Items - ITS-035-3(210)87--25-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2160	2599-9999009	1,325.000	LF	3.14000	4,160.50	3.35000	4,438.75	2.50000	3,312.50
('LINEAR FEET' ITEM) RS-422 SERIAL COMMUNICATION CABLE									
2170	2599-9999009	3,975.000	LF	0.40000	1,590.00	0.45000	1,788.75	1.40000	5,565.00
('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 14 AWG									
2180	2599-9999009	75.000	LF	4.68000	351.00	5.00000	375.00	14.50000	1,087.50
('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 3/0 AWG									
<b>Section Totals:</b>				\$561,165.37		\$569,389.90		\$708,260.25	
<b>Contract Item Totals</b>				<b>\$33,329,255.41</b>		<b>\$34,731,319.08</b>		<b>\$35,233,708.83</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$33,329,255.41</b>		<b>\$34,731,319.08</b>		<b>35,233,708.83</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-0353-197

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	12.300	ACRE	7,700.00000	94,710.00	3,500.00000	43,050.00		
	CLEARING AND GRUBBING								
0020	2102-0425071	31,397.700	CY	63.00000	1,978,055.10	69.20000	2,172,720.84		
	SPECIAL BACKFILL								
0030	2102-2710070	50,303.000	CY	18.00000	905,454.00	21.90000	1,101,635.70		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2102-2710090	2,969.000	CY	31.00000	92,039.00	32.20000	95,601.80		
	EXCAVATION, CLASS 10, WASTE								
0050	2102-2712015	10.000	CY	79.00000	790.00	100.00000	1,000.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0060	2102-5020010	75.200	STA	5,200.00000	391,040.00	800.00000	60,160.00		
	OBLITERATE OLD ROADBED								
0070	2105-8425011	7,002.000	CY	5.00000	35,010.00	10.80000	75,621.60		
	TOPSOIL, SPREAD								



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Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425015	12,484.000	CY	9.00000	112,356.00	9.60000	119,846.40		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0090	2105-8425020	4,816.000	CY	3.75000	18,060.00	10.80000	52,012.80		
	TOPSOIL, STRIP AND STOCKPILE								
0100	2107-0875100	38,695.000	CY	2.25000	87,063.75	2.50000	96,737.50		
	COMPACTION WITH MOISTURE CONTROL								
0110	2111-8174100	89,701.800	SY	15.50000	1,390,377.90	14.50000	1,300,676.10		
	GRANULAR SUBBASE								
0120	2113-0001100	55,082.200	SY	2.00000	110,164.40	3.30000	181,771.26		
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0130	2122-5190115	20,031.600	SY	82.00000	1,642,591.20	77.00000	1,542,433.20		
	PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.								
0140	2122-5191005	500.700	SY	570.00000	285,399.00	560.00000	280,392.00		
	REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								



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Letting Date: July 18, 2023

Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2122-5500110	924.700	SY	109.00000	100,792.30	104.00000	96,168.80		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 11 IN.								
0160	2123-7450000	345.000	STA	370.00000	127,650.00	2,130.00000	734,850.00		
	SHOULDER CONSTRUCTION, EARTH								
0170	2214-5145150	9,582.700	SY	5.75000	55,100.53	5.50000	52,704.85		
	PAVEMENT SCARIFICATION								
0180	2301-1004115	60,840.800	SY	79.00000	4,806,423.20	75.00000	4,563,060.00		
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.								
0190	2301-7000110	71,184.000	EACH	1.00000	71,184.00	1.00000	71,184.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0200	2303-1052500	788.900	TON	118.00000	93,090.20	112.00000	88,356.80		
	HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX								





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Tabulation of Construction and Material Bids

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Primary County: POLK

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Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0210	2303-1053502	902.100	TON	118.00000	106,447.80	112.00000	101,035.20		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0220	2303-1258285	101.500	TON	850.00000	86,275.00	809.60000	82,174.40		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0230	2304-0100000	1,539.900	SY	88.00000	135,511.20	84.00000	129,351.60		
DETOUR PAVEMENT									
0240	2317-7000110	45,631.000	EACH	1.00000	45,631.00	1.00000	45,631.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0250	2401-6745625	(1)	LS	212,000.00000	212,000.00	230,000.00000	230,000.00		
REMOVAL OF EXISTING BRIDGE									
0260	2401-6745830	1,439.000	LF	181.00000	260,459.00	80.00000	115,120.00		
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
0270	2402-0425030	27.600	CY	320.00000	8,832.00	120.00000	3,312.00		
GRANULAR BACKFILL									





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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0350	2417-1060018	52.000	LF	85.00000	4,420.00	75.00000	3,900.00		
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.								
0360	2417-2307036	344.000	LF	226.00000	77,744.00	330.00000	113,520.00		
	DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE								
0370	2435-0250100	1.000	EACH	4,100.00000	4,100.00	6,400.00000	6,400.00		
	INTAKE, SW-501								
0380	2435-0251100	5.000	EACH	4,400.00000	22,000.00	6,800.00000	34,000.00		
	INTAKE, SW-511								
0390	2435-0251224	1.000	EACH	2,300.00000	2,300.00	320.00000	320.00		
	INTAKE, SW-512, 24 IN.								
0400	2435-0256200	1.000	EACH	12,000.00000	12,000.00	7,900.00000	7,900.00		
	INTAKE, SW-562								
0410	2435-0600120	2.000	EACH	6,700.00000	13,400.00	4,200.00000	8,400.00		
	INTAKE ADJUSTMENT, MAJOR								





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Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2503-0114218	100.000	LF	107.00000	10,700.00	128.00000	12,800.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0490	2503-0114224	273.000	LF	232.00000	63,336.00	148.00000	40,404.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0500	2503-0200036	108.000	LF	60.00000	6,480.00	30.00000	3,240.00		
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0510	2503-0500402	2.000	EACH	4,000.00000	8,000.00	4,600.00000	9,200.00		
	BRIDGE END DRAIN, DR-402								
0520	2505-4008120	1,280.000	LF	32.00000	40,960.00	12.00000	15,360.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0530	2505-4008130	1,379.000	LF	10.50000	14,479.50	5.00000	6,895.00		
	REMOVAL OF CABLE GUARDRAIL								
0540	2505-4008300	725.000	LF	40.00000	29,000.00	35.00000	25,375.00		
	STEEL BEAM GUARDRAIL								



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Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0550	2505-4008410	11.000	EACH	3,500.00000	38,500.00	3,000.00000	33,000.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0560	2505-4021010	11.000	EACH	320.00000	3,520.00	400.00000	4,400.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0570	2505-4021720	11.000	EACH	3,600.00000	39,600.00	4,000.00000	44,000.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0580	2505-6000111	210.000	LF	42.00000	8,820.00	45.00000	9,450.00		
	HIGH TENSION CABLE GUARDRAIL								
0590	2505-6000121	2.000	EACH	5,300.00000	10,600.00	6,000.00000	12,000.00		
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0600	2505-6000131	2.000	EACH	2,900.00000	5,800.00	2,250.00000	4,500.00		
	HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								





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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0690	2513-0001030	9.200	LF	340.00000	3,128.00	330.00000	3,036.00		
	CONCRETE BARRIER, BA-103								
0700	2513-0001050	2.000	EACH	6,300.00000	12,600.00	6,050.00000	12,100.00		
	CONCRETE BARRIER, BA-105								
0710	2513-0001070	3.000	EACH	3,100.00000	9,300.00	3,000.00000	9,000.00		
	CONCRETE BARRIER RAIL, BA-107								
0720	2519-1002072	3,073.700	LF	28.00000	86,063.60	26.45000	81,299.37		
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
0730	2519-4200040	50.000	LF	47.00000	2,350.00	45.00000	2,250.00		
	REMOVAL AND REINSTALLATION OF FENCE, FIELD								
0740	2519-4200140	1,205.000	LF	3.75000	4,518.75	6.00000	7,230.00		
	REMOVAL OF FENCE, FIELD								
0750	2520-3350015	1.000	EACH	11,000.00000	11,000.00	25,000.00000	25,000.00		
	FIELD OFFICE								
0760	2526-8285000	(1)	LS	91,000.00000	91,000.00	160,000.00000	160,000.00		
	CONSTRUCTION SURVEY								





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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0770	2527-9263109	1,710.180	STA	32.00000	54,725.76	30.00000	51,305.40		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0780	2527-9263116	1,172.830	STA	116.00000	136,048.28	110.00000	129,011.30		
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0790	2527-9263131	727.540	STA	137.00000	99,672.98	130.00000	94,580.20		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0802	2527-9263155	33.000	EACH	189.00000	6,237.00	1,800.00000	59,400.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0810	2527-9263180	1,528.050	STA	32.00000	48,897.60	30.00000	45,841.50		
PAVEMENT MARKINGS REMOVED									
0820	2527-9270111	1,172.830	STA	42.00000	49,258.86	40.00000	46,913.20		
GROOVES CUT FOR PAVEMENT MARKINGS									
0830	2527-9270120	33.000	EACH	236.00000	7,788.00	225.00000	7,425.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									



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Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0840	2528-2518000	5.000	EACH	530.00000	2,650.00	500.00000	2,500.00		
	SAFETY CLOSURE								
0850	2528-8400048	25,562.500	LF	105.00000	2,684,062.50	21.00000	536,812.50		
	TEMPORARY BARRIER RAIL, CONCRETE								
0860	2528-8445110	(1)	LS	515,000.00000	515,000.00	380,000.00000	380,000.00		
	TRAFFIC CONTROL								
0870	2528-9290050	1,500.000	CDAY	53.00000	79,500.00	50.00000	75,000.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0880	2533-4980005	(1)	LS	2,518,000.00000	2,518,000.00	3,600,000.00000	3,600,000.00		
	MOBILIZATION								
0890	2548-0000100	28.530	STA	37.00000	1,055.61	45.00000	1,283.85		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0900	2548-0000110	31.000	GAL	42.00000	1,302.00	40.00000	1,240.00		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								



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Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0910	2548-0000200	185.400	STA	37.00000	6,859.80	75.00000	13,905.00		
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0920	2551-0000130	45.000	EACH	11,000.00000	495,000.00	10,000.00000	450,000.00		
	TEMP CRASH CUSHION, SEVERE USE (SU)								
0930	2599-9999005	16.000	EACH	11,000.00000	176,000.00	10,800.00000	172,800.00		
	('EACH' ITEM) CONCRETE BARRIER, BA-101, MODIFIED								
0940	2599-9999005	16.000	EACH	7,700.00000	123,200.00	7,500.00000	120,000.00		
	('EACH' ITEM) CONCRETE BARRIER, BA-105, MODIFIED								
0950	2599-9999005	18.000	EACH	4,600.00000	82,800.00	4,500.00000	81,000.00		
	('EACH' ITEM) CONCRETE BARRIER, BA-111								
0960	2599-9999005	2.000	EACH	530.00000	1,060.00	4,500.00000	9,000.00		
	('EACH' ITEM) REMOVAL OF EXISTING CRASH CUSHIONS								
0970	2599-9999009	80.000	LF	500.00000	40,000.00	500.00000	40,000.00		
	('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-100, MODIFIED								



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Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0980	2599-9999009	332.000	LF	131.00000	43,492.00	16.00000	5,312.00		
	('LINEAR FEET' ITEM) REMOVE SAFETY FENCE								
0990	2599-9999018	513.600	SY	700.00000	359,520.00	668.00000	343,084.80		
	('SQUARE YARDS' ITEM) REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER, MODIFIED								
1000	2601-2634100	104.600	ACRE	440.00000	46,024.00	600.00000	62,760.00		
	MULCHING								
1010	2601-2636060	5.000	ACRE	3,400.00000	17,000.00	2,500.00000	12,500.00		
	SALT TOLERANT SEEDING								
1020	2601-2638352	288.000	SQ	16.50000	4,752.00	14.00000	4,032.00		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
1030	2601-2642100	99.600	ACRE	320.00000	31,872.00	300.00000	29,880.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
1040	2601-2643110	57.600	MGAL	75.00000	4,320.00	75.00000	4,320.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1050	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00		
MOBILIZATION FOR WATERING									
1060	2602-0000020	7,925.000	LF	1.75000	13,868.75	1.76000	13,948.00		
SILT FENCE									
1070	2602-0000030	18,996.000	LF	2.25000	42,741.00	1.76000	33,432.96		
SILT FENCE FOR DITCH CHECKS									
1080	2602-0000050	158.000	EACH	78.00000	12,324.00	150.00000	23,700.00		
SILT BASINS									
1090	2602-0000071	14,485.000	LF	0.05000	724.25	0.01000	144.85		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1100	2602-0000080	79.000	EACH	143.00000	11,297.00	100.00000	7,900.00		
REMOVAL OF SILT BASINS									
1110	2602-0000101	4,536.200	LF	0.10000	453.62	1.76000	7,983.71		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1120	2602-0000150	2,100.000	LF	70.00000	147,000.00	20.00000	42,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1130	2602-0000312	1,961.000	LF	6.50000	12,746.50	4.50000	8,824.50		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1140	2602-0000320	1,220.000	LF	7.25000	8,845.00	5.70000	6,954.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1150	2602-0000351	2,379.000	LF	0.25000	594.75	1.00000	2,379.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
1160	2602-0000370	6,332.000	LF	7.25000	45,907.00	4.30000	27,227.60		
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1170	2602-0000400	3.000	EACH	420.00000	1,260.00	300.00000	900.00		
	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								



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Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-035-3(197)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1180	2602-0000410	3.000	EACH	105.00000	315.00	20.00000	60.00		
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1190	2602-0000420	3.000	EACH	105.00000	315.00	20.00000	60.00		
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1200	2602-0000530	3.000	EACH	210.00000	630.00	175.00000	525.00		
GRATE INTAKE SEDIMENT FILTER BAG									
1210	2602-0000540	3.000	EACH	10.50000	31.50	25.00000	75.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1220	2602-0000550	3.000	EACH	10.50000	31.50	25.00000	75.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1230	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
1240	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



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Line No / Item Number Item Description Alt Set / Alt Member		(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>Section Totals:</b>				\$24,140,541.69		\$23,244,355.69	







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Line No / Item Number Item Description Alt Set / Alt Member				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Traffic Sign Items - IM-035-3(198)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1320	2423-0001010	3.000	EACH	14,000.00000	42,000.00	14,000.00000	42,000.00		
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION									
1330	2423-1051400	1.000	EACH	92,000.00000	92,000.00	88,000.00000	88,000.00		
STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM									
1340	2423-1060090	1.000	EACH	198,000.00000	198,000.00	189,000.00000	189,000.00		
STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN									
1350	2423-1060095	2.000	EACH	202,000.00000	404,000.00	194,000.00000	388,000.00		
STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN									
1360	2423-1060100	3.000	EACH	206,000.00000	618,000.00	198,000.00000	594,000.00		
STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN									
1370	2423-1060110	1.000	EACH	214,000.00000	214,000.00	204,000.00000	204,000.00		
STEEL OVERHEAD SIGN TRUSS, 110 FT. SPAN									
1380	2423-1060115	1.000	EACH	220,000.00000	220,000.00	210,000.00000	210,000.00		
STEEL OVERHEAD SIGN TRUSS, 115 FT. SPAN									
1390	2423-1060125	1.000	EACH	200,000.00000	200,000.00	192,000.00000	192,000.00		
STEEL OVERHEAD SIGN TRUSS, 125 FT. SPAN									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Traffic Sign Items - IM-035-3(198)87--13-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1400	2423-1060130	1.000	EACH	246,000.00000	246,000.00	236,000.00000	236,000.00		
	STEEL OVERHEAD SIGN TRUSS, 130 FT. SPAN								
1410	2433-0001042	1,169.000	LF	1,600.00000	1,870,400.00	1,500.00000	1,753,500.00		
	CONCRETE DRILLED SHAFT, 42 IN. DIAMETER								
1420	2524-6765010	2.000	EACH	4,200.00000	8,400.00	4,000.00000	8,000.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
1430	2524-6765210	29.000	EACH	400.00000	11,600.00	380.00000	11,020.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								
1440	2524-6765220	15.000	EACH	1,500.00000	22,500.00	1,400.00000	21,000.00		
	REMOVAL OF TYPE B SIGN ASSEMBLY								
1450	2524-9081275	2.000	EACH	2,200.00000	4,400.00	2,150.00000	4,300.00		
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
1460	2524-9081290	8.000	EACH	2,300.00000	18,400.00	2,180.00000	17,440.00		
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								



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Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Traffic Sign Items - IM-035-3(198)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1470	2524-9089100	169.000	EACH	130.00000	21,970.00	136.00000	22,984.00		
	DELINEATOR, RIGID - TYPE I								
1480	2524-9089200	31.000	EACH	148.00000	4,588.00	144.00000	4,464.00		
	DELINEATOR, RIGID - TYPE II								
1490	2524-9210007	50.000	EACH	500.00000	25,000.00	180.00000	9,000.00		
	REFERENCE LOCATION SIGNS								
1500	2524-9276010	234.000	LF	19.00000	4,446.00	18.00000	4,212.00		
	PERFORATED SQUARE STEEL TUBE POSTS								
1510	2524-9276027	18.000	EACH	620.00000	11,160.00	600.00000	10,800.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
1520	2524-9278046	26.000	LF	390.00000	10,140.00	380.00000	9,880.00		
	STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"								
1530	2524-9281210	32.900	LF	135.00000	4,441.50	130.00000	4,277.00		
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								



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Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Traffic Sign Items - IM-035-3(198)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1540	2524-9281426	173.800	LF	130.00000	22,594.00	126.00000	21,898.80		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1550	2524-9325001	251.000	SF	34.00000	8,534.00	34.00000	8,534.00		
TYPE A SIGNS, SHEET ALUMINUM									
1560	2524-9380001	4,335.500	SF	31.00000	134,400.50	30.00000	130,065.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1570	2528-8445110	(1)	LS	4,700.00000	4,700.00	580,000.00000	580,000.00		
TRAFFIC CONTROL									
1580	2533-4980005	(1)	LS	691,000.00000	691,000.00	680,000.00000	680,000.00		
MOBILIZATION									
1590	2555-0000010	(1)	LS	13,000.00000	13,000.00	12,000.00000	12,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1600	2599-9999005	43.000	EACH	138.00000	5,934.00	2,500.00000	107,500.00		
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									



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Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Traffic Sign Items - IM-035-3(198)87--13-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1610	2599-9999005	6.000	EACH	4,500.00000	27,000.00	4,300.00000	25,800.00		
	('EACH' ITEM) CONCRETE BARRIER-MOUNTED SIGN SUPPORT, STEEL								
1620	2599-9999005	3.000	EACH	44,000.00000	132,000.00	44,000.00000	132,000.00		
	('EACH' ITEM) DMS LADDER, GATE, AND RUNWAY								
1630	2599-9999005	2.000	EACH	3,300.00000	6,600.00	3,200.00000	6,400.00		
	('EACH' ITEM) MAASH-400 SIGN POST								
1640	2599-9999005	1.000	EACH	2,100.00000	2,100.00	2,100.00000	2,100.00		
	('EACH' ITEM) SKID MOUNT TYPE A SIGN								
1650	2599-9999008	19,149.000	LB	5.00000	95,745.00	4.80000	91,915.20		
	('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH								
<b>Section Totals:</b>				\$7,198,519.00		\$7,753,189.40			



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Lighting Items - IM-035-3(199)87--13-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1660	2401-6750001	(1)	LS	9,100.00000	9,100.00	62,000.00000	62,000.00		
	REMOVALS, AS PER PLAN								
1670	2404-7775000	39,236.000	LB	1.25000	49,045.00	2.00000	78,472.00		
	REINFORCING STEEL								
1680	2433-0001060	374.000	LF	250.00000	93,500.00	980.00000	366,520.00		
	CONCRETE DRILLED SHAFT, 60 IN. DIAMETER								
1690	2522-8929120	8.000	EACH	50,000.00000	400,000.00	59,000.00000	472,000.00		
	LIGHTING TOWER, 120 FT.								
1700	2522-8929130	9.000	EACH	54,000.00000	486,000.00	60,500.00000	544,500.00		
	LIGHTING TOWER, 130 FT.								
1710	2522-8930230	230.000	EACH	3,900.00000	897,000.00	4,000.00000	920,000.00		
	LUMINAIRE, TOWER FLOODLIGHTING								
1720	2523-0000100	24.000	EACH	7,700.00000	184,800.00	9,000.00000	216,000.00		
	LIGHTING POLES								
1730	2523-0000200	41,874.000	LF	34.00000	1,423,716.00	24.00000	1,004,976.00		
	ELECTRICAL CIRCUITS								



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Lighting Items - IM-035-3(199)87--13-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1740	2523-0000310	61.000	EACH	3,000.00000	183,000.00	3,500.00000	213,500.00		
	HANDHOLES AND JUNCTION BOXES								
1750	2523-0000400	21.000	EACH	14,000.00000	294,000.00	16,000.00000	336,000.00		
	CONTROL CABINET								
1760	2533-4980005	(1)	LS	24,000.00000	24,000.00	364,000.00000	364,000.00		
	MOBILIZATION								
1770	2599-9999005	21.000	EACH	1,800.00000	37,800.00	6,100.00000	128,100.00		
	('EACH' ITEM) CABINET FOOTING								
1780	2599-9999005	4.000	EACH	20,000.00000	80,000.00	20,000.00000	80,000.00		
	('EACH' ITEM) METER PEDESTAL								
<b>Section Totals:</b>					\$4,161,961.00		\$4,786,068.00		







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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ITS Items - ITS-035-3(210)87--25-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1870	2518-0000100	3.000	EACH	2,800.00000	8,400.00	260.00000	780.00		
	ITS HANDHOLE, 48x30x36								
1880	2518-0000120	14.000	EACH	410.00000	5,740.00	385.00000	5,390.00		
	ITS FIBER MARKER								
1890	2518-0000130	3.000	EACH	2,200.00000	6,600.00	2,035.00000	6,105.00		
	ITS TEST STATION								
1900	2518-0000150	28.000	EACH	100.00000	2,800.00	95.00000	2,660.00		
	ITS GROUND ROD								
1910	2518-0001200	3,725.000	LF	19.00000	70,775.00	18.00000	67,050.00		
	ITS CONDUIT, HDPE, 2 INCH BORED								
1920	2518-0001400	410.000	LF	32.00000	13,120.00	30.00000	12,300.00		
	ITS CONDUIT, HDPE, 4 INCH BORED								
1930	2518-0002200	6,020.000	LF	16.00000	96,320.00	15.00000	90,300.00		
	ITS CONDUIT, HDPE, 2 INCH PLOWED								
1940	2518-0002400	615.000	LF	21.00000	12,915.00	20.00000	12,300.00		
	ITS CONDUIT, HDPE, 4 INCH PLOWED								



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Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ITS Items - ITS-035-3(210)87--25-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1950	2518-0004200	265.000	LF	29.50000	7,817.50	28.00000	7,420.00		
ITS CONDUIT, RIGID STEEL, 2 INCH									
1960	2518-0006000	9,920.000	LF	3.25000	32,240.00	3.50000	34,720.00		
XHHW COPPER WIRE, NO. 0 (1/0) AWG									
1970	2518-0006001	900.000	LF	3.25000	2,925.00	3.10000	2,790.00		
XHHW COPPER WIRE, NO. 1 AWG									
1980	2518-0006002	7,200.000	LF	2.75000	19,800.00	2.80000	20,160.00		
XHHW COPPER WIRE, NO. 2 AWG									
1990	2518-0006004	1,095.000	LF	2.00000	2,190.00	1.90000	2,080.50		
XHHW COPPER WIRE, NO. 4 AWG									
2000	2518-0006006	3,420.000	LF	1.25000	4,275.00	1.30000	4,446.00		
XHHW COPPER WIRE, NO. 6 AWG									
2010	2518-0006008	300.000	LF	1.00000	300.00	1.00000	300.00		
XHHW COPPER WIRE, NO. 8 AWG									
2020	2518-0006015	6,705.000	LF	1.00000	6,705.00	9.00000	60,345.00		
ITS TRACER WIRE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-0353-197

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ITS Items - ITS-035-3(210)87--25-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
2030	2518-0007024	9,205.000	LF	3.25000	29,916.25	3.10000	28,535.50		
	FIBER OPTIC CABLE, 24 SM DIELECTRIC								
2040	2518-0008320	2.000	EACH	2,100.00000	4,200.00	2,000.00000	4,000.00		
	ITS METER PEDESTAL								
2050	2518-0008355	26.000	EACH	570.00000	14,820.00	550.00000	14,300.00		
	CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC								
2060	2518-0008365	312.000	EACH	20.00000	6,240.00	19.00000	5,928.00		
	UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS								
2070	2518-0008370	10.000	EACH	990.00000	9,900.00	340.00000	3,400.00		
	FIBER OPTIC SPLICE CLOSURE								
2080	2518-0008375	4.000	EACH	320.00000	1,280.00	305.00000	1,220.00		
	EXISTING FIBER OPTIC SPLICE CLOSURE WORK								
2090	2518-0008385	13.000	EACH	93.00000	1,209.00	90.00000	1,170.00		
	FIBER OPTIC SPLICE TRAY, 24								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-0353-197

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.		Unit Price Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 ITS Items - ITS-035-3(210)87--25-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2100	2518-0008395	162.000	EACH	55.00000	8,910.00	55.00000	8,910.00		
FIBER OPTIC SPLICE									
2110	2518-0008400	(1)	LS	14,000.00000	14,000.00	13,000.00000	13,000.00		
FIBER OPTIC CABLE ACCEPTANCE TESTING									
2120	2523-0000400	1.000	EACH	12,000.00000	12,000.00	11,500.00000	11,500.00		
CONTROL CABINET									
2130	2533-4980005	(1)	LS	28,000.00000	28,000.00	26,500.00000	26,500.00		
MOBILIZATION									
2140	2599-9999005	13.000	EACH	580.00000	7,540.00	550.00000	7,150.00		
('EACH' ITEM) DOUBLE PANEL HOUSING									
2150	2599-9999005	1.000	EACH	3,900.00000	3,900.00	3,800.00000	3,800.00		
('EACH' ITEM) WOOD METER POLE									
2160	2599-9999009	1,325.000	LF	3.25000	4,306.25	3.20000	4,240.00		
('LINEAR FEET' ITEM) RS-422 SERIAL COMMUNICATION CABLE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-0353-197

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number				(4) ELDER CORPORATION		(5) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ITS Items - ITS-035-3(210)87--25-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2170	2599-9999009	3,975.000	LF	0.50000	1,987.50	4.00000	15,900.00		
	('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 14 AWG								
2180	2599-9999009	75.000	LF	5.00000	375.00	4.80000	360.00		
	('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 3/0 AWG								
<b>Section Totals:</b>				\$719,786.50		\$631,160.00			
<b>Contract Item Totals</b>				<b>\$36,220,808.19</b>		<b>\$36,414,773.09</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$36,220,808.19</b>		<b>\$36,414,773.09</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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**Call Order:** 104  
**Letting Date:** July 18, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 45 Working Days

