



Project(s) and Vendor Ranking

Call Order: 001
Letting Date: August 15, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/24

Contract ID: 25-0803-239
Awarded Vendor: ELDER CORP.

Primary County: DALLAS
DBE Goal: 4.0%

Project Information:

Project: IM-080-3(223)112--13-25 **WorkType:** BRIDGE REPLACEMENT - PPCB
County: DALLAS **Prj Awd Amt:** \$2,974,585.83
Route: I-80
Location: Old Portland Rd 2.1 mi E of US 6/169

Project: IM-NHS-080-3(239)110--03-25 **WorkType:** PCC PAVEMENT - GRADE AND NEW
County: DALLAS **Prj Awd Amt:** \$13,505,882.97
Route: I-80
Location: US 6/169 Interchange in De Soto to Co Rd R16Interchange (WB)

Project: IM-080-3(240)110--13-25 **WorkType:** TRAFFIC SIGNS
County: DALLAS **Prj Awd Amt:** \$149,850.90
Route: I-80
Location: US 6/169 Interchange in De Soto to Co Rd R16Interchange (WB)

Project: IM-NHS-080-3(241)112--03-25 **WorkType:** BRIDGE REPLACEMENT - PPCB



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Primary County: DALLAS
DBE Goal: 4.0%

County: DALLAS **Prj Awd Amt:** \$5,608,743.40
Route: I-80
Location: W.B. I-80 over South Raccoon River 1.5 mi E of US 6/169

Project: IM-NHS-080-3(242)112--03-25 **WorkType:** BRIDGE REPLACEMENT - PPCB
County: DALLAS **Prj Awd Amt:** \$6,560,936.90
Route: I-80
Location: W.B. I-80 over North Raccoon River 2.3 mi E of US 169

Project(s) and Vendor Ranking

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Awarded Vendor: ELDER CORP.

Primary County: DALLAS
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EL045	ELDER CORPORATION	\$28,800,000.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$28,874,595.52	100.26%
3	CR120	CRAMER AND ASSOC., INC.	\$31,329,561.10	108.78%
4	MO481	MOYNA, C.J. & SONS, LLC.	\$31,617,161.00	109.78%
5	AM193	AMES CONSTRUCTION, INC.	\$35,408,041.93	122.94%
6	HA800	HAWKINS CONSTRUCTION CO.	\$35,717,883.51	124.02%



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Tabulation of Construction and Material Bids

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Line No / Item Number				(1) ELDER CORPORATION		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Design NO. 0220; 331'-0 x 30'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge - IM-080-3(223)112--13-25							
0010	2402-2720000	463.000	CY	25.50000	11,806.50	25.00000	11,575.00	40.00000	18,520.00
EXCAVATION, CLASS 20									
0020	2403-0100010	265.300	CY	920.00000	244,076.00	925.00000	245,402.50	1,400.00000	371,420.00
STRUCTURAL CONCRETE (BRIDGE)									
0030	2403-7000210	371.400	CY	890.00000	330,546.00	925.00000	343,545.00	1,200.00000	445,680.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0040	2404-7775000	20,512.000	LB	1.50000	30,768.00	1.45000	29,742.40	2.10000	43,075.20
REINFORCING STEEL									
0050	2404-7775005	137,937.000	LB	1.50000	206,905.50	1.50000	206,905.50	1.50000	206,905.50
REINFORCING STEEL, EPOXY COATED									
0060	2407-0550000	4.000	EACH	37,000.00000	148,000.00	36,000.00000	144,000.00	35,000.00000	140,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC120									
0070	2407-0550000	4.000	EACH	16,000.00000	64,000.00	16,000.00000	64,000.00	16,000.00000	64,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC44.9									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design NO. 0220; 331'-0 x 30'-0 Pretensioned Prestressed Concrete Beam						Cat Alt Set:		Cat Alt Member:	
Bridge - IM-080-3(223)112--13-25									
0080	2407-0550000	4.000	EACH	17,000.00000	68,000.00	16,500.00000	66,000.00	17,000.00000	68,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC55.1									
0090	2407-0563105	4.000	EACH	32,000.00000	128,000.00	31,000.00000	124,000.00	29,000.00000	116,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105									
0100	2408-7800000	8,135.000	LB	4.25000	34,573.75	4.25000	34,573.75	10.00000	81,350.00
STRUCTURAL STEEL									
0110	2414-6424038	716.000	LF	82.00000	58,712.00	80.00000	57,280.00	72.42000	51,852.72
CONCRETE BARRIER RAIL, 3'-8"									
0120	2499-2300001	(1)	LS	56,000.00000	56,000.00	55,000.00000	55,000.00	55,000.00000	55,000.00
DECK DRAINS									
0130	2501-0201057	3,890.000	LF	61.00000	237,290.00	60.00000	233,400.00	60.00000	233,400.00
PILES, STEEL, HP 10 X 57									
0140	2501-6335010	255.000	LF	77.00000	19,635.00	75.00000	19,125.00	100.00000	25,500.00
PREBORED HOLES									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Design NO. 0220; 331'-0 x 30'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge - IM-080-3(223)112--13-25							
0150	2501-8400172	(1)	LS	281,000.00000	281,000.00	275,000.00000	275,000.00	170,000.00000	170,000.00
TEMPORARY SHORING									
0160	2507-2638620	462.400	SY	66.00000	30,518.40	65.00000	30,056.00	80.00000	36,992.00
MACADAM STONE SLOPE PROTECTION									
0170	2507-2638660	24.000	SY	168.00000	4,032.00	165.00000	3,960.00	200.00000	4,800.00
BRIDGE WING ARMORING - MACADAM STONE									
0180	2526-8285000	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0190	2533-4980005	(1)	LS	217,000.00000	217,000.00	175,000.00000	175,000.00	225,000.00000	225,000.00
MOBILIZATION									
Section Totals:				\$2,180,863.15		\$2,126,565.15		\$2,367,495.42	



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ALTERNATE 'AA' OPTION 1:T-PIER ON DRILLED SHAFTS FOR PIER 2 , BID Cat Alt Set: AA Cat Alt Member: 1 (THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (223									
0200	2402-2720000	30.000	CY						
EXCAVATION, CLASS 20									
0210	2403-0100010	95.700	CY						
STRUCTURAL CONCRETE (BRIDGE)									
0220	2404-7775000	41,760.000	LB						
REINFORCING STEEL									
0230	2404-7775005	7,674.000	LB						
REINFORCING STEEL, EPOXY COATED									
0240	2433-0001060	172.000	LF						
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
0250	2433-0003000	86.000	LF						
DEMONSTRATION SHAFT									

Section Totals:



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ALTERNATE 'AA' OPTION 2: T-PIER ON PILE CAP AND STEEL PILES, BID						Cat Alt Set: AA		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (223									
0260	2401-6745357	1.000	EACH	7,700.00000	7,700.00	7,500.00000	7,500.00	15,000.00000	15,000.00
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN									
0270	2402-2720000	41.000	CY	46.00000	1,886.00	45.00000	1,845.00	35.00000	1,435.00
EXCAVATION, CLASS 20									
0280	2403-0100010	118.800	CY	920.00000	109,296.00	925.00000	109,890.00	1,100.00000	130,680.00
STRUCTURAL CONCRETE (BRIDGE)									
0290	2404-7775000	10,146.000	LB	1.50000	15,219.00	1.45000	14,711.70	1.85000	18,770.10
REINFORCING STEEL									
0300	2404-7775005	7,544.000	LB	1.50000	11,316.00	1.50000	11,316.00	1.75000	13,202.00
REINFORCING STEEL, EPOXY COATED									
0310	2501-0201057	1,260.000	LF	66.00000	83,160.00	65.00000	81,900.00	60.00000	75,600.00
PILES, STEEL, HP 10 X 57									
Section Totals:				\$228,577.00		\$227,162.70		\$254,687.10	



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - IM-080-3(223)112--13-25						Cat Alt Set:		Cat Alt Member:	
0320	2122-5190501	17.800	SY	380.00000	6,764.00	375.00000	6,675.00	400.00000	7,120.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0330	2301-0690241	106.600	SY	360.00000	38,376.00	350.00000	37,310.00	400.00000	42,640.00
BRIDGE APPROACH, BR-241									
0340	2412-0000100	1,116.100	SY	6.75000	7,533.68	7.00000	7,812.70	4.00000	4,464.40
LONGITUDINAL GROOVING IN CONCRETE									
0350	2503-0500402	2.000	EACH	6,100.00000	12,200.00	8,250.00000	16,500.00	7,500.00000	15,000.00
BRIDGE END DRAIN, DR-402									
0360	2528-2518000	2.000	EACH	136.00000	272.00	300.00000	600.00	300.00000	600.00
SAFETY CLOSURE									
Section Totals:				\$65,145.68		\$68,897.70		\$69,824.40	



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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						
SECTION: 0005 NO EXCUSE ROAD OPENING BONUS - IM-080-3(223)112--13-25				Cat Alt Set:		Cat Alt Member:	
0370	2528-5160000 (1) LS	500,000.00000	500,000.00	500,000.00000	500,000.00	500,000.00000	500,000.00
NO EXCUSE ROAD OPENING BONUS, OLD PORTLAND ROAD OPEN ON OR BEFORE OCTOBER 31, 2024							
Section Totals:			\$500,000.00		\$500,000.00		\$500,000.00



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0450	2107-0875100	55,604.000	CY	0.75000	41,703.00	0.75000	41,703.00	1.00000	55,604.00
	COMPACTION WITH MOISTURE CONTROL								
0460	2111-8174100	51,716.000	SY	11.00000	568,876.00	10.75000	555,947.00	16.35000	845,556.60
	GRANULAR SUBBASE								
0470	2113-0001100	26,023.700	SY	2.00000	52,047.40	2.00000	52,047.40	2.30000	59,854.51
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0480	2115-0100000	1,004.500	CY	58.00000	58,261.00	55.00000	55,247.50	64.00000	64,288.00
	MODIFIED SUBBASE								
0490	2122-5190115	9,226.300	SY	85.00000	784,235.50	83.00000	765,782.90	88.43000	815,881.71
	PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.								
0500	2123-7450000	317.400	STA	365.00000	115,851.00	330.00000	104,742.00	1,310.00000	415,794.00
	SHOULDER CONSTRUCTION, EARTH								
0510	2210-0475290	54.700	TON	47.00000	2,570.90	46.00000	2,516.20	64.00000	3,500.80
	MACADAM STONE BASE								



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Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0570	2304-0100000	711.800	SY	100.00000	71,180.00	98.00000	69,756.40	112.00000	79,721.60
DETOUR PAVEMENT SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT OR PORTLAND CEMENT CONCRETE, 9 IN. PCC/11 IN. HMA									
0580	2312-8260051	333.600	TON	35.00000	11,676.00	33.00000	11,008.80	40.00000	13,344.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0590	2317-7000110	28,785.200	EACH	1.00000	28,785.20	1.00000	28,785.20	1.00000	28,785.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0600	2401-6745650	(1)	LS	39,000.00000	39,000.00	36,000.00000	36,000.00	4,130.00000	4,130.00
REMOVAL OF EXISTING STRUCTURES									
0610	2402-0425040	438.000	CY	63.00000	27,594.00	61.00000	26,718.00	80.00000	35,040.00
FLOODED BACKFILL									
0620	2402-2720100	5,805.000	CY	11.75000	68,208.75	10.50000	60,952.50	2.25000	13,061.25
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



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Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0630	2412-0000100	233.200	SY	27.50000	6,413.00	28.00000	6,529.60	10.00000	2,332.00
	LONGITUDINAL GROOVING IN CONCRETE								
0640	2416-0100024	13.000	EACH	2,100.00000	27,300.00	2,100.00000	27,300.00	2,033.00000	26,429.00
	APRONS, CONCRETE, 24 IN. DIA.								
0650	2416-0100030	4.000	EACH	1,900.00000	7,600.00	1,900.00000	7,600.00	3,009.00000	12,036.00
	APRONS, CONCRETE, 30 IN. DIA.								
0660	2416-1180024	404.000	LF	106.00000	42,824.00	102.00000	41,208.00	95.75000	38,683.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0670	2416-1180030	70.000	LF	124.00000	8,680.00	119.00000	8,330.00	150.50000	10,535.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0680	2416-1240030	210.000	LF	161.00000	33,810.00	156.00000	32,760.00	154.50000	32,445.00
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0690	2416-1262024	72.000	LF	850.00000	61,200.00	810.00000	58,320.00	714.00000	51,408.00
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 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								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0700	2417-2307036	116.000	LF	203.00000	23,548.00	197.00000	22,852.00	306.00000	35,496.00
	DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE								
0710	2417-5895015	2.000	EACH	3,200.00000	6,400.00	2,900.00000	5,800.00	2,594.00000	5,188.00
	BEVELED PIPE AND GUARD, 15 INCH								
0720	2417-5895018	1.000	EACH	3,300.00000	3,300.00	3,000.00000	3,000.00	2,760.00000	2,760.00
	BEVELED PIPE AND GUARD, 18 INCH								
0730	2422-1723018	264.000	LF	64.00000	16,896.00	61.00000	16,104.00	136.00000	35,904.00
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								
0740	2422-1723030	26.000	LF	175.00000	4,550.00	167.00000	4,342.00	177.00000	4,602.00
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.								
0750	2502-8212024	1,350.000	LF	36.00000	48,600.00	35.00000	47,250.00	35.00000	47,250.00
	SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0760	2502-8212034	12,404.600	LF	11.25000	139,551.75	10.97000	136,078.46	10.97000	136,078.46
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0770	2502-8221306	79.000	EACH	610.00000	48,190.00	600.00000	47,400.00	600.00000	47,400.00
SUBDRAIN OUTLET, DR-306									
0780	2503-0500402	1.000	EACH	3,500.00000	3,500.00	3,300.00000	3,300.00	6,900.00000	6,900.00
BRIDGE END DRAIN, DR-402									
0790	2505-4008120	1,741.400	LF	9.25000	16,107.95	9.00000	15,672.60	9.00000	15,672.60
REMOVAL OF STEEL BEAM GUARDRAIL									
0800	2505-4008130	7,804.600	LF	7.25000	56,583.35	6.00000	46,827.60	4.00000	31,218.40
REMOVAL OF CABLE GUARDRAIL									
0810	2505-4008300	475.000	LF	39.00000	18,525.00	38.00000	18,050.00	38.00000	18,050.00
STEEL BEAM GUARDRAIL									
0820	2505-4008410	10.000	EACH	3,600.00000	36,000.00	3,500.00000	35,000.00	3,500.00000	35,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



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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
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0830	2505-4021010	10.000	EACH	410.00000	4,100.00	400.00000	4,000.00	400.00000	4,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0840	2505-4021720	10.000	EACH	4,100.00000	41,000.00	4,000.00000	40,000.00	4,000.00000	40,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0850	2505-6000111	12,690.000	LF	25.50000	323,595.00	25.00000	317,250.00	25.00000	317,250.00
HIGH TENSION CABLE GUARDRAIL									
0860	2505-6000121	20.000	EACH	3,900.00000	78,000.00	3,800.00000	76,000.00	3,800.00000	76,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0870	2505-6000131	9.000	EACH	2,400.00000	21,600.00	2,400.00000	21,600.00	2,400.00000	21,600.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0880	2506-4984000	3,362.700	CY	140.00000	470,778.00	165.00000	554,845.50	8.76000	29,457.25
FLOWABLE MORTAR									
0890	2507-3250005	1,096.000	SY	2.00000	2,192.00	1.50000	1,644.00	3.35000	3,671.60
ENGINEERING FABRIC									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25								Cat Alt Set:	Cat Alt Member:
0900	2507-6800061	666.000 TON	66.00000	43,956.00	63.00000	41,958.00	69.00000	45,954.00	
REVTMENT, CLASS E									
0910	2510-6745850	87,553.900 SY	15.25000	1,335,196.98	14.00000	1,225,754.60	16.48000	1,442,888.27	
REMOVAL OF PAVEMENT									
0920	2519-3280000	1,170.000 LF	8.75000	10,237.50	4.32000	5,054.40	4.32000	5,054.40	
FENCE, FIELD									
0930	2519-3300400	27.000 EACH	310.00000	8,370.00	300.00000	8,100.00	300.00000	8,100.00	
FIELD FENCE BRACE PANELS									
0940	2519-4200140	1,697.600 LF	4.50000	7,639.20	2.00000	3,395.20	2.00000	3,395.20	
REMOVAL OF FENCE, FIELD									
0950	2520-3350015	1.000 EACH	26,000.00000	26,000.00	65,000.00000	65,000.00	72,000.00000	72,000.00	
FIELD OFFICE									
0960	2523-6765009	1.000 EACH	8,500.00000	8,500.00	8,300.00000	8,300.00	8,300.00000	8,300.00	
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0970	2526-8285000	(1) LS		53,000.00000	53,000.00	70,000.00000	70,000.00	51,500.00000	51,500.00
CONSTRUCTION SURVEY									
0980	2527-9263109	49.440 STA		22.50000	1,112.40	50.00000	2,472.00	50.00000	2,472.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0990	2527-9263116	1,241.290 STA		39.00000	48,410.31	85.00000	105,509.65	85.00000	105,509.65
PAINTED PAVEMENT MARKING, MULTI- COMPONENT LIQUID									
1000	2527-9263180	57.820 STA		20.50000	1,185.31	45.00000	2,601.90	45.00000	2,601.90
PAVEMENT MARKINGS REMOVED									
1010	2527-9270111	1,241.290 STA		13.75000	17,067.74	30.00000	37,238.70	30.00000	37,238.70
GROOVES CUT FOR PAVEMENT MARKINGS									
1020	2528-2518000	5.000 EACH		136.00000	680.00	300.00000	1,500.00	300.00000	1,500.00
SAFETY CLOSURE									
1030	2528-8400048	40,712.500 LF		4.50000	183,206.25	10.00000	407,125.00	10.00000	407,125.00
TEMPORARY BARRIER RAIL, CONCRETE									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
1040	2528-8445110	(1)	LS	128,000.00000	128,000.00	250,000.00000	250,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL									
1050	2528-9290050	120.000	CDAY	57.00000	6,840.00	125.00000	15,000.00	125.00000	15,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1060	2533-4980005	(1)	LS	550,379.90000	550,379.90	550,000.00000	550,000.00	600,000.00000	600,000.00
MOBILIZATION									
1070	2548-0000100	12.960	STA	41.00000	531.36	60.00000	777.60	60.00000	777.60
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1080	2548-0000110	14.100	GAL	260.00000	3,666.00	850.00000	11,985.00	850.00000	11,985.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1090	2548-0000200	321.160	STA	41.00000	13,167.56	60.00000	19,269.60	60.00000	19,269.60
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
1100	2551-0000130	6.000	EACH	6,800.00000	40,800.00	15,000.00000	90,000.00	15,000.00000	90,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
1110	2590-0000020	(1)	LS	117,000.00000	117,000.00	255,000.00000	255,000.00	220,000.00000	220,000.00
PROJECT MANAGEMENT									
1120	2599-9999010	(1)	LS	11,000.00000	11,000.00	11,200.00000	11,200.00	11,200.00000	11,200.00
('LUMP SUM' ITEM) EROSION AND SEDIMENT CONTROL (ESC) MANAGEMENT									
1150	2599-9999018	25,858.000	SY	5.00000	129,290.00	4.75000	122,825.50	4.80000	124,118.40
('SQUARE YARDS' ITEM) SUBGRADE STABILIZATION – GEOTEXTILE									
1160	2601-2634100	76.000	ACRE	610.00000	46,360.00	600.00000	45,600.00	600.00000	45,600.00
MULCHING									
1170	2601-2636015	16.000	ACRE	1,100.00000	17,600.00	1,050.00000	16,800.00	1,050.00000	16,800.00
NATIVE GRASS SEEDING									
1180	2601-2636043	22.000	ACRE	1,000.00000	22,000.00	1,000.00000	22,000.00	1,000.00000	22,000.00
SEEDING AND FERTILIZING (RURAL)									
1190	2601-2638352	2,744.000	SQ	10.75000	29,498.00	10.50000	28,812.00	10.50000	28,812.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
1200	2601-2640350	710.000	SQ	14.25000	10,117.50	14.00000	9,940.00	14.00000	9,940.00
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
1210	2601-2642100	38.000	ACRE	310.00000	11,780.00	300.00000	11,400.00	300.00000	11,400.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
1220	2601-2643110	691.000	MGAL	75.00000	51,825.00	75.00000	51,825.00	75.00000	51,825.00
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
1230	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
	MOBILIZATION FOR WATERING								
1240	2602-0000020	18,463.000	LF	1.75000	32,310.25	1.65000	30,463.95	1.65000	30,463.95
	SILT FENCE								
1250	2602-0000030	9,918.000	LF	1.75000	17,356.50	1.75000	17,356.50	1.75000	17,356.50
	SILT FENCE FOR DITCH CHECKS								
1260	2602-0000050	74.000	EACH	320.00000	23,680.00	290.00000	21,460.00	375.00000	27,750.00
	SILT BASINS								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
1270	2602-0000071	10,691.000	LF	0.01000	106.91	0.01000	106.91	0.01000	106.91
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1280	2602-0000080	37.000	EACH	320.00000	11,840.00	290.00000	10,730.00	275.00000	10,175.00
REMOVAL OF SILT BASINS									
1290	2602-0000101	2,139.000	LF	0.25000	534.75	0.20000	427.80	0.20000	427.80
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1300	2602-0000130	1.000	EACH	2,200.00000	2,200.00	2,100.00000	2,100.00	4,500.00000	4,500.00
TEMPORARY SEDIMENT CONTROL BASIN									
1310	2602-0000135	1.000	EACH	690.00000	690.00	630.00000	630.00	2,000.00000	2,000.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
1320	2602-0000140	3.000	EACH	310.00000	930.00	290.00000	870.00	700.00000	2,100.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
1330	2602-0000150	600.000	LF	50.00000	30,000.00	48.00000	28,800.00	62.00000	37,200.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1340	2602-0000212	800.000	LF	15.50000	12,400.00	15.00000	12,000.00	15.00000	12,000.00
	FLOATING SILT CURTAIN (HANGING)								
1350	2602-0000240	400.000	LF	10.25000	4,100.00	10.00000	4,000.00	10.00000	4,000.00
	MAINTENANCE OF FLOATING SILT CURTAIN								
1360	2602-0000312	12,490.000	LF	2.75000	34,347.50	2.70000	33,723.00	2.70000	33,723.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1370	2602-0000320	1,000.000	LF	5.00000	5,000.00	4.89000	4,890.00	4.89000	4,890.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1380	2602-0000351	21,640.000	LF	0.25000	5,410.00	0.20000	4,328.00	0.20000	4,328.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
1390	2602-0000362	7,150.000	LF	3.50000	25,025.00	3.50000	25,025.00	3.50000	25,025.00
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1400	2602-0000370	1,000.000	LF	3.00000	3,000.00	3.00000	3,000.00	3.00000	3,000.00
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1410	2602-0000530	1.000	EACH	204.00000	204.00	200.00000	200.00	200.00000	200.00
	GRATE INTAKE SEDIMENT FILTER BAG								
1420	2602-0000540	1.000	EACH	25.50000	25.50	25.00000	25.00	25.00000	25.00
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1430	2602-0000550	1.000	EACH	25.50000	25.50	25.00000	25.00	25.00000	25.00
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
1440	2602-0010010	30.000	EACH	500.00000	15,000.00	500.00000	15,000.00	500.00000	15,000.00
	MOBILIZATIONS, EROSION CONTROL								



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25				Cat Alt Set:		Cat Alt Member:	
1450	2602-0010020 30.000 EACH	1,000.00000	30,000.00	1,000.00000	30,000.00	1,000.00000	30,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$13,398,657.77		\$13,643,929.67		\$14,122,424.62



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0007 ALTERNATE 'BB' OPTION 1: PCC SHOULDER, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN (239							
						Cat Alt Set: BB	Cat Alt Member: 1
1460	2102-0425071 373.600 CY SPECIAL BACKFILL						
1470	2122-5190007 1,259.700 SY PAVED SHOULDER, P.C. CONCRETE, 7 IN.						