**Contract ID:** 79-1462-044

**Primary County:** POWESHIEK

**DBE Goal:** 0.0%

**Awarded Vendor:** PETERSON CONTRACTORS INC.

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**Project Information:**

**Project:** HSIPX-146-2(44)--3L-79

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

**County:** POWESHIEK

**Prj Awd Amt:** \$556,190.16

**Route:** IOWA 146

**Location:** Co Rd F62 Intersection near Searsboro



Project(s) and Vendor Ranking

**Call Order:** 104  
**Letting Date:** July 18, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 45 Working Days

**Contract ID:** 79-1462-044

**Primary County:** POWESHIEK

**DBE Goal:** 0.0%

**Awarded Vendor:** PETERSON CONTRACTORS INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$556,190.16	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$587,693.76	105.66%
3	HA760	HAWKEYE PAVING CORP.	\$623,598.25	112.12%
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$647,932.10	116.49%
5	BO413	BOULDER CONTRACTING, LLC.	\$657,813.04	118.27%
6	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$685,625.43	123.27%
7	T.033	TK CONCRETE, INC.	\$750,591.50	134.95%



**Project(s) and Vendor Ranking**

**Call Order: 104**

**Letting Date:** July 18, 2023 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 45 Working Days

**Contract ID:** 79-1462-044

**Awarded Vendor:** PETERSON CONTRACTORS INC.

**Primary County:** POWESHIEK

**DBE Goal:** 0.0%

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: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	139.000	TON	35.00000	4,865.00	35.00000	4,865.00	70.00000	9,730.00
SPECIAL BACKFILL									
0020	2102-2625000	819.000	CY	18.00000	14,742.00	25.00000	20,475.00	25.00000	20,475.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	142.000	CY	16.00000	2,272.00	20.00000	2,840.00	25.00000	3,550.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	5.000	CY	50.00000	250.00	150.00000	750.00	200.00000	1,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425015	1,420.000	CY	10.00000	14,200.00	14.00000	19,880.00	10.00000	14,200.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	928.000	CY	8.00000	7,424.00	1.00000	928.00	2.00000	1,856.00
COMPACTION WITH MOISTURE CONTROL									
0070	2115-0100000	892.900	CY	67.00000	59,824.30	54.00000	48,216.60	100.00000	89,290.00
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2121-7425020	326.600	TON	35.00000	11,431.00	51.00000	16,656.60	60.00000	19,596.00
GRANULAR SHOULDERS, TYPE B									
0090	2122-5190009	276.500	SY	107.00000	29,585.50	80.00000	22,120.00	115.00000	31,797.50
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0100	2123-7450000	12.400	STA	200.00000	2,480.00	550.00000	6,820.00	300.00000	3,720.00
SHOULDER CONSTRUCTION, EARTH									
0110	2213-2713300	171.600	CY	10.00000	1,716.00	30.00000	5,148.00	25.00000	4,290.00
EXCAVATION, CLASS 13, FOR WIDENING									
0120	2301-1033090	1,816.600	SY	107.00000	194,376.20	104.00000	188,926.40	120.00000	217,992.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0130	2301-9091000	2.000	EACH	800.00000	1,600.00	500.00000	1,000.00	2,000.00000	4,000.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0140	2303-9091010	3.000	EACH	800.00000	2,400.00	800.00000	2,400.00	800.00000	2,400.00
RUMBLE STRIP PANEL (HMA SURFACE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2304-0100000	441.300	SY	69.35000	30,604.16	69.35000	30,604.16	70.00000	30,891.00
DETOUR PAVEMENT									
0160	2315-8275055	39.000	TON	37.00000	1,443.00	35.00000	1,365.00	60.00000	2,340.00
SURFACING, DRIVEWAY									
0170	2416-0100030	1.000	EACH	2,000.00000	2,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0180	2416-1180030	18.000	LF	175.00000	3,150.00	240.00000	4,320.00	400.00000	7,200.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0190	2502-8212034	1,112.000	LF	17.50000	19,460.00	20.00000	22,240.00	20.00000	22,240.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0200	2502-8221306	4.000	EACH	450.00000	1,800.00	650.00000	2,600.00	750.00000	3,000.00
SUBDRAIN OUTLET, DR-306									
0210	2510-6745850	3,743.000	SY	12.00000	44,916.00	16.00000	59,888.00	10.00000	37,430.00
REMOVAL OF PAVEMENT									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA CIVIL CONTRACTING, 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2528-8445110	(1)	LS	18,500.00000	18,500.00	15,750.00000	15,750.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	42,750.00000	42,750.00	61,500.00000	61,500.00	30,000.00000	30,000.00
MOBILIZATION									
0310	2548-0000200	6.640	STA	350.00000	2,324.00	350.00000	2,324.00	350.00000	2,324.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0320	2548-0000320	3.320	STA	350.00000	1,162.00	350.00000	1,162.00	350.00000	1,162.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0330	2599-9999005	2.000	EACH	2,750.00000	5,500.00	2,750.00000	5,500.00	3,200.00000	6,400.00
('EACH' ITEM) SOLAR POWERED 12-INCH FLASHING BEACONS									
0340	2601-2636043	1.240	ACRE	2,000.00000	2,480.00	2,000.00000	2,480.00	2,000.00000	2,480.00
SEEDING AND FERTILIZING (RURAL)									
0350	2601-2642100	1.240	ACRE	1,000.00000	1,240.00	1,000.00000	1,240.00	1,000.00000	1,240.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA CIVIL CONTRACTING, 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0000020	2,540.000	LF	1.80000	4,572.00	1.80000	4,572.00	1.50000	3,810.00
SILT FENCE									
0370	2602-0000030	75.000	LF	2.50000	187.50	2.50000	187.50	2.50000	187.50
SILT FENCE FOR DITCH CHECKS									
0380	2602-0000071	2,615.000	LF	0.50000	1,307.50	0.50000	1,307.50	0.10000	261.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0390	2602-0000101	261.500	LF	2.50000	653.75	2.50000	653.75	1.00000	261.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>				\$556,190.16		\$587,693.76		\$623,598.25	
<b>Contract Item Totals</b>				\$556,190.16		\$587,693.76		\$623,598.25	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$556,190.16		\$587,693.76		623,598.25	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) BOULDER CONTRACTING, LLC.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	139.000	TON	35.00000	4,865.00	48.00000	6,672.00	50.00000	6,950.00
SPECIAL BACKFILL									
0020	2102-2625000	819.000	CY	18.00000	14,742.00	26.00000	21,294.00	60.00000	49,140.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	142.000	CY	16.00000	2,272.00	18.00000	2,556.00	30.00000	4,260.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	5.000	CY	50.00000	250.00	911.00000	4,555.00	85.00000	425.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425015	1,420.000	CY	10.00000	14,200.00	18.00000	25,560.00	25.00000	35,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	928.000	CY	8.00000	7,424.00	8.00000	7,424.00	5.00000	4,640.00
COMPACTION WITH MOISTURE CONTROL									
0070	2115-0100000	892.900	CY	67.00000	59,824.30	81.00000	72,324.90	25.00000	22,322.50
MODIFIED SUBBASE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) BOULDER CONTRACTING, LLC.		(6) PIRC-TOBIN 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>	
0080	2121-7425020	326.600	TON	35.00000	11,431.00	43.00000	14,043.80	65.00000	21,229.00
GRANULAR SHOULDERS, TYPE B									
0090	2122-5190009	276.500	SY	125.00000	34,562.50	130.00000	35,945.00	135.00000	37,327.50
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0100	2123-7450000	12.400	STA	200.00000	2,480.00	635.00000	7,874.00	500.00000	6,200.00
SHOULDER CONSTRUCTION, EARTH									
0110	2213-2713300	171.600	CY	10.00000	1,716.00	18.00000	3,088.80	45.00000	7,722.00
EXCAVATION, CLASS 13, FOR WIDENING									
0120	2301-1033090	1,816.600	SY	105.00000	190,743.00	109.00000	198,009.40	115.00000	208,909.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0130	2301-9091000	2.000	EACH	2,500.00000	5,000.00	4,900.00000	9,800.00	2,250.00000	4,500.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0140	2303-9091010	3.000	EACH	800.00000	2,400.00	850.00000	2,550.00	900.00000	2,700.00
RUMBLE STRIP PANEL (HMA SURFACE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) BOULDER CONTRACTING, LLC.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2304-0100000	441.300	SY	80.00000	35,304.00	71.00000	31,332.30	80.00000	35,304.00
DETOUR PAVEMENT									
0160	2315-8275055	39.000	TON	37.00000	1,443.00	56.00000	2,184.00	45.00000	1,755.00
SURFACING, DRIVEWAY									
0170	2416-0100030	1.000	EACH	2,000.00000	2,000.00	3,500.00000	3,500.00	2,650.00000	2,650.00
APRONS, CONCRETE, 30 IN. DIA.									
0180	2416-1180030	18.000	LF	175.00000	3,150.00	265.00000	4,770.00	250.00000	4,500.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0190	2502-8212034	1,112.000	LF	17.50000	19,460.00	30.00000	33,360.00	20.00000	22,240.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0200	2502-8221306	4.000	EACH	450.00000	1,800.00	650.00000	2,600.00	850.00000	3,400.00
SUBDRAIN OUTLET, DR-306									
0210	2510-6745850	3,743.000	SY	12.00000	44,916.00	13.00000	48,659.00	10.00000	37,430.00
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) BOULDER CONTRACTING, LLC.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0220	2524-9276010	180.000	LF	30.00000	5,400.00	31.00000	5,580.00	32.50000	5,850.00
PERFORATED SQUARE STEEL TUBE POSTS									
0230	2524-9276021	12.000	EACH	150.00000	1,800.00	153.00000	1,836.00	165.00000	1,980.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0240	2524-9276024	2.000	EACH	650.00000	1,300.00	662.00000	1,324.00	725.00000	1,450.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0250	2524-9325150	7.000	EACH	175.00000	1,225.00	178.00000	1,246.00	200.00000	1,400.00
INSTALL TYPE A SIGN									
0260	2526-8285000	(1)	LS	25,000.00000	25,000.00	7,000.00000	7,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY									
0270	2527-9263109	84.150	STA	75.00000	6,311.25	77.00000	6,479.55	82.50000	6,942.38
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263180	24.380	STA	100.00000	2,438.00	102.00000	2,486.76	110.00000	2,681.80
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) BOULDER CONTRACTING, LLC.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2528-8445110	(1)	LS	25,000.00000	25,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	100,000.00000	100,000.00	55,000.00000	55,000.00	92,500.00000	92,500.00
MOBILIZATION									
0310	2548-0000200	6.640	STA	350.00000	2,324.00	356.00000	2,363.84	375.00000	2,490.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0320	2548-0000320	3.320	STA	350.00000	1,162.00	356.00000	1,181.92	375.00000	1,245.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0330	2599-9999005	2.000	EACH	2,750.00000	5,500.00	2,800.00000	5,600.00	3,000.00000	6,000.00
('EACH' ITEM) SOLAR POWERED 12-INCH FLASHING BEACONS									
0340	2601-2636043	1.240	ACRE	2,250.00000	2,790.00	3,600.00000	4,464.00	2,250.00000	2,790.00
SEEDING AND FERTILIZING (RURAL)									
0350	2601-2642100	1.240	ACRE	1,000.00000	1,240.00	1,025.00000	1,271.00	1,150.00000	1,426.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) BOULDER CONTRACTING, LLC.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0000020	2,540.000	LF	2.25000	5,715.00	3.10000	7,874.00	2.00000	5,080.00
SILT FENCE									
0370	2602-0000030	75.000	LF	2.25000	168.75	13.00000	975.00	3.00000	225.00
SILT FENCE FOR DITCH CHECKS									
0380	2602-0000071	2,615.000	LF	0.20000	523.00	0.01000	26.15	0.50000	1,307.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0390	2602-0000101	261.500	LF	0.20000	52.30	0.01000	2.62	2.50000	653.75
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>				\$647,932.10		\$657,813.04		\$685,625.43	
<b>Contract Item Totals</b>				<b>\$647,932.10</b>		<b>\$657,813.04</b>		<b>\$685,625.43</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$647,932.10</b>		<b>\$657,813.04</b>		<b>685,625.43</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(7) TK CONCRETE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	139.000	TON	55.00000	7,645.00				
SPECIAL BACKFILL									
0020	2102-2625000	819.000	CY	30.00000	24,570.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	142.000	CY	30.00000	4,260.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	5.000	CY	200.00000	1,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425015	1,420.000	CY	15.50000	22,010.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	928.000	CY	5.50000	5,104.00				
COMPACTION WITH MOISTURE CONTROL									
0070	2115-0100000	892.900	CY	65.00000	58,038.50				
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(7) TK CONCRETE, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2121-7425020	326.600 TON	55.00000	17,963.00					
GRANULAR SHOULDERS, TYPE B									
0090	2122-5190009	276.500 SY	120.00000	33,180.00					
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0100	2123-7450000	12.400 STA	575.00000	7,130.00					
SHOULDER CONSTRUCTION, EARTH									
0110	2213-2713300	171.600 CY	32.50000	5,577.00					
EXCAVATION, CLASS 13, FOR WIDENING									
0120	2301-1033090	1,816.600 SY	95.00000	172,577.00					
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0130	2301-9091000	2.000 EACH	500.00000	1,000.00					
RUMBLE STRIP PANEL (PCC SURFACE)									
0140	2303-9091010	3.000 EACH	1,000.00000	3,000.00					
RUMBLE STRIP PANEL (HMA SURFACE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number				(7) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2304-0100000	441.300	SY	100.00000	44,130.00				
DETOUR PAVEMENT									
0160	2315-8275055	39.000	TON	65.00000	2,535.00				
SURFACING, DRIVEWAY									
0170	2416-0100030	1.000	EACH	4,000.00000	4,000.00				
APRONS, CONCRETE, 30 IN. DIA.									
0180	2416-1180030	18.000	LF	250.00000	4,500.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0190	2502-8212034	1,112.000	LF	22.50000	25,020.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0200	2502-8221306	4.000	EACH	750.00000	3,000.00				
SUBDRAIN OUTLET, DR-306									
0210	2510-6745850	3,743.000	SY	20.00000	74,860.00				
REMOVAL OF PAVEMENT									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number				(7) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2524-9276010	180.000	LF	45.00000	8,100.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0230	2524-9276021	12.000	EACH	200.00000	2,400.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0240	2524-9276024	2.000	EACH	1,000.00000	2,000.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0250	2524-9325150	7.000	EACH	275.00000	1,925.00				
INSTALL TYPE A SIGN									
0260	2526-8285000	(1)	LS	15,000.00000	15,000.00				
CONSTRUCTION SURVEY									
0270	2527-9263109	84.150	STA	100.00000	8,415.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263180	24.380	STA	150.00000	3,657.00				
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(7) TK CONCRETE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2528-8445110	(1)	LS	24,000.00000	24,000.00				
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	135,000.00000	135,000.00				
MOBILIZATION									
0310	2548-0000200	6.640	STA	500.00000	3,320.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0320	2548-0000320	3.320	STA	500.00000	1,660.00				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0330	2599-9999005	2.000	EACH	4,125.00000	8,250.00				
('EACH' ITEM) SOLAR POWERED 12-INCH FLASHING BEACONS									
0340	2601-2636043	1.240	ACRE	3,200.00000	3,968.00				
SEEDING AND FERTILIZING (RURAL)									
0350	2601-2642100	1.240	ACRE	1,500.00000	1,860.00				
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 79-1462-044

Primary County: POWESHIEK

Letting Date: July 18, 2023

				(7) TK CONCRETE, 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0000020 SILT FENCE		2,540.000 LF	3.25000	8,255.00				
0370	2602-0000030 SILT FENCE FOR DITCH CHECKS		75.000 LF	3.25000	243.75				
0380	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS		2,615.000 LF	0.50000	1,307.50				
0390	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK		261.500 LF	0.50000	130.75				
<b>Section Totals:</b>					\$750,591.50				
<b>Contract Item Totals</b>					<b>\$750,591.50</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$750,591.50</b>				

( ) 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> 94-0203-179	<b>Primary County:</b> WEBSTER
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CASTOR CONSTRUCTION, LLC	
<b>Contract Period:</b> Start Date: 08/28/23 55 Working Days		

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Project Information:

<b>Project:</b> HSIPX-020-3(179)--3L-94	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> WEBSTER	<b>Prj Awd Amt:</b> \$647,109.95
<b>Route:</b> U.S. 20	
<b>Location:</b> Poplar Ave Intersection	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-0203-179

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000 664.000 CY	16.00000	10,624.00	25.00000	16,600.00	16.50000	10,956.00		
EMBANKMENT-IN-PLACE									
0020	2102-2710070 1,415.000 CY	9.50000	13,442.50	20.00000	28,300.00	9.90000	14,008.50		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090 409.000 CY	12.50000	5,112.50	25.00000	10,225.00	13.20000	5,398.80		
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425015 1,126.000 CY	7.50000	8,445.00	10.00000	11,260.00	7.70000	8,670.20		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000 621.000 CY	63.00000	39,123.00	90.00000	55,890.00	66.00000	40,986.00		
MODIFIED SUBBASE									
0060	2121-7425010 788.400 TON	31.50000	24,834.60	40.00000	31,536.00	33.00000	26,017.20		
GRANULAR SHOULDERS, TYPE A									
0070	2122-5190010 156.200 SY	95.00000	14,839.00	140.00000	21,868.00	146.81000	22,931.72		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-0203-179

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2123-7450000	18.700 STA	270.00000	5,049.00	250.00000	4,675.00	286.00000	5,348.20	
SHOULDER CONSTRUCTION, EARTH									
0090	2301-1033080	166.000 SY	105.00000	17,430.00	120.00000	19,920.00	149.54000	24,823.64	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2301-1033100	2,039.700 SY	83.50000	170,314.95	125.00000	254,962.50	118.93000	242,581.52	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0110	2301-4875006	183.900 SY	90.00000	16,551.00	110.00000	20,229.00	158.93000	29,227.23	
MEDIAN, P.C. CONCRETE, 6 IN.									
0120	2510-6745850	967.400 SY	22.50000	21,766.50	20.00000	19,348.00	23.10000	22,346.94	
REMOVAL OF PAVEMENT									
0130	2512-1725206	848.000 LF	40.50000	34,344.00	50.00000	42,400.00	44.92000	38,092.16	
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0140	2512-1725256	440.800 LF	43.50000	19,174.80	55.00000	24,244.00	56.71000	24,997.77	
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-0203-179

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2512-1725306	18.400 LF	47.00000	864.80	90.00000	1,656.00	65.76000	1,209.98	
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0160	2524-6765010	2.000 EACH	525.00000	1,050.00	500.00000	1,000.00	330.00000	660.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0170	2524-9276010	18.000 LF	121.00000	2,178.00	110.00000	1,980.00	27.50000	495.00	
PERFORATED SQUARE STEEL TUBE POSTS									
0180	2524-9276024	3.000 EACH	715.00000	2,145.00	650.00000	1,950.00	440.00000	1,320.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0190	2524-9325001	6.750 SF	110.00000	742.50	100.00000	675.00	66.00000	445.50	
TYPE A SIGNS, SHEET ALUMINUM									
0200	2526-8285000	(1) LS	7,250.00000	7,250.00	7,000.00000	7,000.00	8,000.00000	8,000.00	
CONSTRUCTION SURVEY									
0210	2527-9263112	155.360 STA	82.50000	12,817.20	75.00000	11,652.00	82.50000	12,817.20	
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-0203-179

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) CASTOR CONSTRUCTION, LLC		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0220	2527-9263138 10.000 EACH	130.00000	1,300.00	125.00000	1,250.00	137.50000	1,375.00	PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	
0230	2527-9263180 29.570 STA	130.00000	3,844.10	125.00000	3,696.25	137.50000	4,065.88	PAVEMENT MARKINGS REMOVED	
0240	2527-9263190 12.000 EACH	130.00000	1,560.00	125.00000	1,500.00	137.50000	1,650.00	SYMBOLS AND LEGENDS REMOVED	
0250	2527-9270111 99.700 STA	145.00000	14,456.50	130.00000	12,961.00	143.00000	14,257.10	GROOVES CUT FOR PAVEMENT MARKINGS	
0260	2527-9270120 10.000 EACH	240.00000	2,400.00	225.00000	2,250.00	247.50000	2,475.00	GROOVES CUT FOR SYMBOLS AND LEGENDS	
0270	2528-2518000 2.000 EACH	375.00000	750.00	350.00000	700.00	385.00000	770.00	SAFETY CLOSURE	
0280	2528-8445110 (1) LS	21,000.00000	21,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00	TRAFFIC CONTROL	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-0203-179

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0290	2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00	
FLAGGERS									
0300	2533-4980005	(1) LS	81,000.00000	81,000.00	73,000.00000	73,000.00	62,000.00000	62,000.00	
MOBILIZATION									
0310	2548-0000200	2.340 STA	1,400.00000	3,276.00	1,300.00000	3,042.00	1,430.00000	3,346.20	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0320	2599-9999005	30.000 EACH	60.00000	1,800.00	55.00000	1,650.00	60.50000	1,815.00	
('EACH' ITEM) Tubular Markers, Delivered and Stockpiled									
0330	2599-9999005	97.000 EACH	125.00000	12,125.00	110.00000	10,670.00	121.00000	11,737.00	
('EACH' ITEM) Tubular Markers, Installed									
0340	2599-9999010	(1) LS	64,000.00000	64,000.00	60,000.00000	60,000.00	99,000.00000	99,000.00	
('LUMP SUM' ITEM) Intersection Lighting									
<b>Section Totals:</b>				\$647,109.95		\$779,589.75		\$780,324.74	
<b>Contract Item Totals</b>				<b>\$647,109.95</b>		<b>\$779,589.75</b>		<b>\$780,324.74</b>	
<b>Contract Time Totals</b>									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-0203-179

Primary County: WEBSTER

Letting Date: July 18, 2023

**Contract Grand Totals**

**\$647,109.95**

**\$779,589.75**

**780,324.74**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-0203-179

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number				(4) WICKS CONSTRUCTION, INC.		(5) BOULDER CONTRACTING, LLC.		(6) ABSOLUTE CONCRETE 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000 664.000 CY	15.00000	9,960.00	18.50000	12,284.00	15.00000	9,960.00		
EMBANKMENT-IN-PLACE									
0020	2102-2710070 1,415.000 CY	9.00000	12,735.00	22.00000	31,130.00	9.00000	12,735.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090 409.000 CY	12.00000	4,908.00	23.00000	9,407.00	12.00000	4,908.00		
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425015 1,126.000 CY	7.00000	7,882.00	17.00000	19,142.00	7.00000	7,882.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000 621.000 CY	60.00000	37,260.00	80.00000	49,680.00	60.00000	37,260.00		
MODIFIED SUBBASE									
0060	2121-7425010 788.400 TON	30.00000	23,652.00	40.00000	31,536.00	30.00000	23,652.00		
GRANULAR SHOULDERS, TYPE A									
0070	2122-5190010 156.200 SY	120.00000	18,744.00	131.00000	20,462.20	240.00000	37,488.00		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-0203-179

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) BOULDER CONTRACTING, LLC.		(6) ABSOLUTE CONCRETE 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>	
0080	2123-7450000	18.700	STA	260.00000	4,862.00	400.00000	7,480.00	260.00000	4,862.00
SHOULDER CONSTRUCTION, EARTH									
0090	2301-1033080	166.000	SY	145.00000	24,070.00	128.00000	21,248.00	225.00000	37,350.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2301-1033100	2,039.700	SY	107.50000	219,267.75	119.00000	242,724.30	130.00000	265,161.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0110	2301-4875006	183.900	SY	120.00000	22,068.00	106.00000	19,493.40	225.00000	41,377.50
MEDIAN, P.C. CONCRETE, 6 IN.									
0120	2510-6745850	967.400	SY	21.00000	20,315.40	21.00000	20,315.40	21.00000	20,315.40
REMOVAL OF PAVEMENT									
0130	2512-1725206	848.000	LF	75.00000	63,600.00	69.00000	58,512.00	45.00000	38,160.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0140	2512-1725256	440.800	LF	85.00000	37,468.00	69.00000	30,415.20	55.00000	24,244.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-0203-179

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(4) WICKS CONSTRUCTION, INC.		(5) BOULDER CONTRACTING, LLC.		(6) ABSOLUTE CONCRETE 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>	
0150	2512-1725306 18.400 LF	100.00000	1,840.00	102.00000	1,876.80	60.00000	1,104.00	CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	
0160	2524-6765010 2.000 EACH	500.00000	1,000.00	510.00000	1,020.00	500.00000	1,000.00	REMOVE AND REINSTALL SIGN AS PER PLAN	
0170	2524-9276010 18.000 LF	110.00000	1,980.00	115.00000	2,070.00	110.00000	1,980.00	PERFORATED SQUARE STEEL TUBE POSTS	
0180	2524-9276024 3.000 EACH	650.00000	1,950.00	675.00000	2,025.00	650.00000	1,950.00	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	
0190	2524-9325001 6.750 SF	100.00000	675.00	105.00000	708.75	100.00000	675.00	TYPE A SIGNS, SHEET ALUMINUM	
0200	2526-8285000 (1) LS	7,000.00000	7,000.00	12,500.00000	12,500.00	15,000.00000	15,000.00	CONSTRUCTION SURVEY	
0210	2527-9263112 155.360 STA	75.00000	11,652.00	77.00000	11,962.72	75.00000	11,652.00	PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-0203-179

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) BOULDER CONTRACTING, LLC.		(6) ABSOLUTE CONCRETE 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>	
0220	2527-9263138	10.000	EACH	125.00000	1,250.00	128.00000	1,280.00	125.00000	1,250.00
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
0230	2527-9263180	29.570	STA	125.00000	3,696.25	128.00000	3,784.96	125.00000	3,696.25
PAVEMENT MARKINGS REMOVED									
0240	2527-9263190	12.000	EACH	125.00000	1,500.00	128.00000	1,536.00	125.00000	1,500.00
SYMBOLS AND LEGENDS REMOVED									
0250	2527-9270111	99.700	STA	130.00000	12,961.00	133.00000	13,260.10	130.00000	12,961.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0260	2527-9270120	10.000	EACH	225.00000	2,250.00	230.00000	2,300.00	225.00000	2,250.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0270	2528-2518000	2.000	EACH	350.00000	700.00	360.00000	720.00	350.00000	700.00
SAFETY CLOSURE									
0280	2528-8445110	(1)	LS	19,900.00000	19,900.00	23,500.00000	23,500.00	30,000.00000	30,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 94-0203-179

Primary County: WEBSTER

Letting Date: July 18, 2023

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) BOULDER CONTRACTING, LLC.		(6) ABSOLUTE CONCRETE 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>
0290	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0300	2533-4980005	(1)	LS	75,000.00000	75,000.00	62,000.00000	62,000.00	75,000.00000	75,000.00
MOBILIZATION									
0310	2548-0000200	2.340	STA	1,300.00000	3,042.00	1,350.00000	3,159.00	1,300.00000	3,042.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0320	2599-9999005	30.000	EACH	55.00000	1,650.00	56.00000	1,680.00	55.00000	1,650.00
('EACH' ITEM) Tubular Markers, Delivered and Stockpiled									
0330	2599-9999005	97.000	EACH	110.00000	10,670.00	112.00000	10,864.00	110.00000	10,670.00
('EACH' ITEM) Tubular Markers, Installed									
0340	2599-9999010	(1)	LS	120,000.00000	120,000.00	58,000.00000	58,000.00	70,000.00000	70,000.00
('LUMP SUM' ITEM) Intersection Lighting									
<b>Section Totals:</b>				\$797,008.40		\$799,576.83		\$822,935.15	
<b>Contract Item Totals</b>				\$797,008.40		\$799,576.83		\$822,935.15	
<b>Contract Time Totals</b>									





**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 105

**Contract ID:** 94-0203-179

**Primary County:** WEBSTER

**Letting Date:** July 18, 2023

**Contract Grand Totals** |

**\$797,008.40** |

**\$799,576.83** |

**822,935.15**

( ) 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> 97-0296-294	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> July 18, 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: 03/18/24 30 Working Days		

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Project Information:

<b>Project:</b> IMX-029-6(294)127--02-97	<b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$13,722,769.22
<b>Route:</b> I-29	
<b>Location:</b> IA 141 Interchange	

<b>Project:</b> IMX-029-6(295)128--02-97	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$1,857,289.75
<b>Route:</b> I-29	
<b>Location:</b> IA 141 Interchange	

<b>Project:</b> IMX-029-6(296)127--02-97	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$321,081.00
<b>Route:</b> I-29	
<b>Location:</b> IA 141 Interchange	

<b>Project:</b> IMX-029-6(297)127--02-97	<b>WorkType:</b> LIGHTING
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Project(s) and Vendor Ranking

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<b>Call Order:</b> 106	<b>Contract ID:</b> 97-0296-294	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> July 18, 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: 03/18/24 30 Working Days		

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<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$197,910.00
<b>Route:</b> I-29	
<b>Location:</b> IA 141 Interchange	

**Project(s) and Vendor Ranking**

**Call Order: 106**

**Contract ID: 97-0296-294**

**Primary County: WOODBURY**

**Letting Date: July 18, 2023 10:00 A.M.**

**DBE Goal: 3.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: PETERSON CONTRACTORS INC.**

**Contract Period: Start Date: 03/18/24 30 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$16,099,049.97	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$16,714,735.97	103.82%
3	CE099	CEDAR VALLEY CORP., LLC.	\$16,984,974.29	105.50%
4	HA800	HAWKINS CONSTRUCTION CO.	\$17,215,974.95	106.94%
5	HO340	JB HOLLAND CONSTRUCTION, INC.	\$17,589,973.42	109.26%
6	MO481	MOYNA, C.J. & SONS, LLC.	\$17,940,798.89	111.44%
7	AM193	AMES CONSTRUCTION, INC.	\$18,490,877.20	114.86%

**Project(s) and Vendor Ranking**

**Call Order: 106**

**Contract ID: 97-0296-294**

**Primary County: WOODBURY**

**Letting Date: July 18, 2023 10:00 A.M.**

**DBE Goal: 3.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: PETERSON CONTRACTORS INC.**

**Contract Period: Start Date: 03/18/24 30 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: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001 CLEARING AND GRUBBING	33.800 ACRE	2,700.00000 91,260.00	2,400.00000	81,120.00	2,400.00000	81,120.00	2,400.00000	81,120.00
0020	2102-0425070 SPECIAL BACKFILL	6,292.800 TON	26.00000 163,612.80	26.00000	163,612.80	26.00000	163,612.80	26.00000	163,612.80
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	190,536.000 CY	15.00000 2,858,040.00	15.00000	2,858,040.00	15.00000	2,858,040.00	15.00000	2,858,040.00
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	45,516.000 CY	3.70000 168,409.20	3.70000	168,409.20	3.70000	168,409.20	3.70000	168,409.20
0050	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	36.000 CY	45.00000 1,620.00	45.00000	1,620.00	45.00000	1,620.00	45.00000	1,620.00
0060	2102-2710090 EXCAVATION, CLASS 10, WASTE	22,959.000 CY	9.50000 218,110.50	9.50000	218,110.50	9.50000	218,110.50	9.50000	218,110.50
0070	2105-8425005 TOPSOIL, FURNISH AND SPREAD	7,135.000 CY	21.00000 149,835.00	21.00000	149,835.00	21.00000	149,835.00	21.00000	149,835.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425011	6,325.000	CY	3.50000	22,137.50	3.50000	22,137.50	3.50000	22,137.50
	TOPSOIL, SPREAD								
0090	2105-8425015	34,900.000	CY	5.75000	200,675.00	5.75000	200,675.00	5.75000	200,675.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0100	2105-8425020	6,325.000	CY	2.65000	16,761.25	2.65000	16,761.25	2.65000	16,761.25
	TOPSOIL, STRIP AND STOCKPILE								
0110	2107-3825025	10,630.000	CY	64.00000	680,320.00	64.00000	680,320.00	64.00000	680,320.00
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0120	2110-3825010	758.000	TON	47.00000	35,626.00	47.00000	35,626.00	47.00000	35,626.00
	GRANULAR MATERIAL								
0130	2111-8174100	11,465.900	SY	23.50000	269,448.65	23.50000	269,448.65	23.50000	269,448.65
	GRANULAR SUBBASE								
0140	2112-0000100	323,230.000	LF	0.70000	226,261.00	0.78000	252,119.40	0.70000	226,261.00
	WICK DRAIN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150	2115-0100000 9,577.300 CY MODIFIED SUBBASE	59.00000	565,060.70	59.00000	565,060.70	59.00000	565,060.70		
0160	2121-7425010 1,263.500 TON GRANULAR SHOULDERS, TYPE A	39.00000	49,276.50	39.00000	49,276.50	39.00000	49,276.50		
0170	2122-5190007 3,989.500 SY PAVED SHOULDER, P.C. CONCRETE, 7 IN.	59.50000	237,375.25	70.00000	279,265.00	111.56000	445,068.62		
0180	2122-5190008 173.900 SY PAVED SHOULDER, P.C. CONCRETE, 8 IN.	73.00000	12,694.70	100.00000	17,390.00	141.56000	24,617.28		
0190	2122-5190010 10,105.500 SY PAVED SHOULDER, P.C. CONCRETE, 10 IN.	79.00000	798,334.50	90.00000	909,495.00	124.68000	1,259,953.74		
0200	2122-5190501 171.200 SY PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	203.00000	34,753.60	200.00000	34,240.00	145.00000	24,824.00		
0210	2123-7450000 231.200 STA SHOULDER CONSTRUCTION, EARTH	115.00000	26,588.00	115.00000	26,588.00	115.00000	26,588.00		





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0220	2213-6745500	0.500	STA	3,300.00000	1,650.00	4,000.00000	2,000.00	3,000.00000	1,500.00
REMOVAL OF CURB									
0230	2301-0690203	444.400	SY	305.03000	135,555.33	400.00000	177,760.00	305.03000	135,555.33
BRIDGE APPROACH, BR-203									
0240	2301-1034100	27,705.600	SY	84.00000	2,327,270.40	90.00000	2,493,504.00	103.58000	2,869,746.05
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0250	2301-7000110	32,416.000	EACH	1.00000	32,416.00	1.00000	32,416.00	1.00000	32,416.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0260	2303-9093010	543.100	SY	60.39000	32,797.81	65.00000	35,301.50	60.39000	32,797.81
HOT MIX ASPHALT, DRIVEWAY									
0270	2304-0101000	9,266.800	SY	69.58000	644,783.94	70.00000	648,676.00	69.58000	644,783.94
TEMPORARY PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2315-8275055	241.300	TON	39.00000	9,410.70	39.00000	9,410.70	39.00000	9,410.70
	SURFACING, DRIVEWAY								
0290	2317-7000110	333.000	EACH	1.00000	333.00	1.00000	333.00	1.00000	333.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0300	2402-0425040	4,145.800	CY	49.85000	206,668.13	49.85000	206,668.13	49.85000	206,668.13
	FLOODED BACKFILL								
0310	2402-2720000	1,277.200	CY	25.00000	31,930.00	25.00000	31,930.00	25.00000	31,930.00
	EXCAVATION, CLASS 20								
0320	2412-0000100	1,630.600	SY	7.00000	11,414.20	7.75000	12,637.15	4.15000	6,766.99
	LONGITUDINAL GROOVING IN CONCRETE								
0330	2416-0100018	6.000	EACH	1,702.00000	10,212.00	1,702.00000	10,212.00	1,702.00000	10,212.00
	APRONS, CONCRETE, 18 IN. DIA.								
0340	2416-0100024	13.000	EACH	1,950.00000	25,350.00	1,950.00000	25,350.00	1,950.00000	25,350.00
	APRONS, CONCRETE, 24 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2416-0100030	24.000	EACH	2,725.00000	65,400.00	2,725.00000	65,400.00	2,725.00000	65,400.00
APRONS, CONCRETE, 30 IN. DIA.									
0360	2416-1160018	186.000	LF	85.50000	15,903.00	85.50000	15,903.00	85.50000	15,903.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0370	2416-1160024	334.000	LF	106.35000	35,520.90	106.35000	35,520.90	106.35000	35,520.90
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0380	2416-1180024	76.000	LF	106.55000	8,097.80	106.55000	8,097.80	106.55000	8,097.80
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0390	2416-1180030	1,472.000	LF	141.95000	208,950.40	141.95000	208,950.40	141.95000	208,950.40
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0400	2416-1264030	344.000	LF	625.00000	215,000.00	700.00000	240,800.00	600.00000	206,400.00
CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 30 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2422-1723018	191.000	LF	83.05000	15,862.55	83.05000	15,862.55	83.05000	15,862.55
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
0420	2435-0251100	1.000	EACH	9,200.00000	9,200.00	9,200.00000	9,200.00	9,200.00000	9,200.00
INTAKE, SW-511									
0430	2435-0600010	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MANHOLE ADJUSTMENT, MINOR									
0440	2502-8212034	20,273.900	LF	8.00000	162,191.20	8.00000	162,191.20	8.00000	162,191.20
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0450	2502-8212204	2,935.000	LF	5.00000	14,675.00	5.00000	14,675.00	5.00000	14,675.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0460	2502-8221305	6.000	EACH	220.00000	1,320.00	220.00000	1,320.00	220.00000	1,320.00
SUBDRAIN OUTLET, DR-305									
0470	2502-8221306	96.000	EACH	410.00000	39,360.00	410.00000	39,360.00	410.00000	39,360.00
SUBDRAIN OUTLET, DR-306									



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Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2503-0200036	1,632.000	LF	27.50000	44,880.00	27.50000	44,880.00	27.50000	44,880.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0490	2503-0500402	4.000	EACH	10,700.00000	42,800.00	10,525.00000	42,100.00	7,500.00000	30,000.00
	BRIDGE END DRAIN, DR-402								
0500	2505-4008120	653.300	LF	10.00000	6,533.00	10.00000	6,533.00	10.00000	6,533.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0510	2505-4008130	482.900	LF	10.00000	4,829.00	10.00000	4,829.00	10.00000	4,829.00
	REMOVAL OF CABLE GUARDRAIL								
0520	2505-4008300	100.000	LF	31.24000	3,124.00	31.24000	3,124.00	31.24000	3,124.00
	STEEL BEAM GUARDRAIL								
0530	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0540	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								



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Call Order: 106

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Primary County: WOODBURY

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Line No / Item Number Item Description		(1) PETERSON CONTRACTORS 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2505-4021720 4.000 EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0560	2505-6000111 500.000 LF	38.25000	19,125.00	38.25000	19,125.00	38.25000	19,125.00
HIGH TENSION CABLE GUARDRAIL							
0570	2505-6000121 4.000 EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							
0580	2505-6000131 1.000 EACH	4,000.00000	4,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT							
0590	2506-4984000 60.400 CY	200.00000	12,080.00	200.00000	12,080.00	200.00000	12,080.00
FLOWABLE MORTAR							
0600	2510-6745850 48,284.700 SY	11.50000	555,274.05	12.75000	615,629.93	11.50000	555,274.05
REMOVAL OF PAVEMENT							



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Primary County: WOODBURY

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2510-6750600 1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00		
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0620	2512-1725156 166.000 LF	45.40000	7,536.40	50.00000	8,300.00	45.40000	7,536.40		
	CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.								
0630	2512-1725206 45.000 LF	48.67000	2,190.15	50.00000	2,250.00	48.67000	2,190.15		
	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0640	2515-2475008 1,219.900 SY	101.91000	124,320.01	110.00000	134,189.00	102.00000	124,429.80		
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0650	2515-6745600 591.600 SY	9.00000	5,324.40	10.00000	5,916.00	9.00000	5,324.40		
	REMOVAL OF PAVED DRIVEWAY								
0660	2527-9263109 112.300 STA	100.00000	11,230.00	100.00000	11,230.00	100.00000	11,230.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0670	2527-9263116 1,484.910 STA	115.00000	170,764.65	115.00000	170,764.65	115.00000	170,764.65		
	PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID								



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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0680	2527-9263131	352.230	STA	125.00000	44,028.75	125.00000	44,028.75	125.00000	44,028.75
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0690	2527-9263180	144.890	STA	100.00000	14,489.00	100.00000	14,489.00	100.00000	14,489.00
PAVEMENT MARKINGS REMOVED									
0700	2527-9270111	1,484.910	STA	25.00000	37,122.75	25.00000	37,122.75	25.00000	37,122.75
GROOVES CUT FOR PAVEMENT MARKINGS									
0710	2528-2518000	27.000	EACH	250.00000	6,750.00	250.00000	6,750.00	250.00000	6,750.00
SAFETY CLOSURE									
0720	2528-8400048	7,087.500	LF	11.00000	77,962.50	11.00000	77,962.50	11.00000	77,962.50
TEMPORARY BARRIER RAIL, CONCRETE									
0730	2528-8445110	(1)	LS	125,500.00000	125,500.00	120,000.00000	120,000.00	76,500.00000	76,500.00
TRAFFIC CONTROL									
0731	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									





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Primary County: WOODBURY

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2528-9290050	240.000	CDAY	75.00000	18,000.00	75.00000	18,000.00	75.00000	18,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0750	2533-4980005	(1)	LS	950,000.00000	950,000.00	1,000,000.00000	1,000,000.00	754,500.00000	754,500.00
MOBILIZATION									
0760	2548-0000200	73.900	STA	100.00000	7,390.00	75.00000	5,542.50	75.00000	5,542.50
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0770	2551-0000110	12.000	EACH	1,000.00000	12,000.00	1,000.00000	12,000.00	1,000.00000	12,000.00
TEMP CRASH CUSHION									
0780	2551-0000120	5.000	EACH	6,500.00000	32,500.00	6,500.00000	32,500.00	6,500.00000	32,500.00
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0790	2554-0214000	1.000	EACH	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
FIRE HYDRANT ADJUSTMENT									
0800	2599-9999005	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	2,000.00000	8,000.00
('EACH' ITEM) REMOVE ACCESS GATE ASSEMBLY									



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Line No / Item Number				(1) PETERSON CONTRACTORS 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	2599-9999005 4.000 EACH	5,500.00000	22,000.00	5,500.00000	22,000.00	3,000.00000	12,000.00		
'EACH' ITEM) REMOVE AND REINSTALL ACCESS GATE									
<b>Section Totals:</b>				\$13,537,026.17		\$14,064,775.91		\$14,451,232.49	



Contracts and Specifications Bureau

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Call Order: 106

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS 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: 0002 ROADSIDE ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2601-2634100 34.000 ACRE MULCHING	705.00000	23,970.00	600.00000	20,400.00	650.00000	22,100.00		
0830	2601-2636041 29.800 ACRE SEEDING AND FERTILIZING	925.00000	27,565.00	1,000.00000	29,800.00	925.00000	27,565.00		
0840	2601-2636060 4.200 ACRE SALT TOLERANT SEEDING	1,700.00000	7,140.00	2,000.00000	8,400.00	1,700.00000	7,140.00		
0850	2602-0000010 45,289.000 LF SILT DITCHES	1.30000	58,875.70	1.80000	81,520.20	1.30000	58,875.70		
0860	2602-0000030 791.000 LF SILT FENCE FOR DITCH CHECKS	1.85000	1,463.35	4.00000	3,164.00	1.85000	1,463.35		
0870	2602-0000071 23,040.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.05000	1,152.00	0.35000	8,064.00	0.05000	1,152.00		
0880	2602-0000101 4,608.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	0.25000	1,152.00	0.10000	460.80	0.25000	1,152.00		



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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS 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: 0002 ROADSIDE ITEMS - IMX-029-6(294)127--02-97</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0890	2602-0000150	360.000	LF	70.00000	25,200.00	70.00000	25,200.00	70.00000	25,200.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0900	2602-0000160	290.000	LF	40.00000	11,600.00	40.00000	11,600.00	40.00000	11,600.00
ROCK CHECK DAM									
0910	2602-0000170	45.000	EACH	225.00000	10,125.00	225.00000	10,125.00	225.00000	10,125.00
MAINTENANCE OF ROCK CHECK DAM									
0920	2602-0000180	15.000	EACH	500.00000	7,500.00	500.00000	7,500.00	500.00000	7,500.00
REMOVAL OF ROCK CHECK DAM									
0930	2602-0000309	1,000.000	LF	3.25000	3,250.00	3.50000	3,500.00	3.25000	3,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0940	2602-0000320	1,000.000	LF	4.65000	4,650.00	4.60000	4,600.00	4.65000	4,650.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS 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: 0002 ROADSIDE ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0950	2602-0000351	2,000.000	LF	0.30000	600.00	1.00000	2,000.00	0.30000	600.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0960	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0970	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>				\$185,743.05		\$217,834.00		\$183,873.05	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 DESIGN NO. 0123; 222'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMX-029-6(295)128--02-97</b>				Cat Alt Set:		Cat Alt Member:			
0980	2401-6745650 (1) LS	140,000.00000	140,000.00	125,000.00000	125,000.00	140,000.00000	140,000.00	REMOVAL OF EXISTING STRUCTURES	
0990	2402-2720000 237.100 CY	40.00000	9,484.00	40.00000	9,484.00	40.00000	9,484.00	EXCAVATION, CLASS 20	
1000	2403-0100010 127.400 CY	700.00000	89,180.00	855.00000	108,927.00	700.00000	89,180.00	STRUCTURAL CONCRETE (BRIDGE)	
1010	2403-7000210 326.400 CY	700.00000	228,480.00	905.00000	295,392.00	700.00000	228,480.00	HIGH PERFORMANCE STRUCTURAL CONCRETE	
1020	2404-7775000 15,930.000 LB	1.70000	27,081.00	1.40000	22,302.00	1.70000	27,081.00	REINFORCING STEEL	
1030	2404-7775005 94,582.000 LB	1.50000	141,873.00	1.58000	149,439.56	1.50000	141,873.00	REINFORCING STEEL, EPOXY COATED	
1040	2404-7775009 3,719.000 LB	4.25000	15,805.75	4.50000	16,735.50	4.25000	15,805.75	REINFORCING STEEL, STAINLESS STEEL	



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0123; 222'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMX-029-6(295)128--02-97</b>						Cat Alt Set:		Cat Alt Member:	
1050	2407-0563110	10.000	EACH	35,000.00000	350,000.00	36,000.00000	360,000.00	35,000.00000	350,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110									
1060	2408-7800000	5,332.000	LB	5.00000	26,660.00	4.25000	22,661.00	5.00000	26,660.00
STRUCTURAL STEEL									
1070	2414-6424038	498.000	LF	154.00000	76,692.00	140.00000	69,720.00	110.00000	54,780.00
CONCRETE BARRIER RAIL, 3'-8"									
1080	2501-0201057	6,675.000	LF	55.00000	367,125.00	66.00000	440,550.00	55.00000	367,125.00
PILES, STEEL, HP 10 X 57									
1090	2501-6335010	240.000	LF	70.00000	16,800.00	55.00000	13,200.00	70.00000	16,800.00
PREBORED HOLES									
1100	2501-8400172	(1)	LS	30,000.00000	30,000.00	65,000.00000	65,000.00	30,000.00000	30,000.00
TEMPORARY SHORING									
1110	2507-2638620	518.800	SY	110.00000	57,068.00	65.00000	33,722.00	110.00000	57,068.00
MACADAM STONE SLOPE PROTECTION									



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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS 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: 0003 DESIGN NO. 0123; 222'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMX-029-6(295)128--02-97</b>						Cat Alt Set:		Cat Alt Member:	
1120	2507-2638660	23.100	SY	110.00000	2,541.00	120.00000	2,772.00	110.00000	2,541.00
BRIDGE WING ARMORING - MACADAM STONE									
1130	2533-4980005	(1)	LS	275,500.00000	275,500.00	160,000.00000	160,000.00	275,000.00000	275,000.00
MOBILIZATION									
1140	2536-6745045	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	3,000.00000	3,000.00
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>				\$1,857,289.75		\$1,904,905.06		\$1,834,877.75	





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 TRAFFIC SIGN ITEMS - IMX-029-6(296)127--02-97</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1150	2401-6745355 32.000 EACH	2,000.00000	64,000.00	1,400.00000	44,800.00	2,000.00000	64,000.00
	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS						
1160	2524-6765210 38.000 EACH	75.00000	2,850.00	75.00000	2,850.00	75.00000	2,850.00
	REMOVAL OF TYPE A SIGN ASSEMBLY						
1170	2524-6765220 20.000 EACH	600.00000	12,000.00	600.00000	12,000.00	600.00000	12,000.00
	REMOVAL OF TYPE B SIGN ASSEMBLY						
1180	2524-9081275 22.000 EACH	2,000.00000	44,000.00	2,000.00000	44,000.00	2,000.00000	44,000.00
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"						
1190	2524-9081290 6.000 EACH	2,100.00000	12,600.00	2,100.00000	12,600.00	2,100.00000	12,600.00
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"						
1200	2524-9089100 41.000 EACH	125.00000	5,125.00	125.00000	5,125.00	125.00000	5,125.00
	DELINEATOR, RIGID - TYPE I						
1210	2524-9089200 61.000 EACH	130.00000	7,930.00	130.00000	7,930.00	130.00000	7,930.00
	DELINEATOR, RIGID - TYPE II						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS 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: 0004 TRAFFIC SIGN ITEMS - IMX-029-6(296)127--02-97</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1220	2524-9210007 2.000 EACH REFERENCE LOCATION SIGNS	215.00000	430.00	215.00000	430.00	215.00000	430.00
1230	2524-9276010 877.000 LF PERFORATED SQUARE STEEL TUBE POSTS	23.00000	20,171.00	23.00000	20,171.00	23.00000	20,171.00
1240	2524-9276021 17.000 EACH PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	460.00000	7,820.00	460.00000	7,820.00	460.00000	7,820.00
1250	2524-9276027 43.000 EACH PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	775.00000	33,325.00	775.00000	33,325.00	775.00000	33,325.00
1260	2524-9278046 40.800 LF STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	135.00000	5,508.00	135.00000	5,508.00	135.00000	5,508.00
1270	2524-9281210 320.000 LF STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	90.00000	28,800.00	90.00000	28,800.00	90.00000	28,800.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS 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: 0004 TRAFFIC SIGN ITEMS - IMX-029-6(296)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1280	2524-9281426	108.000	LF	105.00000	11,340.00	105.00000	11,340.00	105.00000	11,340.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1290	2524-9290009	20.000	EACH	125.00000	2,500.00	125.00000	2,500.00	125.00000	2,500.00
SIGN MOUNTING BRACKETS, SPECIAL									
1300	2524-9325001	473.000	SF	20.00000	9,460.00	20.00000	9,460.00	20.00000	9,460.00
TYPE A SIGNS, SHEET ALUMINUM									
1310	2524-9380001	1,234.000	SF	33.00000	40,722.00	33.00000	40,722.00	33.00000	40,722.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1320	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
1330	2533-4980005	(1)	LS	1,500.00000	1,500.00	20,000.00000	20,000.00	1,500.00000	1,500.00
MOBILIZATION									
1340	2599-9999005	2.000	EACH	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
('EACH' ITEM) MASSH-400 SIGN SUPPORT									



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Tabulation of Construction and Material Bids

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Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS 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 Totals:</b>			\$321,081.00		\$319,881.00		\$319,081.00





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS 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: 0005 LIGHTING ITEMS - IMX-029-6(297)127--02-97</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
1420	2528-8445110 (1) LS	3,000.00000	3,000.00	1,930.00000	1,930.00	1,000.00000	1,000.00	TRAFFIC CONTROL	
1430	2533-4980005 (1) LS	1,500.00000	1,500.00	20,000.00000	20,000.00	1,500.00000	1,500.00	MOBILIZATION	
1440	2555-0000010 (1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00	DELIVER AND STOCKPILE SALVAGED MATERIALS	
1450	2599-9999005 1.000 EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00	('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET	
1460	2599-9999010 (1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00	('LUMP SUM' ITEM) DEMOLITION OF ELECTRIC CIRCUITS	
<b>Section Totals:</b>				\$197,910.00		\$207,340.00		\$195,910.00	
<b>Contract Item Totals</b>				<b>\$16,099,049.97</b>		<b>\$16,714,735.97</b>		<b>\$16,984,974.29</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$16,099,049.97</b>		<b>\$16,714,735.97</b>		<b>16,984,974.29</b>	



Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

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**Call Order:** 106

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**Primary County:** WOODBURY

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( ) indicates item is bid as Lump Sum







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Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425011	6,325.000	CY	3.69000	23,339.25	10.00000	63,250.00	7.20000	45,540.00
	TOPSOIL, SPREAD								
0090	2105-8425015	34,900.000	CY	6.06000	211,494.00	6.25000	218,125.00	2.60000	90,740.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0100	2105-8425020	6,325.000	CY	2.79000	17,646.75	10.00000	63,250.00	7.20000	45,540.00
	TOPSOIL, STRIP AND STOCKPILE								
0110	2107-3825025	10,630.000	CY	67.40000	716,462.00	101.00000	1,073,630.00	64.50000	685,635.00
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0120	2110-3825010	758.000	TON	49.49000	37,513.42	46.00000	34,868.00	38.00000	28,804.00
	GRANULAR MATERIAL								
0130	2111-8174100	11,465.900	SY	24.75000	283,781.03	27.00000	309,579.30	26.00000	298,113.40
	GRANULAR SUBBASE								
0140	2112-0000100	323,230.000	LF	0.70000	226,261.00	0.71000	229,493.30	0.66000	213,331.80
	WICK DRAIN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2115-0100000	9,577.300	CY	62.13000	595,037.65	82.00000	785,338.60	80.50000	770,972.65
MODIFIED SUBBASE									
0160	2121-7425010	1,263.500	TON	41.07000	51,891.95	45.00000	56,857.50	51.20000	64,691.20
GRANULAR SHOULDERS, TYPE A									
0170	2122-5190007	3,989.500	SY	61.73000	246,271.84	60.00000	239,370.00	59.50000	237,375.25
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0180	2122-5190008	173.900	SY	71.75000	12,477.33	73.50000	12,781.65	73.00000	12,694.70
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0190	2122-5190010	10,105.500	SY	86.70000	876,146.85	79.50000	803,387.25	79.00000	798,334.50
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0200	2122-5190501	171.200	SY	86.58000	14,822.50	205.00000	35,096.00	150.00000	25,680.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0210	2123-7450000	231.200	STA	121.10000	27,998.32	950.00000	219,640.00	1,450.00000	335,240.00
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

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Call Order: 106

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Primary County: WOODBURY

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Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2213-6745500	0.500	STA	3,475.14000	1,737.57	2,260.00000	1,130.00	1,200.00000	600.00
REMOVAL OF CURB									
0230	2301-0690203	444.400	SY	300.67000	133,617.75	306.00000	135,986.40	300.00000	133,320.00
BRIDGE APPROACH, BR-203									
0240	2301-1034100	27,705.600	SY	85.21000	2,360,794.18	84.50000	2,341,123.20	84.00000	2,327,270.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0250	2301-7000110	32,416.000	EACH	1.00000	32,416.00	1.00000	32,416.00	1.00000	32,416.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0260	2303-9093010	543.100	SY	126.37000	68,631.55	60.50000	32,857.55	66.00000	35,844.60
HOT MIX ASPHALT, DRIVEWAY									
0270	2304-0101000	9,266.800	SY	62.75000	581,491.70	70.00000	648,676.00	71.20000	659,796.16
TEMPORARY PAVEMENT									
0280	2315-8275055	241.300	TON	41.07000	9,910.19	43.00000	10,375.90	51.20000	12,354.56
SURFACING, DRIVEWAY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: WOODBURY

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Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2317-7000110	333.000	EACH	1.00000	333.00	1.00000	333.00	1.00000	333.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0300	2402-0425040	4,145.800	CY	82.20000	340,784.76	54.50000	225,946.10	38.00000	157,540.40
FLOODED BACKFILL									
0310	2402-2720000	1,277.200	CY	5.67000	7,241.72	6.80000	8,684.96	12.00000	15,326.40
EXCAVATION, CLASS 20									
0320	2412-0000100	1,630.600	SY	8.98000	14,642.79	4.15000	6,766.99	6.80000	11,088.08
LONGITUDINAL GROOVING IN CONCRETE									
0330	2416-0100018	6.000	EACH	898.09000	5,388.54	1,030.00000	6,180.00	1,130.00000	6,780.00
APRONS, CONCRETE, 18 IN. DIA.									
0340	2416-0100024	13.000	EACH	1,139.52000	14,813.76	1,170.00000	15,210.00	1,300.00000	16,900.00
APRONS, CONCRETE, 24 IN. DIA.									
0350	2416-0100030	24.000	EACH	1,299.32000	31,183.68	1,450.00000	34,800.00	1,600.00000	38,400.00
APRONS, CONCRETE, 30 IN. DIA.									