Section Totals:



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 ALTERNATE 'BB' OPTION 2: HMA SHOULDER, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 2 IS CHOSEN (239						Cat Alt Set: BB		Cat Alt Member: 2	
1480	2102-0425071	317.700	CY	50.00000	15,885.00	48.00000	15,249.60	78.00000	24,780.60
	SPECIAL BACKFILL								
1490	2122-5500080	1,259.700	SY	66.00000	83,140.20	65.00000	81,880.50	65.00000	81,880.50
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.								
Section Totals:				\$99,025.20		\$97,130.10		\$106,661.10	



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0009 (DELIVER AND STOCKPILE SALVAGED MATERIALS - (239				Cat Alt Set:		Cat Alt Member:	
1500 2555-0000010	(1) LS	8,200.00000	8,200.00	8,000.00000	8,000.00	8,000.00000	8,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			\$8,200.00		\$8,000.00		\$8,000.00



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 Design NO. 0121; 466'-0 x 60'-0 Pretensioned Prestressed Concrete Beam						Cat Alt Set:		Cat Alt Member:	
Bridge - IM-NHS-080-3(241)112--03-25									
1510	2104-2710020	2,473.000	CY	13.25000	32,767.25	13.00000	32,149.00	15.00000	37,095.00
EXCAVATION, CLASS 10, CHANNEL									
1520	2401-6750001	(1)	LS	281,000.00000	281,000.00	275,000.00000	275,000.00	300,000.00000	300,000.00
REMOVALS, AS PER PLAN									
1530	2402-2720000	610.000	CY	25.50000	15,555.00	25.00000	15,250.00	35.00000	21,350.00
EXCAVATION, CLASS 20									
1540	2402-2721000	1,010.000	CY	280.00000	282,800.00	275.00000	277,750.00	300.00000	303,000.00
EXCAVATION, CLASS 21									
1550	2403-0100010	761.900	CY	660.00000	502,854.00	650.00000	495,235.00	1,000.00000	761,900.00
STRUCTURAL CONCRETE (BRIDGE)									
1560	2403-7000210	920.900	CY	770.00000	709,093.00	750.00000	690,675.00	1,100.00000	1,012,990.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1570	2404-7775000	127,738.000	LB	1.50000	191,607.00	1.45000	185,220.10	1.70000	217,154.60
REINFORCING STEEL									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Design NO. 0121; 466'-0 x 60'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-3(241)112--03-25						Cat Alt Set:		Cat Alt Member:	
1580	2404-7775005	267,877.000 LB	1.50000	401,815.50	1.50000	401,815.50	1.45000	388,421.65	
REINFORCING STEEL, EPOXY COATED									
1590	2404-7775009	6,786.000 LB	4.00000	27,144.00	4.00000	27,144.00	4.00000	27,144.00	
REINFORCING STEEL, STAINLESS STEEL									
1600	2407-0563100	8.000 EACH	29,000.00000	232,000.00	28,000.00000	224,000.00	27,000.00000	216,000.00	
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100									
1610	2407-0563120	24.000 EACH	35,000.00000	840,000.00	34,000.00000	816,000.00	33,000.00000	792,000.00	
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
1620	2408-7800000	11,141.000 LB	4.25000	47,349.25	4.25000	47,349.25	7.00000	77,987.00	
STRUCTURAL STEEL									
1630	2414-6424038	986.000 LF	130.00000	128,180.00	127.00000	125,222.00	68.71000	67,748.06	
CONCRETE BARRIER RAIL, 3'-8"									
1640	2433-0001054	198.000 LF	1,200.00000	237,600.00	1,250.00000	247,500.00	1,200.00000	237,600.00	
CONCRETE DRILLED SHAFT, 54 IN. DIAMETER									



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Line No / Item Number				(1) ELDER CORPORATION		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 Design NO. 0121; 466'-0 x 60'-0 Pretensioned Prestressed Concrete Beam						Cat Alt Set:		Cat Alt Member:	
Bridge - IM-NHS-080-3(241)112--03-25									
1650	2433-0003000	66.000	LF	1.00000	66.00	1.00000	66.00	750.00000	49,500.00
DEMONSTRATION SHAFT									
1660	2501-0201057	2,260.000	LF	66.00000	149,160.00	65.00000	146,900.00	60.00000	135,600.00
PILES, STEEL, HP 10 X 57									
1670	2501-0201284	3,360.000	LF	87.00000	292,320.00	85.00000	285,600.00	85.00000	285,600.00
PILES, STEEL, HP 12 X 84									
1680	2501-6335010	340.000	LF	87.00000	29,580.00	85.00000	28,900.00	90.00000	30,600.00
PREBORED HOLES									
1690	2501-8400172	(1)	LS	61,000.00000	61,000.00	60,000.00000	60,000.00	120,000.00000	120,000.00
TEMPORARY SHORING									
1700	2507-2638650	23.000	SY	168.00000	3,864.00	165.00000	3,795.00	200.00000	4,600.00
BRIDGE WING ARMORING - EROSION STONE									
1710	2507-3250005	3,774.000	SY	3.00000	11,322.00	4.00000	15,096.00	2.75000	10,378.50
ENGINEERING FABRIC									



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Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Design NO. 0121; 466'-0 x 60'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-3(241)112--03-25						Cat Alt Set:		Cat Alt Member:	
1720	2507-6800061	3,341.000	TON	68.00000	227,188.00	70.00000	233,870.00	62.00000	207,142.00
REVTMENT, CLASS E									
1730	2507-8029000	617.200	TON	50.00000	30,860.00	55.00000	33,946.00	82.00000	50,610.40
EROSION STONE									
1740	2526-8285000	(1)	LS	12,000.00000	12,000.00	5,000.00000	5,000.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									
1750	2533-4980005	(1)	LS	510,000.00000	510,000.00	500,000.00000	500,000.00	635,000.00000	635,000.00
MOBILIZATION									
Section Totals:				\$5,257,125.00		\$5,173,482.85		\$6,001,421.21	



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Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 Roadway Items - IM-NHS-080-3(241)112--03-25						Cat Alt Set:		Cat Alt Member:	
1760	2301-0685550	1,089.700	SY	310.00000	337,807.00	300.00000	326,910.00	310.00000	337,807.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
1770	2412-0000100	3,868.400	SY	3.50000	13,539.40	7.00000	27,078.80	4.00000	15,473.60
LONGITUDINAL GROOVING IN CONCRETE									
1780	2528-2518000	2.000	EACH	136.00000	272.00	300.00000	600.00	300.00000	600.00
SAFETY CLOSURE									
Section Totals:				\$351,618.40		\$354,588.80		\$353,880.60	



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Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 Traffic Sign Items - IM-080-3(240)110--13-25								Cat Alt Set:	Cat Alt Member:
1860	2524-9089200	20.000 EACH	108.00000	2,160.00	106.00000	2,120.00	106.00000	2,120.00	
DELINEATOR, RIGID - TYPE II									
1870	2524-9210007	2.000 EACH	380.00000	760.00	375.00000	750.00	375.00000	750.00	
REFERENCE LOCATION SIGNS									
1880	2524-9276010	180.000 LF	19.50000	3,510.00	19.00000	3,420.00	19.00000	3,420.00	
PERFORATED SQUARE STEEL TUBE POSTS									
1890	2524-9276027	11.000 EACH	530.00000	5,830.00	520.00000	5,720.00	520.00000	5,720.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1900	2524-9278046	19.100 LF	179.00000	3,418.90	175.00000	3,342.50	175.00000	3,342.50	
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
1910	2524-9281426	241.000 LF	133.00000	32,053.00	130.00000	31,330.00	130.00000	31,330.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1920	2524-9325001	65.500 SF	20.00000	1,310.00	19.50000	1,277.25	19.50000	1,277.25	
TYPE A SIGNS, SHEET ALUMINUM									



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Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 Traffic Sign Items - IM-080-3(240)110--13-25						Cat Alt Set:		Cat Alt Member:	
1930	2524-9380001	1,037.000	SF	29.00000	30,073.00	28.50000	29,554.50	28.50000	29,554.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1940	2528-8445110	(1)	LS	1,100.00000	1,100.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
1950	2533-4980005	(1)	LS	9,800.00000	9,800.00	10,000.00000	10,000.00	9,600.00000	9,600.00
MOBILIZATION									
Section Totals:				\$149,850.90		\$149,578.25		\$149,178.25	



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Line No / Item Number				(1) ELDER CORPORATION		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0013 Design NO. 0221; 568'-0 x 60'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-3(242)112--03-25						Cat Alt Set:		Cat Alt Member:	
1960	2104-2710020	2,599.000	CY	13.25000	34,436.75	13.00000	33,787.00	15.00000	38,985.00
EXCAVATION, CLASS 10, CHANNEL									
1970	2401-6750001	(1)	LS	362,000.00000	362,000.00	375,000.00000	375,000.00	350,000.00000	350,000.00
REMOVALS, AS PER PLAN									
1980	2402-2720000	926.000	CY	25.50000	23,613.00	25.00000	23,150.00	35.00000	32,410.00
EXCAVATION, CLASS 20									
1990	2402-2721000	881.000	CY	280.00000	246,680.00	275.00000	242,275.00	370.00000	325,970.00
EXCAVATION, CLASS 21									
2000	2402-2722000	403.000	CY	280.00000	112,840.00	275.00000	110,825.00	110.00000	44,330.00
EXCAVATION, CLASS 22									
2010	2403-0100010	1,018.300	CY	660.00000	672,078.00	650.00000	661,895.00	1,000.00000	1,018,300.00
STRUCTURAL CONCRETE (BRIDGE)									
2020	2403-7000210	1,154.000	CY	770.00000	888,580.00	750.00000	865,500.00	1,100.00000	1,269,400.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									



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Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 Design NO. 0221; 568'-0 x 60'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-3(242)112--03-25						Cat Alt Set:		Cat Alt Member:	
2030	2404-7775000	179,707.000	LB	1.50000	269,560.50	1.45000	260,575.15	1.70000	305,501.90
REINFORCING STEEL									
2040	2404-7775005	343,910.000	LB	1.50000	515,865.00	1.50000	515,865.00	1.45000	498,669.50
REINFORCING STEEL, EPOXY COATED									
2050	2404-7775009	8,075.000	LB	4.00000	32,300.00	4.00000	32,300.00	4.00000	32,300.00
REINFORCING STEEL, STAINLESS STEEL									
2060	2407-0564050	8.000	EACH	16,000.00000	128,000.00	16,000.00000	128,000.00	16,000.00000	128,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD50									
2070	2407-0564115	8.000	EACH	33,000.00000	264,000.00	32,000.00000	256,000.00	32,000.00000	256,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD115									
2080	2407-0564130	16.000	EACH	38,000.00000	608,000.00	37,000.00000	592,000.00	36,500.00000	584,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130									



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Line No / Item Number				(1) ELDER CORPORATION		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0013 Design NO. 0221; 568'-0 x 60'-0 Pretensioned Prestressed Concrete Beam						Cat Alt Set:		Cat Alt Member:	
Bridge - IM-NHS-080-3(242)112--03-25									
2090	2407-0564135	8.000	EACH	39,000.00000	312,000.00	38,000.00000	304,000.00	38,000.00000	304,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135									
2100	2408-7800000	22,571.000	LB	4.25000	95,926.75	4.25000	95,926.75	6.25000	141,068.75
STRUCTURAL STEEL									
2110	2414-6424038	1,190.000	LF	130.00000	154,700.00	127.00000	151,130.00	66.06000	78,611.40
CONCRETE BARRIER RAIL, 3'-8"									
2120	2433-0001048	176.100	LF	1,200.00000	211,320.00	1,300.00000	228,930.00	1,200.00000	211,320.00
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER									
2130	2433-0001054	127.200	LF	1,400.00000	178,080.00	1,550.00000	197,160.00	1,325.00000	168,540.00
CONCRETE DRILLED SHAFT, 54 IN. DIAMETER									
2140	2433-0003000	42.400	LF	1.00000	42.40	1.00000	42.40	735.00000	31,164.00
DEMONSTRATION SHAFT									
2150	2501-0201057	1,350.000	LF	61.00000	82,350.00	60.00000	81,000.00	60.00000	81,000.00
PILES, STEEL, HP 10 X 57									



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Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 Design NO. 0221; 568'-0 x 60'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-3(242)112--03-25						Cat Alt Set:		Cat Alt Member:	
2160	2501-6335010	270.000	LF	82.00000	22,140.00	80.00000	21,600.00	90.00000	24,300.00
PREBORED HOLES									
2170	2501-8400172	(1)	LS	61,000.00000	61,000.00	60,000.00000	60,000.00	160,000.00000	160,000.00
TEMPORARY SHORING									
2180	2507-2638650	23.000	SY	168.00000	3,864.00	165.00000	3,795.00	200.00000	4,600.00
BRIDGE WING ARMORING - EROSION STONE									
2190	2507-3250005	3,983.000	SY	3.00000	11,949.00	4.00000	15,932.00	2.75000	10,953.25
ENGINEERING FABRIC									
2200	2507-6800061	3,726.000	TON	68.00000	253,368.00	70.00000	260,820.00	62.00000	231,012.00
REVTMENT, CLASS E									
2210	2507-8029000	430.300	TON	50.00000	21,515.00	55.00000	23,666.50	82.00000	35,284.60
EROSION STONE									
2220	2526-8285000	(1)	LS	12,000.00000	12,000.00	6,000.00000	6,000.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									



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Line No / Item Number		(1) ELDER CORPORATION		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0013 Design NO. 0221; 568'-0 x 60'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
Bridge - IM-NHS-080-3(242)112--03-25							
2230	2533-4980005 (1) LS	612,000.00000	612,000.00	600,000.00000	600,000.00	650,000.00000	650,000.00
MOBILIZATION							
Section Totals:			\$6,190,208.40		\$6,147,174.80		\$7,027,720.40



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Line No / Item Number				(1) ELDER CORPORATION		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0014 Roadway Items - IM-NHS-080-3(242)112--03-25						Cat Alt Set:		Cat Alt Member:	
2240	2301-0685550	1,105.200	SY	310.00000	342,612.00	300.00000	331,560.00	300.00000	331,560.00
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
2250	2412-0000100	4,527.000	SY	3.50000	15,844.50	6.50000	29,425.50	4.00000	18,108.00
	LONGITUDINAL GROOVING IN CONCRETE								
2260	2503-0500402	2.000	EACH	6,000.00000	12,000.00	8,250.00000	16,500.00	9,000.00000	18,000.00
	BRIDGE END DRAIN, DR-402								
2270	2528-2518000	2.000	EACH	136.00000	272.00	300.00000	600.00	300.00000	600.00
	SAFETY CLOSURE								
Section Totals:				\$370,728.50		\$378,085.50		\$368,268.00	
Contract Item Totals				\$28,800,000.00		\$28,874,595.52		\$31,329,561.10	
Contract Time Totals									
Contract Grand Totals				\$28,800,000.00		\$28,874,595.52		31,329,561.10	

() indicates item is bid as Lump Sum



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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Design NO. 0220; 331'-0 x 30'-0 Pretensioned Prestressed Concrete Beam					Cat Alt Set:		Cat Alt Member:	
	Bridge - IM-080-3(223)112--13-25								
0080	2407-0550000	4.000	EACH	16,500.00000	66,000.00	18,000.00000	72,000.00	17,082.56000	68,330.24
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC55.1								
0090	2407-0563105	4.000	EACH	31,000.00000	124,000.00	33,000.00000	132,000.00	33,144.90000	132,579.60
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105								
0100	2408-7800000	8,135.000	LB	4.25000	34,573.75	4.50000	36,607.50	4.32000	35,143.20
	STRUCTURAL STEEL								
0110	2414-6424038	716.000	LF	80.00000	57,280.00	90.00000	64,440.00	107.55000	77,005.80
	CONCRETE BARRIER RAIL, 3'-8"								
0120	2499-2300001	(1)	LS	55,000.00000	55,000.00	58,000.00000	58,000.00	55,514.90000	55,514.90
	DECK DRAINS								
0130	2501-0201057	3,890.000	LF	60.00000	233,400.00	65.00000	252,850.00	63.18000	245,770.20
	PILES, STEEL, HP 10 X 57								
0140	2501-6335010	255.000	LF	75.00000	19,125.00	80.00000	20,400.00	64.54000	16,457.70
	PREBORED HOLES								



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Line No / Item Number		Item Description		(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design NO. 0220; 331'-0 x 30'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge - IM-080-3(223)112--13-25							
0150	2501-8400172	(1)	LS	275,000.00000	275,000.00	60,000.00000	60,000.00	126,339.75000	126,339.75
		TEMPORARY SHORING							
0160	2507-2638620	462.400	SY	65.00000	30,056.00	70.00000	32,368.00	97.99000	45,310.58
		MACADAM STONE SLOPE PROTECTION							
0170	2507-2638660	24.000	SY	165.00000	3,960.00	200.00000	4,800.00	139.06000	3,337.44
		BRIDGE WING ARMORING - MACADAM STONE							
0180	2526-8285000	(1)	LS	12,000.00000	12,000.00	12,400.00000	12,400.00	15,694.31000	15,694.31
		CONSTRUCTION SURVEY							
0190	2533-4980005	(1)	LS	175,000.00000	175,000.00	200,000.00000	200,000.00	220,000.00000	220,000.00
		MOBILIZATION							
Section Totals:				\$2,519,173.65		\$2,227,762.70		\$2,273,630.61	



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1:T-PIER ON DRILLED SHAFTS FOR PIER 2 , BID Cat Alt Set: AA Cat Alt Member: 1 (THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (223									
0200	2402-2720000	30.000	CY						
	EXCAVATION, CLASS 20								
0210	2403-0100010	95.700	CY						
	STRUCTURAL CONCRETE (BRIDGE)								
0220	2404-7775000	41,760.000	LB						
	REINFORCING STEEL								
0230	2404-7775005	7,674.000	LB						
	REINFORCING STEEL, EPOXY COATED								
0240	2433-0001060	172.000	LF						
	CONCRETE DRILLED SHAFT, 60 IN. DIAMETER								
0250	2433-0003000	86.000	LF						
	DEMONSTRATION SHAFT								

Section Totals:



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: T-PIER ON PILE CAP AND STEEL PILES, BID						Cat Alt Set: AA		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (223									
0260	2401-6745357	1.000 EACH	7,500.00000	7,500.00	7,500.00000	7,500.00	1,979.60000	1,979.60	
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN									
0270	2402-2720000	41.000 CY	45.00000	1,845.00	45.00000	1,845.00	193.24000	7,922.84	
EXCAVATION, CLASS 20									
0280	2403-0100010	118.800 CY	900.00000	106,920.00	850.00000	100,980.00	524.39000	62,297.53	
STRUCTURAL CONCRETE (BRIDGE)									
0290	2404-7775000	10,146.000 LB	1.45000	14,711.70	1.50000	15,219.00	1.30000	13,189.80	
REINFORCING STEEL									
0300	2404-7775005	7,544.000 LB	4.50000	33,948.00	1.60000	12,070.40	1.36000	10,259.84	
REINFORCING STEEL, EPOXY COATED									
0310	2501-0201057	1,260.000 LF	65.00000	81,900.00	67.00000	84,420.00	63.18000	79,606.80	
PILES, STEEL, HP 10 X 57									
Section Totals:				\$246,824.70		\$222,034.40		\$175,256.41	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 25-0803-239

Primary County: DALLAS

Letting Date: August 15, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items - IM-080-3(223)112--13-25						Cat Alt Set:		Cat Alt Member:	
0320	2122-5190501	17.800	SY	375.00000	6,675.00	200.00000	3,560.00	162.92000	2,899.98
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0330	2301-0690241	106.600	SY	350.00000	37,310.00	380.00000	40,508.00	256.93000	27,388.74
	BRIDGE APPROACH, BR-241								
0340	2412-0000100	1,116.100	SY	8.00000	8,928.80	4.46000	4,977.81	4.21000	4,698.78
	LONGITUDINAL GROOVING IN CONCRETE								
0350	2503-0500402	2.000	EACH	12,500.00000	25,000.00	5,500.00000	11,000.00	10,212.40000	20,424.80
	BRIDGE END DRAIN, DR-402								
0360	2528-2518000	2.000	EACH	300.00000	600.00	300.00000	600.00	315.99000	631.98
	SAFETY CLOSURE								
Section Totals:				\$78,513.80		\$60,645.81		\$56,044.28	



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Line No / Item Number		(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005 NO EXCUSE ROAD OPENING BONUS - IM-080-3(223)112--13-25				Cat Alt Set:		Cat Alt Member:	
0370	2528-5160000 (1) LS	500,000.00000	500,000.00	500,000.00000	500,000.00	500,000.00000	500,000.00
NO EXCUSE ROAD OPENING BONUS, OLD PORTLAND ROAD OPEN ON OR BEFORE OCTOBER 31, 2024							
Section Totals:			\$500,000.00		\$500,000.00		\$500,000.00



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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0380	2101-0850001	26.200	ACRE	3,450.00000	90,390.00	1,500.00000	39,300.00	1,579.96000	41,394.95
CLEARING AND GRUBBING									
0390	2102-0425071	21,516.000	CY	47.80000	1,028,464.80	38.00000	817,608.00	39.92000	858,918.72
SPECIAL BACKFILL									
0400	2102-2710070	72,304.000	CY	8.40000	607,353.60	12.00000	867,648.00	6.43000	464,914.72
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0410	2102-2710090	128,559.000	CY	16.30000	2,095,511.70	14.00000	1,799,826.00	9.90000	1,272,734.10
EXCAVATION, CLASS 10, WASTE									
0420	2102-2712015	100.000	CY	100.00000	10,000.00	110.00000	11,000.00	36.87000	3,687.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0430	2105-8425005	14,194.000	CY	56.00000	794,864.00	30.00000	425,820.00	23.80000	337,817.20
TOPSOIL, FURNISH AND SPREAD									
0440	2105-8425015	9,005.000	CY	14.00000	126,070.00	12.00000	108,060.00	6.85000	61,684.25
TOPSOIL, STRIP, SALVAGE AND SPREAD									



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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0450	2107-0875100	55,604.000	CY	1.00000	55,604.00	0.50000	27,802.00	1.05000	58,384.20
COMPACTION WITH MOISTURE CONTROL									
0460	2111-8174100	51,716.000	SY	15.10000	780,911.60	15.00000	775,740.00	17.22000	890,549.52
GRANULAR SUBBASE									
0470	2113-0001100	26,023.700	SY	2.30000	59,854.51	3.00000	78,071.10	2.42000	62,977.35
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0480	2115-0100000	1,004.500	CY	78.10000	78,451.45	70.00000	70,315.00	67.41000	67,713.35
MODIFIED SUBBASE									
0490	2122-5190115	9,226.300	SY	83.00000	765,782.90	99.00000	913,403.70	87.42000	806,563.15
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.									
0500	2123-7450000	317.400	STA	1,270.00000	403,098.00	135.00000	42,849.00	1,379.84000	437,961.22
SHOULDER CONSTRUCTION, EARTH									
0510	2210-0475290	54.700	TON	99.00000	5,415.30	80.00000	4,376.00	67.41000	3,687.33
MACADAM STONE BASE									



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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0520	2301-0685550	302.000	SY	325.00000	98,150.00	350.00000	105,700.00	268.29000	81,023.58
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0530	2301-1004100	2,295.600	SY	79.00000	181,352.40	110.00000	252,516.00	83.21000	191,016.88
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.								
0540	2301-1004115	36,084.700	SY	74.50000	2,688,310.15	90.00000	3,247,623.00	78.47000	2,831,566.41
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.								
0550	2301-7000110	44,905.000	EACH	1.00000	44,905.00	1.00000	44,905.00	1.00000	44,905.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0560	2304-0100000	2,629.300	SY	108.00000	283,964.40	98.00000	257,671.40	130.42000	342,913.31
	DETOUR PAVEMENT OPTIONAL HOT MIX ASPHALT OR PORTLAND CEMENT CONCRETE, 9 IN. PCC/12 IN. HMA								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: DALLAS

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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0570	2304-0100000	711.800	SY	108.00000	76,874.40	106.00000	75,450.80	131.91000	93,893.54
	DETOUR PAVEMENT SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT OR PORTLAND CEMENT CONCRETE, 9 IN. PCC/11 IN. HMA								
0580	2312-8260051	333.600	TON	47.00000	15,679.20	42.00000	14,011.20	42.13000	14,054.57
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0590	2317-7000110	28,785.200	EACH	1.00000	28,785.20	1.00000	28,785.20	1.00000	28,785.20
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0600	2401-6745650	(1)	LS	55,000.00000	55,000.00	60,000.00000	60,000.00	4,350.17000	4,350.17
	REMOVAL OF EXISTING STRUCTURES								
0610	2402-0425040	438.000	CY	50.00000	21,900.00	70.00000	30,660.00	84.26000	36,905.88
	FLOODED BACKFILL								
0620	2402-2720100	5,805.000	CY	25.00000	145,125.00	8.00000	46,440.00	2.37000	13,757.85
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								



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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0630	2412-0000100	233.200	SY	30.00000	6,996.00	11.15000	2,600.18	10.53000	2,455.60
	LONGITUDINAL GROOVING IN CONCRETE								
0640	2416-0100024	13.000	EACH	2,275.00000	29,575.00	1,700.00000	22,100.00	2,141.38000	27,837.94
	APRONS, CONCRETE, 24 IN. DIA.								
0650	2416-0100030	4.000	EACH	2,300.00000	9,200.00	1,900.00000	7,600.00	3,169.41000	12,677.64
	APRONS, CONCRETE, 30 IN. DIA.								
0660	2416-1180024	404.000	LF	150.00000	60,600.00	120.00000	48,480.00	100.85000	40,743.40
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0670	2416-1180030	70.000	LF	170.00000	11,900.00	152.00000	10,640.00	158.52000	11,096.40
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0680	2416-1240030	210.000	LF	185.00000	38,850.00	220.00000	46,200.00	162.74000	34,175.40
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0690	2416-1262024	72.000	LF	810.00000	58,320.00	746.77000	53,767.44	752.06000	54,148.32
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								



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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0760	2502-8212034	12,404.600	LF	10.97000	136,078.46	10.97000	136,078.46	11.55000	143,273.13
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0770	2502-8221306	79.000	EACH	600.00000	47,400.00	600.00000	47,400.00	631.99000	49,927.21
	SUBDRAIN OUTLET, DR-306								
0780	2503-0500402	1.000	EACH	5,500.00000	5,500.00	3,000.00000	3,000.00	7,267.83000	7,267.83
	BRIDGE END DRAIN, DR-402								
0790	2505-4008120	1,741.400	LF	9.00000	15,672.60	9.00000	15,672.60	9.48000	16,508.47
	REMOVAL OF STEEL BEAM GUARDRAIL								
0800	2505-4008130	7,804.600	LF	8.00000	62,436.80	4.00000	31,218.40	4.21000	32,857.37
	REMOVAL OF CABLE GUARDRAIL								
0810	2505-4008300	475.000	LF	38.00000	18,050.00	38.00000	18,050.00	40.03000	19,014.25
	STEEL BEAM GUARDRAIL								
0820	2505-4008410	10.000	EACH	3,500.00000	35,000.00	3,500.00000	35,000.00	3,686.58000	36,865.80
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								



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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0830	2505-4021010	10.000 EACH	400.00000	4,000.00	400.00000	4,000.00	421.32000	4,213.20	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0840	2505-4021720	10.000 EACH	4,000.00000	40,000.00	4,000.00000	40,000.00	4,213.24000	42,132.40	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0850	2505-6000111	12,690.000 LF	25.00000	317,250.00	25.00000	317,250.00	26.33000	334,127.70	
HIGH TENSION CABLE GUARDRAIL									
0860	2505-6000121	20.000 EACH	3,800.00000	76,000.00	3,800.00000	76,000.00	4,002.57000	80,051.40	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0870	2505-6000131	9.000 EACH	2,400.00000	21,600.00	2,400.00000	21,600.00	2,527.94000	22,751.46	
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0880	2506-4984000	3,362.700 CY	33.00000	110,969.10	225.00000	756,607.50	9.23000	31,037.72	
FLOWABLE MORTAR									
0890	2507-3250005	1,096.000 SY	6.00000	6,576.00	5.00000	5,480.00	3.53000	3,868.88	
ENGINEERING FABRIC									



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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
0970	2526-8285000	(1)	LS	130,000.00000	130,000.00	55,500.00000	55,500.00	88,775.00000	88,775.00
CONSTRUCTION SURVEY									
0980	2527-9263109	49.440	STA	50.00000	2,472.00	50.00000	2,472.00	52.67000	2,604.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0990	2527-9263116	1,241.290	STA	85.00000	105,509.65	85.00000	105,509.65	89.53000	111,132.69
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
1000	2527-9263180	57.820	STA	45.00000	2,601.90	45.00000	2,601.90	47.40000	2,740.67
PAVEMENT MARKINGS REMOVED									
1010	2527-9270111	1,241.290	STA	30.00000	37,238.70	30.00000	37,238.70	31.60000	39,224.76
GROOVES CUT FOR PAVEMENT MARKINGS									
1020	2528-2518000	5.000	EACH	300.00000	1,500.00	300.00000	1,500.00	315.99000	1,579.95
SAFETY CLOSURE									
1030	2528-8400048	40,712.500	LF	10.00000	407,125.00	10.00000	407,125.00	10.53000	428,702.63
TEMPORARY BARRIER RAIL, CONCRETE									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
1040	2528-8445110	(1)	LS	530,000.00000	530,000.00	110,900.00000	110,900.00	201,182.06000	201,182.06
TRAFFIC CONTROL									
1050	2528-9290050	120.000	CDAY	125.00000	15,000.00	125.00000	15,000.00	131.66000	15,799.20
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1060	2533-4980005	(1)	LS	880,000.00000	880,000.00	1,600,000.00000	1,600,000.00	1,530,000.00000	1,530,000.00
MOBILIZATION									
1070	2548-0000100	12.960	STA	60.00000	777.60	60.00000	777.60	42.13000	546.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1080	2548-0000110	14.100	GAL	40.00000	564.00	200.00000	2,820.00	895.31000	12,623.87
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1090	2548-0000200	321.160	STA	60.00000	19,269.60	60.00000	19,269.60	42.13000	13,530.47
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
1100	2551-0000130	6.000	EACH	15,000.00000	90,000.00	15,000.00000	90,000.00	15,799.64000	94,797.84
TEMP CRASH CUSHION, SEVERE USE (SU)									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
1110	2590-0000020	(1)	LS	250,000.00000	250,000.00	1,200,000.00000	1,200,000.00	487,663.90000	487,663.90
PROJECT MANAGEMENT									
1120	2599-9999010	(1)	LS	11,200.00000	11,200.00	400,000.00000	400,000.00	11,797.06000	11,797.06
('LUMP SUM' ITEM) EROSION AND SEDIMENT CONTROL (ESC) MANAGEMENT									
1150	2599-9999018	25,858.000	SY	5.40000	139,633.20	3.50000	90,503.00	5.06000	130,841.48
('SQUARE YARDS' ITEM) SUBGRADE STABILIZATION – GEOTEXTILE									
1160	2601-2634100	76.000	ACRE	600.00000	45,600.00	600.00000	45,600.00	631.99000	48,031.24
MULCHING									
1170	2601-2636015	16.000	ACRE	1,050.00000	16,800.00	1,050.00000	16,800.00	1,105.97000	17,695.52
NATIVE GRASS SEEDING									
1180	2601-2636043	22.000	ACRE	1,000.00000	22,000.00	1,000.00000	22,000.00	1,053.31000	23,172.82
SEEDING AND FERTILIZING (RURAL)									
1190	2601-2638352	2,744.000	SQ	10.50000	28,812.00	10.50000	28,812.00	11.06000	30,348.64
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



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Line No / Item Number		Item Description		(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
1200	2601-2640350	710.000	SQ	14.00000	9,940.00	14.00000	9,940.00	14.75000	10,472.50
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
1210	2601-2642100	38.000	ACRE	300.00000	11,400.00	300.00000	11,400.00	315.99000	12,007.62
	STABILIZING CROP - SEEDING AND FERTILIZING								
1220	2601-2643110	691.000	MGAL	75.00000	51,825.00	75.00000	51,825.00	75.00000	51,825.00
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
1230	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
	MOBILIZATION FOR WATERING								
1240	2602-0000020	18,463.000	LF	1.65000	30,463.95	1.65000	30,463.95	1.74000	32,125.62
	SILT FENCE								
1250	2602-0000030	9,918.000	LF	1.75000	17,356.50	1.75000	17,356.50	1.84000	18,249.12
	SILT FENCE FOR DITCH CHECKS								
1260	2602-0000050	74.000	EACH	200.00000	14,800.00	1,000.00000	74,000.00	394.99000	29,229.26
	SILT BASINS								



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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
1270	2602-0000071	10,691.000	LF	0.01000	106.91	0.01000	106.91	0.01000	106.91
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1280	2602-0000080	37.000	EACH	150.00000	5,550.00	500.00000	18,500.00	289.66000	10,717.42
	REMOVAL OF SILT BASINS								
1290	2602-0000101	2,139.000	LF	0.20000	427.80	0.20000	427.80	0.21000	449.19
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1300	2602-0000130	1.000	EACH	8,500.00000	8,500.00	500.00000	500.00	4,739.89000	4,739.89
	TEMPORARY SEDIMENT CONTROL BASIN								
1310	2602-0000135	1.000	EACH	4,600.00000	4,600.00	500.00000	500.00	2,106.62000	2,106.62
	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								
1320	2602-0000140	3.000	EACH	2,500.00000	7,500.00	100.00000	300.00	737.32000	2,211.96
	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - IM-NHS-080-3(239)110--03-25						Cat Alt Set:		Cat Alt Member:	
1450	2602-0010020 30.000 EACH	1,000.00000	30,000.00	1,000.00000	30,000.00	1,000.00000	30,000.00	1,000.00000	30,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$15,931,496.25		\$17,855,983.59		\$15,525,019.90	



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ALTERNATE 'BB' OPTION 1: PCC SHOULDER, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN (239								Cat Alt Set: BB	Cat Alt Member: 1
1460	2102-0425071 373.600 CY SPECIAL BACKFILL							82.16000	30,694.98
1470	2122-5190007 1,259.700 SY PAVED SHOULDER, P.C. CONCRETE, 7 IN.							75.31000	94,868.01
Section Totals:								\$125,562.99	



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 ALTERNATE 'BB' OPTION 2: HMA SHOULDER, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 2 IS CHOSEN (239						Cat Alt Set: BB		Cat Alt Member: 2	
1480	2102-0425071	317.700	CY	110.00000	34,947.00	75.00000	23,827.50		
	SPECIAL BACKFILL								
1490	2122-5500080	1,259.700	SY	70.00000	88,179.00	65.00000	81,880.50		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.								
Section Totals:				\$123,126.00		\$105,708.00			



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0009 (DELIVER AND STOCKPILE SALVAGED MATERIALS - (239						Cat Alt Set:	Cat Alt Member:
1500	2555-0000010 (1) LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,426.47000	8,426.47
	DELIVER AND STOCKPILE SALVAGED MATERIALS						
	Section Totals:		\$8,000.00		\$8,000.00		\$8,426.47

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Line No / Item Number		Item Description		(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010		Design NO. 0121; 466'-0 x 60'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge - IM-NHS-080-3(241)112--03-25							
1510	2104-2710020	2,473.000	CY	26.00000	64,298.00	18.00000	44,514.00	26.74000	66,128.02
		EXCAVATION, CLASS 10, CHANNEL							
1520	2401-6750001	(1)	LS	275,000.00000	275,000.00	400,000.00000	400,000.00	625,071.00000	625,071.00
		REMOVALS, AS PER PLAN							
1530	2402-2720000	610.000	CY	25.00000	15,250.00	45.00000	27,450.00	21.21000	12,938.10
		EXCAVATION, CLASS 20							
1540	2402-2721000	1,010.000	CY	275.00000	277,750.00	75.00000	75,750.00	580.30000	586,103.00
		EXCAVATION, CLASS 21							
1550	2403-0100010	761.900	CY	650.00000	495,235.00	900.00000	685,710.00	1,200.95000	915,003.81
		STRUCTURAL CONCRETE (BRIDGE)							
1560	2403-7000210	920.900	CY	750.00000	690,675.00	850.00000	782,765.00	1,272.67000	1,172,001.80
		HIGH PERFORMANCE STRUCTURAL CONCRETE							
1570	2404-7775000	127,738.000	LB	1.45000	185,220.10	1.50000	191,607.00	1.34000	171,168.92
		REINFORCING STEEL							



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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 Design NO. 0121; 466'-0 x 60'-0 Pretensioned Prestressed Concrete Beam						Cat Alt Set:		Cat Alt Member:	
Bridge - IM-NHS-080-3(241)112--03-25									
1580	2404-7775005	267,877.000	LB	1.50000	401,815.50	1.60000	428,603.20	1.45000	388,421.65
REINFORCING STEEL, EPOXY COATED									
1590	2404-7775009	6,786.000	LB	4.00000	27,144.00	5.00000	33,930.00	4.09000	27,754.74
REINFORCING STEEL, STAINLESS STEEL									
1600	2407-0563100	8.000	EACH	28,000.00000	224,000.00	35,000.00000	280,000.00	30,794.83000	246,358.64
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100									
1610	2407-0563120	24.000	EACH	34,000.00000	816,000.00	40,000.00000	960,000.00	38,706.61000	928,958.64
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
1620	2408-7800000	11,141.000	LB	4.25000	47,349.25	5.00000	55,705.00	4.03000	44,898.23
STRUCTURAL STEEL									
1630	2414-6424038	986.000	LF	127.00000	125,222.00	130.00000	128,180.00	219.11000	216,042.46
CONCRETE BARRIER RAIL, 3'-8"									
1640	2433-0001054	198.000	LF	1,200.00000	237,600.00	1,100.00000	217,800.00	973.92000	192,836.16
CONCRETE DRILLED SHAFT, 54 IN. DIAMETER									



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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 Design NO. 0121; 466'-0 x 60'-0 Pretensioned Prestressed Concrete Beam						Cat Alt Set:		Cat Alt Member:	
Bridge - IM-NHS-080-3(241)112--03-25									
1650	2433-0003000	66.000	LF	1.00000	66.00	110.00000	7,260.00	0.00000	0.00
DEMONSTRATION SHAFT									
1660	2501-0201057	2,260.000	LF	65.00000	146,900.00	65.00000	146,900.00	67.21000	151,894.60
PILES, STEEL, HP 10 X 57									
1670	2501-0201284	3,360.000	LF	85.00000	285,600.00	81.00000	272,160.00	88.85000	298,536.00
PILES, STEEL, HP 12 X 84									
1680	2501-6335010	340.000	LF	85.00000	28,900.00	80.00000	27,200.00	87.11000	29,617.40
PREBORED HOLES									
1690	2501-8400172	(1)	LS	60,000.00000	60,000.00	400,000.00000	400,000.00	51,024.16000	51,024.16
TEMPORARY SHORING									
1700	2507-2638650	23.000	SY	165.00000	3,795.00	180.00000	4,140.00	134.43000	3,091.89
BRIDGE WING ARMORING - EROSION STONE									
1710	2507-3250005	3,774.000	SY	4.00000	15,096.00	4.00000	15,096.00	6.05000	22,832.70
ENGINEERING FABRIC									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Design NO. 0121; 466'-0 x 60'-0 Pretensioned Prestressed Concrete Beam						Cat Alt Set:		Cat Alt Member:	
Bridge - IM-NHS-080-3(241)112--03-25									
1720	2507-6800061	3,341.000	TON	70.00000	233,870.00	70.00000	233,870.00	84.26000	281,512.66
REVTMENT, CLASS E									
1730	2507-8029000	617.200	TON	55.00000	33,946.00	120.00000	74,064.00	72.56000	44,784.03
EROSION STONE									
1740	2526-8285000	(1)	LS	9,000.00000	9,000.00	17,700.00000	17,700.00	48,400.00000	48,400.00
CONSTRUCTION SURVEY									
1750	2533-4980005	(1)	LS	500,000.00000	500,000.00	500,000.00000	500,000.00	724,000.00000	724,000.00
MOBILIZATION									
Section Totals:				\$5,199,731.85		\$6,010,404.20		\$7,249,378.61	



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Line No / Item Number		Item Description		(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 Roadway Items - IM-NHS-080-3(241)112--03-25						Cat Alt Set:		Cat Alt Member:	
1760	2301-0685550	1,089.700 SY	300.00000	326,910.00	350.00000	381,395.00	277.47000	302,359.06	
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
1770	2412-0000100	3,868.400 SY	5.50000	21,276.20	4.46000	17,253.06	4.21000	16,285.96	
	LONGITUDINAL GROOVING IN CONCRETE								
1780	2528-2518000	2.000 EACH	300.00000	600.00	300.00000	600.00	315.99000	631.98	
	SAFETY CLOSURE								
Section Totals:				\$348,786.20		\$399,248.06		\$319,277.00	



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 Traffic Sign Items - IM-080-3(240)110--13-25						Cat Alt Set:		Cat Alt Member:	
1790	2401-6745355	9.000	EACH	800.00000	7,200.00	800.00000	7,200.00	842.65000	7,583.85
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
1800	2524-6765210	3.000	EACH	400.00000	1,200.00	400.00000	1,200.00	421.32000	1,263.96
REMOVAL OF TYPE A SIGN ASSEMBLY									
1810	2524-6765220	11.000	EACH	1,600.00000	17,600.00	1,600.00000	17,600.00	1,685.29000	18,538.19
REMOVAL OF TYPE B SIGN ASSEMBLY									
1820	2524-9081275	1.000	EACH	2,200.00000	2,200.00	2,200.00000	2,200.00	2,317.28000	2,317.28
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1830	2524-9081290	14.000	EACH	2,000.00000	28,000.00	2,000.00000	28,000.00	2,106.62000	29,492.68
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1840	2524-9089100	9.000	EACH	100.00000	900.00	100.00000	900.00	105.33000	947.97
DELINEATOR, RIGID - TYPE I									
1850	2524-9089110	22.000	EACH	112.00000	2,464.00	112.00000	2,464.00	117.97000	2,595.34
DELINEATOR, RIGID - TYPE IA									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 Traffic Sign Items - IM-080-3(240)110--13-25						Cat Alt Set:		Cat Alt Member:	
1860	2524-9089200	20.000	EACH	106.00000	2,120.00	106.00000	2,120.00	111.65000	2,233.00
DELINEATOR, RIGID - TYPE II									
1870	2524-9210007	2.000	EACH	375.00000	750.00	375.00000	750.00	394.99000	789.98
REFERENCE LOCATION SIGNS									
1880	2524-9276010	180.000	LF	19.00000	3,420.00	19.00000	3,420.00	20.01000	3,601.80
PERFORATED SQUARE STEEL TUBE POSTS									
1890	2524-9276027	11.000	EACH	520.00000	5,720.00	520.00000	5,720.00	547.72000	6,024.92
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1900	2524-9278046	19.100	LF	175.00000	3,342.50	175.00000	3,342.50	184.33000	3,520.70
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
1910	2524-9281426	241.000	LF	130.00000	31,330.00	130.00000	31,330.00	136.93000	33,000.13
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1920	2524-9325001	65.500	SF	19.50000	1,277.25	19.50000	1,277.25	20.54000	1,345.37
TYPE A SIGNS, SHEET ALUMINUM									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0012 Traffic Sign Items - IM-080-3(240)110--13-25						Cat Alt Set:		Cat Alt Member:	
1930	2524-9380001	1,037.000	SF	28.50000	29,554.50	28.50000	29,554.50	30.02000	31,130.74
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
1940	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,633.27000	2,633.27
	TRAFFIC CONTROL								
1950	2533-4980005	(1)	LS	9,600.00000	9,600.00	9,600.00000	9,600.00	10,111.77000	10,111.77
	MOBILIZATION								
Section Totals:				\$149,178.25		\$149,178.25		\$157,130.95	



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0013 Design NO. 0221; 568'-0 x 60'-0 Pretensioned Prestressed Concrete Beam						Cat Alt Set:		Cat Alt Member:	
Bridge - IM-NHS-080-3(242)112--03-25									
1960	2104-2710020	2,599.000	CY	26.00000	67,574.00	18.00000	46,782.00	26.74000	69,497.26
EXCAVATION, CLASS 10, CHANNEL									
1970	2401-6750001	(1)	LS	355,000.00000	355,000.00	413,000.00000	413,000.00	803,153.88000	803,153.88
REMOVALS, AS PER PLAN									
1980	2402-2720000	926.000	CY	25.00000	23,150.00	45.00000	41,670.00	6.27000	5,806.02
EXCAVATION, CLASS 20									
1990	2402-2721000	881.000	CY	275.00000	242,275.00	60.00000	52,860.00	1,022.36000	900,699.16
EXCAVATION, CLASS 21									
2000	2402-2722000	403.000	CY	275.00000	110,825.00	100.00000	40,300.00	245.26000	98,839.78
EXCAVATION, CLASS 22									
2010	2403-0100010	1,018.300	CY	650.00000	661,895.00	850.00000	865,555.00	1,200.00000	1,221,960.00
STRUCTURAL CONCRETE (BRIDGE)									
2020	2403-7000210	1,154.000	CY	750.00000	865,500.00	1,050.00000	1,211,700.00	1,272.00000	1,467,888.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0013		Design NO. 0221; 568'-0 x 60'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge - IM-NHS-080-3(242)112--03-25							
2030	2404-7775000	179,707.000	LB	1.45000	260,575.15	1.50000	269,560.50	1.34000	240,807.38
		REINFORCING STEEL							
2040	2404-7775005	343,910.000	LB	1.50000	515,865.00	1.60000	550,256.00	1.45000	498,669.50
		REINFORCING STEEL, EPOXY COATED							
2050	2404-7775009	8,075.000	LB	4.00000	32,300.00	5.00000	40,375.00	4.09000	33,026.75
		REINFORCING STEEL, STAINLESS STEEL							
2060	2407-0564050	8.000	EACH	16,000.00000	128,000.00	25,000.00000	200,000.00	16,041.42000	128,331.36
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD50							
2070	2407-0564115	8.000	EACH	32,000.00000	256,000.00	40,000.00000	320,000.00	36,502.05000	292,016.40
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD115							
2080	2407-0564130	16.000	EACH	37,000.00000	592,000.00	47,000.00000	752,000.00	42,765.49000	684,247.84
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130							

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Letting Date: August 15, 2023

Line No / Item Number		Item Description		(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013		Design NO. 0221; 568'-0 x 60'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge - IM-NHS-080-3(242)112--03-25							
2090	2407-0564135	8.000	EACH	38,000.00000	304,000.00	50,000.00000	400,000.00	44,406.67000	355,253.36
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135							
2100	2408-7800000	22,571.000	LB	4.25000	95,926.75	5.00000	112,855.00	3.75000	84,641.25
		STRUCTURAL STEEL							
2110	2414-6424038	1,190.000	LF	127.00000	151,130.00	110.00000	130,900.00	214.72000	255,516.80
		CONCRETE BARRIER RAIL, 3'-8"							
2120	2433-0001048	176.100	LF	1,200.00000	211,320.00	1,200.00000	211,320.00	1,055.69000	185,907.01
		CONCRETE DRILLED SHAFT, 48 IN. DIAMETER							
2130	2433-0001054	127.200	LF	1,400.00000	178,080.00	1,300.00000	165,360.00	1,122.42000	142,771.82
		CONCRETE DRILLED SHAFT, 54 IN. DIAMETER							
2140	2433-0003000	42.400	LF	1.00000	42.40	110.00000	4,664.00	0.00000	0.00
		DEMONSTRATION SHAFT							
2150	2501-0201057	1,350.000	LF	60.00000	81,000.00	70.00000	94,500.00	68.34000	92,259.00
		PILES, STEEL, HP 10 X 57							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 25-0803-239

Primary County: DALLAS

Letting Date: August 15, 2023

Line No / Item Number		Item Description		(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0013		Design NO. 0221; 568'-0 x 60'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge - IM-NHS-080-3(242)112--03-25							
2160	2501-6335010	270.000	LF	80.00000	21,600.00	80.00000	21,600.00	88.40000	23,868.00
		PREBORED HOLES							
2170	2501-8400172	(1)	LS	60,000.00000	60,000.00	661,000.00000	661,000.00	51,024.16000	51,024.16
		TEMPORARY SHORING							
2180	2507-2638650	23.000	SY	165.00000	3,795.00	250.00000	5,750.00	144.07000	3,313.61
		BRIDGE WING ARMORING - EROSION STONE							
2190	2507-3250005	3,983.000	SY	4.00000	15,932.00	5.00000	19,915.00	6.05000	24,097.15
		ENGINEERING FABRIC							
2200	2507-6800061	3,726.000	TON	70.00000	260,820.00	70.00000	260,820.00	84.26000	313,952.76
		REVTMENT, CLASS E							
2210	2507-8029000	430.300	TON	55.00000	23,666.50	80.00000	34,424.00	72.58000	31,231.17
		EROSION STONE							
2220	2526-8285000	(1)	LS	12,000.00000	12,000.00	23,300.00000	23,300.00	79,500.00000	79,500.00
		CONSTRUCTION SURVEY							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 25-0803-239

Primary County: DALLAS

Letting Date: August 15, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0013		Design NO. 0221; 568'-0 x 60'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge - IM-NHS-080-3(242)112--03-25							
2230	2533-4980005	(1)	LS	600,000.00000	600,000.00	500,000.00000	500,000.00	890,000.00000	890,000.00
MOBILIZATION									
Section Totals:				\$6,130,271.80		\$7,450,466.50		\$8,978,279.42	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 25-0803-239

Primary County: DALLAS

Letting Date: August 15, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) AMES CONSTRUCTION, INC.		(6) HAWKINS CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 Roadway Items - IM-NHS-080-3(242)112--03-25						Cat Alt Set:		Cat Alt Member:	
2240	2301-0685550 1,105.200 SY	300.00000	331,560.00	350.00000	386,820.00	276.67000	305,775.68		
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
2250	2412-0000100 4,527.000 SY	5.50000	24,898.50	4.46000	20,190.42	4.21000	19,058.67		
	LONGITUDINAL GROOVING IN CONCRETE								
2260	2503-0500402 2.000 EACH	12,500.00000	25,000.00	5,500.00000	11,000.00	12,205.27000	24,410.54		
	BRIDGE END DRAIN, DR-402								
2270	2528-2518000 2.000 EACH	300.00000	600.00	300.00000	600.00	315.99000	631.98		
	SAFETY CLOSURE								
Section Totals:				\$382,058.50		\$418,610.42		\$349,876.87	
Contract Item Totals					\$31,617,161.00		\$35,408,041.93		\$35,717,883.51
Contract Time Totals									
Contract Grand Totals					\$31,617,161.00		\$35,408,041.93		35,717,883.51

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 63-C063-142	Primary County: MARION
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/01/24 140 Working Days		

Project Information:

Project: BRS-C063(142)--60-63	WorkType: BRIDGE REPLACEMENT - PPCB
County: MARION	Prj Awd Amt: \$2,862,114.42
Route: T15	
Location: On T15, Over BNSF RR AND STREAM, from 500' S of 169th to Lisbon Dr.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 63-C063-142