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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2416-1160018	186.000	LF	69.11000	12,854.46	74.00000	13,764.00	90.00000	16,740.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0370	2416-1160024	334.000	LF	95.47000	31,886.98	95.00000	31,730.00	108.00000	36,072.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0380	2416-1180024	76.000	LF	119.44000	9,077.44	90.00000	6,840.00	104.00000	7,904.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0390	2416-1180030	1,472.000	LF	134.99000	198,705.28	122.00000	179,584.00	145.00000	213,440.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0400	2416-1264030	344.000	LF	714.98000	245,953.12	630.00000	216,720.00	620.00000	213,280.00
CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 30 IN. DIA.									
0410	2422-1723018	191.000	LF	87.42000	16,697.22	67.50000	12,892.50	65.00000	12,415.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2435-0251100	1.000	EACH	4,521.82000	4,521.82	4,830.00000	4,830.00	7,600.00000	7,600.00
	INTAKE, SW-511								
0430	2435-0600010	1.000	EACH	671.23000	671.23	3,240.00000	3,240.00	2,600.00000	2,600.00
	MANHOLE ADJUSTMENT, MINOR								
0440	2502-8212034	20,273.900	LF	8.42000	170,706.24	7.75000	157,122.73	7.69000	155,906.29
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0450	2502-8212204	2,935.000	LF	5.27000	15,467.45	8.70000	25,534.50	14.00000	41,090.00
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0460	2502-8221305	6.000	EACH	231.68000	1,390.08	416.00000	2,496.00	1,000.00000	6,000.00
	SUBDRAIN OUTLET, DR-305								
0470	2502-8221306	96.000	EACH	431.76000	41,448.96	402.00000	38,592.00	400.00000	38,400.00
	SUBDRAIN OUTLET, DR-306								
0480	2503-0200036	1,632.000	LF	20.71000	33,798.72	24.40000	39,820.80	32.00000	52,224.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								



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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2503-0500402	4.000	EACH	10,254.59000	41,018.36	6,800.00000	27,200.00	9,800.00000	39,200.00
BRIDGE END DRAIN, DR-402									
0500	2505-4008120	653.300	LF	10.53000	6,879.25	10.10000	6,598.33	10.00000	6,533.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0510	2505-4008130	482.900	LF	10.53000	5,084.94	10.10000	4,877.29	10.00000	4,829.00
REMOVAL OF CABLE GUARDRAIL									
0520	2505-4008300	100.000	LF	32.90000	3,290.00	31.50000	3,150.00	31.24000	3,124.00
STEEL BEAM GUARDRAIL									
0530	2505-4008410	4.000	EACH	3,369.83000	13,479.32	3,220.00000	12,880.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0540	2505-4021010	4.000	EACH	315.92000	1,263.68	301.00000	1,204.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0550	2505-4021720	4.000	EACH	3,369.83000	13,479.32	3,220.00000	12,880.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						Cat Alt Set:		Cat Alt Member:	
0560	2505-6000111	500.000	LF	40.28000	20,140.00	38.50000	19,250.00	38.25000	19,125.00
HIGH TENSION CABLE GUARDRAIL									
0570	2505-6000121	4.000	EACH	3,685.75000	14,743.00	3,520.00000	14,080.00	3,500.00000	14,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0580	2505-6000131	1.000	EACH	3,159.21000	3,159.21	3,010.00000	3,010.00	3,000.00000	3,000.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0590	2506-4984000	60.400	CY	166.17000	10,036.67	403.00000	24,341.20	280.00000	16,912.00
FLOWABLE MORTAR									
0600	2510-6745850	48,284.700	SY	12.11000	584,727.72	15.30000	738,755.91	9.80000	473,190.06
REMOVAL OF PAVEMENT									
0610	2510-6750600	1.000	EACH	728.41000	728.41	497.00000	497.00	250.00000	250.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0620	2512-1725156	166.000	LF	47.81000	7,936.46	45.50000	7,553.00	45.00000	7,470.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2512-1725206	45.000	LF	51.25000	2,306.25	49.00000	2,205.00	50.00000	2,250.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0640	2515-2475008	1,219.900	SY	107.32000	130,919.67	102.00000	124,429.80	84.00000	102,471.60
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0650	2515-6745600	591.600	SY	9.48000	5,608.37	8.75000	5,176.50	16.00000	9,465.60
REMOVAL OF PAVED DRIVEWAY									
0660	2527-9263109	112.300	STA	105.31000	11,826.31	100.00000	11,230.00	100.00000	11,230.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0670	2527-9263116	1,484.910	STA	121.10000	179,822.60	116.00000	172,249.56	115.00000	170,764.65
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0680	2527-9263131	352.230	STA	131.63000	46,364.03	126.00000	44,380.98	125.00000	44,028.75
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0690	2527-9263180	144.890	STA	105.31000	15,258.37	100.00000	14,489.00	100.00000	14,489.00
PAVEMENT MARKINGS REMOVED									



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Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2527-9270111	1,484.910	STA	26.33000	39,097.68	25.00000	37,122.75	25.00000	37,122.75
GROOVES CUT FOR PAVEMENT MARKINGS									
0710	2528-2518000	27.000	EACH	263.27000	7,108.29	251.00000	6,777.00	250.00000	6,750.00
SAFETY CLOSURE									
0720	2528-8400048	7,087.500	LF	11.58000	82,073.25	11.10000	78,671.25	11.00000	77,962.50
TEMPORARY BARRIER RAIL, CONCRETE									
0730	2528-8445110	(1)	LS	91,000.00000	91,000.00	89,500.00000	89,500.00	180,000.00000	180,000.00
TRAFFIC CONTROL									
0731	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0740	2528-9290050	240.000	CDAY	78.98000	18,955.20	75.50000	18,120.00	75.00000	18,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0750	2533-4980005	(1)	LS	1,438,650.00000	1,438,650.00	557,000.00000	557,000.00	1,250,000.00000	1,250,000.00
MOBILIZATION									



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Call Order: 106

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Primary County: WOODBURY

Letting Date: July 18, 2023

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2548-0000200	73.900	STA	78.98000	5,836.62	75.50000	5,579.45	75.00000	5,542.50
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0770	2551-0000110	12.000	EACH	1,053.07000	12,636.84	1,000.00000	12,000.00	1,000.00000	12,000.00
TEMP CRASH CUSHION									
0780	2551-0000120	5.000	EACH	6,844.96000	34,224.80	6,500.00000	32,500.00	6,500.00000	32,500.00
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0790	2554-0214000	1.000	EACH	19,095.82000	19,095.82	6,400.00000	6,400.00	7,600.00000	7,600.00
FIRE HYDRANT ADJUSTMENT									
0800	2599-9999005	4.000	EACH	295.79000	1,183.16	3,520.00000	14,080.00	2,500.00000	10,000.00
('EACH' ITEM) REMOVE ACCESS GATE ASSEMBLY									
0810	2599-9999005	4.000	EACH	2,948.00000	11,792.00	5,500.00000	22,000.00	7,500.00000	30,000.00
('EACH' ITEM) REMOVE AND REINSTALL ACCESS GATE									
<b>Section Totals:</b>				\$14,464,789.74		\$14,532,734.50		\$15,323,587.74	



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Primary County: WOODBURY

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Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2601-2634100	34.000	ACRE	684.50000	23,273.00	650.00000	22,100.00	600.00000	20,400.00
MULCHING									
0830	2601-2636041	29.800	ACRE	974.09000	29,027.88	930.00000	27,714.00	1,000.00000	29,800.00
SEEDING AND FERTILIZING									
0840	2601-2636060	4.200	ACRE	1,790.22000	7,518.92	1,710.00000	7,182.00	2,000.00000	8,400.00
SALT TOLERANT SEEDING									
0850	2602-0000010	45,289.000	LF	1.37000	62,045.93	1.31000	59,328.59	2.20000	99,635.80
SILT DITCHES									
0860	2602-0000030	791.000	LF	1.95000	1,542.45	1.86000	1,471.26	1.80000	1,423.80
SILT FENCE FOR DITCH CHECKS									
0870	2602-0000071	23,040.000	LF	0.05000	1,152.00	0.05000	1,152.00	3.00000	69,120.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0880	2602-0000101	4,608.000	LF	0.26000	1,198.08	0.25000	1,152.00	0.35000	1,612.80
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



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Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0890	2602-0000150	360.000	LF	73.72000	26,539.20	75.50000	27,180.00	90.00000	32,400.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0900	2602-0000160	290.000	LF	42.12000	12,214.80	28.50000	8,265.00	80.00000	23,200.00
	ROCK CHECK DAM								
0910	2602-0000170	45.000	EACH	236.94000	10,662.30	324.00000	14,580.00	150.00000	6,750.00
	MAINTENANCE OF ROCK CHECK DAM								
0920	2602-0000180	15.000	EACH	526.54000	7,898.10	420.00000	6,300.00	200.00000	3,000.00
	REMOVAL OF ROCK CHECK DAM								
0930	2602-0000309	1,000.000	LF	3.42000	3,420.00	3.25000	3,250.00	0.10000	100.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0940	2602-0000320	1,000.000	LF	4.90000	4,900.00	4.65000	4,650.00	3.50000	3,500.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0950	2602-0000351	2,000.000	LF	0.32000	640.00	0.30000	600.00	4.60000	9,200.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								



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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADSIDE ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0960	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0970	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>				\$193,532.66		\$186,424.85		\$310,042.40	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0123; 222'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMX-029-6(295)128--02-97</b>						Cat Alt Set:		Cat Alt Member:	
1050	2407-0563110	10.000	EACH	36,908.19000	369,081.90	35,200.00000	352,000.00	35,000.00000	350,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110									
1060	2408-7800000	5,332.000	LB	3.59000	19,141.88	5.00000	26,660.00	5.00000	26,660.00
STRUCTURAL STEEL									
1070	2414-6424038	498.000	LF	111.69000	55,621.62	286.00000	142,428.00	110.00000	54,780.00
CONCRETE BARRIER RAIL, 3'-8"									
1080	2501-0201057	6,675.000	LF	59.50000	397,162.50	55.50000	370,462.50	55.00000	367,125.00
PILES, STEEL, HP 10 X 57									
1090	2501-6335010	240.000	LF	50.30000	12,072.00	70.50000	16,920.00	70.00000	16,800.00
PREBORED HOLES									
1100	2501-8400172	(1)	LS	24,613.70000	24,613.70	30,100.00000	30,100.00	30,000.00000	30,000.00
TEMPORARY SHORING									
1110	2507-2638620	518.800	SY	90.15000	46,769.82	111.00000	57,586.80	110.00000	57,068.00
MACADAM STONE SLOPE PROTECTION									





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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 DESIGN NO. 0123; 222'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMX-029-6(295)128--02-97</b>						Cat Alt Set:		Cat Alt Member:	
1120	2507-2638660	23.100	SY	108.82000	2,513.74	111.00000	2,564.10	1,110.00000	25,641.00
BRIDGE WING ARMORING - MACADAM STONE									
1130	2533-4980005	(1)	LS	200,000.00000	200,000.00	271,300.00000	271,300.00	270,000.00000	270,000.00
MOBILIZATION									
1140	2536-6745045	(1)	LS	25,939.21000	25,939.21	3,010.00000	3,010.00	3,000.00000	3,000.00
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>				\$2,008,791.71		\$1,926,740.27		\$1,852,977.75	



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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 TRAFFIC SIGN ITEMS - IMX-029-6(296)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1150	2401-6745355	32.000	EACH	263.27000	8,424.64	1,410.00000	45,120.00	600.00000	19,200.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
1160	2524-6765210	38.000	EACH	78.98000	3,001.24	520.00000	19,760.00	75.00000	2,850.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1170	2524-6765220	20.000	EACH	631.84000	12,636.80	1,000.00000	20,000.00	600.00000	12,000.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1180	2524-9081275	22.000	EACH	2,106.14000	46,335.08	3,620.00000	79,640.00	2,000.00000	44,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1190	2524-9081290	6.000	EACH	2,211.45000	13,268.70	3,820.00000	22,920.00	2,100.00000	12,600.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1200	2524-9089100	41.000	EACH	131.63000	5,396.83	201.00000	8,241.00	125.00000	5,125.00
DELINEATOR, RIGID - TYPE I									
1210	2524-9089200	61.000	EACH	136.90000	8,350.90	201.00000	12,261.00	130.00000	7,930.00
DELINEATOR, RIGID - TYPE II									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 TRAFFIC SIGN ITEMS - IMX-029-6(296)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1220	2524-9210007	2.000	EACH	226.41000	452.82	402.00000	804.00	215.00000	430.00
REFERENCE LOCATION SIGNS									
1230	2524-9276010	877.000	LF	24.22000	21,240.94	36.00000	31,572.00	23.00000	20,171.00
PERFORATED SQUARE STEEL TUBE POSTS									
1240	2524-9276021	17.000	EACH	484.41000	8,234.97	820.00000	13,940.00	460.00000	7,820.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1250	2524-9276027	43.000	EACH	816.13000	35,093.59	950.00000	40,850.00	775.00000	33,325.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1260	2524-9278046	40.800	LF	142.16000	5,800.13	151.00000	6,160.80	135.00000	5,508.00
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
1270	2524-9281210	320.000	LF	94.78000	30,329.60	156.00000	49,920.00	90.00000	28,800.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 TRAFFIC SIGN ITEMS - IMX-029-6(296)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1280	2524-9281426 108.000 LF	110.57000	11,941.56	191.00000	20,628.00	105.00000	11,340.00		
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26								
1290	2524-9290009 20.000 EACH	131.63000	2,632.60	452.00000	9,040.00	125.00000	2,500.00		
	SIGN MOUNTING BRACKETS, SPECIAL								
1300	2524-9325001 473.000 SF	21.06000	9,961.38	50.00000	23,650.00	20.00000	9,460.00		
	TYPE A SIGNS, SHEET ALUMINUM								
1310	2524-9380001 1,234.000 SF	34.75000	42,881.50	65.50000	80,827.00	33.00000	40,722.00		
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
1320	2528-8445110 (1) LS	46,000.00000	46,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
	TRAFFIC CONTROL								
1330	2533-4980005 (1) LS	35,000.00000	35,000.00	40,200.00000	40,200.00	1,500.00000	1,500.00		
	MOBILIZATION								
1340	2599-9999005 2.000 EACH	4,212.29000	8,424.58	5,000.00000	10,000.00	4,000.00000	8,000.00		
	('EACH' ITEM) MASSH-400 SIGN SUPPORT								
<b>Section Totals:</b>				\$355,407.86		\$536,533.80		\$274,281.00	



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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 LIGHTING ITEMS - IMX-029-6(297)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1350	2401-6745356	8.000	EACH	263.27000	2,106.16	2,010.00000	16,080.00	1,000.00000	8,000.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
1360	2401-6745765	8.000	EACH	631.84000	5,054.72	1,510.00000	12,080.00	600.00000	4,800.00
REMOVAL OF LIGHT POLES									
1370	2523-0000100	6.000	EACH	7,898.04000	47,388.24	9,400.00000	56,400.00	7,500.00000	45,000.00
LIGHTING POLES									
1380	2523-0000200	3,080.000	LF	17.90000	55,132.00	36.00000	110,880.00	17.00000	52,360.00
ELECTRICAL CIRCUITS									
1390	2523-0000310	13.000	EACH	1,579.61000	20,534.93	6,000.00000	78,000.00	1,500.00000	19,500.00
HANDHOLES AND JUNCTION BOXES									
1400	2523-0000400	1.000	EACH	18,955.29000	18,955.29	16,100.00000	16,100.00	18,000.00000	18,000.00
CONTROL CABINET									
1410	2528-8400157	4.000	EACH	6,844.96000	27,379.84	17,600.00000	70,400.00	6,500.00000	26,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									



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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 LIGHTING ITEMS - IMX-029-6(297)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1420	2528-8445110	(1)	LS	1,053.07000	1,053.07	1,000.00000	1,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
1430	2533-4980005	(1)	LS	11,899.71000	11,899.71	6,500.00000	6,500.00	1,500.00000	1,500.00
MOBILIZATION									
1440	2555-0000010	(1)	LS	1,579.61000	1,579.61	7,500.00000	7,500.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1450	2599-9999005	1.000	EACH	789.80000	789.80	7,500.00000	7,500.00	750.00000	750.00
('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET									
1460	2599-9999010	(1)	LS	1,579.61000	1,579.61	25,100.00000	25,100.00	1,500.00000	1,500.00
('LUMP SUM' ITEM) DEMOLITION OF ELECTRIC CIRCUITS									
<b>Section Totals:</b>				\$193,452.98		\$407,540.00		\$179,910.00	
<b>Contract Item Totals</b>				<b>\$17,215,974.95</b>		<b>\$17,589,973.42</b>		<b>\$17,940,798.89</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$17,215,974.95</b>		<b>\$17,589,973.42</b>		<b>17,940,798.89</b>	



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**Call Order:** 106

**Contract ID:** 97-0296-294

**Primary County:** WOODBURY

**Letting Date:** July 18, 2023

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(7) AMES 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 - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	33.800	ACRE	5,000.00000	169,000.00				
CLEARING AND GRUBBING									
0020	2102-0425070	6,292.800	TON	40.00000	251,712.00				
SPECIAL BACKFILL									
0030	2102-2625001	190,536.000	CY	15.00000	2,858,040.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	45,516.000	CY	10.00000	455,160.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710080	36.000	CY	30.00000	1,080.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0060	2102-2710090	22,959.000	CY	3.00000	68,877.00				
EXCAVATION, CLASS 10, WASTE									
0070	2105-8425005	7,135.000	CY	14.00000	99,890.00				
TOPSOIL, FURNISH AND SPREAD									





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Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: WOODBURY

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Line No / Item Number Item Description				(7) AMES 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 - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425011	6,325.000	CY	3.00000	18,975.00				
TOPSOIL, SPREAD									
0090	2105-8425015	34,900.000	CY	12.00000	418,800.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2105-8425020	6,325.000	CY	5.00000	31,625.00				
TOPSOIL, STRIP AND STOCKPILE									
0110	2107-3825025	10,630.000	CY	56.00000	595,280.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0120	2110-3825010	758.000	TON	40.00000	30,320.00				
GRANULAR MATERIAL									
0130	2111-8174100	11,465.900	SY	26.00000	298,113.40				
GRANULAR SUBBASE									
0140	2112-0000100	323,230.000	LF	1.00000	323,230.00				
WICK DRAIN									



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Line No / Item Number				(7) AMES 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2115-0100000	9,577.300	CY	95.00000	909,843.50				
MODIFIED SUBBASE									
0160	2121-7425010	1,263.500	TON	65.00000	82,127.50				
GRANULAR SHOULDERS, TYPE A									
0170	2122-5190007	3,989.500	SY	67.00000	267,296.50				
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0180	2122-5190008	173.900	SY	124.00000	21,563.60				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0190	2122-5190010	10,105.500	SY	103.00000	1,040,866.50				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0200	2122-5190501	171.200	SY	205.00000	35,096.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0210	2123-7450000	231.200	STA	125.00000	28,900.00				
SHOULDER CONSTRUCTION, EARTH									



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Line No / Item Number Item Description				(7) AMES 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 - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2213-6745500	0.500	STA	2,500.00000	1,250.00				
REMOVAL OF CURB									
0230	2301-0690203	444.400	SY	350.00000	155,540.00				
BRIDGE APPROACH, BR-203									
0240	2301-1034100	27,705.600	SY	104.00000	2,881,382.40				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0250	2301-7000110	32,416.000	EACH	1.00000	32,416.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0260	2303-9093010	543.100	SY	62.00000	33,672.20				
HOT MIX ASPHALT, DRIVEWAY									
0270	2304-0101000	9,266.800	SY	70.00000	648,676.00				
TEMPORARY PAVEMENT									
0280	2315-8275055	241.300	TON	62.00000	14,960.60				
SURFACING, DRIVEWAY									



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Line No / Item Number				(7) AMES 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2317-7000110	333.000	EACH	1.00000	333.00				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0300	2402-0425040	4,145.800	CY	50.00000	207,290.00				
	FLOODED BACKFILL								
0310	2402-2720000	1,277.200	CY	9.00000	11,494.80				
	EXCAVATION, CLASS 20								
0320	2412-0000100	1,630.600	SY	11.25000	18,344.25				
	LONGITUDINAL GROOVING IN CONCRETE								
0330	2416-0100018	6.000	EACH	1,600.00000	9,600.00				
	APRONS, CONCRETE, 18 IN. DIA.								
0340	2416-0100024	13.000	EACH	1,800.00000	23,400.00				
	APRONS, CONCRETE, 24 IN. DIA.								
0350	2416-0100030	24.000	EACH	2,300.00000	55,200.00				
	APRONS, CONCRETE, 30 IN. DIA.								