Primary County: MARION

Letting Date: August 15, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HENTGES, S.M. & SONS, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 292'-0 X 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	7,277.000	CY	24.85000	180,833.45	16.00000	116,432.00	24.85000	180,833.45
EMBANKMENT-IN-PLACE									
0020	2102-2710070	3,360.000	CY	8.00000	26,880.00	6.00000	20,160.00	8.00000	26,880.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	800.000	CY	9.00000	7,200.00	12.00000	9,600.00	9.00000	7,200.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425005	2,450.000	CY	35.00000	85,750.00	40.00000	98,000.00	35.00000	85,750.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	600.000	CY	9.50000	5,700.00	4.00000	2,400.00	9.50000	5,700.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	470.000	CY	40.15000	18,870.50	58.00000	27,260.00	75.00000	35,250.00
MODIFIED SUBBASE									
0070	2121-7425020	375.000	TON	40.15000	15,056.25	63.00000	23,625.00	60.00000	22,500.00
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 63-C063-142

Primary County: MARION

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HENTGES, S.M. & SONS, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 292'-0 X 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450000	16.300	STA	700.00000	11,410.00	750.00000	12,225.00	700.00000	11,410.00
SHOULDER CONSTRUCTION, EARTH									
0090	2301-0690210	450.000	SY	208.75000	93,937.50	213.00000	95,850.00	275.00000	123,750.00
BRIDGE APPROACH, TWO LANE									
0100	2303-1041750	833.000	TON	123.50000	102,875.50	126.00000	104,958.00	123.50000	102,875.50
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1042500	202.000	TON	123.50000	24,947.00	126.00000	25,452.00	123.50000	24,947.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1043500	218.000	TON	123.50000	26,923.00	126.00000	27,468.00	123.50000	26,923.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258284	77.000	TON	787.20000	60,614.40	803.00000	61,831.00	787.20000	60,614.40
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 63-C063-142

Primary County: MARION

Letting Date: August 15, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HENTGES, S.M. & SONS, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 292'-0 X 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0140	2312-8260051	75.000	TON	45.15000	3,386.25	44.00000	3,300.00	75.00000	5,625.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2401-6745625	(1)	LS	135,000.00000	135,000.00	108,000.00000	108,000.00	165,000.00000	165,000.00
REMOVAL OF EXISTING BRIDGE									
0160	2402-2720000	513.000	CY	35.00000	17,955.00	30.00000	15,390.00	25.00000	12,825.00
EXCAVATION, CLASS 20									
0170	2402-2721000	106.000	CY	425.00000	45,050.00	180.00000	19,080.00	975.00000	103,350.00
EXCAVATION, CLASS 21									
0180	2403-0100010	619.300	CY	755.00000	467,571.50	1,050.00000	650,265.00	1,000.00000	619,300.00
STRUCTURAL CONCRETE (BRIDGE)									
0190	2404-7775000	5,071.000	LB	1.55000	7,860.05	1.50000	7,606.50	2.00000	10,142.00
REINFORCING STEEL									
0200	2404-7775005	151,159.000	LB	1.40000	211,622.60	1.50000	226,738.50	2.00000	302,318.00
REINFORCING STEEL, EPOXY COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 63-C063-142

Primary County: MARION

Letting Date: August 15, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HENTGES, S.M. & SONS, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 292'-0 X 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2407-0564345	10.000	EACH	52,000.00000	520,000.00	45,000.00000	450,000.00	46,000.00000	460,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145									
0220	2408-7800000	9,392.000	LB	3.65000	34,280.80	3.00000	28,176.00	4.25000	39,916.00
STRUCTURAL STEEL									
0230	2414-6424038	646.000	LF	74.92000	48,398.32	77.00000	49,742.00	75.00000	48,450.00
CONCRETE BARRIER RAIL, 3'-8"									
0240	2499-2300001	(1)	LS	15,500.00000	15,500.00	11,250.00000	11,250.00	20,000.00000	20,000.00
DECK DRAINS									
0250	2501-0201057	2,940.000	LF	67.50000	198,450.00	58.00000	170,520.00	65.00000	191,100.00
PILES, STEEL, HP 10 X 57									
0260	2501-6335010	300.000	LF	80.00000	24,000.00	80.00000	24,000.00	70.00000	21,000.00
PREBORED HOLES									
0270	2502-8212034	1,089.000	LF	14.50000	15,790.50	15.00000	16,335.00	14.50000	15,790.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 63-C063-142

Primary County: MARION

Letting Date: August 15, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HENTGES, S.M. & SONS, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 292'-0 X 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2502-8221306	5.000	EACH	1,000.00000	5,000.00	1,020.00000	5,100.00	1,000.00000	5,000.00
SUBDRAIN OUTLET, DR-306									
0290	2505-4008120	232.000	LF	7.50000	1,740.00	10.00000	2,320.00	7.00000	1,624.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2505-4008410	4.000	EACH	2,875.00000	11,500.00	2,930.00000	11,720.00	2,875.00000	11,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0310	2505-4021010	4.000	EACH	350.00000	1,400.00	355.00000	1,420.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0320	2505-4021710	4.000	EACH	3,100.00000	12,400.00	2,930.00000	11,720.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0330	2507-2638650	62.000	SY	55.00000	3,410.00	80.00000	4,960.00	165.00000	10,230.00
BRIDGE WING ARMORING - EROSION STONE									
0340	2507-3250005	1,825.000	SY	4.50000	8,212.50	3.00000	5,475.00	4.00000	7,300.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 63-C063-142

Primary County: MARION

Letting Date: August 15, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HENTGES, S.M. & SONS, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 292'-0 X 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0420	2533-4980005	(1)	LS	185,000.00000	185,000.00	228,400.00000	228,400.00	275,000.00000	275,000.00
MOBILIZATION									
0430	2595-0005105	(1)	LS	20,000.00000	20,000.00	60,000.00000	60,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0440	2599-9999018	160.000	SY	31.25000	5,000.00	32.00000	5,120.00	31.25000	5,000.00
('SQUARE YARDS' ITEM) MILLING FOR ASPHALT WEDGE									
0450	2601-2634100	7.600	ACRE	650.00000	4,940.00	765.00000	5,814.00	750.00000	5,700.00
MULCHING									
0460	2601-2636043	3.800	ACRE	1,420.00000	5,396.00	918.00000	3,488.40	900.00000	3,420.00
SEEDING AND FERTILIZING (RURAL)									
0470	2601-2642100	3.800	ACRE	450.00000	1,710.00	306.00000	1,162.80	300.00000	1,140.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0480	2602-0000020	3,055.000	LF	2.00000	6,110.00	2.00000	6,110.00	1.76000	5,376.80
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 63-C063-142

Primary County: MARION

Letting Date: August 15, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HENTGES, S.M. & SONS, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 292'-0 X 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000030	269.000	LF	2.00000	538.00	2.00000	538.00	1.76000	473.44
SILT FENCE FOR DITCH CHECKS									
0500	2602-0000101	3,324.000	LF	0.10000	332.40	1.00000	3,324.00	0.10000	332.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0510	2602-0000312	300.000	LF	3.95000	1,185.00	3.06000	918.00	3.00000	900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0520	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0530	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$2,862,114.42		\$2,915,551.20		\$3,297,333.99	
Contract Item Totals				\$2,862,114.42		\$2,915,551.20		\$3,297,333.99	
Contract Time Totals									
Contract Grand Totals				\$2,862,114.42		\$2,915,551.20		3,297,333.99	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 63-C063-142

Primary County: MARION

Letting Date: August 15, 2023

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 63-C063-142

Primary County: MARION

Letting Date: August 15, 2023

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) HERBERGER CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 292'-0 X 40'-0 PRETENIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0010	2102-2625000	7,277.000	CY	34.00000	247,418.00	26.00000	189,202.00		
		EMBANKMENT-IN-PLACE							
0020	2102-2710070	3,360.000	CY	10.00000	33,600.00	8.50000	28,560.00		
		EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030	2104-2710020	800.000	CY	28.00000	22,400.00	9.50000	7,600.00		
		EXCAVATION, CLASS 10, CHANNEL							
0040	2105-8425005	2,450.000	CY	42.00000	102,900.00	37.00000	90,650.00		
		TOPSOIL, FURNISH AND SPREAD							
0050	2105-8425015	600.000	CY	22.00000	13,200.00	10.30000	6,180.00		
		TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060	2115-0100000	470.000	CY	108.00000	50,760.00	64.00000	30,080.00		
		MODIFIED SUBBASE							
0070	2121-7425020	375.000	TON	58.00000	21,750.00	38.00000	14,250.00		
		GRANULAR SHOULDERS, TYPE B							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 63-C063-142

Primary County: MARION

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) HERBERGER CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 292'-0 X 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450000	16.300	STA	3,150.00000	51,345.00	750.00000	12,225.00		
SHOULDER CONSTRUCTION, EARTH									
0090	2301-0690210	450.000	SY	235.00000	105,750.00	225.00000	101,250.00		
BRIDGE APPROACH, TWO LANE									
0100	2303-1041750	833.000	TON	123.50000	102,875.50	130.00000	108,290.00		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1042500	202.000	TON	123.50000	24,947.00	130.00000	26,260.00		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1043500	218.000	TON	123.50000	26,923.00	130.00000	28,340.00		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258284	77.000	TON	787.20000	60,614.40	800.00000	61,600.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 63-C063-142

Primary County: MARION

Letting Date: August 15, 2023

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) HERBERGER CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 292'-0 X 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0140	2312-8260051	75.000	TON	58.00000	4,350.00	44.00000	3,300.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0150	2401-6745625	(1)	LS	300,000.00000	300,000.00	250,000.00000	250,000.00		
	REMOVAL OF EXISTING BRIDGE								
0160	2402-2720000	513.000	CY	25.00000	12,825.00	60.00000	30,780.00		
	EXCAVATION, CLASS 20								
0170	2402-2721000	106.000	CY	900.00000	95,400.00	600.00000	63,600.00		
	EXCAVATION, CLASS 21								
0180	2403-0100010	619.300	CY	895.00000	554,273.50	1,190.00000	736,967.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0190	2404-7775000	5,071.000	LB	1.55000	7,860.05	2.00000	10,142.00		
	REINFORCING STEEL								
0200	2404-7775005	151,159.000	LB	1.55000	234,296.45	1.65000	249,412.35		
	REINFORCING STEEL, EPOXY COATED								

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 63-C063-142

Primary County: MARION

Letting Date: August 15, 2023

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) HERBERGER CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 292'-0 X 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0210	2407-0564345	10.000	EACH	48,000.00000	480,000.00	55,000.00000	550,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145								
0220	2408-7800000	9,392.000	LB	4.75000	44,612.00	5.40000	50,716.80		
	STRUCTURAL STEEL								
0230	2414-6424038	646.000	LF	80.00000	51,680.00	80.00000	51,680.00		
	CONCRETE BARRIER RAIL, 3'-8"								
0240	2499-2300001	(1)	LS	20,000.00000	20,000.00	16,000.00000	16,000.00		
	DECK DRAINS								
0250	2501-0201057	2,940.000	LF	66.00000	194,040.00	80.00000	235,200.00		
	PILES, STEEL, HP 10 X 57								
0260	2501-6335010	300.000	LF	55.00000	16,500.00	60.00000	18,000.00		
	PREBORED HOLES								
0270	2502-8212034	1,089.000	LF	14.50000	15,790.50	15.00000	16,335.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 63-C063-142

Primary County: MARION

Letting Date: August 15, 2023

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) HERBERGER CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 292'-0 X 40'-0 PRETENIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0340	2507-3250005	1,825.000	SY	4.00000	7,300.00	4.60000	8,395.00		
	ENGINEERING FABRIC								
0350	2507-6800061	1,350.000	TON	65.00000	87,750.00	80.00000	108,000.00		
	REVTMENT, CLASS E								
0360	2507-6875002	25.000	CY	36.00000	900.00	22.00000	550.00		
	REVTMENT, REMOVE AND REPLACE								
0370	2510-6745850	2,410.700	SY	20.00000	48,214.00	25.00000	60,267.50		
	REMOVAL OF PAVEMENT								
0380	2526-8285000	(1)	LS	15,000.00000	15,000.00	21,000.00000	21,000.00		
	CONSTRUCTION SURVEY								
0390	2527-9263109	38.200	STA	100.00000	3,820.00	100.00000	3,820.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0400	2528-2518000	5.000	EACH	200.00000	1,000.00	250.00000	1,250.00		
	SAFETY CLOSURE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 63-C063-142

Primary County: MARION

Letting Date: August 15, 2023

Line No / Item Number				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) HERBERGER CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 292'-0 X 40'-0 PRETENIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0530	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$3,394,757.04		\$3,583,402.45		
Contract Item Totals					\$3,394,757.04		\$3,583,402.45		
Contract Time Totals									
Contract Grand Totals					\$3,394,757.04		\$3,583,402.45		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 74-C074-112	Primary County: PALO ALTO
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 06/03/24 100 Working Days		

Project Information:

Project: BROS-C074(112)--8J-74	WorkType: BRIDGE REPLACEMENT - CCS
County: PALO ALTO	Prj Awd Amt: \$623,072.60
Route: 400TH STREET	
Location: On 400TH ST, Over DD 80, S12 T95 R32	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 74-C074-112

Primary County: PALO ALTO

Letting Date: August 15, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) MERRYMAN BRIDGE CONSTRUCTION CO.			
Item Description											
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	990.000	CY	12.00000	11,880.00	14.00000	13,860.00	30.00000	29,700.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0020	2104-2710020	1,000.000	CY	7.00000	7,000.00	5.00000	5,000.00	25.00000	25,000.00		
	EXCAVATION, CLASS 10, CHANNEL										
0030	2105-8425015	950.000	CY	8.00000	7,600.00	10.00000	9,500.00	20.00000	19,000.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD										
0040	2312-8260051	120.000	TON	26.00000	3,120.00	35.00000	4,200.00	75.00000	9,000.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE										
0050	2401-6745625	(1)	LS	30,000.00000	30,000.00	40,000.00000	40,000.00	49,993.00000	49,993.00		
	REMOVAL OF EXISTING BRIDGE										
0060	2402-2720000	134.000	CY	30.00000	4,020.00	40.00000	5,360.00	30.00000	4,020.00		
	EXCAVATION, CLASS 20										
0070	2403-0100010	200.100	CY	1,100.00000	220,110.00	700.00000	140,070.00	650.00000	130,065.00		
	STRUCTURAL CONCRETE (BRIDGE)										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 74-C074-112

Primary County: PALO ALTO

Letting Date: August 15, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) MERRYMAN BRIDGE CONSTRUCTION CO.			
Item Description											
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0001				Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2502-8221305	1.000	EACH	150.00000	150.00	700.00000	700.00	75.00000	75.00		
SUBDRAIN OUTLET, DR-305											
0160	2503-3775024	1.000	EACH	2,050.00000	2,050.00	2,500.00000	2,500.00	2,500.00000	2,500.00		
GATE, OUTLET CONTROL, FLAP, 24 IN.											
0170	2503-3775036	1.000	EACH	3,500.00000	3,500.00	4,000.00000	4,000.00	3,500.00000	3,500.00		
GATE, OUTLET CONTROL, FLAP, 36 IN.											
0180	2505-4008300	50.000	LF	30.00000	1,500.00	35.00000	1,750.00	50.00000	2,500.00		
STEEL BEAM GUARDRAIL											
0190	2505-4008420	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	3,500.00000	14,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221											
0200	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	400.00000	1,600.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0210	2505-4021722	4.000	EACH	3,000.00000	12,000.00	3,200.00000	12,800.00	3,500.00000	14,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 74-C074-112

Primary County: PALO ALTO

Letting Date: August 15, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) MERRYMAN BRIDGE CONSTRUCTION CO.			
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2507-3250005	950.000	SY	3.00000	2,850.00	4.00000	3,800.00	3.00000	2,850.00		
	ENGINEERING FABRIC										
0230	2507-6800061	650.000	TON	58.00000	37,700.00	49.00000	31,850.00	75.00000	48,750.00		
	REVTMENT, CLASS E										
0240	2507-6875002	120.000	CY	10.00000	1,200.00	30.00000	3,600.00	75.00000	9,000.00		
	REVTMENT, REMOVE AND REPLACE										
0250	2526-8285000	(1)	LS	3,000.00000	3,000.00	5,700.00000	5,700.00	7,500.00000	7,500.00		
	CONSTRUCTION SURVEY										
0260	2528-2518000	2.000	EACH	200.00000	400.00	500.00000	1,000.00	200.00000	400.00		
	SAFETY CLOSURE										
0270	2528-8445110	(1)	LS	3,800.00000	3,800.00	5,700.00000	5,700.00	4,000.00000	4,000.00		
	TRAFFIC CONTROL										
0280	2533-4980005	(1)	LS	30,000.00000	30,000.00	125,000.00000	125,000.00	50,000.00000	50,000.00		
	MOBILIZATION										
0290	2601-2634100	2.400	ACRE	500.00000	1,200.00	500.00000	1,200.00	800.00000	1,920.00		
	MULCHING										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 74-C074-112

Primary County: PALO ALTO

Letting Date: August 15, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) MERRYMAN BRIDGE CONSTRUCTION CO.			
Item Description											
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0001				Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0300	2601-2636043	1.200	ACRE	4,000.00000	4,800.00	4,000.00000	4,800.00	6,000.00000	7,200.00		
SEEDING AND FERTILIZING (RURAL)											
0310	2601-2642100	1.200	ACRE	250.00000	300.00	250.00000	300.00	400.00000	480.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0320	2602-0000020	580.000	LF	2.00000	1,160.00	2.00000	1,160.00	5.00000	2,900.00		
SILT FENCE											
0330	2602-0000030	153.000	LF	3.00000	459.00	3.00000	459.00	4.00000	612.00		
SILT FENCE FOR DITCH CHECKS											
0340	2602-0000101	733.000	LF	1.00000	733.00	1.00000	733.00	4.00000	2,932.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0350	2602-0000312	260.000	LF	4.00000	1,040.00	4.00000	1,040.00	5.00000	1,300.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0360	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 74-C074-112

Primary County: PALO ALTO

Letting Date: August 15, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) MERRYMAN BRIDGE CONSTRUCTION CO.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0370	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:					\$623,072.60		\$692,258.40		\$754,461.50		
Contract Item Totals					\$623,072.60		\$692,258.40		\$754,461.50		
Contract Time Totals											
Contract Grand Totals					\$623,072.60		\$692,258.40		754,461.50		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 74-C074-112

Primary County: PALO ALTO

Letting Date: August 15, 2023

Line No / Item Number				(4) CHRISTENSEN BROS., INC.		(5) CUNNINGHAM-REIS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	990.000	CY	25.00000	24,750.00	28.00000	27,720.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2104-2710020	1,000.000	CY	25.00000	25,000.00	9.75000	9,750.00		
	EXCAVATION, CLASS 10, CHANNEL								
0030	2105-8425015	950.000	CY	25.00000	23,750.00	8.00000	7,600.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2312-8260051	120.000	TON	65.00000	7,800.00	38.50000	4,620.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050	2401-6745625	(1)	LS	50,000.00000	50,000.00	35,000.00000	35,000.00		
	REMOVAL OF EXISTING BRIDGE								
0060	2402-2720000	134.000	CY	25.00000	3,350.00	60.00000	8,040.00		
	EXCAVATION, CLASS 20								
0070	2403-0100010	200.100	CY	850.00000	170,085.00	1,200.00000	240,120.00		
	STRUCTURAL CONCRETE (BRIDGE)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 74-C074-112

Primary County: PALO ALTO

Letting Date: August 15, 2023

Line No / Item Number				(4) CHRISTENSEN BROS., INC.		(5) CUNNINGHAM-REIS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	51,262.000	LB	1.50000	76,893.00	1.50000	76,893.00		
	REINFORCING STEEL								
0090	2414-6424124	202.200	LF	120.00000	24,264.00	130.00000	26,286.00		
	CONCRETE OPEN RAILING, TL-4								
0100	2417-1040018	44.000	LF	130.00000	5,720.00	150.31000	6,613.64		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0110	2417-1040024	92.000	LF	135.00000	12,420.00	206.38000	18,986.96		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0120	2417-1040036	50.000	LF	150.00000	7,500.00	249.33000	12,466.50		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.								
0130	2501-0201042	1,540.000	LF	65.00000	100,100.00	65.00000	100,100.00		
	PILES, STEEL, HP 10 X 42								
0140	2501-5478042	272.000	LF	180.00000	48,960.00	275.00000	74,800.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 74-C074-112

Primary County: PALO ALTO

Letting Date: August 15, 2023

Line No / Item Number				(4) CHRISTENSEN BROS., INC.		(5) CUNNINGHAM-REIS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0300	2601-2636043	1.200	ACRE	4,000.00000	4,800.00	4,000.00000	4,800.00		
	SEEDING AND FERTILIZING (RURAL)								
0310	2601-2642100	1.200	ACRE	250.00000	300.00	250.00000	300.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0320	2602-0000020	580.000	LF	2.00000	1,160.00	2.00000	1,160.00		
	SILT FENCE								
0330	2602-0000030	153.000	LF	3.00000	459.00	3.00000	459.00		
	SILT FENCE FOR DITCH CHECKS								
0340	2602-0000101	733.000	LF	1.00000	733.00	1.00000	733.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0350	2602-0000312	260.000	LF	4.00000	1,040.00	4.00000	1,040.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0360	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: 003

Contract ID: 74-C074-112

Primary County: PALO ALTO

Letting Date: August 15, 2023

Line No / Item Number		(4) CHRISTENSEN BROS., INC.		(5) CUNNINGHAM-REIS, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:	Cat Alt Member:
0370	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL						
	Section Totals:		\$758,784.00		\$866,488.10		
	Contract Item Totals		\$758,784.00		\$866,488.10		
	Contract Time Totals						
	Contract Grand Totals		\$758,784.00		\$866,488.10		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 74-C074-113	Primary County: PALO ALTO
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 06/03/24 65 Working Days		

Project Information:

Project: BROS-C074(113)--8J-74	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: PALO ALTO	Prj Awd Amt: \$368,905.60
Route: 350TH AVENUE	
Location: On 350TH AVE, Over STREAM, from B17 S 0.9 miles S20 T97 R34	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 74-C074-113

Primary County: PALO ALTO

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 12' x 6' x 46'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	95.000	TON	38.00000	3,610.00	52.00000	4,940.00				
SPECIAL BACKFILL											
0020	2102-2710070	600.000	CY	12.00000	7,200.00	17.00000	10,200.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2104-2710020	150.000	CY	12.00000	1,800.00	10.00000	1,500.00				
EXCAVATION, CLASS 10, CHANNEL											
0040	2105-8425015	750.000	CY	8.00000	6,000.00	14.00000	10,500.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2312-8260051	155.000	TON	32.00000	4,960.00	52.00000	8,060.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0060	2401-6745625	(1)	LS	26,000.00000	26,000.00	35,000.00000	35,000.00				
REMOVAL OF EXISTING BRIDGE											
0070	2402-2720000	300.000	CY	20.00000	6,000.00	30.00000	9,000.00				
EXCAVATION, CLASS 20											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 74-C074-113

Primary County: PALO ALTO

Letting Date: August 15, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 12' x 6' x 46'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2403-0100020	196.200	CY	910.00000	178,542.00	700.00000	137,340.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0090	2404-7775000	26,079.000	LB	2.40000	62,589.60	2.10000	54,765.90		
	REINFORCING STEEL								
0100	2418-0000010	1.000	EACH	6,500.00000	6,500.00	17,000.00000	17,000.00		
	TEMPORARY STREAM DIVERSION								
0110	2507-3250005	275.000	SY	5.00000	1,375.00	4.00000	1,100.00		
	ENGINEERING FABRIC								
0120	2507-6800061	200.000	TON	60.00000	12,000.00	59.00000	11,800.00		
	REVETMENT, CLASS E								
0130	2526-8285000	(1)	LS	3,000.00000	3,000.00	5,700.00000	5,700.00		
	CONSTRUCTION SURVEY								
0140	2528-2518000	2.000	EACH	200.00000	400.00	500.00000	1,000.00		
	SAFETY CLOSURE								
0150	2528-8445110	(1)	LS	3,500.00000	3,500.00	5,200.00000	5,200.00		
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 74-C074-113

Primary County: PALO ALTO

Letting Date: August 15, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 12' x 6' x 46'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0160	2533-4980005 (1) LS	37,000.00000	37,000.00	70,000.00000	70,000.00				
MOBILIZATION									
0170	2601-2634100 1.800 ACRE	500.00000	900.00	500.00000	900.00				
MULCHING									
0180	2601-2636043 0.900 ACRE	4,200.00000	3,780.00	4,200.00000	3,780.00				
SEEDING AND FERTILIZING (RURAL)									
0190	2601-2642100 0.900 ACRE	250.00000	225.00	250.00000	225.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0200	2602-0000020 120.000 LF	3.00000	360.00	3.00000	360.00				
SILT FENCE									
0210	2602-0000030 176.000 LF	3.00000	528.00	3.00000	528.00				
SILT FENCE FOR DITCH CHECKS									
0220	2602-0000101 296.000 LF	1.00000	296.00	1.00000	296.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 74-C074-113

Primary County: PALO ALTO

Letting Date: August 15, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.					
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 12' x 6' x 46'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0230	2602-0000312	210.000	LF	4.00000	840.00	4.00000	840.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0240	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL											
0250	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:				\$368,905.60		\$391,534.90					
Contract Item Totals				\$368,905.60		\$391,534.90					
Contract Time Totals											
Contract Grand Totals				\$368,905.60		\$391,534.90					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 29-0977-654-A	Primary County: DES MOINES
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: BRANDT CONST. CO. & SUBSID	
Contract Period: Start Date: 05/01/24 40 Working Days		

Project Information:

Project: TAP-U-0977(654)--8I-29	WorkType: PCC SIDEWALK/TRAIL
County: DES MOINES	Prj Awd Amt: \$490,894.40
Route: FLINT RIVER TRAIL	
Location: In the city of Burlington, Flint River Trail, on Bluff Road from Cash Street south to approx. 200 ft S of 8th St	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 15, 2023

Contract ID: 29-0977-654-A

Primary County: DES MOINES

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) JONES CONTRACTING CORP.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	200.000	UNIT	20.00000	4,000.00	78.75000	15,750.00	60.00000	12,000.00
CLEARING AND GRUBBING									
0020	2102-0425046	5.000	CY	725.00000	3,625.00	100.00000	500.00	350.00000	1,750.00
SELECTED BACKFILL Porous									
0030	2102-2710070	210.000	CY	30.00000	6,300.00	71.40000	14,994.00	60.00000	12,600.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	237.000	CY	40.00000	9,480.00	31.50000	7,465.50	100.00000	23,700.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	136.000	CY	95.00000	12,920.00	78.75000	10,710.00	180.00000	24,480.00
MODIFIED SUBBASE									
0060	2123-7450000	12.700	STA	400.00000	5,080.00	940.00000	11,938.00	450.00000	5,715.00
SHOULDER CONSTRUCTION, EARTH									
0070	2401-6750001	(1)	LS	27,500.00000	27,500.00	21,000.00000	21,000.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 15, 2023

Contract ID: 29-0977-654-A

Primary County: DES MOINES

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) JONES CONTRACTING CORP.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2435-0250704	1.000	EACH	5,000.00000	5,000.00	7,350.00000	7,350.00	10,000.00000	10,000.00
INTAKE, SW-507, TOP ONLY									
0090	2510-6745850	51.900	SY	120.00000	6,228.00	157.50000	8,174.25	100.00000	5,190.00
REMOVAL OF PAVEMENT									
0100	2511-0302500	785.700	SY	79.00000	62,070.30	83.00000	65,213.10	85.00000	66,784.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0110	2511-0302800	467.100	SY	100.00000	46,710.00	121.00000	56,519.10	130.00000	60,723.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0120	2511-6745900	515.900	SY	15.00000	7,738.50	21.00000	10,833.90	25.00000	12,897.50
REMOVAL OF SIDEWALK									
0130	2511-7526006	26.900	SY	148.00000	3,981.20	250.00000	6,725.00	170.00000	4,573.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0140	2511-7528101	110.000	SF	40.00000	4,400.00	55.00000	6,050.00	70.00000	7,700.00
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 15, 2023

Contract ID: 29-0977-654-A

Primary County: DES MOINES

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) JONES CONTRACTING CORP.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2512-1725206	233.000	LF	75.00000	17,475.00	81.00000	18,873.00	110.00000	25,630.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0160	2513-0001020	400.000	LF	148.00000	59,200.00	246.75000	98,700.00	185.00000	74,000.00
CONCRETE BARRIER, BA-102									
0170	2513-0001081	2.000	EACH	8,500.00000	17,000.00	9,975.00000	19,950.00	12,000.00000	24,000.00
CONCRETE BARRIER, TAPERED END, BA-108									
0180	2519-1001000	298.000	LF	124.00000	36,952.00	71.00000	21,158.00	110.00000	32,780.00
FENCE, CHAIN LINK, VINYL COATED 72 Inch Height									
0190	2527-9263109	24.600	STA	112.00000	2,755.20	110.00000	2,706.00	1,000.00000	24,600.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2528-2518000	4.000	EACH	335.00000	1,340.00	315.00000	1,260.00	200.00000	800.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	18,000.00000	18,000.00	26,800.00000	26,800.00	15,000.00000	15,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 15, 2023

Contract ID: 29-0977-654-A

Primary County: DES MOINES

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) JONES CONTRACTING CORP.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0230	2529-5070110	14.200	SY	305.00000	4,331.00	500.00000	7,100.00	350.00000	4,970.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0240	2529-5070120	2.000	EACH	650.00000	1,300.00	835.00000	1,670.00	800.00000	1,600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0250	2533-4980005	(1)	LS	30,000.00000	30,000.00	59,021.15000	59,021.15	50,000.00000	50,000.00
MOBILIZATION									
0260	2554-0210201	1.000	EACH	15,535.00000	15,535.00	7,350.00000	7,350.00	15,000.00000	15,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
0270	2554-0210205	1.000	EACH	1,400.00000	1,400.00	2,467.50000	2,467.50	2,500.00000	2,500.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0280	2554-0212040	1.000	EACH	450.00000	450.00	1,575.00000	1,575.00	1,500.00000	1,500.00
VALVE BOX ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 29-0977-654-A

Primary County: DES MOINES

Letting Date: August 15, 2023

Line No / Item Number Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) JONES CONTRACTING CORP.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$490,894.40		\$604,777.00		\$616,815.30
Contract Item Totals			\$490,894.40		\$604,777.00		\$616,815.30
Contract Time Totals							
Contract Grand Totals			\$490,894.40		\$604,777.00		616,815.30

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 77-0801-511	Primary County: POLK
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 09/23/24 25 Working Days		

Project Information:

Project: MBIN-080-1(511)137--0M-77	WorkType: BRIDGE APPROACH REPAIR
County: POLK	Prj Awd Amt: \$130,742.00
Route: I-80	
Location: WB Off Ramp 0.2 mi E of US 69	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-0801-511

Primary County: POLK

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE APPROACH REAIR ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2301-0690201	92.700	SY	500.00000	46,350.00	455.00000	42,178.50	400.00000	37,080.00
BRIDGE APPROACH, BR-201									
0020	2401-6750001	(1)	LS	5,000.00000	5,000.00	5,500.00000	5,500.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN									
0030	2403-0100000	5.000	CY	3,000.00000	15,000.00	4,000.00000	20,000.00	3,200.00000	16,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	994.000	LB	2.50000	2,485.00	5.25000	5,218.50	4.00000	3,976.00
REINFORCING STEEL, EPOXY COATED									
0050	2499-0800000	25.800	LF	640.00000	16,512.00	365.00000	9,417.00	450.00000	11,610.00
PAVING NOTCH REPLACEMENT									
0060	2506-4984000	9.000	CY	350.00000	3,150.00	550.00000	4,950.00	400.00000	3,600.00
FLOWABLE MORTAR									
0070	2510-6745850	261.000	SY	15.00000	3,915.00	23.00000	6,003.00	40.00000	10,440.00
REMOVAL OF PAVEMENT									
0080	2513-0001030	50.000	LF	300.00000	15,000.00	416.00000	20,800.00	500.00000	25,000.00
CONCRETE BARRIER, BA-103									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-0801-511

Primary County: POLK

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) HAWKEYE PAVING CORP.		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 BRIDGE APPROACH REAIR ITEMS						Cat Alt Set:		Cat Alt Member:		
0090	2518-0004200	10.000	LF	42.50000	425.00	44.00000	440.00	50.00000	500.00	
ITS CONDUIT, RIGID STEEL, 2 INCH										
0100	2527-9263109	1.600	STA	2,000.00000	3,200.00	1,200.00000	1,920.00	2,000.00000	3,200.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0110	2528-2518000	1.000	EACH	200.00000	200.00	255.00000	255.00	200.00000	200.00	
SAFETY CLOSURE										
0120	2528-8445110	(1)	LS	4,400.00000	4,400.00	4,500.00000	4,500.00	10,000.00000	10,000.00	
TRAFFIC CONTROL										
0130	2528-9290050	21.000	CDAY	150.00000	3,150.00	255.00000	5,355.00	150.00000	3,150.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)										
0140	2533-4980005	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	16,000.00000	16,000.00	
MOBILIZATION										
0150	2599-9999005	1.000	EACH	1,955.00000	1,955.00	1,600.00000	1,600.00	2,000.00000	2,000.00	
'EACH' ITEM) RESETTING ELECTRIC HAND HOLE										
Section Totals:					\$130,742.00		\$143,137.00		\$162,756.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-0801-511

Primary County: POLK

Letting Date: August 15, 2023

Contract Item Totals	\$130,742.00	\$143,137.00	\$162,756.00
Contract Time Totals			
Contract Grand Totals	\$130,742.00	\$143,137.00	162,756.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-0801-511

Primary County: POLK

Letting Date: August 15, 2023

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE APPROACH REAIR ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2301-0690201	92.700	SY	750.00000	69,525.00	558.00000	51,726.60	600.00000	55,620.00
BRIDGE APPROACH, BR-201									
0020	2401-6750001	(1)	LS	17,500.00000	17,500.00	13,500.00000	13,500.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0030	2403-0100000	5.000	CY	4,000.00000	20,000.00	5,203.00000	26,015.00	4,000.00000	20,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	994.000	LB	5.00000	4,970.00	6.50000	6,461.00	8.00000	7,952.00
REINFORCING STEEL, EPOXY COATED									
0050	2499-0800000	25.800	LF	250.00000	6,450.00	830.00000	21,414.00	700.00000	18,060.00
PAVING NOTCH REPLACEMENT									
0060	2506-4984000	9.000	CY	150.00000	1,350.00	300.00000	2,700.00	250.00000	2,250.00
FLOWABLE MORTAR									
0070	2510-6745850	261.000	SY	10.00000	2,610.00	32.00000	8,352.00	45.00000	11,745.00
REMOVAL OF PAVEMENT									
0080	2513-0001030	50.000	LF	400.00000	20,000.00	353.00000	17,650.00	650.00000	32,500.00
CONCRETE BARRIER, BA-103									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-0801-511

Primary County: POLK

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE APPROACH REAIR ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2518-0004200	10.000	LF	50.00000	500.00	48.00000	480.00	71.00000	710.00
ITS CONDUIT, RIGID STEEL, 2 INCH									
0100	2527-9263109	1.600	STA	2,200.00000	3,520.00	1,210.00000	1,936.00	2,000.00000	3,200.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-2518000	1.000	EACH	220.00000	220.00	275.00000	275.00	200.00000	200.00
SAFETY CLOSURE									
0120	2528-8445110	(1)	LS	7,000.00000	7,000.00	4,840.00000	4,840.00	4,400.00000	4,400.00
TRAFFIC CONTROL									
0130	2528-9290050	21.000	CDAY	150.00000	3,150.00	275.00000	5,775.00	150.00000	3,150.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0140	2533-4980005	(1)	LS	17,200.00000	17,200.00	20,000.00000	20,000.00	15,000.00000	15,000.00
MOBILIZATION									
0150	2599-9999005	1.000	EACH	2,150.00000	2,150.00	2,200.00000	2,200.00	1,955.00000	1,955.00
('EACH' ITEM) RESETTING ELECTRIC HAND HOLE									
Section Totals:				\$176,145.00		\$183,324.60		\$186,742.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-0801-511

Primary County: POLK

Letting Date: August 15, 2023

Contract Item Totals	\$176,145.00	\$183,324.60	\$186,742.00
Contract Time Totals			
Contract Grand Totals	\$176,145.00	\$183,324.60	186,742.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 77-3827-620	Primary County: POLK
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MCANINCH CORPORATION & AFFILIATES	
Contract Period: Start Date: 04/01/24 140 Working Days		

Project Information:

Project: STP-U-3827(620)--70-77	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: POLK	Prj Awd Amt: \$6,588,642.00
Route: NW 100TH ST	
Location: In the city of Johnston, On NW 100th Street, NW 62nd Ave south to 1000 feet north of the NW 54th Avenue	

Project(s) and Vendor Ranking

Call Order: 103

Contract ID: 77-3827-620

Primary County: POLK

Letting Date: August 15, 2023 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MCANINCH CORPORATION & AFFILIATES

Contract Period: Start Date: 04/01/24 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	RE300	REILLY CONSTRUCTION CO., INC.	\$7,683,788.05	116.62%
9	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$8,680,796.08	131.75%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-3827-620

Primary County: POLK

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) MCANINCH CORPORATION & AFFILIATES		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.100	ACRE	17,850.00000	19,635.00	17,850.00000	19,635.00	17,500.00000	19,250.00
CLEARING AND GRUBBING									
0020	2102-2625000	8,356.000	CY	2.75000	22,979.00	2.85000	23,814.60	5.15000	43,033.40
EMBANKMENT-IN-PLACE									
0030	2102-2710070	15,217.000	CY	17.00000	258,689.00	17.35000	264,014.95	8.50000	129,344.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	7,419.000	CY	16.75000	124,268.25	17.15000	127,235.85	40.00000	296,760.00
TOPSOIL, FURNISH AND SPREAD									
0050	2109-8225100	47.000	STA	3,313.00000	155,711.00	3,379.25000	158,824.75	1,350.00000	63,450.00
SPECIAL COMPACTION OF SUBGRADE									
0060	2115-0100000	6,173.400	CY	68.50000	422,877.90	70.00000	432,138.00	89.50000	552,519.30
MODIFIED SUBBASE									
0070	2123-7450020	138.400	STA	472.00000	65,324.80	481.50000	66,639.60	451.00000	62,418.40
SHOULDER FINISHING, EARTH									



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Line No / Item Number				(1) MCANINCH CORPORATION & AFFILIATES		(2) CONCRETE TECHNOLOGIES, INC.		(3) 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1034070	2,607.100	SY	87.10000	227,078.41	87.50000	228,121.25	58.00000	151,211.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 7 IN.									
0090	2301-1034090	29,173.500	SY	71.70000	2,091,739.95	74.00000	2,158,839.00	75.00000	2,188,012.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.									
0100	2301-4875004	553.700	SY	69.85000	38,675.95	67.25000	37,236.33	106.50000	58,969.05
MEDIAN, P.C. CONCRETE, 4 IN.									
0110	2312-8260051	386.000	TON	45.10000	17,408.60	46.00000	17,756.00	41.00000	15,826.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0120	2401-6745650	(1)	LS	9,737.00000	9,737.00	9,800.00000	9,800.00	4,450.00000	4,450.00
REMOVAL OF EXISTING STRUCTURES									
0130	2402-0425031	415.000	TON	40.30000	16,724.50	41.15000	17,077.25	43.00000	17,845.00
GRANULAR BACKFILL									



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2402-2720000	442.000	CY	26.00000	11,492.00	26.50000	11,713.00	16.50000	7,293.00
EXCAVATION, CLASS 20									
0150	2403-0100000	2.000	CY	408.00000	816.00	416.15000	832.30	4,500.00000	9,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0160	2404-7775005	268.000	LB	7.00000	1,876.00	7.15000	1,916.20	10.00000	2,680.00
REINFORCING STEEL, EPOXY COATED									
0170	2415-2100000	150.000	LF	510.00000	76,500.00	520.25000	78,037.50	652.00000	97,800.00
PRECAST CONCRETE BOX CULVERT, 5 FT. X 5 FT.									
0180	2415-2200000	1.000	EACH	10,040.00000	10,040.00	10,240.00000	10,240.00	10,950.00000	10,950.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 5 FT. X 5 FT.									
0190	2416-0100018	1.000	EACH	2,408.00000	2,408.00	2,455.00000	2,455.00	3,210.00000	3,210.00
APRONS, CONCRETE, 18 IN. DIA.									
0200	2416-0100024	1.000	EACH	2,853.00000	2,853.00	2,910.00000	2,910.00	3,785.00000	3,785.00
APRONS, CONCRETE, 24 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2416-0100030	1.000	EACH	3,195.00000	3,195.00	3,259.00000	3,259.00	4,385.00000	4,385.00
APRONS, CONCRETE, 30 IN. DIA.									
0220	2416-0100036	2.000	EACH	4,080.00000	8,160.00	4,161.50000	8,323.00	5,550.00000	11,100.00
APRONS, CONCRETE, 36 IN. DIA.									
0230	2417-1007000	30.000	LF	117.00000	3,510.00	119.50000	3,585.00	58.00000	1,740.00
CORRUGATED PIPE CULVERT, 12 IN. DIAMETER									
0240	2435-0140148	1.000	EACH	4,741.00000	4,741.00	4,836.00000	4,836.00	5,155.00000	5,155.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0250	2435-0140160	1.000	EACH	7,881.00000	7,881.00	8,038.75000	8,038.75	8,590.00000	8,590.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0260	2435-0140196	1.000	EACH	20,127.00000	20,127.00	20,529.50000	20,529.50	22,225.00000	22,225.00
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0270	2435-0250100	4.000	EACH	3,296.00000	13,184.00	3,362.00000	13,448.00	4,800.00000	19,200.00
INTAKE, SW-501									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0280	2435-0250500	15.000 EACH	7,348.00000	110,220.00	7,495.00000	112,425.00	7,150.00000	107,250.00	
INTAKE, SW-505									
0290	2435-0250600	17.000 EACH	14,450.00000	245,650.00	14,739.00000	250,563.00	12,045.00000	204,765.00	
INTAKE, SW-506									
0300	2435-0250610	2.000 EACH	17,616.00000	35,232.00	17,968.50000	35,937.00	10,925.00000	21,850.00	
INTAKE, SW-506 MODIFIED									
0310	2435-0251224	7.000 EACH	1,986.00000	13,902.00	2,025.75000	14,180.25	3,085.00000	21,595.00	
INTAKE, SW-512, 24 IN.									
0320	2435-0600020	1.000 EACH	9,836.00000	9,836.00	10,033.00000	10,033.00	6,175.00000	6,175.00	
MANHOLE ADJUSTMENT, MAJOR									
0330	2502-8212206	3,171.000 LF	20.00000	63,420.00	15.50000	49,150.50	38.00000	120,498.00	
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0340	2502-8221006	5.000 EACH	536.00000	2,680.00	1,224.00000	6,120.00	1,025.00000	5,125.00	
SUBDRAIN RISER, 6 IN., AS PER PLAN									



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Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2502-8221303	24.000	EACH	383.00000	9,192.00	306.00000	7,344.00	440.00000	10,560.00
SUBDRAIN OUTLET, DR-303									
0360	2503-0114215	2,133.000	LF	84.50000	180,238.50	86.15000	183,757.95	65.00000	138,645.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0370	2503-0114218	934.000	LF	79.50000	74,253.00	81.00000	75,654.00	69.00000	64,446.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0380	2503-0114224	1,209.000	LF	124.00000	149,916.00	126.50000	152,938.50	87.25000	105,485.25
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0390	2503-0114230	1,117.000	LF	138.00000	154,146.00	140.75000	157,217.75	111.25000	124,266.25
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2503-0114236	160.000	LF	175.50000	28,080.00	179.00000	28,640.00	139.00000	22,240.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0410	2503-0116324	48.000	LF	276.00000	13,248.00	281.50000	13,512.00	116.00000	5,568.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
0420	2503-0200036	2,799.000	LF	36.00000	100,764.00	36.75000	102,863.25	19.25000	53,880.75
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0430	2507-3250005	88.000	SY	4.50000	396.00	4.75000	418.00	3.50000	308.00
ENGINEERING FABRIC									
0440	2507-6800042	87.000	TON	66.00000	5,742.00	67.25000	5,850.75	85.00000	7,395.00
REVETMENT, CLASS D									
0450	2510-6745850	17,618.700	SY	8.35000	147,116.15	8.50000	149,758.95	6.00000	105,712.20
REMOVAL OF PAVEMENT									



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2510-6750600	5.000	EACH	2,129.00000	10,645.00	2,171.50000	10,857.50	850.00000	4,250.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0470	2511-0302600	5,172.400	SY	58.00000	299,999.20	53.00000	274,137.20	57.00000	294,826.80
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0480	2511-0310100	46.500	STA	481.00000	22,366.50	490.50000	22,808.25	440.00000	20,460.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0490	2511-6745900	828.500	SY	16.25000	13,463.13	16.50000	13,670.25	7.50000	6,213.75
REMOVAL OF SIDEWALK									
0500	2511-7526004	806.800	SY	85.00000	68,578.00	54.00000	43,567.20	80.00000	64,544.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0510	2511-7526006	104.600	SY	325.00000	33,995.00	62.25000	6,511.35	315.00000	32,949.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0520	2511-7528101	315.000	SF	56.00000	17,640.00	57.00000	17,955.00	55.00000	17,325.00
DETECTABLE WARNINGS									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2515-2475006	318.100	SY	110.00000	34,991.00	61.25000	19,483.63	105.00000	33,400.50
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0540	2515-2475007	325.500	SY	114.00000	37,107.00	63.25000	20,587.88	110.00000	35,805.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0550	2515-6745600	331.300	SY	19.50000	6,460.35	20.00000	6,626.00	7.50000	2,484.75
REMOVAL OF PAVED DRIVEWAY									
0560	2519-3700000	1.000	EACH	4,590.00000	4,590.00	2,308.25000	2,308.25	2,328.00000	2,328.00
GATE, AS PER PLAN									
0570	2519-4200020	43.000	LF	117.00000	5,031.00	163.25000	7,019.75	160.00000	6,880.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0580	2524-6765110	25.000	EACH	56.00000	1,400.00	56.15000	1,403.75	55.00000	1,375.00
REMOVAL OF TYPE A SIGN									
0590	2524-9276010	390.000	LF	15.00000	5,850.00	14.75000	5,752.50	14.50000	5,655.00
PERFORATED SQUARE STEEL TUBE POSTS									



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0600	2524-9276021	9.000	EACH	255.00000	2,295.00	255.00000	2,295.00	250.00000	2,250.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0610	2524-9276024	9.000	EACH	510.00000	4,590.00	510.00000	4,590.00	500.00000	4,500.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0620	2524-9325001	298.000	SF	23.00000	6,854.00	23.00000	6,854.00	22.50000	6,705.00
TYPE A SIGNS, SHEET ALUMINUM									
0630	2525-0000100	(1)	LS	356,431.00000	356,431.00	350,000.00000	350,000.00	355,000.00000	355,000.00
TRAFFIC SIGNALIZATION									
0640	2526-8285000	(1)	LS	24,480.00000	24,480.00	43,000.00000	43,000.00	50,000.00000	50,000.00
CONSTRUCTION SURVEY									
0650	2527-9263109	94.710	STA	76.50000	7,245.32	76.50000	7,245.32	75.00000	7,103.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0660	2527-9263137	47.000 EACH	178.50000	8,389.50	178.50000	8,389.50	175.00000	8,225.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0670	2527-9263180	11.190 STA	97.00000	1,085.43	97.00000	1,085.43	95.00000	1,063.05	
PAVEMENT MARKINGS REMOVED									
0680	2527-9263190	3.000 EACH	204.00000	612.00	204.00000	612.00	200.00000	600.00	
SYMBOLS AND LEGENDS REMOVED									
0690	2528-2518000	20.000 EACH	153.00000	3,060.00	153.00000	3,060.00	150.00000	3,000.00	
SAFETY CLOSURE									
0700	2528-8445110	(1) LS	56,100.00000	56,100.00	35,000.00000	35,000.00	45,000.00000	45,000.00	
TRAFFIC CONTROL									
0710	2533-4980005	(1) LS	80,996.06000	80,996.06	123,000.00000	123,000.00	300,000.00000	300,000.00	
MOBILIZATION									
0720	2554-0114008	181.000 LF	165.00000	29,865.00	168.35000	30,471.35	94.00000	17,014.00	
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0730	2554-0114012	1,975.000	LF	86.50000	170,837.50	88.25000	174,293.75	71.50000	141,212.50
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0740	2554-0203000	2,655.000	LB	8.00000	21,240.00	8.15000	21,638.25	17.00000	45,135.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0750	2554-0205000	42.000	LF	101.00000	4,242.00	103.00000	4,326.00	59.00000	2,478.00
WATER SERVICE STUB, 2 IN.									
0760	2554-0205000	118.000	LF	57.00000	6,726.00	58.15000	6,861.70	26.25000	3,097.50
WATER SERVICE STUB, 3/4 IN.									
0770	2554-0205000	103.000	LF	71.00000	7,313.00	72.50000	7,467.50	141.00000	14,523.00
WATER SERVICE STUB, 8 IN.									
0780	2554-0205300	2.000	EACH	836.00000	1,672.00	852.75000	1,705.50	575.00000	1,150.00
WATER SERVICE CORPORATION, 2 IN.									
0790	2554-0205300	2.000	EACH	173.00000	346.00	176.50000	353.00	905.00000	1,810.00
WATER SERVICE CORPORATION, 3/4 IN.									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0800	2554-0205600	2.000 EACH	697.00000	1,394.00	711.00000	1,422.00	365.00000	730.00	
WATER SERVICE CURB STOP AND BOX, 2 IN.									
0810	2554-0205600	2.000 EACH	218.00000	436.00	222.36000	444.72	1,400.00000	2,800.00	
WATER SERVICE CURB STOP AND BOX, 3/4 IN.									
0820	2554-0207008	3.000 EACH	2,291.00000	6,873.00	2,337.00000	7,011.00	2,680.00000	8,040.00	
VALVE, GATE, DIP, 8 IN.									
0830	2554-0207012	3.000 EACH	3,658.00000	10,974.00	3,731.15000	11,193.45	4,500.00000	13,500.00	
VALVE, GATE, DIP, 12 IN.									
0840	2554-0208012	1.000 EACH	8,571.00000	8,571.00	8,742.50000	8,742.50	10,350.00000	10,350.00	
TAPPING VALVE ASSEMBLY, 12 IN.									
0850	2554-0210201	6.000 EACH	7,039.00000	42,234.00	7,179.75000	43,078.50	8,200.00000	49,200.00	
FIRE HYDRANT ASSEMBLY, WM-201									
0860	2554-0210201	2.000 EACH	7,360.00000	14,720.00	7,507.25000	15,014.50	9,000.00000	18,000.00	
FIRE HYDRANT ASSEMBLY, WM-201 ALTERNATE									