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Line No / Item Number				(7) AMES 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 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2416-1160018	186.000	LF	110.00000	20,460.00				
	CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.								
0370	2416-1160024	334.000	LF	101.00000	33,734.00				
	CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.								
0380	2416-1180024	76.000	LF	113.00000	8,588.00				
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0390	2416-1180030	1,472.000	LF	130.00000	191,360.00				
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0400	2416-1264030	344.000	LF	607.00000	208,808.00				
	CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 30 IN. DIA.								
0410	2422-1723018	191.000	LF	85.00000	16,235.00				
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								



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Line No / Item Number Item Description				(7) AMES 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 - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2435-0251100	1.000	EACH	11,225.00000	11,225.00				
INTAKE, SW-511									
0430	2435-0600010	1.000	EACH	1,820.00000	1,820.00				
MANHOLE ADJUSTMENT, MINOR									
0440	2502-8212034	20,273.900	LF	7.70000	156,109.03				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0450	2502-8212204	2,935.000	LF	6.00000	17,610.00				
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0460	2502-8221305	6.000	EACH	350.00000	2,100.00				
SUBDRAIN OUTLET, DR-305									
0470	2502-8221306	96.000	EACH	400.00000	38,400.00				
SUBDRAIN OUTLET, DR-306									
0480	2503-0200036	1,632.000	LF	21.00000	34,272.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2503-0500402	4.000	EACH	7,200.00000	28,800.00				
	BRIDGE END DRAIN, DR-402								
0500	2505-4008120	653.300	LF	10.00000	6,533.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0510	2505-4008130	482.900	LF	10.00000	4,829.00				
	REMOVAL OF CABLE GUARDRAIL								
0520	2505-4008300	100.000	LF	31.24000	3,124.00				
	STEEL BEAM GUARDRAIL								
0530	2505-4008410	4.000	EACH	3,200.00000	12,800.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0540	2505-4021010	4.000	EACH	300.00000	1,200.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0550	2505-4021720	4.000	EACH	3,200.00000	12,800.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								



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Line No / Item Number Item Description				(7) AMES 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 - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2505-6000111	500.000	LF	38.25000	19,125.00				
HIGH TENSION CABLE GUARDRAIL									
0570	2505-6000121	4.000	EACH	3,500.00000	14,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0580	2505-6000131	1.000	EACH	3,000.00000	3,000.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0590	2506-4984000	60.400	CY	322.00000	19,448.80				
FLOWABLE MORTAR									
0600	2510-6745850	48,284.700	SY	7.10000	342,821.37				
REMOVAL OF PAVEMENT									
0610	2510-6750600	1.000	EACH	680.00000	680.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0620	2512-1725156	166.000	LF	45.00000	7,470.00				
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									





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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2512-1725206	45.000	LF	78.00000	3,510.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0640	2515-2475008	1,219.900	SY	113.00000	137,848.70				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0650	2515-6745600	591.600	SY	15.00000	8,874.00				
REMOVAL OF PAVED DRIVEWAY									
0660	2527-9263109	112.300	STA	100.00000	11,230.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0670	2527-9263116	1,484.910	STA	115.00000	170,764.65				
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0680	2527-9263131	352.230	STA	125.00000	44,028.75				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0690	2527-9263180	144.890	STA	100.00000	14,489.00				
PAVEMENT MARKINGS REMOVED									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2527-9270111	1,484.910	STA	25.00000	37,122.75				
GROOVES CUT FOR PAVEMENT MARKINGS									
0710	2528-2518000	27.000	EACH	250.00000	6,750.00				
SAFETY CLOSURE									
0720	2528-8400048	7,087.500	LF	11.00000	77,962.50				
TEMPORARY BARRIER RAIL, CONCRETE									
0730	2528-8445110	(1)	LS	77,000.00000	77,000.00				
TRAFFIC CONTROL									
0731	2528-8445113	40.000	EACH	575.00000	23,000.00				
FLAGGERS									
0740	2528-9290050	240.000	CDAY	75.00000	18,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0750	2533-4980005	(1)	LS	1,500,000.00000	1,500,000.00				
MOBILIZATION									



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Line No / Item Number Item Description				(7) AMES 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 - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2548-0000200	73.900	STA	75.00000	5,542.50				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0770	2551-0000110	12.000	EACH	1,000.00000	12,000.00				
TEMP CRASH CUSHION									
0780	2551-0000120	5.000	EACH	6,500.00000	32,500.00				
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0790	2554-0214000	1.000	EACH	4,264.08000	4,264.08				
FIRE HYDRANT ADJUSTMENT									
0800	2599-9999005	4.000	EACH	1,000.00000	4,000.00				
('EACH' ITEM) REMOVE ACCESS GATE ASSEMBLY									
0810	2599-9999005	4.000	EACH	2,000.00000	8,000.00				
('EACH' ITEM) REMOVE AND REINSTALL ACCESS GATE									
<b>Section Totals:</b>					<b>\$15,513,594.38</b>				



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Line No / Item Number				(7) AMES 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: 0002 ROADSIDE ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2601-2634100	34.000	ACRE	520.00000	17,680.00				
MULCHING									
0830	2601-2636041	29.800	ACRE	1,450.00000	43,210.00				
SEEDING AND FERTILIZING									
0840	2601-2636060	4.200	ACRE	3,520.00000	14,784.00				
SALT TOLERANT SEEDING									
0850	2602-0000010	45,289.000	LF	1.95000	88,313.55				
SILT DITCHES									
0860	2602-0000030	791.000	LF	1.95000	1,542.45				
SILT FENCE FOR DITCH CHECKS									
0870	2602-0000071	23,040.000	LF	0.05000	1,152.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0880	2602-0000101	4,608.000	LF	0.25000	1,152.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



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Line No / Item Number				(7) AMES 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: 0002 ROADSIDE ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0890	2602-0000150	360.000	LF	116.60000	41,976.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0900	2602-0000160	290.000	LF	71.98000	20,874.20				
	ROCK CHECK DAM								
0910	2602-0000170	45.000	EACH	177.34000	7,980.30				
	MAINTENANCE OF ROCK CHECK DAM								
0920	2602-0000180	15.000	EACH	417.18000	6,257.70				
	REMOVAL OF ROCK CHECK DAM								
0930	2602-0000309	1,000.000	LF	3.25000	3,250.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0940	2602-0000320	1,000.000	LF	6.50000	6,500.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0950	2602-0000351	2,000.000	LF	0.25000	500.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADSIDE ITEMS - IMX-029-6(294)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0960	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0970	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>									
								\$256,672.20	



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0123; 222'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMX-029-6(295)128--02-97</b>						Cat Alt Set:		Cat Alt Member:	
0980	2401-6745650	(1)	LS	75,000.00000	75,000.00				
REMOVAL OF EXISTING STRUCTURES									
0990	2402-2720000	237.100	CY	62.00000	14,700.20				
EXCAVATION, CLASS 20									
1000	2403-0100010	127.400	CY	1,240.00000	157,976.00				
STRUCTURAL CONCRETE (BRIDGE)									
1010	2403-7000210	326.400	CY	1,245.00000	406,368.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1020	2404-7775000	15,930.000	LB	1.60000	25,488.00				
REINFORCING STEEL									
1030	2404-7775005	94,582.000	LB	1.66000	157,006.12				
REINFORCING STEEL, EPOXY COATED									
1040	2404-7775009	3,719.000	LB	5.50000	20,454.50				
REINFORCING STEEL, STAINLESS STEEL									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(7) AMES 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: 0003</b>		<b>DESIGN NO. 0123; 222'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMX-029-6(295)128--02-97</b>				Cat Alt Set:		Cat Alt Member:	
1120	2507-2638660	23.100	SY	96.00000	2,217.60				
BRIDGE WING ARMORING - MACADAM STONE									
1130	2533-4980005	(1)	LS	164,000.00000	164,000.00				
MOBILIZATION									
1140	2536-6745045	(1)	LS	10,000.00000	10,000.00				
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>					<b>\$2,189,519.62</b>				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number Item Description				(7) AMES CONSTRUCTION, INC.						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0004 TRAFFIC SIGN ITEMS - IMX-029-6(296)127--02-97</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1150	2401-6745355	32.000	EACH	1,300.00000	41,600.00					
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS										
1160	2524-6765210	38.000	EACH	75.00000	2,850.00					
REMOVAL OF TYPE A SIGN ASSEMBLY										
1170	2524-6765220	20.000	EACH	600.00000	12,000.00					
REMOVAL OF TYPE B SIGN ASSEMBLY										
1180	2524-9081275	22.000	EACH	2,000.00000	44,000.00					
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"										
1190	2524-9081290	6.000	EACH	2,100.00000	12,600.00					
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"										
1200	2524-9089100	41.000	EACH	125.00000	5,125.00					
DELINEATOR, RIGID - TYPE I										
1210	2524-9089200	61.000	EACH	130.00000	7,930.00					
DELINEATOR, RIGID - TYPE II										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number				(7) AMES 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: 0004 TRAFFIC SIGN ITEMS - IMX-029-6(296)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1220	2524-9210007	2.000	EACH	215.00000	430.00				
REFERENCE LOCATION SIGNS									
1230	2524-9276010	877.000	LF	23.00000	20,171.00				
PERFORATED SQUARE STEEL TUBE POSTS									
1240	2524-9276021	17.000	EACH	460.00000	7,820.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1250	2524-9276027	43.000	EACH	775.00000	33,325.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1260	2524-9278046	40.800	LF	135.00000	5,508.00				
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
1270	2524-9281210	320.000	LF	90.00000	28,800.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number				(7) AMES 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: 0004 TRAFFIC SIGN ITEMS - IMX-029-6(296)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1280	2524-9281426	108.000	LF	105.00000	11,340.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1290	2524-9290009	20.000	EACH	125.00000	2,500.00				
SIGN MOUNTING BRACKETS, SPECIAL									
1300	2524-9325001	473.000	SF	20.00000	9,460.00				
TYPE A SIGNS, SHEET ALUMINUM									
1310	2524-9380001	1,234.000	SF	33.00000	40,722.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1320	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
1330	2533-4980005	(1)	LS	60,000.00000	60,000.00				
MOBILIZATION									
1340	2599-9999005	2.000	EACH	4,000.00000	8,000.00				
('EACH' ITEM) MASSH-400 SIGN SUPPORT									
<b>Section Totals:</b>								\$355,181.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(7) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0005 LIGHTING ITEMS - IMX-029-6(297)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1350	2401-6745356	8.000 EACH	500.00000	4,000.00					
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES								
1360	2401-6745765	8.000 EACH	600.00000	4,800.00					
	REMOVAL OF LIGHT POLES								
1370	2523-0000100	6.000 EACH	7,500.00000	45,000.00					
	LIGHTING POLES								
1380	2523-0000200	3,080.000 LF	17.00000	52,360.00					
	ELECTRICAL CIRCUITS								
1390	2523-0000310	13.000 EACH	1,500.00000	19,500.00					
	HANDHOLES AND JUNCTION BOXES								
1400	2523-0000400	1.000 EACH	18,000.00000	18,000.00					
	CONTROL CABINET								
1410	2528-8400157	4.000 EACH	6,500.00000	26,000.00					
	TEMPORARY FLOODLIGHTING LUMINAIRE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-0296-294

Primary County: WOODBURY

Letting Date: July 18, 2023

Line No / Item Number				(7) AMES 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: 0005 LIGHTING ITEMS - IMX-029-6(297)127--02-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
1420	2528-8445110	(1)	LS	1,000.00000	1,000.00					
TRAFFIC CONTROL										
1430	2533-4980005	(1)	LS	1,500.00000	1,500.00					
MOBILIZATION										
1440	2555-0000010	(1)	LS	1,500.00000	1,500.00					
DELIVER AND STOCKPILE SALVAGED MATERIALS										
1450	2599-9999005	1.000	EACH	750.00000	750.00					
('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET										
1460	2599-9999010	(1)	LS	1,500.00000	1,500.00					
('LUMP SUM' ITEM) DEMOLITION OF ELECTRIC CIRCUITS										
<b>Section Totals:</b>					\$175,910.00					
<b>Contract Item Totals</b>					<b>\$18,490,877.20</b>					
<b>Contract Time Totals</b>										
<b>Contract Grand Totals</b>					<b>\$18,490,877.20</b>					



Contracts and Specifications Bureau

08/25/2023 10:18:20 AM

Tabulation of Construction and Material Bids

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**Call Order:** 106

**Contract ID:** 97-0296-294

**Primary County:** WOODBURY

**Letting Date:** July 18, 2023

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 151	<b>Contract ID:</b> 09-0036-071	<b>Primary County:</b> BREMER
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING	
<b>Contract Period:</b> Start Date: 07/29/24 70 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-003-6(071)--3H-09	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> BREMER	<b>Prj Awd Amt:</b> \$1,835,795.65
<b>Route:</b> IOWA 3	
<b>Location:</b> 0.1 mi E of Cedar River Parkway to US 63	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: July 18, 2023

Contract ID: 09-0036-071

Primary County: BREMER

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	58.000	CY	30.00000	1,740.00	75.00000	4,350.00		
	EMBANKMENT-IN-PLACE								
0020	2121-7425020	2,514.800	TON	22.75000	57,211.70	24.31000	61,134.79		
	GRANULAR SHOULDERS, TYPE B								
0030	2122-5190501	88.800	SY	150.00000	13,320.00	82.00000	7,281.60		
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0040	2122-5500080	293.100	SY	46.53000	13,637.94	82.23000	24,101.61		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.								
0050	2123-7450000	4.940	STA	885.00000	4,371.90	360.00000	1,778.40		
	SHOULDER CONSTRUCTION, EARTH								
0060	2123-7450020	405.200	STA	300.00000	121,560.00	96.67000	39,170.68		
	SHOULDER FINISHING, EARTH								
0070	2213-2713300	5,899.000	CY	19.16000	113,024.84	16.46000	97,097.54		
	EXCAVATION, CLASS 13, FOR WIDENING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: July 18, 2023

Contract ID: 09-0036-071

Primary County: BREMER

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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>	
0080	2213-8200000	11,350.600	TON	36.50000	414,296.90	28.32000	321,448.99		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0090	2214-5145150	53,321.800	SY	0.39000	20,795.50	1.32000	70,384.78		
PAVEMENT SCARIFICATION									
0100	2303-1033504	6,636.000	TON	36.50000	242,214.00	33.82000	224,429.52		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0110	2303-1258283	1,079.100	TON	510.00000	550,341.00	689.00000	743,499.90		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-6911000	(1)	LS	1,100.00000	1,100.00	2,515.00000	2,515.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2303-7000610	2,205.000	EACH	1.00000	2,205.00	1.00000	2,205.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: July 18, 2023

Contract ID: 09-0036-071

Primary County: BREMER

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-7000620	2,205.000	EACH	1.00000	2,205.00	1.00000	2,205.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0150	2317-7000120	12,797.000	EACH	1.00000	12,797.00	1.00000	12,797.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2503-0500402	2.000	EACH	4,600.00000	9,200.00	3,800.00000	7,600.00		
BRIDGE END DRAIN, DR-402									
0170	2505-4008120	224.800	LF	20.00000	4,496.00	20.00000	4,496.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	100.000	LF	42.00000	4,200.00	42.00000	4,200.00		
STEEL BEAM GUARDRAIL									
0190	2505-4008410	4.000	EACH	3,400.00000	13,600.00	3,400.00000	13,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: July 18, 2023

Contract ID: 09-0036-071

Primary County: BREMER

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0210	2505-4021720	4.000	EACH	3,240.00000	12,960.00	3,240.00000	12,960.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0220	2510-6745850	44.400	SY	55.00000	2,442.00	58.40000	2,592.96		
	REMOVAL OF PAVEMENT								
0230	2510-6750600	2.000	EACH	575.00000	1,150.00	2,500.00000	5,000.00		
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0240	2526-8285000	(1)	LS	5,500.00000	5,500.00	4,400.00000	4,400.00		
	CONSTRUCTION SURVEY								
0250	2527-9263109	1,809.510	STA	17.00000	30,761.67	17.00000	30,761.67		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: July 18, 2023

Contract ID: 09-0036-071

Primary County: BREMER

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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>
0260	2527-9270111	603.170	STA	28.00000	16,888.76	28.00000	16,888.76		
GROOVES CUT FOR PAVEMENT MARKINGS									
0270	2528-8445110	(1)	LS	9,100.00000	9,100.00	7,850.00000	7,850.00		
TRAFFIC CONTROL									
0280	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00		
FLAGGERS									
0290	2528-8445115	35.000	EACH	865.00000	30,275.00	865.00000	30,275.00		
PILOT CARS									
0300	2533-4980005	(1)	LS	32,350.00000	32,350.00	50,168.00000	50,168.00		
MOBILIZATION									
0310	2548-0000100	402.080	STA	18.00000	7,237.44	18.00000	7,237.44		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0320	2548-0000110	435.600	GAL	4.22000	1,838.23	0.25000	108.90		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: July 18, 2023

Contract ID: 09-0036-071

Primary County: BREMER

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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>	
0330	2548-0000310	201.040	STA	18.00000	3,618.72	18.00000	3,618.72		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0340	2601-2634100	11.000	ACRE	700.00000	7,700.00	600.00000	6,600.00		
MULCHING									
0350	2601-2636043	11.000	ACRE	1,000.00000	11,000.00	900.00000	9,900.00		
SEEDING AND FERTILIZING (RURAL)									
0360	2602-0000020	2,513.000	LF	2.25000	5,654.25	2.25000	5,654.25		
SILT FENCE									
0370	2602-0000071	2,513.000	LF	0.20000	502.60	0.60000	1,507.80		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	251.000	LF	0.20000	50.20	1.00000	251.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0390	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 09-0036-071

Primary County: BREMER

Letting Date: July 18, 2023

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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>	
0400	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>			\$1,835,795.65		\$1,894,520.31		
<b>Contract Item Totals</b>			<b>\$1,835,795.65</b>		<b>\$1,894,520.31</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,835,795.65</b>		<b>\$1,894,520.31</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> 63-C063-145	<b>Primary County:</b> MARION
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 08/05/24 40 Working Days		

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**Project Information:**

<b>Project:</b> FM-TSF-C063(145)--5B-63	<b>WorkType:</b> HMA PAVED SHOULDER - NEW
<b>County:</b> MARION	<b>Prj Awd Amt:</b> \$730,302.85
<b>Route:</b> G76	
<b>Location:</b> On G 76, from approximately 1.0 miles East of 80th to 103rd	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 63-C063-145

Primary County: MARION

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-2625001	16,949.000	CY	20.00000	338,980.00	27.75000	470,334.75		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2713090	501.000	CY	26.70000	13,376.70	26.00000	13,026.00		
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	1,715.000	TON	30.35000	52,050.25	34.25000	58,738.75		
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500060	3,610.000	SY	45.74000	165,121.40	53.00000	191,330.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0050	2519-4200190	3,805.000	LF	4.50000	17,122.50	3.25000	12,366.25		
REMOVAL OF FENCE, VARIOUS FIELD FENCE									
0060	2527-9263109	168.000	STA	30.00000	5,040.00	37.50000	6,300.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	10,000.00000	10,000.00	17,850.00000	17,850.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 63-C063-145

Primary County: MARION

Letting Date: July 18, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00		
	FLAGGERS								
0090	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
	PILOT CARS								
0100	2533-4980005	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00		
	MOBILIZATION								
0110	2548-0000100	108.300	STA	50.00000	5,415.00	51.00000	5,523.30		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0120	2548-0000110	156.000	GAL	20.00000	3,120.00	14.00000	2,184.00		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0130	2601-2634100	6.000	ACRE	1,000.00000	6,000.00	787.50000	4,725.00		
	MULCHING								
0140	2601-2636043	6.000	ACRE	1,000.00000	6,000.00	892.50000	5,355.00		
	SEEDING AND FERTILIZING (RURAL)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 63-C063-145

Primary County: MARION

Letting Date: July 18, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2602-0000312	4,580.000	LF	3.15000	14,427.00	3.00000	13,740.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0160	2602-0000362	1,000.000	LF	3.35000	3,350.00	3.20000	3,200.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
MOBILIZATIONS, EROSION CONTROL									
0180	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					\$730,302.85		\$894,973.05		
<b>Contract Item Totals</b>					<b>\$730,302.85</b>		<b>\$894,973.05</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$730,302.85</b>		<b>\$894,973.05</b>		

( ) 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> 68-C068-092	<b>Primary County:</b> MONROE
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 06/03/24 35 Working Days		

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Project Information:

<b>Project:</b> STP-S-C068(92)--5E-68	<b>WorkType:</b> HMA RESURFACING / HEATER SCARIFICATION
<b>County:</b> MONROE	<b>Prj Awd Amt:</b> \$1,168,746.18
<b>Route:</b> H32	
<b>Location:</b> On H32 from State Hwy 5 West approximately 3.7 miles to 586th Ave	

<b>Project:</b> STP-S-C068(93)--7N-68	<b>WorkType:</b> HMA RESURFACING / HEATER SCARIFICATION
<b>County:</b> MONROE	<b>Prj Awd Amt:</b> \$698,796.88
<b>Route:</b> S70	
<b>Location:</b> On S-70, from State Hwy 34 South approximately 2.1 miles to 225th Ave	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 68-C068-092

Primary County: MONROE

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STP-S-C068(92)--5E-68</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	2,415.000	TON	37.03000	89,427.45				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	3.600	MILE	1,000.00000	3,600.00				
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	745.000	SY	18.45000	13,745.25				
PAVEMENT SCARIFICATION									
0040	2303-1033500	4,590.000	TON	82.54000	378,858.60				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258283	275.400	TON	697.20000	192,008.88				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2303-6911000	(1)	LS	2,000.00000	2,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0070	2303-9091010	2.000	EACH	1,500.00000	3,000.00				
RUMBLE STRIP PANEL (HMA SURFACE)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 68-C068-092

Primary County: MONROE

Letting Date: July 18, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STP-S-C068(92)--5E-68</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2599-9999018	53,591.000	SY	6.00000	321,546.00				
('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCLED ASPHALT PAVEMENT									
0090	2527-9263109	690.500	STA	20.00000	13,810.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263137	2.000	EACH	150.00000	300.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0120	2528-8445113	60.000	EACH	575.00000	34,500.00				
FLAGGERS									
0130	2528-8445115	30.000	EACH	865.00000	25,950.00				
PILOT CARS									
0140	2533-4980005	(1)	LS	65,000.00000	65,000.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 68-C068-092

Primary County: MONROE

Letting Date: July 18, 2023

Line No / Item Number Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,168,746.18				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 68-C068-092

Primary County: MONROE

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - STP-S-C068(93)--7N-68</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2121-7425020	1,001.500	TON	45.50000	45,568.25				
GRANULAR SHOULDERS, TYPE B									
0160	2212-0475095	1.900	MILE	2,000.00000	3,800.00				
CLEANING AND PREPARATION OF BASE									
0170	2214-5145150	783.000	SY	31.21000	24,437.43				
PAVEMENT SCARIFICATION									
0180	2303-1033500	2,350.000	TON	98.80000	232,180.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0190	2303-1258283	141.000	TON	697.20000	98,305.20				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0200	2303-6911000	(1)	LS	1,000.00000	1,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0210	2599-9999018	25,981.000	SY	6.00000	155,886.00				
('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCLED ASPHALT PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 68-C068-092

Primary County: MONROE

Letting Date: July 18, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - STP-S-C068(93)--7N-68</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2527-9263109	366.000	STA	20.00000	7,320.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0240	2528-8445113	40.000	EACH	575.00000	23,000.00				
FLAGGERS									
0250	2528-8445115	20.000	EACH	865.00000	17,300.00				
PILOT CARS									
0260	2533-4980005	(1)	LS	65,000.00000	65,000.00				
MOBILIZATION									
<b>Section Totals:</b>						\$698,796.88			
<b>Contract Item Totals</b>						\$1,867,543.06			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						\$1,867,543.06			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 154	<b>Contract ID:</b> 86-0635-075	<b>Primary County:</b> TAMA
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> OMG D/B/A DES MOINES ASPHALT & PAVING	
<b>Contract Period:</b> Start Date: 08/19/24 50 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-063-5(075)--3H-86	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> TAMA	<b>Prj Awd Amt:</b> \$1,739,555.75
<b>Route:</b> U.S. 63	
<b>Location:</b> N of the Iowa River in Tama to the NCL of Toledo	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 86-0635-075

Primary County: TAMA

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2214-5145150	42,490.700	SY	1.30000	55,237.91	3.84000	163,164.29	3.35000	142,343.85
PAVEMENT SCARIFICATION									
0020	2303-0002380	4,309.800	TON	65.00000	280,137.00	78.24000	337,198.75	81.35000	350,602.23
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0030	2303-1043504	6,549.900	TON	61.00000	399,543.90	68.25000	447,030.68	67.35000	441,135.77
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0050	2303-1258284	393.000	TON	767.00000	301,431.00	770.00000	302,610.00	770.00000	302,610.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0052	2303-1258346	258.600	TON	897.00000	231,964.20	900.00000	232,740.00	900.00000	232,740.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0060	2435-0600010	41.000	EACH	3,800.00000	155,800.00	1,800.00000	73,800.00	1,500.00000	61,500.00
MANHOLE ADJUSTMENT, MINOR									
0070	2524-9276010	96.000	LF	35.70000	3,427.20	35.00000	3,360.00	35.00000	3,360.00
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 86-0635-075

Primary County: TAMA

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9276021	8.000	EACH	102.00000	816.00	100.00000	800.00	100.00000	800.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0090	2524-9325150	4.000	EACH	280.50000	1,122.00	275.00000	1,100.00	275.00000	1,100.00
INSTALL TYPE A SIGN									
0100	2525-0000200	28.000	EACH	2,550.00000	71,400.00	2,500.00000	70,000.00	2,500.00000	70,000.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0110	2527-9263109	721.300	STA	56.00000	40,392.80	55.00000	39,671.50	55.00000	39,671.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263137	92.000	EACH	102.00000	9,384.00	100.00000	9,200.00	100.00000	9,200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0130	2527-9270111	686.140	STA	41.00000	28,131.74	40.00000	27,445.60	40.00000	27,445.60
GROOVES CUT FOR PAVEMENT MARKINGS									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 86-0635-075

Primary County: TAMA

Letting Date: July 18, 2023

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2527-9270120 92.000 EACH	204.00000	18,768.00	200.00000	18,400.00	200.00000	18,400.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0150	2528-8445110 (1) LS	83,000.00000	83,000.00	80,000.00000	80,000.00	135,000.00000	135,000.00
TRAFFIC CONTROL							
0160	2528-8445113 40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS							
0170	2533-4980005 (1) LS	36,000.00000	36,000.00	48,500.00000	48,500.00	135,000.00000	135,000.00
MOBILIZATION							
<b>Section Totals:</b>		\$1,739,555.75		\$1,878,020.82		\$1,993,908.95	
<b>Contract Item Totals</b>		<b>\$1,739,555.75</b>		<b>\$1,878,020.82</b>		<b>\$1,993,908.95</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$1,739,555.75</b>		<b>\$1,878,020.82</b>		<b>1,993,908.95</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> 17-0357-075	<b>Primary County:</b> CERRO GORDO
<b>Letting Date:</b> July 18, 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: 08/21/23 75 Working Days		

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**Project Information:**

<b>Project:</b> IMN-035-7(075)178--0E-17	<b>WorkType:</b> MICROSURFACING
<b>County:</b> CERRO GORDO	<b>Prj Awd Amt:</b> \$2,497,457.77
<b>Route:</b> I-35	
<b>Location:</b> Franklin Co to 1.0 mi N of Co Rd B35	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 17-0357-075

Primary County: CERRO GORDO

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) 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	2212-5075001	20.000	TON	350.00000	7,000.00				
HOT MIX ASPHALT SURFACE PATCHES									
0020	2308-1000000	15,873.000	GAL	3.48000	55,238.04				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0030	2320-0000002	7,731.000	TON	88.32000	682,801.92				
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0040	2320-0000020	35.600	MILE	6,800.00000	242,080.00				
PREPARATION OF SURFACE FOR MICROSURFACING									
0050	2320-0000030	257,021.000	GAL	2.81000	722,229.01				
EMULSIFIED ASPHALT FOR MICROSURFACING									
0060	2527-9263109	12,236.960	STA	30.00000	367,108.80				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 17-0357-075

Primary County: CERRO GORDO

Letting Date: July 18, 2023

Line No / Item Number				(1) 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>	
0070	2528-8445110 (1) LS	175,000.00000	175,000.00						
TRAFFIC CONTROL									
0080	2528-9290050 240.000 CDAY	25.00000	6,000.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0090	2533-4980005 (1) LS	240,000.00000	240,000.00						
MOBILIZATION									
<b>Section Totals:</b>				\$2,497,457.77					
<b>Contract Item Totals</b>				<b>\$2,497,457.77</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,497,457.77</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 203	<b>Contract ID:</b> 99-0692-707	<b>Primary County:</b> HANCOCK, WRIGHT
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC.	
<b>Contract Period:</b> Start Date: 06/17/24 65 Working Days		