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Call Order: 103

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Primary County: POLK

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Line No / Item Number Item Description				(1) MCANINCH CORPORATION & AFFILIATES		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0870	2554-0210205	6.000 EACH	923.00000	5,538.00	941.50000	5,649.00	775.00000	4,650.00	
FIRE HYDRANT ASSEMBLY REMOVAL									
0880	2554-0212040	7.000 EACH	1,010.00000	7,070.00	1,030.00000	7,210.00	300.00000	2,100.00	
VALVE BOX ADJUSTMENT, MINOR									
0890	2554-0212050	5.000 EACH	1,846.00000	9,230.00	1,883.00000	9,415.00	375.00000	1,875.00	
VALVE BOX REMOVAL									
0900	2554-0214000	3.000 EACH	3,021.00000	9,063.00	3,081.50000	9,244.50	4,275.00000	12,825.00	
FIRE HYDRANT ADJUSTMENT									
0910	2599-9999005	1.000 EACH	2,550.00000	2,550.00	2,550.00000	2,550.00	2,500.00000	2,500.00	
('EACH' ITEM) REMOVE AND REINSTALL HANDHOLE, TYPE I									
0920	2599-9999005	3.000 EACH	2,550.00000	7,650.00	2,550.00000	7,650.00	2,500.00000	7,500.00	
('EACH' ITEM) REMOVE AND REINSTALL HANDHOLE, TYPE III									
0930	2599-9999009	1,300.000 LF	15.30000	19,890.00	15.50000	20,150.00	15.00000	19,500.00	
('LINEAR FEET' ITEM) CONDUIT, 2 IN. HDPE									



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Line No / Item Number Item Description				(1) MCANINCH CORPORATION & AFFILIATES		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0940	2599-9999009	1,400.000	LF	3.60000	5,040.00	3.50000	4,900.00	3.50000	4,900.00
('LINEAR FEET' ITEM) FIBER, 48 SM, DRY CORE									
0950	2599-9999009	1,400.000	LF	4.10000	5,740.00	4.00000	5,600.00	4.00000	5,600.00
('LINEAR FEET' ITEM) FIBER, 72 SM, DRY CORE									
0960	2599-9999010	(1)	LS	5,100.00000	5,100.00	5,100.00000	5,100.00	5,000.00000	5,000.00
('LUMP SUM' ITEM) ADJUST CITY FIBER OPTIC FACILITIES									
0970	2599-9999010	(1)	LS	5,610.00000	5,610.00	5,610.00000	5,610.00	5,500.00000	5,500.00
('LUMP SUM' ITEM) SWPPP MANAGEMENT									
0980	2601-2634105	0.800	ACRE	5,610.00000	4,488.00	5,610.00000	4,488.00	5,500.00000	4,400.00
MULCHING, BONDED FIBER MATRIX									
0990	2601-2636044	5.000	ACRE	1,658.00000	8,290.00	1,657.50000	8,287.50	1,625.00000	8,125.00
SEEDING AND FERTILIZING (URBAN)									
1000	2601-2638352	321.000	SQ	14.80000	4,750.80	14.75000	4,734.75	14.50000	4,654.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



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Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1010	2601-2642120	5.000	ACRE	1,454.00000	7,270.00	1,453.50000	7,267.50	1,425.00000	7,125.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1020	2602-0000020	1,011.000	LF	2.00000	2,022.00	2.00000	2,022.00	1.90000	1,920.90
SILT FENCE									
1030	2602-0000071	1,011.000	LF	0.10000	101.10	0.10000	101.10	0.10000	101.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1040	2602-0000101	101.000	LF	0.10000	10.10	0.10000	10.10	0.10000	10.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1050	2602-0000309	14,750.000	LF	2.60000	38,350.00	2.50000	36,875.00	2.50000	36,875.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1060	2602-0000351	14,750.000	LF	0.30000	4,425.00	0.25000	3,687.50	0.25000	3,687.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Line No / Item Number Item Description				(1) MCANINCH CORPORATION & AFFILIATES		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
1070	2602-0000530	60.000 EACH	133.00000	7,980.00	132.50000	7,950.00	130.00000	7,800.00	
GRATE INTAKE SEDIMENT FILTER BAG									
1080	2602-0000540	60.000 EACH	5.10000	306.00	5.25000	315.00	5.00000	300.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1090	2602-0000550	60.000 EACH	5.10000	306.00	5.25000	315.00	5.00000	300.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1100	2602-0010010	3.000 EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00	
MOBILIZATIONS, EROSION CONTROL									
1110	2602-0010020	3.000 EACH	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$6,588,642.00		\$6,623,095.16		\$6,728,699.60	
Contract Item Totals				\$6,588,642.00		\$6,623,095.16		\$6,728,699.60	
Contract Time Totals									
Contract Grand Totals				\$6,588,642.00		\$6,623,095.16		6,728,699.60	



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() indicates item is bid as Lump Sum



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) ELDER CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.100 ACRE	18,375.00000	20,212.50	21,000.00000	23,100.00	23,000.00000	25,300.00	
CLEARING AND GRUBBING									
0020	2102-2625000	8,356.000 CY	19.50000	162,942.00	10.25000	85,649.00	19.75000	165,031.00	
EMBANKMENT-IN-PLACE									
0030	2102-2710070	15,217.000 CY	13.25000	201,625.25	3.60000	54,781.20	10.00000	152,170.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	7,419.000 CY	20.00000	148,380.00	33.50000	248,536.50	20.25000	150,234.75	
TOPSOIL, FURNISH AND SPREAD									
0050	2109-8225100	47.000 STA	2,065.00000	97,055.00	1,725.00000	81,075.00	2,271.00000	106,737.00	
SPECIAL COMPACTION OF SUBGRADE									
0060	2115-0100000	6,173.400 CY	70.00000	432,138.00	76.00000	469,178.40	69.50000	429,051.30	
MODIFIED SUBBASE									
0070	2123-7450020	138.400 STA	500.00000	69,200.00	355.00000	49,132.00	540.00000	74,736.00	
SHOULDER FINISHING, EARTH									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2301-1034070	2,607.100 SY	60.90000	158,772.39	80.00000	208,568.00	89.50000	233,335.45	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 7 IN.									
0090	2301-1034090	29,173.500 SY	76.13000	2,220,978.56	78.00000	2,275,533.00	74.00000	2,158,839.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.									
0100	2301-4875004	553.700 SY	66.60000	36,876.42	110.00000	60,907.00	72.00000	39,866.40	
MEDIAN, P.C. CONCRETE, 4 IN.									
0110	2312-8260051	386.000 TON	37.50000	14,475.00	38.00000	14,668.00	37.50000	14,475.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0120	2401-6745650	(1) LS	18,220.00000	18,220.00	8,000.00000	8,000.00	9,800.00000	9,800.00	
REMOVAL OF EXISTING STRUCTURES									
0130	2402-0425031	415.000 TON	45.00000	18,675.00	46.00000	19,090.00	50.00000	20,750.00	
GRANULAR BACKFILL									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2416-0100030	1.000	EACH	3,060.00000	3,060.00	3,900.00000	3,900.00	2,900.00000	2,900.00
APRONS, CONCRETE, 30 IN. DIA.									
0220	2416-0100036	2.000	EACH	3,750.00000	7,500.00	4,600.00000	9,200.00	3,600.00000	7,200.00
APRONS, CONCRETE, 36 IN. DIA.									
0230	2417-1007000	30.000	LF	49.50000	1,485.00	125.00000	3,750.00	97.00000	2,910.00
CORRUGATED PIPE CULVERT, 12 IN. DIAMETER									
0240	2435-0140148	1.000	EACH	4,450.00000	4,450.00	4,700.00000	4,700.00	4,100.00000	4,100.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0250	2435-0140160	1.000	EACH	6,550.00000	6,550.00	7,700.00000	7,700.00	6,900.00000	6,900.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0260	2435-0140196	1.000	EACH	21,000.00000	21,000.00	22,500.00000	22,500.00	36,600.00000	36,600.00
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0270	2435-0250100	4.000	EACH	3,740.00000	14,960.00	4,400.00000	17,600.00	3,700.00000	14,800.00
INTAKE, SW-501									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2435-0250500	15.000	EACH	7,350.00000	110,250.00	9,800.00000	147,000.00	6,900.00000	103,500.00
	INTAKE, SW-505								
0290	2435-0250600	17.000	EACH	12,800.00000	217,600.00	12,000.00000	204,000.00	9,500.00000	161,500.00
	INTAKE, SW-506								
0300	2435-0250610	2.000	EACH	19,200.00000	38,400.00	17,500.00000	35,000.00	16,200.00000	32,400.00
	INTAKE, SW-506 MODIFIED								
0310	2435-0251224	7.000	EACH	3,350.00000	23,450.00	3,500.00000	24,500.00	1,940.00000	13,580.00
	INTAKE, SW-512, 24 IN.								
0320	2435-0600020	1.000	EACH	8,625.00000	8,625.00	12,500.00000	12,500.00	3,800.00000	3,800.00
	MANHOLE ADJUSTMENT, MAJOR								
0330	2502-8212206	3,171.000	LF	23.00000	72,933.00	26.00000	82,446.00	25.00000	79,275.00
	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0340	2502-8221006	5.000	EACH	785.00000	3,925.00	1,100.00000	5,500.00	1,300.00000	6,500.00
	SUBDRAIN RISER, 6 IN., AS PER PLAN								



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Line No / Item Number				(4) CORELL CONTRACTOR, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) ELDER CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2502-8221303 24.000 EACH SUBDRAIN OUTLET, DR-303	400.00000	9,600.00	450.00000	10,800.00	500.00000	12,000.00		
0360	2503-0114215 2,133.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	86.00000	183,438.00	78.00000	166,374.00	83.00000	177,039.00		
0370	2503-0114218 934.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	83.00000	77,522.00	85.00000	79,390.00	86.00000	80,324.00		
0380	2503-0114224 1,209.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	104.00000	125,736.00	105.00000	126,945.00	98.00000	118,482.00		
0390	2503-0114230 1,117.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	150.00000	167,550.00	135.00000	150,795.00	119.00000	132,923.00		



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2503-0114236	160.000	LF	190.00000	30,400.00	175.00000	28,000.00	138.00000	22,080.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0410	2503-0116324	48.000	LF	183.00000	8,784.00	215.00000	10,320.00	164.00000	7,872.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
0420	2503-0200036	2,799.000	LF	50.00000	139,950.00	21.00000	58,779.00	29.00000	81,171.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0430	2507-3250005	88.000	SY	5.00000	440.00	7.00000	616.00	2.00000	176.00
ENGINEERING FABRIC									
0440	2507-6800042	87.000	TON	84.00000	7,308.00	80.00000	6,960.00	115.00000	10,005.00
REVETMENT, CLASS D									
0450	2510-6745850	17,618.700	SY	8.95000	157,687.37	8.75000	154,163.63	11.00000	193,805.70
REMOVAL OF PAVEMENT									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2510-6750600	5.000	EACH	1,500.00000	7,500.00	1,100.00000	5,500.00	975.00000	4,875.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0470	2511-0302600	5,172.400	SY	52.25000	270,257.90	60.00000	310,344.00	60.00000	310,344.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0480	2511-0310100	46.500	STA	425.00000	19,762.50	475.00000	22,087.50	1,715.00000	79,747.50
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0490	2511-6745900	828.500	SY	10.00000	8,285.00	9.25000	7,663.63	8.00000	6,628.00
	REMOVAL OF SIDEWALK								
0500	2511-7526004	806.800	SY	53.30000	43,002.44	84.00000	67,771.20	83.50000	67,367.80
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0510	2511-7526006	104.600	SY	61.50000	6,432.90	325.00000	33,995.00	330.00000	34,518.00
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0520	2511-7528101	315.000	SF	56.35000	17,750.25	60.00000	18,900.00	58.00000	18,270.00
	DETECTABLE WARNINGS								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2515-2475006	318.100	SY	60.50000	19,245.05	109.00000	34,672.90	109.00000	34,672.90
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0540	2515-2475007	325.500	SY	62.50000	20,343.75	113.00000	36,781.50	113.50000	36,944.25
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0550	2515-6745600	331.300	SY	10.00000	3,313.00	16.50000	5,466.45	12.50000	4,141.25
REMOVAL OF PAVED DRIVEWAY									
0560	2519-3700000	1.000	EACH	1,000.00000	1,000.00	2,600.00000	2,600.00	2,400.00000	2,400.00
GATE, AS PER PLAN									
0570	2519-4200020	43.000	LF	75.00000	3,225.00	235.00000	10,105.00	168.00000	7,224.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0580	2524-6765110	25.000	EACH	57.75000	1,443.75	60.00000	1,500.00	58.00000	1,450.00
REMOVAL OF TYPE A SIGN									
0590	2524-9276010	390.000	LF	15.25000	5,947.50	14.75000	5,752.50	15.25000	5,947.50
PERFORATED SQUARE STEEL TUBE POSTS									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0600	2524-9276021	9.000 EACH	262.50000	2,362.50	275.00000	2,475.00	260.00000	2,340.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0610	2524-9276024	9.000 EACH	525.00000	4,725.00	525.00000	4,725.00	530.00000	4,770.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0620	2524-9325001	298.000 SF	23.60000	7,032.80	23.00000	6,854.00	23.75000	7,077.50	
TYPE A SIGNS, SHEET ALUMINUM									
0630	2525-0000100	(1) LS	358,175.00000	358,175.00	355,000.00000	355,000.00	367,000.00000	367,000.00	
TRAFFIC SIGNALIZATION									
0640	2526-8285000	(1) LS	30,200.00000	30,200.00	45,000.00000	45,000.00	28,000.00000	28,000.00	
CONSTRUCTION SURVEY									
0650	2527-9263109	94.710 STA	78.75000	7,458.41	90.00000	8,523.90	79.00000	7,482.09	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-3827-620

Primary County: POLK

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0660	2527-9263137	47.000	EACH	184.00000	8,648.00	175.00000	8,225.00	184.00000	8,648.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0670	2527-9263180	11.190	STA	99.75000	1,116.20	100.00000	1,119.00	100.00000	1,119.00
PAVEMENT MARKINGS REMOVED									
0680	2527-9263190	3.000	EACH	210.00000	630.00	225.00000	675.00	210.00000	630.00
SYMBOLS AND LEGENDS REMOVED									
0690	2528-2518000	20.000	EACH	157.50000	3,150.00	175.00000	3,500.00	157.50000	3,150.00
SAFETY CLOSURE									
0700	2528-8445110	(1)	LS	36,750.00000	36,750.00	45,000.00000	45,000.00	37,000.00000	37,000.00
TRAFFIC CONTROL									
0710	2533-4980005	(1)	LS	259,765.00000	259,765.00	275,000.00000	275,000.00	385,635.16000	385,635.16
MOBILIZATION									
0720	2554-0114008	181.000	LF	305.00000	55,205.00	72.00000	13,032.00	118.00000	21,358.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0730	2554-0114012	1,975.000	LF	78.00000	154,050.00	92.00000	181,700.00	86.00000	169,850.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0740	2554-0203000	2,655.000	LB	15.00000	39,825.00	19.00000	50,445.00	24.00000	63,720.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0750	2554-0205000	42.000	LF	280.00000	11,760.00	105.00000	4,410.00	117.00000	4,914.00
WATER SERVICE STUB, 2 IN.									
0760	2554-0205000	118.000	LF	77.00000	9,086.00	55.00000	6,490.00	35.00000	4,130.00
WATER SERVICE STUB, 3/4 IN.									
0770	2554-0205000	103.000	LF	125.00000	12,875.00	75.00000	7,725.00	63.00000	6,489.00
WATER SERVICE STUB, 8 IN.									
0780	2554-0205300	2.000	EACH	2,500.00000	5,000.00	1,800.00000	3,600.00	824.00000	1,648.00
WATER SERVICE CORPORATION, 2 IN.									
0790	2554-0205300	2.000	EACH	1,850.00000	3,700.00	950.00000	1,900.00	1,800.00000	3,600.00
WATER SERVICE CORPORATION, 3/4 IN.									

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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) ELDER CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0800	2554-0205600	2.000 EACH	1,100.00000	2,200.00	2,300.00000	4,600.00	1,400.00000	2,800.00	
WATER SERVICE CURB STOP AND BOX, 2 IN.									
0810	2554-0205600	2.000 EACH	800.00000	1,600.00	1,700.00000	3,400.00	2,000.00000	4,000.00	
WATER SERVICE CURB STOP AND BOX, 3/4 IN.									
0820	2554-0207008	3.000 EACH	2,325.00000	6,975.00	3,100.00000	9,300.00	2,400.00000	7,200.00	
VALVE, GATE, DIP, 8 IN.									
0830	2554-0207012	3.000 EACH	3,675.00000	11,025.00	4,600.00000	13,800.00	3,900.00000	11,700.00	
VALVE, GATE, DIP, 12 IN.									
0840	2554-0208012	1.000 EACH	13,500.00000	13,500.00	10,500.00000	10,500.00	9,400.00000	9,400.00	
TAPPING VALVE ASSEMBLY, 12 IN.									
0850	2554-0210201	6.000 EACH	7,950.00000	47,700.00	8,200.00000	49,200.00	8,000.00000	48,000.00	
FIRE HYDRANT ASSEMBLY, WM-201									
0860	2554-0210201	2.000 EACH	8,500.00000	17,000.00	8,800.00000	17,600.00	7,700.00000	15,400.00	
FIRE HYDRANT ASSEMBLY, WM-201 ALTERNATE									



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) ELDER CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0870	2554-0210205	6.000 EACH	4,180.00000	25,080.00	800.00000	4,800.00	1,200.00000	7,200.00	
FIRE HYDRANT ASSEMBLY REMOVAL									
0880	2554-0212040	7.000 EACH	550.00000	3,850.00	200.00000	1,400.00	1,000.00000	7,000.00	
VALVE BOX ADJUSTMENT, MINOR									
0890	2554-0212050	5.000 EACH	400.00000	2,000.00	750.00000	3,750.00	600.00000	3,000.00	
VALVE BOX REMOVAL									
0900	2554-0214000	3.000 EACH	2,250.00000	6,750.00	2,600.00000	7,800.00	3,700.00000	11,100.00	
FIRE HYDRANT ADJUSTMENT									
0910	2599-9999005	1.000 EACH	2,562.00000	2,562.00	2,600.00000	2,600.00	2,600.00000	2,600.00	
('EACH' ITEM) REMOVE AND REINSTALL HANDHOLE, TYPE I									
0920	2599-9999005	3.000 EACH	2,562.00000	7,686.00	2,600.00000	7,800.00	2,600.00000	7,800.00	
('EACH' ITEM) REMOVE AND REINSTALL HANDHOLE, TYPE III									
0930	2599-9999009	1,300.000 LF	15.40000	20,020.00	16.00000	20,800.00	15.75000	20,475.00	
('LINEAR FEET' ITEM) CONDUIT, 2 IN. HDPE									



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0940	2599-9999009	1,400.000	LF	3.60000	5,040.00	3.75000	5,250.00	3.70000	5,180.00
('LINEAR FEET' ITEM) FIBER, 48 SM, DRY CORE									
0950	2599-9999009	1,400.000	LF	4.10000	5,740.00	4.25000	5,950.00	4.20000	5,880.00
('LINEAR FEET' ITEM) FIBER, 72 SM, DRY CORE									
0960	2599-9999010	(1)	LS	5,125.00000	5,125.00	5,100.00000	5,100.00	5,300.00000	5,300.00
('LUMP SUM' ITEM) ADJUST CITY FIBER OPTIC FACILITIES									
0970	2599-9999010	(1)	LS	5,500.00000	5,500.00	5,600.00000	5,600.00	5,800.00000	5,800.00
('LUMP SUM' ITEM) SWPPP MANAGEMENT									
0980	2601-2634105	0.800	ACRE	5,775.00000	4,620.00	5,600.00000	4,480.00	5,800.00000	4,640.00
MULCHING, BONDED FIBER MATRIX									
0990	2601-2636044	5.000	ACRE	1,706.00000	8,530.00	1,650.00000	8,250.00	1,700.00000	8,500.00
SEEDING AND FERTILIZING (URBAN)									
1000	2601-2638352	321.000	SQ	15.25000	4,895.25	14.75000	4,734.75	15.25000	4,895.25
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1070	2602-0000530	60.000	EACH	136.00000	8,160.00	140.00000	8,400.00	136.50000	8,190.00
GRATE INTAKE SEDIMENT FILTER BAG									
1080	2602-0000540	60.000	EACH	5.25000	315.00	5.25000	315.00	5.30000	318.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1090	2602-0000550	60.000	EACH	5.25000	315.00	5.25000	315.00	5.30000	318.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1100	2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
MOBILIZATIONS, EROSION CONTROL									
1110	2602-0010020	3.000	EACH	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$6,866,544.51		\$6,952,016.36		\$7,053,040.00	
Contract Item Totals				\$6,866,544.51		\$6,952,016.36		\$7,053,040.00	
Contract Time Totals									
Contract Grand Totals				\$6,866,544.51		\$6,952,016.36		7,053,040.00	



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() indicates item is bid as Lump Sum



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Line No / Item Number Item Description		(7) ALL STAR CONCRETE LLC		(8) REILLY CONSTRUCTION CO., INC.		(9) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 1.100 ACRE CLEARING AND GRUBBING	17,500.00000	19,250.00	18,500.00000	20,350.00	20,000.00000	22,000.00
0020	2102-2625000 8,356.000 CY EMBANKMENT-IN-PLACE	2.75000	22,979.00	25.00000	208,900.00	44.60000	372,677.60
0030	2102-2710070 15,217.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	17.00000	258,689.00	25.00000	380,425.00	16.50000	251,080.50
0040	2105-8425005 7,419.000 CY TOPSOIL, FURNISH AND SPREAD	16.75000	124,268.25	15.00000	111,285.00	56.50000	419,173.50
0050	2109-8225100 47.000 STA SPECIAL COMPACTION OF SUBGRADE	3,313.00000	155,711.00	3,200.00000	150,400.00	4,550.00000	213,850.00
0060	2115-0100000 6,173.400 CY MODIFIED SUBBASE	68.50000	422,877.90	85.00000	524,739.00	89.70000	553,753.98
0070	2123-7450020 138.400 STA SHOULDER FINISHING, EARTH	472.00000	65,324.80	300.00000	41,520.00	2,550.00000	352,920.00



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Line No / Item Number Item Description				(7) ALL STAR CONCRETE LLC		(8) REILLY CONSTRUCTION CO., INC.		(9) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1034070	2,607.100	SY	75.00000	195,532.50	90.00000	234,639.00	85.37000	222,568.13
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 7 IN.									
0090	2301-1034090	29,173.500	SY	85.00000	2,479,747.50	75.00000	2,188,012.50	70.30000	2,050,897.05
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.									
0100	2301-4875004	553.700	SY	105.00000	58,138.50	70.00000	38,759.00	68.46000	37,906.30
MEDIAN, P.C. CONCRETE, 4 IN.									
0110	2312-8260051	386.000	TON	45.10000	17,408.60	55.00000	21,230.00	68.00000	26,248.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0120	2401-6745650	(1)	LS	9,737.00000	9,737.00	9,000.00000	9,000.00	9,000.00000	9,000.00
REMOVAL OF EXISTING STRUCTURES									
0130	2402-0425031	415.000	TON	40.30000	16,724.50	35.00000	14,525.00	36.00000	14,940.00
GRANULAR BACKFILL									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2402-2720000	442.000	CY	26.00000	11,492.00	15.00000	6,630.00	26.00000	11,492.00
EXCAVATION, CLASS 20									
0150	2403-0100000	2.000	CY	408.00000	816.00	1,700.00000	3,400.00	1,400.00000	2,800.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0160	2404-7775005	268.000	LB	7.00000	1,876.00	4.00000	1,072.00	6.00000	1,608.00
REINFORCING STEEL, EPOXY COATED									
0170	2415-2100000	150.000	LF	510.00000	76,500.00	575.00000	86,250.00	590.00000	88,500.00
PRECAST CONCRETE BOX CULVERT, 5 FT. X 5 FT.									
0180	2415-2200000	1.000	EACH	10,040.00000	10,040.00	10,000.00000	10,000.00	8,400.00000	8,400.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 5 FT. X 5 FT.									
0190	2416-0100018	1.000	EACH	2,408.00000	2,408.00	1,800.00000	1,800.00	875.00000	875.00
APRONS, CONCRETE, 18 IN. DIA.									
0200	2416-0100024	1.000	EACH	2,853.00000	2,853.00	2,000.00000	2,000.00	1,090.00000	1,090.00
APRONS, CONCRETE, 24 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2416-0100030	1.000	EACH	3,195.00000	3,195.00	2,200.00000	2,200.00	1,535.00000	1,535.00
APRONS, CONCRETE, 30 IN. DIA.									
0220	2416-0100036	2.000	EACH	4,080.00000	8,160.00	2,700.00000	5,400.00	1,780.00000	3,560.00
APRONS, CONCRETE, 36 IN. DIA.									
0230	2417-1007000	30.000	LF	117.00000	3,510.00	75.00000	2,250.00	41.00000	1,230.00
CORRUGATED PIPE CULVERT, 12 IN. DIAMETER									
0240	2435-0140148	1.000	EACH	4,741.00000	4,741.00	6,000.00000	6,000.00	4,200.00000	4,200.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0250	2435-0140160	1.000	EACH	7,881.00000	7,881.00	9,000.00000	9,000.00	5,500.00000	5,500.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0260	2435-0140196	1.000	EACH	20,127.00000	20,127.00	28,000.00000	28,000.00	23,000.00000	23,000.00
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0270	2435-0250100	4.000	EACH	3,296.00000	13,184.00	4,800.00000	19,200.00	4,700.00000	18,800.00
INTAKE, SW-501									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2503-0114236	160.000	LF	175.50000	28,080.00	180.00000	28,800.00	175.00000	28,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0410	2503-0116324	48.000	LF	276.00000	13,248.00	190.00000	9,120.00	180.00000	8,640.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
0420	2503-0200036	2,799.000	LF	36.00000	100,764.00	50.00000	139,950.00	28.00000	78,372.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0430	2507-3250005	88.000	SY	4.50000	396.00	5.00000	440.00	12.00000	1,056.00
ENGINEERING FABRIC									
0440	2507-6800042	87.000	TON	66.00000	5,742.00	100.00000	8,700.00	98.00000	8,526.00
REVTMENT, CLASS D									
0450	2510-6745850	17,618.700	SY	8.35000	147,116.15	12.50000	220,233.75	25.60000	451,038.72
REMOVAL OF PAVEMENT									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2510-6750600	5.000	EACH	2,129.00000	10,645.00	1,200.00000	6,000.00	820.00000	4,100.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0470	2511-0302600	5,172.400	SY	57.00000	294,826.80	60.00000	310,344.00	60.00000	310,344.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0480	2511-0310100	46.500	STA	481.00000	22,366.50	400.00000	18,600.00	950.00000	44,175.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0490	2511-6745900	828.500	SY	16.25000	13,463.13	16.00000	13,256.00	20.00000	16,570.00
REMOVAL OF SIDEWALK									
0500	2511-7526004	806.800	SY	60.00000	48,408.00	85.00000	68,578.00	84.00000	67,771.20
SIDEWALK, P.C. CONCRETE, 4 IN.									
0510	2511-7526006	104.600	SY	330.00000	34,518.00	330.00000	34,518.00	330.00000	34,518.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0520	2511-7528101	315.000	SF	50.00000	15,750.00	60.00000	18,900.00	60.00000	18,900.00
DETECTABLE WARNINGS									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2515-2475006	318.100	SY	120.00000	38,172.00	110.00000	34,991.00	115.00000	36,581.50
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0540	2515-2475007	325.500	SY	140.00000	45,570.00	115.00000	37,432.50	120.00000	39,060.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0550	2515-6745600	331.300	SY	19.50000	6,460.35	16.00000	5,300.80	24.00000	7,951.20
REMOVAL OF PAVED DRIVEWAY									
0560	2519-3700000	1.000	EACH	2,263.00000	2,263.00	2,500.00000	2,500.00	4,500.00000	4,500.00
GATE, AS PER PLAN									
0570	2519-4200020	43.000	LF	160.00000	6,880.00	175.00000	7,525.00	220.00000	9,460.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0580	2524-6765110	25.000	EACH	55.00000	1,375.00	57.00000	1,425.00	55.00000	1,375.00
REMOVAL OF TYPE A SIGN									
0590	2524-9276010	390.000	LF	14.50000	5,655.00	16.00000	6,240.00	14.50000	5,655.00
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-3827-620

Primary County: POLK

Letting Date: August 15, 2023

Line No / Item Number				(7) ALL STAR CONCRETE LLC		(8) REILLY CONSTRUCTION CO., INC.		(9) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0600	2524-9276021	9.000	EACH	250.00000	2,250.00	260.00000	2,340.00	250.00000	2,250.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0610	2524-9276024	9.000	EACH	500.00000	4,500.00	525.00000	4,725.00	500.00000	4,500.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0620	2524-9325001	298.000	SF	22.50000	6,705.00	24.00000	7,152.00	22.50000	6,705.00
TYPE A SIGNS, SHEET ALUMINUM									
0630	2525-0000100	(1)	LS	349,441.53000	349,441.53	365,000.00000	365,000.00	380,000.00000	380,000.00
TRAFFIC SIGNALIZATION									
0640	2526-8285000	(1)	LS	49,000.00000	49,000.00	27,000.00000	27,000.00	80,000.00000	80,000.00
CONSTRUCTION SURVEY									
0650	2527-9263109	94.710	STA	75.00000	7,103.25	80.00000	7,576.80	75.00000	7,103.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-3827-620

Primary County: POLK

Letting Date: August 15, 2023

Line No / Item Number Item Description				(7) ALL STAR CONCRETE LLC		(8) REILLY CONSTRUCTION CO., INC.		(9) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0660	2527-9263137	47.000	EACH	175.00000	8,225.00	180.00000	8,460.00	175.00000	8,225.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0670	2527-9263180	11.190	STA	95.00000	1,063.05	100.00000	1,119.00	95.00000	1,063.05
PAVEMENT MARKINGS REMOVED									
0680	2527-9263190	3.000	EACH	200.00000	600.00	210.00000	630.00	200.00000	600.00
SYMBOLS AND LEGENDS REMOVED									
0690	2528-2518000	20.000	EACH	150.00000	3,000.00	160.00000	3,200.00	150.00000	3,000.00
SAFETY CLOSURE									
0700	2528-8445110	(1)	LS	55,000.00000	55,000.00	45,000.00000	45,000.00	75,000.00000	75,000.00
TRAFFIC CONTROL									
0710	2533-4980005	(1)	LS	508,500.00000	508,500.00	300,000.00000	300,000.00	680,000.00000	680,000.00
MOBILIZATION									
0720	2554-0114008	181.000	LF	165.00000	29,865.00	175.00000	31,675.00	73.00000	13,213.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-3827-620

Primary County: POLK

Letting Date: August 15, 2023

Line No / Item Number Item Description				(7) ALL STAR CONCRETE LLC		(8) REILLY CONSTRUCTION CO., INC.		(9) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0730	2554-0114012	1,975.000	LF	86.50000	170,837.50	130.00000	256,750.00	96.00000	189,600.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0740	2554-0203000	2,655.000	LB	8.00000	21,240.00	25.00000	66,375.00	16.00000	42,480.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0750	2554-0205000	42.000	LF	101.00000	4,242.00	130.00000	5,460.00	77.00000	3,234.00
WATER SERVICE STUB, 2 IN.									
0760	2554-0205000	118.000	LF	57.00000	6,726.00	100.00000	11,800.00	56.00000	6,608.00
WATER SERVICE STUB, 3/4 IN.									
0770	2554-0205000	103.000	LF	71.00000	7,313.00	125.00000	12,875.00	74.00000	7,622.00
WATER SERVICE STUB, 8 IN.									
0780	2554-0205300	2.000	EACH	836.00000	1,672.00	1,500.00000	3,000.00	1,350.00000	2,700.00
WATER SERVICE CORPORATION, 2 IN.									
0790	2554-0205300	2.000	EACH	173.00000	346.00	800.00000	1,600.00	565.00000	1,130.00
WATER SERVICE CORPORATION, 3/4 IN.									



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Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-3827-620

Primary County: POLK

Letting Date: August 15, 2023

Line No / Item Number Item Description				(7) ALL STAR CONCRETE LLC		(8) REILLY CONSTRUCTION CO., INC.		(9) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0800	2554-0205600	2.000	EACH	697.00000	1,394.00	1,950.00000	3,900.00	1,000.00000	2,000.00
	WATER SERVICE CURB STOP AND BOX, 2 IN.								
0810	2554-0205600	2.000	EACH	218.00000	436.00	1,400.00000	2,800.00	400.00000	800.00
	WATER SERVICE CURB STOP AND BOX, 3/4 IN.								
0820	2554-0207008	3.000	EACH	2,291.00000	6,873.00	3,200.00000	9,600.00	2,750.00000	8,250.00
	VALVE, GATE, DIP, 8 IN.								
0830	2554-0207012	3.000	EACH	3,658.00000	10,974.00	5,000.00000	15,000.00	4,750.00000	14,250.00
	VALVE, GATE, DIP, 12 IN.								
0840	2554-0208012	1.000	EACH	8,571.00000	8,571.00	11,000.00000	11,000.00	11,000.00000	11,000.00
	TAPPING VALVE ASSEMBLY, 12 IN.								
0850	2554-0210201	6.000	EACH	7,039.00000	42,234.00	10,000.00000	60,000.00	9,000.00000	54,000.00
	FIRE HYDRANT ASSEMBLY, WM-201								
0860	2554-0210201	2.000	EACH	7,360.00000	14,720.00	10,400.00000	20,800.00	9,300.00000	18,600.00
	FIRE HYDRANT ASSEMBLY, WM-201 ALTERNATE								



Contracts and Specifications Bureau

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Call Order: 103

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Primary County: POLK

Letting Date: August 15, 2023

Line No / Item Number Item Description		(7) ALL STAR CONCRETE LLC		(8) REILLY CONSTRUCTION CO., INC.		(9) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0870	2554-0210205 6.000 EACH FIRE HYDRANT ASSEMBLY REMOVAL	923.00000	5,538.00	2,000.00000	12,000.00	1,900.00000	11,400.00
0880	2554-0212040 7.000 EACH VALVE BOX ADJUSTMENT, MINOR	1,010.00000	7,070.00	400.00000	2,800.00	465.00000	3,255.00
0890	2554-0212050 5.000 EACH VALVE BOX REMOVAL	1,846.00000	9,230.00	600.00000	3,000.00	420.00000	2,100.00
0900	2554-0214000 3.000 EACH FIRE HYDRANT ADJUSTMENT	3,021.00000	9,063.00	7,500.00000	22,500.00	4,375.00000	13,125.00
0910	2599-9999005 1.000 EACH (‘EACH’ ITEM) REMOVE AND REINSTALL HANDHOLE, TYPE I	2,500.00000	2,500.00	2,750.00000	2,750.00	2,500.00000	2,500.00
0920	2599-9999005 3.000 EACH (‘EACH’ ITEM) REMOVE AND REINSTALL HANDHOLE, TYPE III	2,500.00000	7,500.00	2,750.00000	8,250.00	2,500.00000	7,500.00
0930	2599-9999009 1,300.000 LF (‘LINEAR FEET’ ITEM) CONDUIT, 2 IN. HDPE	15.00000	19,500.00	16.00000	20,800.00	15.00000	19,500.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-3827-620

Primary County: POLK

Letting Date: August 15, 2023

Line No / Item Number Item Description				(7) ALL STAR CONCRETE LLC		(8) REILLY CONSTRUCTION CO., INC.		(9) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0940	2599-9999009	1,400.000	LF	3.50000	4,900.00	4.00000	5,600.00	3.50000	4,900.00
('LINEAR FEET' ITEM) FIBER, 48 SM, DRY CORE									
0950	2599-9999009	1,400.000	LF	4.00000	5,600.00	4.25000	5,950.00	4.00000	5,600.00
('LINEAR FEET' ITEM) FIBER, 72 SM, DRY CORE									
0960	2599-9999010	(1)	LS	5,000.00000	5,000.00	5,250.00000	5,250.00	5,000.00000	5,000.00
('LUMP SUM' ITEM) ADJUST CITY FIBER OPTIC FACILITIES									
0970	2599-9999010	(1)	LS	36,000.00000	36,000.00	4,200.00000	4,200.00	15,000.00000	15,000.00
('LUMP SUM' ITEM) SWPPP MANAGEMENT									
0980	2601-2634105	0.800	ACRE	4,875.00000	3,900.00	6,000.00000	4,800.00	5,500.00000	4,400.00
MULCHING, BONDED FIBER MATRIX									
0990	2601-2636044	5.000	ACRE	1,900.00000	9,500.00	1,800.00000	9,000.00	1,625.00000	8,125.00
SEEDING AND FERTILIZING (URBAN)									
1000	2601-2638352	321.000	SQ	15.75000	5,055.75	15.00000	4,815.00	14.50000	4,654.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-3827-620

Primary County: POLK

Letting Date: August 15, 2023

Line No / Item Number				(7) ALL STAR CONCRETE LLC		(8) REILLY CONSTRUCTION CO., INC.		(9) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1010	2601-2642120	5.000	ACRE	1,900.00000	9,500.00	1,500.00000	7,500.00	1,425.00000	7,125.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1020	2602-0000020	1,011.000	LF	3.50000	3,538.50	2.00000	2,022.00	1.90000	1,920.90
SILT FENCE									
1030	2602-0000071	1,011.000	LF	1.65000	1,668.15	0.10000	101.10	0.10000	101.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1040	2602-0000101	101.000	LF	1.00000	101.00	0.10000	10.10	0.10000	10.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1050	2602-0000309	14,750.000	LF	2.25000	33,187.50	2.60000	38,350.00	2.50000	36,875.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1060	2602-0000351	14,750.000	LF	0.50000	7,375.00	0.25000	3,687.50	0.25000	3,687.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Tabulation of Construction and Material Bids

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Contract ID: 77-3827-620

Primary County: POLK

Letting Date: August 15, 2023

Line No / Item Number Item Description				(7) ALL STAR CONCRETE LLC		(8) REILLY CONSTRUCTION CO., INC.		(9) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1070	2602-0000530	60.000 EACH	150.00000	9,000.00	130.00000	7,800.00	130.00000	7,800.00	
GRATE INTAKE SEDIMENT FILTER BAG									
1080	2602-0000540	60.000 EACH	35.00000	2,100.00	5.00000	300.00	5.00000	300.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1090	2602-0000550	60.000 EACH	35.00000	2,100.00	5.00000	300.00	5.00000	300.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1100	2602-0010010	3.000 EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00	
MOBILIZATIONS, EROSION CONTROL									
1110	2602-0010020	3.000 EACH	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$7,428,079.96		\$7,683,788.05		\$8,680,796.08	
Contract Item Totals				\$7,428,079.96		\$7,683,788.05		\$8,680,796.08	
Contract Time Totals									
Contract Grand Totals				\$7,428,079.96		\$7,683,788.05		8,680,796.08	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 77-3827-620

Primary County: POLK

Letting Date: August 15, 2023

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 104	Contract ID: 94-C094-133	Primary County: WEBSTER
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 04/01/24 120 Working Days		

Project Information:

Project: NRT-C094(133)--9G-94	WorkType: PCC SIDEWALK/TRAIL
County: WEBSTER	Prj Awd Amt: \$3,310,864.12
Route: P59 TRAIL	
Location: Trail along P59 from 170th St in Webster County north to 2nd Ave SE in Badger	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	135.900	UNIT	40.00000	5,436.00	40.00000	5,436.00	50.00000	6,795.00
CLEARING AND GRUBBING									
0020	2102-2625000	9,635.000	CY	12.00000	115,620.00	12.00000	115,620.00	12.00000	115,620.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	34,971.000	CY	4.00000	139,884.00	4.00000	139,884.00	4.00000	139,884.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-4560000	288.500	STA	200.00000	57,700.00	200.00000	57,700.00	200.00000	57,700.00
LOCATING TILE LINES									
0050	2104-2710020	249.700	CY	25.00000	6,242.50	5.00000	1,248.50	25.00000	6,242.50
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	31,374.000	CY	3.00000	94,122.00	3.00000	94,122.00	3.00000	94,122.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875000	34,971.000	CY	0.50000	17,485.50	0.50000	17,485.50	0.75000	26,228.25
COMPACTION WITH MOISTURE AND DENSITY CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2109-8225100	7.450	STA	200.00000	1,490.00	200.00000	1,490.00	200.00000	1,490.00
SPECIAL COMPACTION OF SUBGRADE									
0090	2121-7425010	1,963.000	TON	30.00000	58,890.00	30.00000	58,890.00	30.00000	58,890.00
GRANULAR SHOULDERS, TYPE A									
0100	2122-5500060	301.400	SY	99.65000	30,034.51	99.65000	30,034.51	100.00000	30,140.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0110	2123-7450020	434.640	STA	100.00000	43,464.00	100.00000	43,464.00	100.00000	43,464.00
SHOULDER FINISHING, EARTH									
0120	2303-1031750	168.500	TON	127.74000	21,524.19	127.74000	21,524.19	130.00000	21,905.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0130	2303-1032500	170.800	TON	127.74000	21,817.99	127.74000	21,817.99	130.00000	22,204.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-1033500	113.900	TON	127.74000	14,549.59	127.74000	14,549.59	130.00000	14,807.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0150	2303-1258283	27.300	TON	650.00000	17,745.00	650.00000	17,745.00	650.00000	17,745.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2314-0775010	85.000	TON	300.00000	25,500.00	330.00000	28,050.00	290.00000	24,650.00
CALCIUM CHLORIDE APPLIED									
0170	2314-0775015	120.000	MGAL	100.00000	12,000.00	55.00000	6,600.00	475.00000	57,000.00
WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE									
0180	2315-8275055	20.000	TON	30.00000	600.00	30.00000	600.00	30.00000	600.00
SURFACING, DRIVEWAY									
0190	2402-2720000	100.000	CY	41.00000	4,100.00	50.00000	5,000.00	41.00000	4,100.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2402-2720100	421.800	CY	8.00000	3,374.40	8.00000	3,374.40	8.00000	3,374.40
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0210	2403-0100010	30.600	CY	1,860.00000	56,916.00	1,000.00000	30,600.00	1,860.00000	56,916.00
STRUCTURAL CONCRETE (BRIDGE)									
0220	2404-7775005	4,438.000	LB	2.50000	11,095.00	4.00000	17,752.00	2.50000	11,095.00
REINFORCING STEEL, EPOXY COATED									
0230	2408-7800000	560.000	LB	7.50000	4,200.00	17.00000	9,520.00	7.50000	4,200.00
STRUCTURAL STEEL									
0240	2416-0100015	4.000	EACH	1,700.00000	6,800.00	1,700.00000	6,800.00	1,700.00000	6,800.00
APRONS, CONCRETE, 15 IN. DIA.									
0250	2416-0100018	27.000	EACH	1,900.00000	51,300.00	1,900.00000	51,300.00	1,900.00000	51,300.00
APRONS, CONCRETE, 18 IN. DIA.									
0260	2416-0100024	6.000	EACH	2,750.00000	16,500.00	2,750.00000	16,500.00	2,750.00000	16,500.00
APRONS, CONCRETE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2416-0100030	2.000	EACH	3,400.00000	6,800.00	3,400.00000	6,800.00	3,400.00000	6,800.00
APRONS, CONCRETE, 30 IN. DIA.									
0280	2416-0100036	6.000	EACH	4,200.00000	25,200.00	4,200.00000	25,200.00	4,200.00000	25,200.00
APRONS, CONCRETE, 36 IN. DIA.									
0290	2416-0101036	12.000	EACH	700.00000	8,400.00	700.00000	8,400.00	700.00000	8,400.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0300	2416-1165015	38.000	LF	75.00000	2,850.00	75.00000	2,850.00	75.00000	2,850.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0310	2416-1165018	1,037.000	LF	76.00000	78,812.00	76.00000	78,812.00	76.00000	78,812.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0320	2416-1165024	185.000	LF	99.00000	18,315.00	99.00000	18,315.00	99.00000	18,315.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2416-1165030	94.000	LF	137.00000	12,878.00	137.00000	12,878.00	137.00000	12,878.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 30 IN. DIA.									
0340	2416-1165036	68.000	LF	187.00000	12,716.00	187.00000	12,716.00	187.00000	12,716.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 36 IN. DIA.									
0350	2416-1541036	60.000	LF	50.00000	3,000.00	50.00000	3,000.00	50.00000	3,000.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0360	2429-0000100	1.000	EACH	217,500.00000	217,500.00	210,000.00000	210,000.00	225,000.00000	225,000.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 110' -10 X 10' -0									
0370	2435-0251300	1.000	EACH	4,900.00000	4,900.00	4,900.00000	4,900.00	4,900.00000	4,900.00
INTAKE, SW-513									
0380	2435-0600120	1.000	EACH	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
INTAKE ADJUSTMENT, MAJOR									
0390	2501-0201057	440.000	LF	78.00000	34,320.00	70.00000	30,800.00	78.00000	34,320.00
PILES, STEEL, HP 10 X 57									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2502-4388050	9.000	EACH	1,200.00000	10,800.00	1,200.00000	10,800.00	1,200.00000	10,800.00
INTAKE, STANDPIPE, AS PER PLAN									
0410	2507-3250005	658.300	SY	4.00000	2,633.20	4.00000	2,633.20	4.00000	2,633.20
ENGINEERING FABRIC									
0420	2507-6800061	584.600	TON	55.00000	32,153.00	57.00000	33,322.20	55.00000	32,153.00
REVETMENT, CLASS E									
0430	2511-0302600	30,182.900	SY	40.60000	1,225,425.74	42.20000	1,273,718.38	47.00000	1,418,596.30
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0440	2511-0302800	500.000	SY	85.00000	42,500.00	72.50000	36,250.00	172.25000	86,125.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0450	2511-0310100	278.500	STA	200.00000	55,700.00	200.00000	55,700.00	250.00000	69,625.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0460	2511-7528101	361.000	SF	50.00000	18,050.00	58.00000	20,938.00	60.00000	21,660.00
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2515-2475008	1,677.000	SY	92.50000	155,122.50	65.50000	109,843.50	110.00000	184,470.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0480	2519-4200140	2,545.000	LF	2.00000	5,090.00	2.00000	5,090.00	2.00000	5,090.00
REMOVAL OF FENCE, FIELD									
0490	2524-6765010	27.000	EACH	200.00000	5,400.00	350.00000	9,450.00	210.00000	5,670.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0500	2524-6765015	1.000	EACH	500.00000	500.00	250.00000	250.00	525.00000	525.00
REMOVE AND REINSTALL DELINEATOR POSTS									
0510	2524-9276010	555.000	LF	28.00000	15,540.00	35.00000	19,425.00	29.50000	16,372.50
PERFORATED SQUARE STEEL TUBE POSTS									
0520	2524-9325001	153.000	SF	28.00000	4,284.00	75.00000	11,475.00	29.50000	4,513.50
TYPE A SIGNS, SHEET ALUMINUM									
0530	2526-8285000	(1)	LS	18,000.00000	18,000.00	18,000.00000	18,000.00	86,500.00000	86,500.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2527-9263109	332.200	STA	25.00000	8,305.00	155.00000	51,491.00	26.25000	8,720.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0550	2528-2518000	9.000	EACH	250.00000	2,250.00	350.00000	3,150.00	275.00000	2,475.00
SAFETY CLOSURE									
0560	2528-8445110	(1)	LS	25,500.00000	25,500.00	75,000.00000	75,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0570	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0580	2528-9290050	14.000	CDAY	200.00000	2,800.00	225.00000	3,150.00	210.00000	2,940.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0590	2533-4980005	(1)	LS	100,000.00000	100,000.00	232,850.00000	232,850.00	307,500.00000	307,500.00
MOBILIZATION									
0600	2599-9999005	2.000	EACH	500.00000	1,000.00	1,000.00000	2,000.00	1,550.00000	3,100.00
('EACH' ITEM) MAILBOX - REMOVE, SALVAGE, REINSTALL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2599-9999018	280.200	SY	100.00000	28,020.00	58.00000	16,251.60	145.00000	40,629.00
	('SQUARE YARDS' ITEM) Reinforced Trail Pavement								
0620	2601-2634105	44.500	ACRE	3,650.00000	162,425.00	2,400.00000	106,800.00	2,500.00000	111,250.00
	MULCHING, BONDED FIBER MATRIX								
0630	2601-2636015	6.240	ACRE	1,375.00000	8,580.00	1,100.00000	6,864.00	1,200.00000	7,488.00
	NATIVE GRASS SEEDING								
0640	2601-2636043	16.010	ACRE	1,200.00000	19,212.00	1,500.00000	24,015.00	1,550.00000	24,815.50
	SEEDING AND FERTILIZING (RURAL)								
0650	2601-2638352	423.000	SQ	15.00000	6,345.00	15.00000	6,345.00	15.50000	6,556.50
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0660	2601-2640350	31.000	SQ	25.00000	775.00	18.00000	558.00	19.00000	589.00
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0670	2601-2642100	22.250	ACRE	485.00000	10,791.25	250.00000	5,562.50	260.00000	5,785.00
	STABILIZING CROP - SEEDING AND FERTILIZING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0680	2601-2643300	10.000	EACH	450.00000	4,500.00	450.00000	4,500.00	450.00000	4,500.00
MOBILIZATION FOR WATERING									
0690	2602-0000020	410.000	LF	5.55000	2,275.50	1.85000	758.50	2.00000	820.00
SILT FENCE									
0700	2602-0000030	2,510.000	LF	4.75000	11,922.50	1.85000	4,643.50	2.00000	5,020.00
SILT FENCE FOR DITCH CHECKS									
0710	2602-0000071	1,255.000	LF	1.00000	1,255.00	0.10000	125.50	0.10000	125.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0720	2602-0000101	251.000	LF	1.00000	251.00	1.00000	251.00	1.00000	251.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0730	2602-0000150	350.000	LF	20.00000	7,000.00	20.00000	7,000.00	20.00000	7,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0740	2602-0000160	4.000	LF	250.00000	1,000.00	5.00000	20.00	550.00000	2,200.00
ROCK CHECK DAM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) CASTOR CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0820	2610-0000400	1.000	MGAL	2,500.00000	2,500.00	150.00000	150.00	1,000.00000	1,000.00
WATERING FOR PLANTS									
Section Totals:				\$3,310,864.12		\$3,431,896.31		\$3,891,458.15	
Contract Item Totals				\$3,310,864.12		\$3,431,896.31		\$3,891,458.15	
Contract Time Totals									
Contract Grand Totals				\$3,310,864.12		\$3,431,896.31		3,891,458.15	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) HENTGES, S.M. & SONS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2101-0850002	135.900	UNIT	80.00000	10,872.00	76.00000	10,328.40		
CLEARING AND GRUBBING									
0020	2102-2625000	9,635.000	CY	13.25000	127,663.75	12.50000	120,437.50		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	34,971.000	CY	6.50000	227,311.50	8.75000	305,996.25		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-4560000	288.500	STA	150.00000	43,275.00	350.00000	100,975.00		
LOCATING TILE LINES									
0050	2104-2710020	249.700	CY	9.25000	2,309.73	14.50000	3,620.65		
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	31,374.000	CY	7.00000	219,618.00	8.00000	250,992.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875000	34,971.000	CY	1.35000	47,210.85	3.50000	122,398.50		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) HENTGES, S.M. & SONS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2109-8225100	7.450	STA	425.00000	3,166.25	475.00000	3,538.75		
SPECIAL COMPACTION OF SUBGRADE									
0090	2121-7425010	1,963.000	TON	35.25000	69,195.75	47.50000	93,242.50		
GRANULAR SHOULDERS, TYPE A									
0100	2122-5500060	301.400	SY	99.65000	30,034.51	100.00000	30,140.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0110	2123-7450020	434.640	STA	250.00000	108,660.00	114.00000	49,548.96		
SHOULDER FINISHING, EARTH									
0120	2303-1031750	168.500	TON	127.74000	21,524.19	130.00000	21,905.00		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0130	2303-1032500	170.800	TON	127.75000	21,819.70	130.00000	22,204.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