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Project Information:

<b>Project:</b> MP-069-2(707)175--76-99	<b>WorkType:</b> MICROSURFACING
<b>County:</b> WRIGHT	<b>Prj Awd Amt:</b> \$1,223,439.58
<b>Route:</b> U.S. 69	
<b>Location:</b> N of the UP RR in Belmond to Garner	



Project(s) and Vendor Ranking

**Call Order:** 203  
**Letting Date:** July 18, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 06/17/24 65 Working Days

**Contract ID:** 99-0692-707

**Primary County:** HANCOCK, WRIGHT  
**DBE Goal:** 0.0%

**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$1,223,439.58	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$1,374,231.17	112.33%
3	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$1,431,939.73	117.04%
4	MI073	MICROSURFACING CONTRACTORS, LLC.	\$1,907,178.08	155.89%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 99-0692-707

Primary County: HANCOCK, WRIGHT

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY 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	2320-0000004	3,916.000	TON	56.25000	220,275.00	61.41000	240,481.56	52.50000	205,590.00
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0020	2320-0000020	16.360	MILE	10,125.00000	165,645.00	3,500.00000	57,260.00	20,000.00000	327,200.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0030	2320-0000030	130,181.000	GAL	3.15000	410,070.15	3.33000	433,502.73	3.12000	406,164.72
EMULSIFIED ASPHALT FOR MICROSURFACING									
0040	2527-9263109	8,412.100	STA	21.00000	176,654.10	24.00000	201,890.40	20.00000	168,242.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	21,500.00000	21,500.00	50,000.00000	50,000.00	90,000.00000	90,000.00
TRAFFIC CONTROL									
0060	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 99-0692-707

Primary County: HANCOCK, WRIGHT

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0070	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0080	2531-5200010	230,348.800	SY	0.56000	128,995.33	0.85000	195,796.48	0.41000	94,443.01
PAVEMENT SURFACE REPAIR (MILLING LESTONE)									
0090	2533-4980005	(1)	LS	60,000.00000	60,000.00	155,000.00000	155,000.00	100,000.00000	100,000.00
MOBILIZATION									
<b>Section Totals:</b>				<b>\$1,223,439.58</b>		<b>\$1,374,231.17</b>		<b>\$1,431,939.73</b>	
<b>Contract Item Totals</b>				<b>\$1,223,439.58</b>		<b>\$1,374,231.17</b>		<b>\$1,431,939.73</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,223,439.58</b>		<b>\$1,374,231.17</b>		<b>1,431,939.73</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 99-0692-707

Primary County: HANCOCK, WRIGHT

Letting Date: July 18, 2023

Line No / Item Number Item Description				(4) MICROSURFACING CONTRACTORS, LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2320-0000004	3,916.000	TON	165.00000	646,140.00				
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0020	2320-0000020	16.360	MILE	1,500.00000	24,540.00				
PREPARATION OF SURFACE FOR MICROSURFACING									
0030	2320-0000030	130,181.000	GAL	3.76000	489,480.56				
EMULSIFIED ASPHALT FOR MICROSURFACING									
0040	2527-9263109	8,412.100	STA	20.00000	168,242.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	8,400.00000	8,400.00				
TRAFFIC CONTROL									
0060	2528-8445113	40.000	EACH	575.00000	23,000.00				
FLAGGERS									
0070	2528-8445115	20.000	EACH	865.00000	17,300.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 99-0692-707

Primary County: HANCOCK, WRIGHT

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(4) MICROSURFACING CONTRACTORS, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2531-5200010	230,348.800	SY	1.65000	380,075.52				
	PAVEMENT SURFACE REPAIR (MILLING LESTONE)								
0090	2533-4980005	(1)	LS	150,000.00000	150,000.00				
	MOBILIZATION								
	<b>Section Totals:</b>				\$1,907,178.08				
	<b>Contract Item Totals</b>				<b>\$1,907,178.08</b>				
	<b>Contract Time Totals</b>								
	<b>Contract Grand Totals</b>				<b>\$1,907,178.08</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 301	<b>Contract ID:</b> 08-0304-110	<b>Primary County:</b> BOONE
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 10/02/23 20 Working Days		

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Project Information:

<b>Project:</b> HSIPX-030-4(110)--3L-08	<b>WorkType:</b> GRADING
<b>County:</b> BOONE	<b>Prj Awd Amt:</b> \$147,999.29
<b>Route:</b> U.S. 30	
<b>Location:</b> 230th Ave Intersection	



**Project(s) and Vendor Ranking**

**Call Order: 301**

**Contract ID: 08-0304-110**

**Primary County: BOONE**

**Letting Date: July 18, 2023 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: MANATT'S, INC.**

**Contract Period: Start Date: 10/02/23 20 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$242,014.75	163.52%
9	LO083	LODGE CONSTRUCTION INC.	\$260,648.75	176.11%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: July 18, 2023

Contract ID: 08-0304-110

Primary County: BOONE

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710090	185.900	CY	55.00000	10,224.50	28.00000	5,205.20	59.00000	10,968.10
EXCAVATION, CLASS 10, WASTE									
0020	2105-8425015	185.900	CY	35.00000	6,506.50	40.00000	7,436.00	29.50000	5,484.05
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2213-2713300	58.600	CY	65.00000	3,809.00	32.00000	1,875.20	73.50000	4,307.10
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8202060	194.300	SY	83.00000	16,126.90	83.00000	16,126.90	87.00000	16,904.10
BASE WIDENING, 6 IN. PORTLAND CEMENT CONCRETE									
0050	2301-4874106	94.200	SY	133.00000	12,528.60	133.00000	12,528.60	139.50000	13,140.90
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0060	2401-6745910	9.000	EACH	315.00000	2,835.00	300.00000	2,700.00	320.00000	2,880.00
REMOVAL OF SIGN									
0070	2510-6745850	869.400	SY	14.00000	12,171.60	18.00000	15,649.20	29.00000	25,212.60
REMOVAL OF PAVEMENT									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: July 18, 2023

Contract ID: 08-0304-110

Primary County: BOONE

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.		(3) ELDER CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2533-4980005	(1) LS	20,000.00000	20,000.00	21,000.00000	21,000.00	20,962.42000	20,962.42	
MOBILIZATION									
0160	2548-0000200	36.000 STA	105.00000	3,780.00	110.00000	3,960.00	105.00000	3,780.00	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0170	2602-0000030	540.000 LF	8.40000	4,536.00	9.00000	4,860.00	5.30000	2,862.00	
SILT FENCE FOR DITCH CHECKS									
0180	2602-0000071	540.000 LF	1.60000	864.00	2.50000	1,350.00	1.10000	594.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
<b>Section Totals:</b>				\$147,999.29		\$149,601.10		\$163,800.00	
<b>Contract Item Totals</b>				<b>\$147,999.29</b>		<b>\$149,601.10</b>		<b>\$163,800.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$147,999.29</b>		<b>\$149,601.10</b>		<b>163,800.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: July 18, 2023

Contract ID: 08-0304-110

Primary County: BOONE

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) BOULDER CONTRACTING, LLC.		(6) TK CONCRETE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-2710090	185.900 CY	40.00000	7,436.00	33.00000	6,134.70	20.00000	3,718.00	
EXCAVATION, CLASS 10, WASTE									
0020	2105-8425015	185.900 CY	50.00000	9,295.00	43.25000	8,040.18	20.00000	3,718.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2213-2713300	58.600 CY	40.00000	2,344.00	50.00000	2,930.00	30.00000	1,758.00	
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8202060	194.300 SY	120.00000	23,316.00	151.00000	29,339.30	100.00000	19,430.00	
BASE WIDENING, 6 IN. PORTLAND CEMENT CONCRETE									
0050	2301-4874106	94.200 SY	175.00000	16,485.00	210.00000	19,782.00	150.00000	14,130.00	
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0060	2401-6745910	9.000 EACH	250.00000	2,250.00	306.00000	2,754.00	400.00000	3,600.00	
REMOVAL OF SIGN									
0070	2510-6745850	869.400 SY	27.50000	23,908.50	22.00000	19,126.80	25.00000	21,735.00	
REMOVAL OF PAVEMENT									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: July 18, 2023

Contract ID: 08-0304-110

Primary County: BOONE

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) BOULDER CONTRACTING, LLC.		(6) TK CONCRETE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2533-4980005	(1) LS	22,500.00000	22,500.00	25,000.00000	25,000.00	35,000.00000	35,000.00	
MOBILIZATION									
0160	2548-0000200	36.000 STA	100.00000	3,600.00	102.00000	3,672.00	150.00000	5,400.00	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0170	2602-0000030	540.000 LF	5.00000	2,700.00	2.10000	1,134.00	5.00000	2,700.00	
SILT FENCE FOR DITCH CHECKS									
0180	2602-0000071	540.000 LF	1.00000	540.00	1.10000	594.00	2.50000	1,350.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
<b>Section Totals:</b>				\$168,353.50		\$169,846.18		\$180,445.25	
<b>Contract Item Totals</b>				<b>\$168,353.50</b>		<b>\$169,846.18</b>		<b>\$180,445.25</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$168,353.50</b>		<b>\$169,846.18</b>		<b>180,445.25</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: July 18, 2023

Contract ID: 08-0304-110

Primary County: BOONE

Line No / Item Number Item Description				(7) CON-STRUCT, INC.		(8) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(9) 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710090	185.900	CY	50.00000	9,295.00	110.00000	20,449.00	45.00000	8,365.50
EXCAVATION, CLASS 10, WASTE									
0020	2105-8425015	185.900	CY	80.00000	14,872.00	85.00000	15,801.50	35.00000	6,506.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2213-2713300	58.600	CY	100.00000	5,860.00	120.00000	7,032.00	75.00000	4,395.00
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8202060	194.300	SY	160.00000	31,088.00	135.00000	26,230.50	425.00000	82,577.50
BASE WIDENING, 6 IN. PORTLAND CEMENT CONCRETE									
0050	2301-4874106	94.200	SY	160.00000	15,072.00	135.00000	12,717.00	260.00000	24,492.00
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0060	2401-6745910	9.000	EACH	330.00000	2,970.00	300.00000	2,700.00	500.00000	4,500.00
REMOVAL OF SIGN									
0070	2510-6745850	869.400	SY	30.00000	26,082.00	40.00000	34,776.00	30.00000	26,082.00
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: July 18, 2023

Contract ID: 08-0304-110

Primary County: BOONE

Line No / Item Number Item Description				(7) CON-STRUCT, INC.		(8) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(9) 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-6765010	8.000	EACH	550.00000	4,400.00	500.00000	4,000.00	1,000.00000	8,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0090	2526-8285000	(1)	LS	4,000.00000	4,000.00	15,000.00000	15,000.00	12,500.00000	12,500.00
CONSTRUCTION SURVEY									
0100	2527-9263109	57.650	STA	140.00000	8,071.00	125.00000	7,206.25	135.00000	7,782.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263180	6.000	STA	500.00000	3,000.00	450.00000	2,700.00	500.00000	3,000.00
PAVEMENT MARKINGS REMOVED									
0120	2527-9270111	52.500	STA	140.00000	7,350.00	125.00000	6,562.50	135.00000	7,087.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-8445110	(1)	LS	20,000.00000	20,000.00	25,000.00000	25,000.00	17,000.00000	17,000.00
TRAFFIC CONTROL									
0140	2528-9290050	40.000	CDAY	140.00000	5,600.00	125.00000	5,000.00	135.00000	5,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: July 18, 2023

Contract ID: 08-0304-110

Primary County: BOONE

Line No / Item Number Item Description				(7) CON-STRUCT, INC.		(8) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(9) LODGE CONSTRUCTION INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2533-4980005	(1) LS	16,000.00000	16,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00	
MOBILIZATION									
0160	2548-0000200	36.000 STA	120.00000	4,320.00	100.00000	3,600.00	105.00000	3,780.00	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0170	2602-0000030	540.000 LF	6.00000	3,240.00	5.00000	2,700.00	12.00000	6,480.00	
SILT FENCE FOR DITCH CHECKS									
0180	2602-0000071	540.000 LF	2.00000	1,080.00	1.00000	540.00	5.00000	2,700.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
<b>Section Totals:</b>				\$182,300.00		\$242,014.75		\$260,648.75	
<b>Contract Item Totals</b>				<b>\$182,300.00</b>		<b>\$242,014.75</b>		<b>\$260,648.75</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$182,300.00</b>		<b>\$242,014.75</b>		<b>260,648.75</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 303	<b>Contract ID:</b> 22-C022-096	<b>Primary County:</b> CLAYTON
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> SKYLINE CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 08/19/24 50 Working Days		

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**Project Information:**

<b>Project:</b> FM-C022(96)--55-22	<b>WorkType:</b> LONGITUDINAL SUBDRAINS
<b>County:</b> CLAYTON	<b>Prj Awd Amt:</b> \$579,901.84
<b>Route:</b> PLEASANT RIDGE ROAD	
<b>Location:</b> Pleasant Ridge Road (B45) from Monona City Limits to 1 Mile Northwest of Marquette City Limits	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 22-C022-096

Primary County: CLAYTON

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) SKYLINE CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2502-8212034	108,765.000	LF	4.03900	439,301.84	4.30000	467,689.50	5.86000	637,362.90
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0020	2502-8225010	438.000	EACH	200.00000	87,600.00	300.00000	131,400.00	325.00000	142,350.00
SUBDRAIN OUTLET, 500-10									
0030	2528-8445110	(1)	LS	3,700.00000	3,700.00	10,400.00000	10,400.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0040	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0050	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0060	2533-4980005	(1)	LS	9,000.00000	9,000.00	28,900.00000	28,900.00	15,000.00000	15,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$579,901.84		\$678,689.50		\$860,012.90	
<b>Contract Item Totals</b>				<b>\$579,901.84</b>		<b>\$678,689.50</b>		<b>\$860,012.90</b>	
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 303

**Contract ID:** 22-C022-096

**Primary County:** CLAYTON

**Letting Date:** July 18, 2023

**Contract Grand Totals**

**\$579,901.84**

**\$678,689.50**

**860,012.90**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 22-C022-096

Primary County: CLAYTON

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0010	2502-8212034	108,765.000	LF	6.40000	696,096.00					
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0020	2502-8225010	438.000	EACH	325.00000	142,350.00					
	SUBDRAIN OUTLET, 500-10									
0030	2528-8445110	(1)	LS	45,000.00000	45,000.00					
	TRAFFIC CONTROL									
0040	2528-8445113	40.000	EACH	575.00000	23,000.00					
	FLAGGERS									
0050	2528-8445115	20.000	EACH	865.00000	17,300.00					
	PILOT CARS									
0060	2533-4980005	(1)	LS	25,000.00000	25,000.00					
	MOBILIZATION									
<b>Section Totals:</b>					\$948,746.00					
<b>Contract Item Totals</b>					<b>\$948,746.00</b>					
<b>Contract Time Totals</b>										



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 303

**Contract ID:** 22-C022-096

**Primary County:** CLAYTON

**Letting Date:** July 18, 2023

**Contract Grand Totals** |

**\$948,746.00** |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 306	<b>Contract ID:</b> 28-0036-500	<b>Primary County:</b> DELAWARE, JONES
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TOP GRADE EXCAVATING, INC	
<b>Contract Period:</b> Start Date: 09/25/23 25 Working Days		

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Project Information:

<b>Project:</b> NHSN-151-4(131)--2R-53	<b>WorkType:</b> REVETMENT
<b>County:</b> JONES	<b>Prj Awd Amt:</b> \$44,647.00
<b>Route:</b> U.S. 151	
<b>Location:</b> Kitty Creek 0.7 mi S of Co Rd X44	

<b>Project:</b> MB-003-6(500)279--77-28	<b>WorkType:</b> REVETMENT
<b>County:</b> DELAWARE	<b>Prj Awd Amt:</b> \$84,996.50
<b>Route:</b> IOWA 3	
<b>Location:</b> Lindsey Creek 1.3 mi E of IA 13	



Project(s) and Vendor Ranking

**Call Order:** 306

**Contract ID:** 28-0036-500

**Primary County:** DELAWARE, JONES

**Letting Date:** July 18, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** TOP GRADE EXCAVATING, INC

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TO105	TOP GRADE EXCAVATING, INC.	\$129,643.50	100.00%
2	CO455	CONNOLLY CONSTRUCTION, INC.	\$141,442.65	109.10%
3	PE320	PETERSON CONTRACTORS INC.	\$176,477.50	136.13%
4	BO413	BOULDER CONTRACTING, LLC.	\$180,997.75	139.61%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$181,590.00	140.07%
6	RA328	RAY'S EXCAVATING, LLC	\$181,951.00	140.35%
7	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$189,481.65	146.16%

Project(s) and Vendor Ranking

**Call Order:** 306

**Contract ID:** 28-0036-500

**Primary County:** DELAWARE, JONES

**Letting Date:** July 18, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** TOP GRADE EXCAVATING, INC

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LO083	LODGE CONSTRUCTION INC.	\$207,821.00	160.30%
9	TS020	TSCHIGGFRIE EXCAVATING CO.	\$235,054.90	181.31%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) TOP GRADE EXCAVATING, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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: 0001 REVETMENT ITEMS FOR DESIGN NO. 0224; MB-003-6(500)279--77-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2104-2710020	652.000	CY	12.00000	7,824.00	19.20000	12,518.40	30.00000	19,560.00
		EXCAVATION, CLASS 10, CHANNEL							
0020	2507-3250005	1,097.000	SY	3.00000	3,291.00	4.75000	5,210.75	5.00000	5,485.00
		ENGINEERING FABRIC							
0030	2507-6800061	1,109.000	TON	41.00000	45,469.00	31.50000	34,933.50	50.00000	55,450.00
		REVETMENT, CLASS E							
0040	2533-4980005	(1)	LS	7,500.00000	7,500.00	18,800.00000	18,800.00	8,500.00000	8,500.00
		MOBILIZATION							
<b>Section Totals:</b>				\$64,084.00		\$71,462.65		\$88,995.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number				(1) TOP GRADE EXCAVATING, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - MB-003-6(500)279--77-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110	(1)	LS	4,000.00000	4,000.00	1,840.00000	1,840.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0060	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
<b>Section Totals:</b>				\$9,750.00		\$7,590.00		\$13,750.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number				(1) TOP GRADE EXCAVATING, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADSIDE ITEMS - MB-003-6(500)279--77-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2602-0000150	200.000	LF	7.00000	1,400.00	26.25000	5,250.00	40.50000	8,100.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0080	2602-0000212	350.000	LF	20.00000	7,000.00	32.00000	11,200.00	30.00000	10,500.00
	FLOATING SILT CURTAIN (HANGING)								
0090	2602-0000240	175.000	LF	1.50000	262.50	5.75000	1,006.25	5.00000	875.00
	MAINTENANCE OF FLOATING SILT CURTAIN								
0100	2602-0000312	200.000	LF	5.00000	1,000.00	3.45000	690.00	3.00000	600.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0110	2602-0000320	200.000	LF	7.00000	1,400.00	4.00000	800.00	3.50000	700.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0120	2602-0000351	400.000	LF	0.25000	100.00	0.25000	100.00	1.00000	400.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$11,162.50		\$19,046.25		\$21,175.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number				(1) TOP GRADE EXCAVATING, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - NHSN-151-4(131)--2R-53</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8445110	(1)	LS	4,000.00000	4,000.00	1,830.00000	1,830.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	7,500.00000	7,500.00	14,800.00000	14,800.00	8,500.00000	8,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$11,500.00		\$16,630.00		\$16,500.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number				(1) TOP GRADE EXCAVATING, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 ROADSIDE ITEMS - NHSN-151-4(131)--2R-53</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2602-0000150	100.000	LF	7.00000	700.00	26.75000	2,675.00	55.00000	5,500.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0160	2602-0000312	1,000.000	LF	5.00000	5,000.00	2.85000	2,850.00	2.50000	2,500.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0170	2602-0000320	1,000.000	LF	7.00000	7,000.00	3.50000	3,500.00	3.00000	3,000.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0180	2602-0000351	2,000.000	LF	0.25000	500.00	0.25000	500.00	1.00000	2,000.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$13,200.00		\$9,525.00		\$13,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) TOP GRADE EXCAVATING, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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: 0006 REVETMENT ITEMS FOR DESIGN NO. 0123; NHSN-151-4(131)--2R-53</b>						Cat Alt Set:		Cat Alt Member:	
0190	2104-2710020	181.000	CY	12.00000	2,172.00	20.00000	3,620.00	20.00000	3,620.00
		EXCAVATION, CLASS 10, CHANNEL							
0200	2507-3250005	425.000	SY	3.00000	1,275.00	4.75000	2,018.75	5.50000	2,337.50
		ENGINEERING FABRIC							
0210	2507-6800061	300.000	TON	55.00000	16,500.00	38.50000	11,550.00	57.00000	17,100.00
		REVETMENT, CLASS E							
<b>Section Totals:</b>				\$19,947.00		\$17,188.75		\$23,057.50	
<b>Contract Item Totals</b>				<b>\$129,643.50</b>		<b>\$141,442.65</b>		<b>\$176,477.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$129,643.50</b>		<b>\$141,442.65</b>		<b>176,477.50</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) REILLY CONSTRUCTION CO., INC.		(6) RAY'S EXCAVATING, 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 REVETMENT ITEMS FOR DESIGN NO. 0224; MB-003-6(500)279--77-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2104-2710020	652.000	CY	21.00000	13,692.00	25.00000	16,300.00	14.00000	9,128.00
	EXCAVATION, CLASS 10, CHANNEL								
0020	2507-3250005	1,097.000	SY	3.25000	3,565.25	5.00000	5,485.00	3.75000	4,113.75
	ENGINEERING FABRIC								
0030	2507-6800061	1,109.000	TON	45.00000	49,905.00	50.00000	55,450.00	24.50000	27,170.50
	REVETMENT, CLASS E								
0040	2533-4980005	(1)	LS	12,000.00000	12,000.00	17,500.00000	17,500.00	25,000.00000	25,000.00
	MOBILIZATION								
<b>Section Totals:</b>				\$79,162.25		\$94,735.00		\$65,412.25	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) REILLY CONSTRUCTION CO., INC.		(6) RAY'S EXCAVATING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - MB-003-6(500)279--77-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110	(1)	LS	3,750.00000	3,750.00	3,000.00000	3,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0060	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
<b>Section Totals:</b>				\$9,500.00		\$8,750.00		\$7,750.00	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) REILLY CONSTRUCTION CO., INC.		(6) RAY'S EXCAVATING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS - MB-003-6(500)279--77-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2602-0000150	200.000	LF	98.00000	19,600.00	60.00000	12,000.00	22.50000	4,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0080	2602-0000212	350.000	LF	31.00000	10,850.00	28.00000	9,800.00	44.50000	15,575.00
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	175.000	LF	11.00000	1,925.00	5.00000	875.00	20.00000	3,500.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0100	2602-0000312	200.000	LF	5.25000	1,050.00	3.00000	600.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0110	2602-0000320	200.000	LF	8.00000	1,600.00	3.50000	700.00	15.00000	3,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0120	2602-0000351	400.000	LF	1.25000	500.00	0.20000	80.00	5.00000	2,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				<b>\$35,525.00</b>		<b>\$24,055.00</b>		<b>\$29,575.00</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) REILLY CONSTRUCTION CO., INC.		(6) RAY'S EXCAVATING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - NHSN-151-4(131)--2R-53</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8445110	(1)	LS	3,900.00000	3,900.00	3,000.00000	3,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	10,000.00000	10,000.00	17,500.00000	17,500.00	30,000.00000	30,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$13,900.00		\$20,500.00		\$32,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) REILLY CONSTRUCTION CO., INC.		(6) RAY'S EXCAVATING, 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: 0005 ROADSIDE ITEMS - NHSN-151-4(131)--2R-53</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2602-0000150 100.000 LF	98.00000	9,800.00	60.00000	6,000.00	30.00000	3,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0160	2602-0000312 1,000.000 LF	3.25000	3,250.00	2.50000	2,500.00	5.00000	5,000.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0170	2602-0000320 1,000.000 LF	4.25000	4,250.00	3.00000	3,000.00	15.00000	15,000.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0180	2602-0000351 2,000.000 LF	1.25000	2,500.00	0.20000	400.00	5.00000	10,000.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$19,800.00	\$11,900.00		\$33,000.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) REILLY CONSTRUCTION CO., INC.		(6) RAY'S EXCAVATING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0006</b>				<b>REVTMENT ITEMS FOR DESIGN NO. 0123; NHSN-151-4(131)--2R-53</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2104-2710020	181.000	CY	43.00000	7,783.00	25.00000	4,525.00	20.00000	3,620.00		
EXCAVATION, CLASS 10, CHANNEL											
0200	2507-3250005	425.000	SY	4.30000	1,827.50	5.00000	2,125.00	3.75000	1,593.75		
ENGINEERING FABRIC											
0210	2507-6800061	300.000	TON	45.00000	13,500.00	50.00000	15,000.00	30.00000	9,000.00		
REVTMENT, CLASS E											
<b>Section Totals:</b>				\$23,110.50		\$21,650.00		\$14,213.75			
<b>Contract Item Totals</b>				<b>\$180,997.75</b>		<b>\$181,590.00</b>		<b>\$181,951.00</b>			
<b>Contract Time Totals</b>											
<b>Contract Grand Totals</b>				<b>\$180,997.75</b>		<b>\$181,590.00</b>		<b>181,951.00</b>			

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.		(9) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 REVETMENT ITEMS FOR DESIGN NO. 0224; MB-003-6(500)279--77-28</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2104-2710020	652.000	CY	55.25000	36,023.00	26.00000	16,952.00	21.00000	13,692.00
	EXCAVATION, CLASS 10, CHANNEL								
0020	2507-3250005	1,097.000	SY	3.25000	3,565.25	4.00000	4,388.00	7.20000	7,898.40
	ENGINEERING FABRIC								
0030	2507-6800061	1,109.000	TON	43.00000	47,687.00	48.00000	53,232.00	81.00000	89,829.00
	REVETMENT, CLASS E								
0040	2533-4980005	(1)	LS	9,500.00000	9,500.00	20,000.00000	20,000.00	23,800.00000	23,800.00
	MOBILIZATION								
<b>Section Totals:</b>				\$96,775.25		\$94,572.00		\$135,219.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.		(9) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MB-003-6(500)279--77-28</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110 (1) LS	1,750.00000	1,750.00	4,000.00000	4,000.00	4,400.00000	4,400.00
TRAFFIC CONTROL							
0060	2528-8445113 10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
<b>Section Totals:</b>			<b>\$7,500.00</b>	<b>\$9,750.00</b>	<b>\$10,150.00</b>		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number				(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.		(9) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS - MB-003-6(500)279--77-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2602-0000150	200.000	LF	59.00000	11,800.00	25.00000	5,000.00	45.00000	9,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0080	2602-0000212	350.000	LF	32.50000	11,375.00	40.00000	14,000.00	35.00000	12,250.00
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	175.000	LF	10.50000	1,837.50	10.00000	1,750.00	6.30000	1,102.50
MAINTENANCE OF FLOATING SILT CURTAIN									
0100	2602-0000312	200.000	LF	5.85000	1,170.00	5.00000	1,000.00	3.80000	760.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0110	2602-0000320	200.000	LF	8.50000	1,700.00	6.00000	1,200.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0120	2602-0000351	400.000	LF	1.10000	440.00	1.00000	400.00	0.63000	252.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$28,322.50		\$23,350.00		\$24,364.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.		(9) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - NHSN-151-4(131)--2R-53</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130 2528-8445110	(1) LS	1,700.00000	1,700.00	4,000.00000	4,000.00	3,100.00000	3,100.00
TRAFFIC CONTROL							
0140 2533-4980005	(1) LS	4,000.00000	4,000.00	20,000.00000	20,000.00	19,200.00000	19,200.00
MOBILIZATION							
<b>Section Totals:</b>			\$5,700.00	\$24,000.00	\$22,300.00		





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

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Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.		(9) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0005 ROADSIDE ITEMS - NHSN-151-4(131)--2R-53</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150	2602-0000150 100.000 LF	60.00000	6,000.00	25.00000	2,500.00	45.00000	4,500.00	STABILIZED CONSTRUCTION ENTRANCE, EC-303	
0160	2602-0000312 1,000.000 LF	3.25000	3,250.00	5.00000	5,000.00	3.80000	3,800.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0170	2602-0000320 1,000.000 LF	4.35000	4,350.00	6.00000	6,000.00	5.00000	5,000.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	
0180	2602-0000351 2,000.000 LF	1.05000	2,100.00	1.00000	2,000.00	0.63000	1,260.00	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	
<b>Section Totals:</b>				\$15,700.00		\$15,500.00		\$14,560.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 28-0036-500

Primary County: DELAWARE, JONES

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) LODGE CONSTRUCTION INC.		(9) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0006 REVETMENT ITEMS FOR DESIGN NO. 0123; NHSN-151-4(131)--2R-53</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0190	2104-2710020	181.000	CY	85.65000	15,502.65	29.00000	5,249.00	21.00000	3,801.00
		EXCAVATION, CLASS 10, CHANNEL							
0200	2507-3250005	425.000	SY	3.25000	1,381.25	48.00000	20,400.00	7.20000	3,060.00
		ENGINEERING FABRIC							
0210	2507-6800061	300.000	TON	62.00000	18,600.00	50.00000	15,000.00	72.00000	21,600.00
		REVETMENT, CLASS E							
<b>Section Totals:</b>				\$35,483.90		\$40,649.00		\$28,461.00	
<b>Contract Item Totals</b>				<b>\$189,481.65</b>		<b>\$207,821.00</b>		<b>\$235,054.90</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$189,481.65</b>		<b>\$207,821.00</b>		<b>235,054.90</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 307	<b>Contract ID:</b> 55-1698-065	<b>Primary County:</b> KOSSUTH
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MINGER CONSTRUCTION COMPANIES, INC.	
<b>Contract Period:</b> Start Date: 10/16/23 20 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-018-3(114)--2R-55	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> KOSSUTH	<b>Prj Awd Amt:</b> \$98,055.55
<b>Route:</b> U.S. 18	
<b>Location:</b> 0.2 mi E of 175th Ave	

<b>Project:</b> NHSN-169-8(65)--2R-55	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> KOSSUTH	<b>Prj Awd Amt:</b> \$167,668.10
<b>Route:</b> U.S. 169	
<b>Location:</b> 0.1 mi S of 240th St and 0.1 mi S of 290th St	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 55-1698-065

Primary County: KOSSUTH

Letting Date: July 18, 2023

Line No / Item Number				(1) MINGER CONSTRUCTION COMPANIES, INC.		(2) LODGE CONSTRUCTION INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSN-018-3(114)--2R-55</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	22.000	TON	75.00000	1,650.00	150.00000	3,300.00	50.00000	1,100.00
GRANULAR SHOULDERS, TYPE B									
0020	2402-2723100	26.000	CY	65.00000	1,690.00	60.00000	1,560.00	200.00000	5,200.00
EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT									
0030	2416-0100018	2.000	EACH	4,800.00000	9,600.00	4,000.00000	8,000.00	6,000.00000	12,000.00
APRONS, CONCRETE, 18 IN. DIA.									
0040	2416-1263018	52.000	LF	917.00000	47,684.00	820.00000	42,640.00	1,000.00000	52,000.00
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 18 IN. DIA.									
0050	2502-8212306	20.000	LF	41.00000	820.00	25.00000	500.00	50.00000	1,000.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0060	2502-8225010	2.000	EACH	695.00000	1,390.00	400.00000	800.00	1,000.00000	2,000.00
SUBDRAIN OUTLET, 500-10									
0070	2507-3250005	38.000	SY	4.35000	165.30	15.00000	570.00	10.00000	380.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 55-1698-065

Primary County: KOSSUTH

Letting Date: July 18, 2023

Line No / Item Number				(1) MINGER CONSTRUCTION COMPANIES, INC.		(2) LODGE CONSTRUCTION INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSN-018-3(114)--2R-55</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2507-6800061	16.800	TON	140.00000	2,352.00	125.00000	2,100.00	250.00000	4,200.00
REVTMENT, CLASS E									
0090	2526-8285000	(1)	LS	2,235.00000	2,235.00	3,000.00000	3,000.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									
0100	2528-8445110	(1)	LS	4,080.00000	4,080.00	4,000.00000	4,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0110	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0120	2533-4980005	(1)	LS	18,000.00000	18,000.00	29,000.00000	29,000.00	12,500.00000	12,500.00
MOBILIZATION									
0130	2602-0000312	207.000	LF	9.75000	2,018.25	8.00000	1,656.00	5.00000	1,035.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0140	2602-0000351	207.000	LF	3.00000	621.00	4.00000	828.00	1.00000	207.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$98,055.55		\$103,704.00		\$102,872.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 55-1698-065

Primary County: KOSSUTH

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) MINGER CONSTRUCTION COMPANIES, INC.		(2) LODGE CONSTRUCTION INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSN-169-8(65)--2R-55</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2121-7425020	44.000	TON	75.00000	3,300.00	150.00000	6,600.00	50.00000	2,200.00
GRANULAR SHOULDERS, TYPE B									
0160	2402-2723100	52.000	CY	65.00000	3,380.00	60.00000	3,120.00	200.00000	10,400.00
EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT									
0170	2416-0100018	4.000	EACH	4,800.00000	19,200.00	4,000.00000	16,000.00	6,000.00000	24,000.00
APRONS, CONCRETE, 18 IN. DIA.									
0180	2416-1263018	108.000	LF	917.00000	99,036.00	820.00000	88,560.00	900.00000	97,200.00
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 18 IN. DIA.									
0190	2502-8212306	10.000	LF	41.00000	410.00	25.00000	250.00	50.00000	500.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0200	2502-8225010	1.000	EACH	695.00000	695.00	400.00000	400.00	1,000.00000	1,000.00
SUBDRAIN OUTLET, 500-10									
0210	2507-3250005	76.000	SY	4.35000	330.60	15.00000	1,140.00	10.00000	760.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 55-1698-065

Primary County: KOSSUTH

Letting Date: July 18, 2023

Line No / Item Number				(1) MINGER CONSTRUCTION COMPANIES, INC.		(2) LODGE CONSTRUCTION INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - NHSN-169-8(65)--2R-55</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2507-6800061	33.600	TON	140.00000	4,704.00	125.00000	4,200.00	250.00000	8,400.00
REVETMENT, CLASS E									
0230	2526-8285000	(1)	LS	3,350.00000	3,350.00	6,000.00000	6,000.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0240	2528-8445110	(1)	LS	5,200.00000	5,200.00	4,000.00000	4,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0250	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0260	2533-4980005	(1)	LS	15,425.00000	15,425.00	29,000.00000	29,000.00	15,000.00000	15,000.00
MOBILIZATION									
0270	2602-0000312	450.000	LF	9.75000	4,387.50	8.00000	3,600.00	5.00000	2,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	2602-0000351	450.000	LF	3.00000	1,350.00	4.00000	1,800.00	1.00000	450.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$167,668.10		\$171,570.00		\$179,060.00	





**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 307

**Contract ID:** 55-1698-065

**Primary County:** KOSSUTH

**Letting Date:** July 18, 2023

<b>Contract Item Totals</b>	<b>\$265,723.65</b>	<b>\$275,274.00</b>	<b>\$281,932.00</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$265,723.65</b>	<b>\$275,274.00</b>	<b>281,932.00</b>

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 308	<b>Contract ID:</b> 59-0142-042	<b>Primary County:</b> LUCAS
<b>Letting Date:</b> July 18, 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: 09/18/23 30 Working Days		

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**Project Information:**

<b>Project:</b> STPN-014-2(042)--2J-59	<b>WorkType:</b> SLIDE REPAIR
<b>County:</b> LUCAS	<b>Prj Awd Amt:</b> \$372,358.16
<b>Route:</b> IOWA 14	
<b>Location:</b> 2.1 mi S of US 34 to 3.6 mi N of Co Rd J22 - 7 Locations	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 59-0142-042

Primary County: LUCAS

Letting Date: July 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TK CONCRETE, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.300	ACRE	4,000.00000	1,200.00	15,000.00000	4,500.00	40,000.00000	12,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	2,435.000	CY	18.00000	43,830.00	20.00000	48,700.00	20.00000	48,700.00
EMBANKMENT-IN-PLACE									
0030	2102-2710090	2,710.000	CY	15.00000	40,650.00	13.00000	35,230.00	25.00000	67,750.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	8.000	CY	30.00000	240.00	100.00000	800.00	100.00000	800.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425005	836.000	CY	40.00000	33,440.00	55.00000	45,980.00	50.00000	41,800.00
TOPSOIL, FURNISH AND SPREAD									
0060	2107-0875100	2,435.000	CY	7.00000	17,045.00	3.00000	7,305.00	5.00000	12,175.00
COMPACTION WITH MOISTURE CONTROL									
0070	2107-3825025	210.000	CY	90.00000	18,900.00	65.00000	13,650.00	70.00000	14,700.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 59-0142-042

Primary County: LUCAS

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TK CONCRETE, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2121-7425020	106.000	TON	32.00000	3,392.00	50.00000	5,300.00	50.00000	5,300.00
GRANULAR SHOULDERS, TYPE B									
0090	2502-8212304	1,045.000	LF	18.00000	18,810.00	12.00000	12,540.00	35.00000	36,575.00
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									
0100	2502-8221306	12.000	EACH	500.00000	6,000.00	375.00000	4,500.00	750.00000	9,000.00
SUBDRAIN OUTLET, DR-306									
0110	2506-4984000	0.800	CY	1,600.00000	1,280.00	1,000.00000	800.00	3,000.00000	2,400.00
FLOWABLE MORTAR									
0120	2507-3250005	2,264.000	SY	3.00000	6,792.00	3.75000	8,490.00	6.00000	13,584.00
ENGINEERING FABRIC									
0130	2507-6800061	446.000	TON	68.00000	30,328.00	62.50000	27,875.00	90.00000	40,140.00
REVETMENT, CLASS E									
0140	2507-8029000	676.800	TON	40.00000	27,072.00	57.50000	38,916.00	75.00000	50,760.00
EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 59-0142-042

Primary County: LUCAS

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TK CONCRETE, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2519-4200090	142.000	LF	20.00000	2,840.00	70.00000	9,940.00	55.00000	7,810.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD FENCE PANELS, POSTS, ASSOCIATED COMPONENTS									
0160	2526-8285000	(1)	LS	15,500.00000	15,500.00	12,500.00000	12,500.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY									
0170	2528-8445110	(1)	LS	7,350.00000	7,350.00	8,200.00000	8,200.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0180	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0190	2533-4980005	(1)	LS	31,200.00000	31,200.00	32,500.00000	32,500.00	45,000.00000	45,000.00
MOBILIZATION									
<b>Section Totals:</b>					\$323,119.00		\$334,976.00		\$447,744.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 59-0142-042

Primary County: LUCAS

Letting Date: July 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TK CONCRETE, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2601-2634100	2.200	ACRE	820.00000	1,804.00	1,200.00000	2,640.00	1,500.00000	3,300.00
MULCHING									
0210	2601-2636043	2.200	ACRE	1,795.00000	3,949.00	2,500.00000	5,500.00	1,500.00000	3,300.00
SEEDING AND FERTILIZING (RURAL)									
0220	2601-2638352	254.000	SQ	14.25000	3,619.50	20.00000	5,080.00	20.00000	5,080.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0230	2602-0000020	1,007.000	LF	2.05000	2,064.35	3.00000	3,021.00	2.00000	2,014.00
SILT FENCE									
0240	2602-0000030	291.000	LF	2.05000	596.55	3.00000	873.00	2.00000	582.00
SILT FENCE FOR DITCH CHECKS									
0250	2602-0000071	1,298.000	LF	0.10000	129.80	0.50000	649.00	0.50000	649.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0260	2602-0000101	129.800	LF	0.20000	25.96	0.50000	64.90	2.00000	259.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 59-0142-042

Primary County: LUCAS

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TK CONCRETE, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2602-0000150	800.000	LF	32.00000	25,600.00	22.50000	18,000.00	10.00000	8,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0280	2602-0000312	1,000.000	LF	3.55000	3,550.00	5.00000	5,000.00	3.00000	3,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0290	2602-0000320	1,000.000	LF	5.90000	5,900.00	8.25000	8,250.00	4.00000	4,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0300	2602-0000351	2,000.000	LF	0.25000	500.00	0.50000	1,000.00	1.00000	2,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0310	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0320	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>				\$49,239.16		\$51,577.90		\$33,684.60	





**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 308

**Contract ID:** 59-0142-042

**Primary County:** LUCAS

**Letting Date:** July 18, 2023

<b>Contract Item Totals</b>	<b>\$372,358.16</b>	<b>\$386,553.90</b>	<b>\$481,428.60</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$372,358.16</b>	<b>\$386,553.90</b>	<b>481,428.60</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 59-0142-042

Primary County: LUCAS

Letting Date: July 18, 2023

Line No / Item Number				(4) JB HOLLAND CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.300	ACRE	19,000.00000	5,700.00	25,000.00000	7,500.00		
CLEARING AND GRUBBING									
0020	2102-2625000	2,435.000	CY	32.50000	79,137.50	40.00000	97,400.00		
EMBANKMENT-IN-PLACE									
0030	2102-2710090	2,710.000	CY	31.00000	84,010.00	30.00000	81,300.00		
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	8.000	CY	25.00000	200.00	30.00000	240.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425005	836.000	CY	31.00000	25,916.00	45.00000	37,620.00		
TOPSOIL, FURNISH AND SPREAD									
0060	2107-0875100	2,435.000	CY	5.40000	13,149.00	2.00000	4,870.00		
COMPACTION WITH MOISTURE CONTROL									
0070	2107-3825025	210.000	CY	92.00000	19,320.00	100.00000	21,000.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 59-0142-042

Primary County: LUCAS

Letting Date: July 18, 2023

Line No / Item Number Item Description				(4) JB HOLLAND CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2121-7425020	106.000	TON	58.00000	6,148.00	55.00000	5,830.00		
GRANULAR SHOULDERS, TYPE B									
0090	2502-8212304	1,045.000	LF	22.20000	23,199.00	20.00000	20,900.00		
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									
0100	2502-8221306	12.000	EACH	990.00000	11,880.00	550.00000	6,600.00		
SUBDRAIN OUTLET, DR-306									
0110	2506-4984000	0.800	CY	2,750.00000	2,200.00	4,000.00000	3,200.00		
FLOWABLE MORTAR									
0120	2507-3250005	2,264.000	SY	3.00000	6,792.00	4.00000	9,056.00		
ENGINEERING FABRIC									
0130	2507-6800061	446.000	TON	66.50000	29,659.00	80.00000	35,680.00		
REVTMENT, CLASS E									
0140	2507-8029000	676.800	TON	41.00000	27,748.80	70.00000	47,376.00		
EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 59-0142-042

Primary County: LUCAS

Letting Date: July 18, 2023

Line No / Item Number				(4) JB HOLLAND CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2519-4200090	142.000	LF	50.00000	7,100.00	55.00000	7,810.00		
REMOVAL AND REINSTALLATION OF FENCE, FIELD FENCE PANELS, POSTS, ASSOCIATED COMPONENTS									
0160	2526-8285000	(1)	LS	30,300.00000	30,300.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY									
0170	2528-8445110	(1)	LS	5,900.00000	5,900.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0180	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS									
0190	2533-4980005	(1)	LS	25,300.00000	25,300.00	40,000.00000	40,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$420,909.30		\$465,632.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 59-0142-042

Primary County: LUCAS

Letting Date: July 18, 2023

Line No / Item Number				(4) JB HOLLAND CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2601-2634100	2.200	ACRE	830.00000	1,826.00	820.00000	1,804.00		
MULCHING									
0210	2601-2636043	2.200	ACRE	1,820.00000	4,004.00	1,795.00000	3,949.00		
SEEDING AND FERTILIZING (RURAL)									
0220	2601-2638352	254.000	SQ	14.40000	3,657.60	14.25000	3,619.50		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0230	2602-0000020	1,007.000	LF	2.05000	2,064.35	2.05000	2,064.35		
SILT FENCE									
0240	2602-0000030	291.000	LF	2.05000	596.55	2.05000	596.55		
SILT FENCE FOR DITCH CHECKS									
0250	2602-0000071	1,298.000	LF	0.10000	129.80	0.10000	129.80		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0260	2602-0000101	129.800	LF	0.20000	25.96	0.20000	25.96		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 59-0142-042

Primary County: LUCAS

Letting Date: July 18, 2023

Line No / Item Number				(4) JB HOLLAND CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2602-0000150	800.000	LF	55.50000	44,400.00	55.00000	44,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0280	2602-0000312	1,000.000	LF	3.60000	3,600.00	3.55000	3,550.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0290	2602-0000320	1,000.000	LF	5.95000	5,950.00	5.90000	5,900.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0300	2602-0000351	2,000.000	LF	0.25000	500.00	0.25000	500.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0310	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0320	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>				\$68,254.26		\$67,639.16			



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 308

**Contract ID:** 59-0142-042

**Primary County:** LUCAS

**Letting Date:** July 18, 2023

<b>Contract Item Totals</b>	<b>\$489,163.56</b>	<b>\$533,271.16</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$489,163.56</b>	<b>\$533,271.16</b>

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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**Call Order:** 351  
**Letting Date:** July 18, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 10/01/24

**Contract ID:** 00-000T-046

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

**Awarded Vendor:** NATIONWIDE CONSTRUCTION GROUP

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**Project Information:**

**Project:** IMN-000-T(46)0--0E-00

**WorkType:** GUARDRAIL REPAIR

**County:** STATEWIDE

**Prj Awd Amt:** \$848,000.00

**Route:** VARIOUS LOCATIONS

**Location:** Various Locations in District 4 (On-Call)





Project(s) and Vendor Ranking

**Call Order:** 351  
**Letting Date:** July 18, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 10/01/24

**Contract ID:** 00-000T-046

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

**Awarded Vendor:** NATIONWIDE CONSTRUCTION GROUP

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$848,000.00	100.00%
2	GR360	DAVE GRYP CONSTRUCTION, INC.	\$1,068,600.00	126.01%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: July 18, 2023

Contract ID: 00-000T-046

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(2) DAVE GRYP 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 Guardrail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2505-6001012	1,500.000	EACH	200.00000	300,000.00	250.00000	375,000.00		
	LINE POST, REPLACE								
0080	2505-6001014	170.000	EACH	100.00000	17,000.00	800.00000	136,000.00		
	LINE POST FOUNDATION, REPLACE								
0090	2505-6001020	40.000	EACH	3,200.00000	128,000.00	2,500.00000	100,000.00		
	END ANCHOR, REPAIR								
0100	2505-6001022	10.000	EACH	400.00000	4,000.00	1,500.00000	15,000.00		
	END ANCHOR - SPECIAL, REPAIR								
0110	2505-6001024	40.000	EACH	500.00000	20,000.00	1,000.00000	40,000.00		
	END ANCHOR, RESET								
0120	2505-6001030	20.000	EACH	300.00000	6,000.00	500.00000	10,000.00		
	TURNBUCKLE, REPLACE								
0130	2505-6001040	750.000	LF	1.00000	750.00	5.00000	3,750.00		
	HIGH TENSION CABLE GUARDRAIL, REPLACE								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: July 18, 2023

Contract ID: 00-000T-046

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(2) 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 Guardrail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2599-9999005	40.000	EACH	30.00000	1,200.00	40.00000	1,600.00		
		('EACH' ITEM) Line Post Repair (Low Tension)							
0210	2599-9999005	40.000	EACH	30.00000	1,200.00	250.00000	10,000.00		
		('EACH' ITEM) Line Post Replace (Low Tension)							
0220	2599-9999005	10.000	EACH	300.00000	3,000.00	2,500.00000	25,000.00		
		('EACH' ITEM) Repair End Anchor (Low Tension)							
0230	2599-9999005	50.000	EACH	1,500.00000	75,000.00	500.00000	25,000.00		
		('EACH' ITEM) Traffic Control							
0240	2599-9999009	100.000	LF	1.00000	100.00	5.00000	500.00		
		('LINEAR FEET' ITEM) Low Tension Cable Guardrail, Replace							
<b>Section Totals:</b>				\$848,000.00		\$1,068,600.00			
<b>Contract Item Totals</b>				<b>\$848,000.00</b>		<b>\$1,068,600.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$848,000.00</b>		<b>\$1,068,600.00</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 352	<b>Contract ID:</b> 00-000T-293	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> July 18, 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: 10/23/23 10 Working Days		

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Project Information:

<b>Project:</b> NHSN-000-T(293)--2R-00	<b>WorkType:</b> DELINEATOR & MILEPOST SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$42,910.00
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Routes in District 1	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-293

Primary County: STATEWIDE

Letting Date: July 18, 2023

Line No / Item Number				(1) KOMO CONSTRUCTION LLC DBA A&H CO		(2) LOVEWELL FENCING, INC.		(3) 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2524-9089100	242.000	EACH	25.00000	6,050.00	88.00000	21,296.00	140.00000	33,880.00
DELINEATOR, RIGID - TYPE I									
0020	2524-9210007	484.000	EACH	40.00000	19,360.00	102.00000	49,368.00	90.00000	43,560.00
REFERENCE LOCATION SIGNS									
0030	2528-8445110	(1)	LS	2,500.00000	2,500.00	1.00000	1.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	15,000.00000	15,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$42,910.00		\$75,665.00		\$93,940.00	
<b>Contract Item Totals</b>				<b>\$42,910.00</b>		<b>\$75,665.00</b>		<b>\$93,940.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$42,910.00</b>		<b>\$75,665.00</b>		<b>93,940.00</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-301	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MCCLAIN & CO., INC.	
<b>Contract Period:</b> Start Date: 11/13/23 15 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-000-T(301)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$250,945.19
<b>Route:</b> VARIOUS LOCATIONS	
<b>Location:</b> Various Locations Statewide, Type B Signing (FY 2024)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-301

Primary County: STATEWIDE

Letting Date: July 18, 2023

Line No / Item Number				(1) MCCLAIN & CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Signing Items - Accelerated Time Frame</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6745355	8.000	EACH	1,026.87000	8,214.96				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765210	1.000	EACH	540.21000	540.21				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0030	2524-6765220	7.000	EACH	499.41000	3,495.87				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0040	2524-9081275	2.000	EACH	2,932.14000	5,864.28				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0050	2524-9081290	4.000	EACH	2,907.15000	11,628.60				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0060	2524-9276010	26.000	LF	29.94000	778.44				
PERFORATED SQUARE STEEL TUBE POSTS									
0070	2524-9276027	2.000	EACH	1,122.95000	2,245.90				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-301

Primary County: STATEWIDE

Letting Date: July 18, 2023

Line No / Item Number				(1) MCCLAIN & CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Signing Items - Accelerated Time Frame</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9281000	10.000	EACH	504.21000	5,042.10				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0090	2524-9680250	9.000	EACH	1,210.56000	10,895.04				
INSTALL TYPE B SIGN									
0100	2528-8445110	(1)	LS	21,471.14000	21,471.14				
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	21,487.98000	21,487.98				
MOBILIZATION									
0120	2599-9999005	3.000	EACH	5,878.25000	17,634.75				
('EACH' ITEM) Removal of Catwalk and Lighting									
<b>Section Totals:</b>						\$109,299.27			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-301

Primary County: STATEWIDE

Letting Date: July 18, 2023

Line No / Item Number				(1) MCCLAIN & CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing Items - Standard Time Frame</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2401-6745355	4.000 EACH	1,116.14000	4,464.56					
	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0140	2524-6765010	2.000 EACH	647.34000	1,294.68					
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0150	2524-6765210	7.000 EACH	318.90000	2,232.30					
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0160	2524-6765220	9.000 EACH	508.47000	4,576.23					
	REMOVAL OF TYPE B SIGN ASSEMBLY								
0170	2524-9081290	2.000 EACH	3,110.68000	6,221.36					
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
0180	2524-9276010	209.000 LF	31.18000	6,516.62					
	PERFORATED SQUARE STEEL TUBE POSTS								
0190	2524-9276027	14.000 EACH	697.80000	9,769.20					
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-301

Primary County: STATEWIDE

Letting Date: July 18, 2023

Line No / Item Number				(1) MCCLAIN & CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Signing Items - Standard Time Frame</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2524-9281426	31.900	LF	310.21000	9,895.70				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0210	2524-9380001	1,496.500	SF	36.66000	54,861.69				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0220	2528-8445110	(1)	LS	20,946.91000	20,946.91				
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	20,866.67000	20,866.67				
MOBILIZATION									
<b>Section Totals:</b>					\$141,645.92				
<b>Contract Item Totals</b>					<b>\$250,945.19</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$250,945.19</b>				

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 354	<b>Contract ID:</b> 38-C038-133	<b>Primary County:</b> GRUNDY
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> VOGEL TRAFFIC SERVICES, INC.	
<b>Contract Period:</b> Start Date: 08/21/23 40 Working Days		

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**Project Information:**

<b>Project:</b> FM-C038(133)--55-38	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> GRUNDY	<b>Prj Awd Amt:</b> \$141,028.54
<b>Route:</b> VARIOUS LOCATIONS	
<b>Location:</b> On Various FM Routes	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 38-C038-133

Primary County: GRUNDY

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) VOGEL TRAFFIC SERVICES, INC.		(2) IOWA PLAINS SIGNING, 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 PAVEMENT MARKING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263109 17,063.960 STA	7.56000	129,003.54	12.00000	204,767.52				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020	2527-9263137 50.000 EACH	125.00000	6,250.00	100.00000	5,000.00				
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0030	2528-8445110 (1) LS	1,100.00000	1,100.00	3,500.00000	3,500.00				
	TRAFFIC CONTROL								
0040	2528-8445113 5.000 EACH	575.00000	2,875.00	575.00000	2,875.00				
	FLAGGERS								
0050	2533-4980005 (1) LS	1,800.00000	1,800.00	3,500.00000	3,500.00				
	MOBILIZATION								
<b>Section Totals:</b>				\$141,028.54		\$219,642.52			
<b>Contract Item Totals</b>				<b>\$141,028.54</b>		<b>\$219,642.52</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$141,028.54</b>		<b>\$219,642.52</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> 48-0806-528	<b>Primary County:</b> IOWA
<b>Letting Date:</b> July 18, 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: 09/05/23 60 Working Days		

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**Project Information:**

<b>Project:</b> ITS-080-6(528)208--25-48	<b>WorkType:</b> ITS INFRASTRUCTURE
<b>County:</b> IOWA	<b>Prj Awd Amt:</b> \$196,655.50
<b>Route:</b> I-80	
<b>Location:</b> Rest Area near Victor (EB)	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 48-0806-528

Primary County: IOWA

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) PRICE INDUSTRIAL 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 INFRASTRUCTURE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2518-0002200	1,384.000	LF	12.00000	16,608.00				
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0100	2518-0006003	4,760.000	LF	4.62000	21,991.20				
XHHW COPPER WIRE, NO. 3 AWG									
0110	2518-0006008	2,380.000	LF	2.62000	6,235.60				
XHHW COPPER WIRE, NO. 8 AWG									
0120	2518-0007048	4,960.000	LF	2.00000	9,920.00				
FIBER OPTIC CABLE, 48 SM DIELECTRIC									
0130	2518-0008300	258.000	LF	1.00000	258.00				
FIBER OPTIC CABLE, INSTALL ONLY									
0140	2518-0008305	4,272.000	LF	0.50000	2,136.00				
FIBER OPTIC CABLE, REMOVE									
0150	2518-0008315	150.000	LF	50.00000	7,500.00				
EXPOSE EXISTING DIRECT BURIED FIBER OPTIC CABLE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 355

**Contract ID:** 48-0806-528

**Primary County:** IOWA

**Letting Date:** July 18, 2023

( ) 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> 52-0807-179	<b>Primary County:</b> JOHNSON
<b>Letting Date:</b> July 18, 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: 10/04/23 40 Working Days		

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Project Information:

<b>Project:</b> ITS-080-7(179)248--25-52	<b>WorkType:</b> ITS INFRASTRUCTURE
<b>County:</b> JOHNSON	<b>Prj Awd Amt:</b> \$213,203.00
<b>Route:</b> I-80	
<b>Location:</b> E of IA 1 to 0.9 mi E of Co Rd X30	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 52-0807-179

Primary County: JOHNSON

Letting Date: July 18, 2023

Line No / Item Number		Item Description		(1) PRICE INDUSTRIAL 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 INFRASTRUCTURE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2518-0000010 (1) LS	15,000.00000	15,000.00						
	ITS CONSTRUCTION SURVEY								
0020	2518-0000020 3.000 EACH	2,000.00000	6,000.00						
	ITS POWER INSTALLED FOUNDATION, INSTALL ONLY								
0030	2518-0000030 3.000 EACH	2,000.00000	6,000.00						
	ITS STEEL POLE, INSTALL ONLY								
0040	2518-0000055 4.000 EACH	2,500.00000	10,000.00						
	ITS DEVICE CABINET, INSTALL ONLY								
0050	2518-0000080 8.000 EACH	2,000.00000	16,000.00						
	ITS HANDHOLE, 30x17x24								
0060	2518-0000090 3.000 EACH	2,250.00000	6,750.00						
	ITS HANDHOLE, 36x24x36								
0070	2518-0000100 1.000 EACH	3,500.00000	3,500.00						
	ITS HANDHOLE, 48x30x36								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 52-0807-179

Primary County: JOHNSON

Letting Date: July 18, 2023

Line No / Item Number				(1) PRICE INDUSTRIAL ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS INFRASTRUCTURE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2518-0000120	3.000	EACH	500.00000	1,500.00				
	ITS FIBER MARKER								
0090	2518-0000130	1.000	EACH	750.00000	750.00				
	ITS TEST STATION								
0100	2518-0000150	15.000	EACH	150.00000	2,250.00				
	ITS GROUND ROD								
0110	2518-0001200	985.000	LF	25.00000	24,625.00				
	ITS CONDUIT, HDPE, 2 INCH BORED								
0120	2518-0002200	1,357.000	LF	15.00000	20,355.00				
	ITS CONDUIT, HDPE, 2 INCH PLOWED								
0130	2518-0004200	38.000	LF	30.00000	1,140.00				
	ITS CONDUIT, RIGID STEEL, 2 INCH								
0140	2518-0006002	880.000	LF	5.00000	4,400.00				
	XHHW COPPER WIRE, NO. 2 AWG								
0150	2518-0006004	1,176.000	LF	4.00000	4,704.00				
	XHHW COPPER WIRE, NO. 4 AWG								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 52-0807-179

Primary County: JOHNSON

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) PRICE INDUSTRIAL ELECTRIC, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS INFRASTRUCTURE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2518-0006006	1,110.000	LF	3.00000	3,330.00				
XHHW COPPER WIRE, NO. 6 AWG									
0170	2518-0006015	1,863.000	LF	1.00000	1,863.00				
ITS TRACER WIRE									
0180	2518-0007012	3,313.000	LF	2.00000	6,626.00				
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
0190	2518-0008320	1.000	EACH	5,000.00000	5,000.00				
ITS METER PEDESTAL									
0200	2518-0008355	4.000	EACH	100.00000	400.00				
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
0210	2518-0008360	4.000	EACH	200.00000	800.00				
SINGLE PANEL HOUSING									
0220	2518-0008365	8.000	EACH	100.00000	800.00				
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 52-0807-179

Primary County: JOHNSON

Letting Date: July 18, 2023

Line No / Item Number		(1) PRICE INDUSTRIAL 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 INFRASTRUCTURE ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2599-9999009 135.000 LF	6.00000	810.00				
('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. #4/0 AWG							
<b>Section Totals:</b>			\$213,203.00				
<b>Contract Item Totals</b>			<b>\$213,203.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$213,203.00</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> 77-0055-116	<b>Primary County:</b> POLK
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GRYP, DAVE CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 10/09/23 15 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-005-5(116)--2R-77	<b>WorkType:</b> GUARDRAIL
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$64,800.00
<b>Route:</b> IOWA 5	
<b>Location:</b> At Veterans Pkwy Interchange in West Des Moines	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 77-0055-116

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) LOVEWELL FENCING, 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	2505-4008120	400.000	LF	10.00000	4,000.00	18.00000	7,200.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0020	2505-6000111	825.000	LF	40.00000	33,000.00	40.00000	33,000.00		
HIGH TENSION CABLE GUARDRAIL									
0030	2505-6000121	4.000	EACH	4,000.00000	16,000.00	5,000.00000	20,000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0040	2528-8445110	(1)	LS	8,800.00000	8,800.00	8,000.00000	8,000.00		
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	3,000.00000	3,000.00	16,000.00000	16,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$64,800.00		\$84,200.00			
<b>Contract Item Totals</b>				<b>\$64,800.00</b>		<b>\$84,200.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$64,800.00</b>		<b>\$84,200.00</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 358	<b>Contract ID:</b> 77-0354-322	<b>Primary County:</b> POLK
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> VAN MAANEN ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 09/05/23 60 Working Days		

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Project Information:

<b>Project:</b> ITS-035-4(322)95--25-77	<b>WorkType:</b> ITS INFRASTRUCTURE
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$98,050.34
<b>Route:</b> I-35	
<b>Location:</b> N of NE 36th St in Ankeny to NE 158th Ave	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 77-0354-322

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number				(1) VAN MAANEN ELECTRIC, INC.		(2) COMMUNICATION INNOVATORS, 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 ITS Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2518-0000010 (1) LS	5,895.00000	5,895.00	5,500.00000	5,500.00				
ITS CONSTRUCTION SURVEY									
0020	2518-0000015 2.000 EACH	2,498.00000	4,996.00	5,000.00000	10,000.00				
ITS POWER INSTALLED FOUNDATION, FURNISH AND INSTALL									
0030	2518-0000030 2.000 EACH	583.00000	1,166.00	1,600.00000	3,200.00				
ITS STEEL POLE, INSTALL ONLY									
0040	2518-0000055 2.000 EACH	880.00000	1,760.00	1,100.00000	2,200.00				
ITS DEVICE CABINET, INSTALL ONLY									
0050	2518-0000090 4.000 EACH	1,375.00000	5,500.00	2,300.00000	9,200.00				
ITS HANDHOLE, 36x24x36									
0060	2518-0000110 1.000 EACH	990.00000	990.00	600.00000	600.00				
ITS HANDHOLE, REMOVE									
0070	2518-0001200 1,032.000 LF	21.00000	21,672.00	25.00000	25,800.00				
ITS CONDUIT, HDPE, 2 INCH BORED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 77-0354-322

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) 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>	
0080	2518-0002200	341.000	LF	15.00000	5,115.00	25.00000	8,525.00		
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0090	2518-0006006	1,422.000	LF	1.26000	1,791.72	4.45000	6,327.90		
XHHW COPPER WIRE, NO. 6 AWG									
0100	2518-0006008	1,018.000	LF	0.92000	936.56	4.50000	4,581.00		
XHHW COPPER WIRE, NO. 8 AWG									
0110	2518-0006010	302.000	LF	0.88000	265.76	4.00000	1,208.00		
XHHW COPPER WIRE, NO. 10 AWG									
0120	2518-0006015	1,065.000	LF	0.88000	937.20	2.50000	2,662.50		
ITS TRACER WIRE									
0130	2518-0007012	1,715.000	LF	2.56000	4,390.40	4.50000	7,717.50		
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
0140	2518-0008300	69.000	LF	2.38000	164.22	2.50000	172.50		
FIBER OPTIC CABLE, INSTALL ONLY									
0150	2518-0008320	3.000	EACH	2,000.00000	6,000.00	3,300.00000	9,900.00		
ITS METER PEDESTAL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 77-0354-322

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number				(1) VAN MAANEN ELECTRIC, INC.		(2) 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>	
0230	2528-8445110	(1)	LS	16,850.00000	16,850.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	8,952.00000	8,952.00	17,000.00000	17,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$98,050.34		\$140,944.40			
<b>Contract Item Totals</b>				<b>\$98,050.34</b>		<b>\$140,944.40</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$98,050.34</b>		<b>\$140,944.40</b>			

( ) 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> 77-0803-258	<b>Primary County:</b> POLK
<b>Letting Date:</b> July 18, 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: 10/02/23 140 Working Days		

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**Project Information:**

<b>Project:</b> ITS-080-3(258)123--25-77	<b>WorkType:</b> ITS INFRASTRUCTURE
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$1,158,402.60
<b>Route:</b> I-80	
<b>Location:</b> NW 86th St Interchange to NE I-35/235 Interchange	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359

Contract ID: 77-0803-258

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) COMMUNICATION INNOVATORS, INC.		(3) VAN MAANEN ELECTRIC, 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	2518-0000010	(1)	LS	30,000.00000	30,000.00	17,000.00000	17,000.00	22,000.00000	22,000.00
ITS CONSTRUCTION SURVEY									
0020	2518-0000020	4.000	EACH	1,500.00000	6,000.00	3,450.00000	13,800.00	615.00000	2,460.00
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY									
0030	2518-0000030	4.000	EACH	1,500.00000	6,000.00	1,600.00000	6,400.00	615.00000	2,460.00
ITS STEEL POLE, INSTALL ONLY									
0040	2518-0000045	1.000	EACH	5,000.00000	5,000.00	4,000.00000	4,000.00	2,000.00000	2,000.00
ITS CABINET FOUNDATION									
0050	2518-0000055	4.000	EACH	1,250.00000	5,000.00	1,100.00000	4,400.00	950.00000	3,800.00
ITS DEVICE CABINET, INSTALL ONLY									
0060	2518-0000080	1.000	EACH	1,600.00000	1,600.00	1,140.00000	1,140.00	1,300.00000	1,300.00
ITS HANDHOLE, 30x17x24									
0070	2518-0000090	42.000	EACH	1,850.00000	77,700.00	2,300.00000	96,600.00	1,800.00000	75,600.00
ITS HANDHOLE, 36x24x36									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359

Contract ID: 77-0803-258

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) COMMUNICATION INNOVATORS, INC.		(3) 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>	
0080	2518-0000100	26.000	EACH	2,300.00000	59,800.00	3,500.00000	91,000.00	2,600.00000	67,600.00
	ITS HANDHOLE, 48x30x36								
0090	2518-0000110	1.000	EACH	750.00000	750.00	600.00000	600.00	1,000.00000	1,000.00
	ITS HANDHOLE, REMOVE								
0100	2518-0000120	42.000	EACH	300.00000	12,600.00	150.00000	6,300.00	385.00000	16,170.00
	ITS FIBER MARKER								
0110	2518-0000130	26.000	EACH	300.00000	7,800.00	342.00000	8,892.00	2,035.00000	52,910.00
	ITS TEST STATION								
0120	2518-0000150	44.000	EACH	125.00000	5,500.00	80.00000	3,520.00	93.95000	4,133.80
	ITS GROUND ROD								
0130	2518-0001200	14,443.000	LF	16.50000	238,309.50	25.00000	361,075.00	18.00000	259,974.00
	ITS CONDUIT, HDPE, 2 INCH BORED								
0140	2518-0002200	34,953.000	LF	8.50000	297,100.50	7.80000	272,633.40	12.00000	419,436.00
	ITS CONDUIT, HDPE, 2 INCH PLOWED								
0150	2518-0004200	20.000	LF	130.00000	2,600.00	70.00000	1,400.00	26.18000	523.60
	ITS CONDUIT, RIGID STEEL, 2 INCH								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359

Contract ID: 77-0803-258

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) COMMUNICATION INNOVATORS, INC.		(3) 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>	
0160	2518-0006002	3,051.000	LF	4.62000	14,095.62	7.30000	22,272.30	2.68000	8,176.68
XHHW COPPER WIRE, NO. 2 AWG									
0170	2518-0006008	1,014.000	LF	2.62000	2,656.68	3.25000	3,295.50	0.92000	932.88
XHHW COPPER WIRE, NO. 8 AWG									
0180	2518-0006015	3,142.000	LF	0.90000	2,827.80	2.50000	7,855.00	0.88000	2,764.96
ITS TRACER WIRE									
0190	2518-0007024	4,379.000	LF	2.50000	10,947.50	4.50000	19,705.50	3.01000	13,180.79
FIBER OPTIC CABLE, 24 SM DIELECTRIC									
0200	2518-0007144	56,838.000	LF	3.00000	170,514.00	4.75000	269,980.50	5.01000	284,758.38
FIBER OPTIC CABLE, 144 SM DIELECTRIC									
0210	2518-0008305	3,500.000	LF	0.60000	2,100.00	3.50000	12,250.00	2.20000	7,700.00
FIBER OPTIC CABLE, REMOVE									
0220	2518-0008320	4.000	EACH	3,250.00000	13,000.00	2,800.00000	11,200.00	2,000.00000	8,000.00
ITS METER PEDESTAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359

Contract ID: 77-0803-258

Primary County: POLK

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) COMMUNICATION INNOVATORS, INC.		(3) 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>	
0230	2518-0008355	16.000	EACH	200.00000	3,200.00	350.00000	5,600.00	542.00000	8,672.00
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
0240	2518-0008365	192.000	EACH	48.00000	9,216.00	125.00000	24,000.00	18.70000	3,590.40
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
0250	2518-0008370	6.000	EACH	900.00000	5,400.00	1,200.00000	7,200.00	935.00000	5,610.00
FIBER OPTIC SPLICE CLOSURE									
0260	2518-0008375	4.000	EACH	400.00000	1,600.00	700.00000	2,800.00	303.00000	1,212.00
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									
0270	2518-0008385	22.000	EACH	75.00000	1,650.00	125.00000	2,750.00	87.84000	1,932.48
FIBER OPTIC SPLICE TRAY, 24									
0280	2518-0008395	414.000	EACH	40.00000	16,560.00	85.00000	35,190.00	52.25000	21,631.50
FIBER OPTIC SPLICE									
0290	2518-0008400	(1)	LS	6,500.00000	6,500.00	15,000.00000	15,000.00	5,775.00000	5,775.00
FIBER OPTIC CABLE ACCEPTANCE TESTING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359  
 Letting Date: July 18, 2023

Contract ID: 77-0803-258

Primary County: POLK

Line No / Item Number Item Description				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) COMMUNICATION INNOVATORS, INC.		(3) 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>	
0300	2528-8445110	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00	76,520.00000	76,520.00
TRAFFIC CONTROL									
0310	2528-8445113	5.000	EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
FLAGGERS									
0320	2533-4980005	(1)	LS	100,000.00000	100,000.00	40,000.00000	40,000.00	80,000.00000	80,000.00
MOBILIZATION									
0330	2599-9999005	8.000	EACH	300.00000	2,400.00	350.00000	2,800.00	512.00000	4,096.00
('EACH' ITEM) DOUBLE PANEL HOUSING									
0340	2599-9999005	1.000	EACH	5,500.00000	5,500.00	3,500.00000	3,500.00	6,500.00000	6,500.00
('EACH' ITEM) LAYER 3 CABINET FOUNDATION									
0350	2599-9999005	1.000	EACH	1,600.00000	1,600.00	1,500.00000	1,500.00	1,500.00000	1,500.00
('EACH' ITEM) LAYER 3 CABINET, INSTALL ONLY									
<b>Section Totals:</b>				\$1,158,402.60		\$1,408,534.20		\$1,476,795.47	
<b>Contract Item Totals</b>				<b>\$1,158,402.60</b>		<b>\$1,408,534.20</b>		<b>\$1,476,795.47</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,158,402.60</b>		<b>\$1,408,534.20</b>		<b>1,476,795.47</b>	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 359

**Contract ID:** 77-0803-258

**Primary County:** POLK

**Letting Date:** July 18, 2023

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 360	<b>Contract ID:</b> 78-0293-249	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA PLAINS SIGNING, INC.	
<b>Contract Period:</b> Start Date: 08/05/24 30 Working Days		

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**Project Information:**

<b>Project:</b> IMN-029-3(249)52--0E-78	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$949,980.00
<b>Route:</b> I-29	
<b>Location:</b> S of Nebraska Ave to N of Ave G (NB/SB) and I-480	





Project(s) and Vendor Ranking

**Call Order:** 360

**Letting Date:** July 18, 2023 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 08/05/24 30 Working Days

**Contract ID:** 78-0293-249

**Awarded Vendor:** IOWA PLAINS SIGNING, INC.

**Primary County:** POTTAWATTAMIE

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO250	IOWA PLAINS SIGNING, INC.	\$949,980.00	100.00%
2	QU131	QUALITY STRIPING, INC.	\$1,108,050.00	116.64%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 360

Contract ID: 78-0293-249

Primary County: POTTAWATTAMIE

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) QUALITY STRIPING, 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	2527-9263116	2,660.000	STA	125.00000	332,500.00	141.00000	375,060.00		
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9263155	176.000	EACH	1,100.00000	193,600.00	950.00000	167,200.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0030	2527-9263180	748.000	STA	10.00000	7,480.00	65.00000	48,620.00		
PAVEMENT MARKINGS REMOVED									
0040	2527-9263190	88.000	EACH	125.00000	11,000.00	150.00000	13,200.00		
SYMBOLS AND LEGENDS REMOVED									
0050	2527-9270111	2,636.000	STA	50.00000	131,800.00	70.00000	184,520.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2527-9270120	176.000	EACH	350.00000	61,600.00	325.00000	57,200.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0070	2528-8445110	(1)	LS	121,000.00000	121,000.00	133,750.00000	133,750.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 360

Contract ID: 78-0293-249

Primary County: POTTAWATTAMIE

Letting Date: July 18, 2023

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) QUALITY STRIPING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2528-9290050	30.000	CDAY	200.00000	6,000.00	50.00000	1,500.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0090	2533-4980005	(1)	LS	75,000.00000	75,000.00	82,000.00000	82,000.00		
MOBILIZATION									
0100	2590-0000020	(1)	LS	10,000.00000	10,000.00	45,000.00000	45,000.00		
PROJECT MANAGEMENT									
<b>Section Totals:</b>				\$949,980.00		\$1,108,050.00			
<b>Contract Item Totals</b>				<b>\$949,980.00</b>		<b>\$1,108,050.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$949,980.00</b>		<b>\$1,108,050.00</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 361	<b>Contract ID:</b> 78-0801-534	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> SADLER ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 04/01/24 120 Working Days		

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**Project Information:**

<b>Project:</b> ITS-080-1(534)10--25-78	<b>WorkType:</b> ITS INFRASTRUCTURE
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$1,695,644.20
<b>Route:</b> I-80	
<b>Location:</b> N of US 6 in Council Bluffs to US 59 at Avoca	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 361  
 Letting Date: July 18, 2023

Contract ID: 78-0801-534

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2518-0000130 13.000 EACH	630.00000	8,190.00						
ITS TEST STATION									
0100	2518-0001200 10,514.000 LF	28.80000	302,803.20						
ITS CONDUIT, HDPE, 2 INCH BORED									
0110	2518-0002200 42,540.000 LF	8.15000	346,701.00						
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0120	2518-0006003 6,360.000 LF	4.10000	26,076.00						
XHHW COPPER WIRE, NO. 3 AWG									
0130	2518-0006004 12,938.000 LF	3.45000	44,636.10						
XHHW COPPER WIRE, NO. 4 AWG									
0140	2518-0006006 1,632.000 LF	2.75000	4,488.00						
XHHW COPPER WIRE, NO. 6 AWG									
0150	2518-0006008 18,578.000 LF	1.85000	34,369.30						
XHHW COPPER WIRE, NO. 8 AWG									
0160	2518-0006010 2,012.000 LF	1.25000	2,515.00						
XHHW COPPER WIRE, NO. 10 AWG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 361  
 Letting Date: July 18, 2023

Contract ID: 78-0801-534

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) SADLER ELECTRIC, 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>	
0170	2518-0006015	16,125.000	LF	3.75000	60,468.75				
ITS TRACER WIRE									
0180	2518-0007012	21,005.000	LF	4.85000	101,874.25				
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
0190	2518-0007048	28,868.000	LF	7.00000	202,076.00				
FIBER OPTIC CABLE, 48 SM DIELECTRIC									
0200	2518-0008315	750.000	LF	11.50000	8,625.00				
EXPOSE EXISTING DIRECT BURIED FIBER OPTIC CABLE									
0210	2518-0008320	10.000	EACH	11,410.00000	114,100.00				
ITS METER PEDESTAL									
0220	2518-0008325	2.000	EACH	1,890.00000	3,780.00				
ITS TRANSFORMER									
0230	2528-8445110	(1)	LS	52,990.00000	52,990.00				
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	107,430.00000	107,430.00				
MOBILIZATION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 361  
 Letting Date: July 18, 2023

Contract ID: 78-0801-534

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2599-9999005 1.000 EACH	1,080.00000	1,080.00						
	('EACH' ITEM) 20 AMP 1/P BREAKER								
	<b>Section Totals:</b>		\$1,695,644.20						
	<b>Contract Item Totals</b>		<b>\$1,695,644.20</b>						
	<b>Contract Time Totals</b>								
	<b>Contract Grand Totals</b>		<b>\$1,695,644.20</b>						

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 451	<b>Contract ID:</b> 00-000T-290	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> July 18, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PELLING, L.L. CO., INC.	
<b>Contract Period:</b> Start Date: 06/24/24 50 Working Days		

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**Project Information:**

<b>Project:</b> HSIPX-000-T(290)--3L-00	<b>WorkType:</b> MISCELLANEOUS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$4,598,262.11
<b>Route:</b> I-380	
<b>Location:</b> Various Locations in District 1 and District 6	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: July 18, 2023

Contract ID: 00-000T-290

Primary County: STATEWIDE

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2128-0000200	2,500.000	TON	19.00000	47,500.00				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0020	2212-0475095	2.900	MILE	7,137.00000	20,697.30				
CLEANING AND PREPARATION OF BASE									
0030	2212-5075001	15.000	TON	350.00000	5,250.00				
HOT MIX ASPHALT SURFACE PATCHES									
0040	2214-5145150	74,477.000	SY	5.00000	372,385.00				
PAVEMENT SCARIFICATION									
0050	2303-0003380	4,973.000	TON	94.00000	467,462.00				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0060	2303-1031500	1,845.000	TON	94.00000	173,430.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0070	2303-1258283	111.000	TON	705.00000	78,255.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: July 18, 2023

Contract ID: 00-000T-290

Primary County: STATEWIDE

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1264347	398.000 TON	933.00000	371,334.00					
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0090	2303-6911000	(1) LS	5,000.00000	5,000.00					
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	3,409.000 EACH	1.00000	3,409.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	3,409.000 EACH	1.00000	3,409.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2317-7000120	13,676.000 EACH	1.00000	13,676.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2426-6772020	1,183.000 SF	266.00000	314,678.00					
PARTIAL DEPTH BRIDGE DECK FINISH PATCH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: July 18, 2023

Contract ID: 00-000T-290

Primary County: STATEWIDE

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2527-9263109	704.920	STA	86.00000	60,623.12				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263116	762.410	STA	99.00000	75,478.59				
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0160	2527-9263180	539.650	STA	82.00000	44,251.30				
PAVEMENT MARKINGS REMOVED									
0170	2527-9270111	222.760	STA	55.00000	12,251.80				
GROOVES CUT FOR PAVEMENT MARKINGS									
0180	2528-2518000	24.000	EACH	205.00000	4,920.00				
SAFETY CLOSURE									
0190	2528-8445110	(1)	LS	235,000.00000	235,000.00				
TRAFFIC CONTROL									
0200	2528-9290050	50.000	CDAY	135.00000	6,750.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