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Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) HENTGES, S.M. & SONS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-1033500	113.900	TON	127.74000	14,549.59	130.00000	14,807.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0150	2303-1258283	27.300	TON	650.00000	17,745.00	665.00000	18,154.50		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2314-0775010	85.000	TON	1,521.00000	129,285.00	1,430.00000	121,550.00		
CALCIUM CHLORIDE APPLIED									
0170	2314-0775015	120.000	MGAL	608.00000	72,960.00	30.00000	3,600.00		
WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE									
0180	2315-8275055	20.000	TON	37.50000	750.00	41.00000	820.00		
SURFACING, DRIVEWAY									
0190	2402-2720000	100.000	CY	35.00000	3,500.00	18.00000	1,800.00		
EXCAVATION, CLASS 20									



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Letting Date: August 15, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) 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								
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2402-2720100	421.800	CY	15.75000	6,643.35	11.00000	4,639.80		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0210	2403-0100010	30.600	CY	1,615.00000	49,419.00	2,150.00000	65,790.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0220	2404-7775005	4,438.000	LB	2.85000	12,648.30	3.10000	13,757.80		
	REINFORCING STEEL, EPOXY COATED								
0230	2408-7800000	560.000	LB	18.75000	10,500.00	20.00000	11,200.00		
	STRUCTURAL STEEL								
0240	2416-0100015	4.000	EACH	2,500.00000	10,000.00	2,800.00000	11,200.00		
	APRONS, CONCRETE, 15 IN. DIA.								
0250	2416-0100018	27.000	EACH	3,175.00000	85,725.00	3,340.00000	90,180.00		
	APRONS, CONCRETE, 18 IN. DIA.								
0260	2416-0100024	6.000	EACH	3,500.00000	21,000.00	5,530.00000	33,180.00		
	APRONS, CONCRETE, 24 IN. DIA.								



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Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) HENTGES, S.M. & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2416-0100030	2.000	EACH	4,000.00000	8,000.00	7,360.00000	14,720.00		
	APRONS, CONCRETE, 30 IN. DIA.								
0280	2416-0100036	6.000	EACH	5,000.00000	30,000.00	5,200.00000	31,200.00		
	APRONS, CONCRETE, 36 IN. DIA.								
0290	2416-0101036	12.000	EACH	1,950.00000	23,400.00	1,690.00000	20,280.00		
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0300	2416-1165015	38.000	LF	115.00000	4,370.00	87.00000	3,306.00		
	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.								
0310	2416-1165018	1,037.000	LF	120.00000	124,440.00	70.00000	72,590.00		
	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.								
0320	2416-1165024	185.000	LF	165.00000	30,525.00	130.00000	24,050.00		
	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.								



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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) HENTGES, S.M. & SONS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2416-1165030	94.000	LF	210.00000	19,740.00	134.00000	12,596.00		
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 30 IN. DIA.									
0340	2416-1165036	68.000	LF	220.00000	14,960.00	146.00000	9,928.00		
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 36 IN. DIA.									
0350	2416-1541036	60.000	LF	225.00000	13,500.00	56.00000	3,360.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0360	2429-0000100	1.000	EACH	171,500.00000	171,500.00	215,000.00000	215,000.00		
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 110' -10 X 10' -0									
0370	2435-0251300	1.000	EACH	6,250.00000	6,250.00	2,360.00000	2,360.00		
INTAKE, SW-513									
0380	2435-0600120	1.000	EACH	4,500.00000	4,500.00	1,180.00000	1,180.00		
INTAKE ADJUSTMENT, MAJOR									
0390	2501-0201057	440.000	LF	69.50000	30,580.00	88.00000	38,720.00		
PILES, STEEL, HP 10 X 57									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) HENTGES, S.M. & SONS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2502-4388050	9.000	EACH	2,225.00000	20,025.00	1,180.00000	10,620.00		
INTAKE, STANDPIPE, AS PER PLAN									
0410	2507-3250005	658.300	SY	5.50000	3,620.65	6.00000	3,949.80		
ENGINEERING FABRIC									
0420	2507-6800061	584.600	TON	60.00000	35,076.00	62.00000	36,245.20		
REVETMENT, CLASS E									
0430	2511-0302600	30,182.900	SY	49.25000	1,486,507.83	46.00000	1,388,413.40		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0440	2511-0302800	500.000	SY	102.50000	51,250.00	81.00000	40,500.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0450	2511-0310100	278.500	STA	250.00000	69,625.00	123.00000	34,255.50		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0460	2511-7528101	361.000	SF	70.00000	25,270.00	50.00000	18,050.00		
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) HENTGES, S.M. & SONS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2515-2475008	1,677.000	SY	116.50000	195,370.50	90.00000	150,930.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0480	2519-4200140	2,545.000	LF	3.25000	8,271.25	3.00000	7,635.00		
REMOVAL OF FENCE, FIELD									
0490	2524-6765010	27.000	EACH	200.00000	5,400.00	202.00000	5,454.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0500	2524-6765015	1.000	EACH	500.00000	500.00	505.00000	505.00		
REMOVE AND REINSTALL DELINEATOR POSTS									
0510	2524-9276010	555.000	LF	28.00000	15,540.00	28.00000	15,540.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0520	2524-9325001	153.000	SF	28.00000	4,284.00	69.00000	10,557.00		
TYPE A SIGNS, SHEET ALUMINUM									
0530	2526-8285000	(1)	LS	23,500.00000	23,500.00	20,000.00000	20,000.00		
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) HENTGES, S.M. & SONS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2527-9263109	332.200	STA	25.00000	8,305.00	140.00000	46,508.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0550	2528-2518000	9.000	EACH	250.00000	2,250.00	1,250.00000	11,250.00		
SAFETY CLOSURE									
0560	2528-8445110	(1)	LS	35,500.00000	35,500.00	33,000.00000	33,000.00		
TRAFFIC CONTROL									
0570	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0580	2528-9290050	14.000	CDAY	200.00000	2,800.00	350.00000	4,900.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0590	2533-4980005	(1)	LS	161,500.00000	161,500.00	371,000.00000	371,000.00		
MOBILIZATION									
0600	2599-9999005	2.000	EACH	500.00000	1,000.00	340.00000	680.00		
('EACH' ITEM) MAILBOX - REMOVE, SALVAGE, REINSTALL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) 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
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2599-9999018	280.200	SY	137.00000	38,387.40	76.00000	21,295.20		
	('SQUARE YARDS' ITEM) Reinforced Trail Pavement								
0620	2601-2634105	44.500	ACRE	3,400.00000	151,300.00	2,410.00000	107,245.00		
	MULCHING, BONDED FIBER MATRIX								
0630	2601-2636015	6.240	ACRE	1,500.00000	9,360.00	1,105.00000	6,895.20		
	NATIVE GRASS SEEDING								
0640	2601-2636043	16.010	ACRE	1,200.00000	19,212.00	1,520.00000	24,335.20		
	SEEDING AND FERTILIZING (RURAL)								
0650	2601-2638352	423.000	SQ	12.00000	5,076.00	15.10000	6,387.30		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0660	2601-2640350	31.000	SQ	15.00000	465.00	19.00000	589.00		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0670	2601-2642100	22.250	ACRE	350.00000	7,787.50	252.00000	5,607.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) HENTGES, S.M. & SONS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0680	2601-2643300	10.000	EACH	450.00000	4,500.00	450.00000	4,500.00		
MOBILIZATION FOR WATERING									
0690	2602-0000020	410.000	LF	2.50000	1,025.00	1.90000	779.00		
SILT FENCE									
0700	2602-0000030	2,510.000	LF	2.50000	6,275.00	1.90000	4,769.00		
SILT FENCE FOR DITCH CHECKS									
0710	2602-0000071	1,255.000	LF	1.00000	1,255.00	0.10000	125.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0720	2602-0000101	251.000	LF	2.50000	627.50	1.00000	251.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0730	2602-0000150	350.000	LF	65.00000	22,750.00	31.00000	10,850.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0740	2602-0000160	4.000	LF	500.00000	2,000.00	22.00000	88.00		
ROCK CHECK DAM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 94-C094-133

Primary County: WEBSTER

Letting Date: August 15, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) 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								
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0820	2610-0000400	1.000	MGAL	500.00000	500.00	151.00000	151.00		
WATERING FOR PLANTS									
Section Totals:				\$4,314,639.65		\$4,417,511.61			
Contract Item Totals				\$4,314,639.65		\$4,417,511.61			
Contract Time Totals									
Contract Grand Totals				\$4,314,639.65		\$4,417,511.61			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 08-0304-109	Primary County: BOONE
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING	
Contract Period: Start Date: 09/23/24 25 Working Days		

Project Information:

Project: NHSN-030-4(109)--2R-08	WorkType: HMA PAVEMENT - GRADE AND REPLACE
County: BOONE	Prj Awd Amt: \$199,075.08
Route: U.S. 30	
Location: At S Story St in Boone - Park and Ride	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 08-0304-109

Primary County: BOONE

Letting Date: August 15, 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		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	960.900	TON	26.50000	25,463.85	27.00000	25,944.30	35.00000	33,631.50
	SPECIAL BACKFILL								
0020	2102-2713090	508.400	CY	11.00000	5,592.40	12.00000	6,100.80	28.00000	14,235.20
	EXCAVATION, CLASS 13, WASTE								
0030	2121-7425020	694.300	TON	37.00000	25,689.10	42.00000	29,160.60	42.00000	29,160.60
	GRANULAR SHOULDERS, TYPE B								
0040	2303-1031500	568.700	TON	72.25000	41,088.58	93.00000	52,889.10	57.00000	32,415.90
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0050	2303-1032500	216.200	TON	86.50000	18,701.30	95.00000	20,539.00	64.00000	13,836.80
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0060	2303-1033380	216.200	TON	89.25000	19,295.85	95.00000	20,539.00	65.00000	14,053.00
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: August 15, 2023

Contract ID: 08-0304-109

Primary County: BOONE

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-1258283	60.000	TON	675.00000	40,500.00	615.00000	36,900.00	685.00000	41,100.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0080	2510-6745850	209.000	SY	26.50000	5,538.50	25.00000	5,225.00	30.00000	6,270.00
REMOVAL OF PAVEMENT									
0090	2527-9263109	18.000	STA	94.75000	1,705.50	90.00000	1,620.00	2,000.00000	36,000.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	2,500.00000	2,500.00	400.00000	400.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	13,000.00000	13,000.00	8,871.00000	8,871.00	8,000.00000	8,000.00
MOBILIZATION									
Section Totals:				\$199,075.08		\$208,188.80		\$229,703.00	
Contract Item Totals				\$199,075.08		\$208,188.80		\$229,703.00	
Contract Time Totals									
Contract Grand Totals				\$199,075.08		\$208,188.80		229,703.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 08-0304-109

Primary County: BOONE

Letting Date: August 15, 2023

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 08-0304-109

Primary County: BOONE

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	960.900	TON	54.00000	51,888.60				
SPECIAL BACKFILL									
0020	2102-2713090	508.400	CY	66.00000	33,554.40				
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	694.300	TON	53.00000	36,797.90				
GRANULAR SHOULDERS, TYPE B									
0040	2303-1031500	568.700	TON	97.00000	55,163.90				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0050	2303-1032500	216.200	TON	89.00000	19,241.80				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033380	216.200	TON	89.00000	19,241.80				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 38-C038-130	Primary County: GRUNDY
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 06/24/24 95 Working Days		

Project Information:

Project: STP-S-C038(130)--5E-38	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: GRUNDY	Prj Awd Amt: \$2,495,732.77
Route: D67	
Location: On D67, from Hardin County E 7 miles to the east Conrad Corp. limit	

Project: FM-C038(131)--55-38	WorkType: HMA RESURFACING
County: GRUNDY	Prj Awd Amt: \$1,504,061.26
Route: D65	
Location: On D65, from S75 east 5.0mi. to IA 14	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C038(130)--5E-38						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	1,832.000	CY	5.05000	9,251.60	19.00000	34,808.00	2.50000	4,580.00
	EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0020	2102-2713090	1,832.000	CY	5.05000	9,251.60	12.50000	22,900.00	21.00000	38,472.00
	EXCAVATION, CLASS 13, WASTE								
0030	2121-7425020	10,900.000	TON	25.81000	281,329.00	27.68000	301,712.00	24.95000	271,955.00
	GRANULAR SHOULDERS, TYPE B								
0040	2210-0475290	2,322.000	TON	26.62000	61,811.64	28.10000	65,248.20	35.25000	81,850.50
	MACADAM STONE BASE								
0050	2212-0475095	6.897	MILE	200.00000	1,379.40	1,250.00000	8,621.25	675.00000	4,655.48
	CLEANING AND PREPARATION OF BASE								
0060	2212-5070310	56.000	SY	117.00000	6,552.00	200.00000	11,200.00	268.00000	15,008.00
	PATCHES, FULL-DEPTH REPAIR								
0070	2212-5070330	3.000	EACH	595.00000	1,785.00	500.00000	1,500.00	100.00000	300.00
	PATCHES BY COUNT (REPAIR)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C038(130)--5E-38						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145160	1,227.000 TON	40.76000	50,012.52	22.00000	26,994.00	44.00000	53,988.00	
PAVEMENT SCARIFICATION									
0090	2303-0001000	20.000 TON	83.86000	1,677.20	144.23000	2,884.60	245.00000	4,900.00	
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0100	2303-1041750	1,203.000 TON	72.10000	86,736.30	62.22000	74,850.66	58.45000	70,315.35	
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1042500	9,594.000 TON	47.41000	454,851.54	49.63000	476,150.22	54.00000	518,076.00	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1043504	8,686.000 TON	51.24000	445,070.64	49.64000	431,173.04	52.30000	454,277.80	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0130	2303-1258284	1,170.000 TON	712.00000	833,040.00	709.15000	829,705.50	685.00000	801,450.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0140	2303-6911000	(1) LS	2,550.00000	2,550.00	4,500.00000	4,500.00	1,250.00000	1,250.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STP-S-C038(130)--5E-38						Cat Alt Set:		Cat Alt Member:	
0150	2303-7000610	9,730.000	EACH	1.00000	9,730.00	1.00000	9,730.00	1.00000	9,730.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	9,730.000	EACH	1.00000	9,730.00	1.00000	9,730.00	1.00000	9,730.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2316-0000120	23,250.000	EACH	1.00000	23,250.00	1.00000	23,250.00	1.00000	23,250.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2435-0600010	12.000	EACH	1,787.00000	21,444.00	2,500.00000	30,000.00	2,250.00000	27,000.00
MANHOLE ADJUSTMENT, MINOR									
0190	2510-6745850	4,740.000	SY	3.00000	14,220.00	3.00000	14,220.00	8.00000	37,920.00
REMOVAL OF PAVEMENT									
0200	2519-3300600	765.000	LF	5.75000	4,398.75	3.00000	2,295.00	5.75000	4,398.75
FENCE, SAFETY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C038(130)--5E-38						Cat Alt Set:		Cat Alt Member:	
0210	2527-9263109	1,167.740	STA	17.00000	19,851.58	17.00000	19,851.58	17.00000	19,851.58
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2528-8445110	(1)	LS	8,300.00000	8,300.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0230	2528-8445113	70.000	EACH	575.00000	40,250.00	575.00000	40,250.00	575.00000	40,250.00
FLAGGERS									
0240	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0250	2533-4980005	(1)	LS	81,960.00000	81,960.00	53,240.00000	53,240.00	68,571.41000	68,571.41
MOBILIZATION									
Section Totals:				\$2,495,732.77		\$2,517,114.05		\$2,584,079.87	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C038(131)--55-38						Cat Alt Set:		Cat Alt Member:	
0260	2102-2713070	228.000	CY	17.00000	3,876.00	33.00000	7,524.00	12.00000	2,736.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0270	2102-2713090	228.000	CY	17.00000	3,876.00	28.50000	6,498.00	36.00000	8,208.00
EXCAVATION, CLASS 13, WASTE									
0280	2121-7425020	9,898.000	TON	25.82000	255,566.36	27.36000	270,809.28	25.95000	256,853.10
GRANULAR SHOULDERS, TYPE B									
0290	2122-5500090	542.400	SY	81.55000	44,232.72	84.16000	45,648.38	60.75000	32,950.80
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0300	2212-0475095	4.950	MILE	158.60000	785.07	1,700.00000	8,415.00	803.00000	3,974.85
CLEANING AND PREPARATION OF BASE									
0310	2212-5070310	36.700	SY	64.63000	2,371.92	200.00000	7,340.00	275.00000	10,092.50
PATCHES, FULL-DEPTH REPAIR									
0320	2212-5070330	1.000	EACH	482.00000	482.00	1,500.00000	1,500.00	150.00000	150.00
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C038(131)--55-38						Cat Alt Set:		Cat Alt Member:	
0330	2214-5145150	1,476.000	SY	5.27000	7,778.52	12.50000	18,450.00	18.00000	26,568.00
PAVEMENT SCARIFICATION									
0340	2303-0001000	27.000	TON	71.70000	1,935.90	145.00000	3,915.00	218.00000	5,886.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0350	2303-1042500	6,527.000	TON	45.57000	297,435.39	48.12000	314,079.24	54.00000	352,458.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0360	2303-1043504	5,705.000	TON	47.74000	272,356.70	49.13000	280,286.65	52.30000	298,371.50
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0370	2303-1258284	735.000	TON	712.00000	523,320.00	703.13000	516,800.55	685.00000	503,475.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0380	2303-6911000	(1)	LS	1,355.00000	1,355.00	4,500.00000	4,500.00	1,250.00000	1,250.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0002 ROADWAY ITEMS - FM-C038(131)--55-38						Cat Alt Set:		Cat Alt Member:	
0390	2303-7000610	6,100.000	EACH	1.00000	6,100.00	1.00000	6,100.00	1.00000	6,100.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0400	2303-7000620	6,100.000	EACH	1.00000	6,100.00	1.00000	6,100.00	1.00000	6,100.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0410	2316-0000120	1,400.000	EACH	1.00000	1,400.00	1.00000	1,400.00	1.00000	1,400.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0420	2527-9263109	1,007.040	STA	17.00000	17,119.68	17.00000	17,119.68	17.00000	17,119.68
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0430	2528-8445110	(1)	LS	6,650.00000	6,650.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0440	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C038(131)--55-38						Cat Alt Set:		Cat Alt Member:	
0450	2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00	
PILOT CARS									
0460	2533-4980005	(1) LS	25,420.00000	25,420.00	46,255.00000	46,255.00	44,885.94000	44,885.94	
MOBILIZATION									
Section Totals:				\$1,504,061.26		\$1,593,640.78		\$1,609,479.37	
Contract Item Totals				\$3,999,794.03		\$4,110,754.83		\$4,193,559.24	
Contract Time Totals									
Contract Grand Totals				\$3,999,794.03		\$4,110,754.83		4,193,559.24	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C038(130)--5E-38						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	1,832.000	CY	3.35000	6,137.20	2.65000	4,854.80		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2102-2713090	1,832.000	CY	23.00000	42,136.00	21.00000	38,472.00		
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	10,900.000	TON	29.35000	319,915.00	26.65000	290,485.00		
GRANULAR SHOULDERS, TYPE B									
0040	2210-0475290	2,322.000	TON	30.00000	69,660.00	31.60000	73,375.20		
MACADAM STONE BASE									
0050	2212-0475095	6.897	MILE	1,000.00000	6,897.00	5,650.00000	38,968.05		
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	56.000	SY	200.00000	11,200.00	210.50000	11,788.00		
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	3.000	EACH	1,500.00000	4,500.00	1,580.00000	4,740.00		
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number				(4) MANATT'S, INC.		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STP-S-C038(130)--5E-38						Cat Alt Set:		Cat Alt Member:	
0140	2303-6911000	(1)	LS	6,500.00000	6,500.00	11,950.00000	11,950.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-7000610	9,730.000	EACH	1.00000	9,730.00	1.00000	9,730.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	9,730.000	EACH	1.00000	9,730.00	1.00000	9,730.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2316-0000120	23,250.000	EACH	1.00000	23,250.00	1.00000	23,250.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2435-0600010	12.000	EACH	2,500.00000	30,000.00	2,635.00000	31,620.00		
MANHOLE ADJUSTMENT, MINOR									
0190	2510-6745850	4,740.000	SY	10.35000	49,059.00	8.40000	39,816.00		
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C038(130)--5E-38						Cat Alt Set:		Cat Alt Member:	
0200	2519-3300600	765.000	LF	6.75000	5,163.75	8.45000	6,464.25		
FENCE, SAFETY									
0210	2527-9263109	1,167.740	STA	17.00000	19,851.58	18.00000	21,019.32		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2528-8445110	(1)	LS	20,000.00000	20,000.00	13,700.00000	13,700.00		
TRAFFIC CONTROL									
0230	2528-8445113	70.000	EACH	575.00000	40,250.00	575.00000	40,250.00		
FLAGGERS									
0240	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
PILOT CARS									
0250	2533-4980005	(1)	LS	87,500.00000	87,500.00	34,250.00000	34,250.00		
MOBILIZATION									
Section Totals:					\$2,646,063.03	\$2,827,751.67			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C038(131)--55-38								Cat Alt Set:	Cat Alt Member:
0260	2102-2713070	228.000	CY	25.00000	5,700.00	12.65000	2,884.20		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0270	2102-2713090	228.000	CY	25.00000	5,700.00	38.00000	8,664.00		
EXCAVATION, CLASS 13, WASTE									
0280	2121-7425020	9,898.000	TON	29.35000	290,506.30	28.70000	284,072.60		
GRANULAR SHOULDERS, TYPE B									
0290	2122-5500090	542.400	SY	108.35000	58,769.04	72.55000	39,351.12		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0300	2212-0475095	4.950	MILE	1,000.00000	4,950.00	2,515.00000	12,449.25		
CLEANING AND PREPARATION OF BASE									
0310	2212-5070310	36.700	SY	200.00000	7,340.00	210.50000	7,725.35		
PATCHES, FULL-DEPTH REPAIR									
0320	2212-5070330	1.000	EACH	1,500.00000	1,500.00	1,580.00000	1,580.00		
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C038(131)--55-38						Cat Alt Set:		Cat Alt Member:	
0330	2214-5145150	1,476.000	SY	12.35000	18,228.60	3.75000	5,535.00		
PAVEMENT SCARIFICATION									
0340	2303-0001000	27.000	TON	173.35000	4,680.45	90.50000	2,443.50		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0350	2303-1042500	6,527.000	TON	49.35000	322,107.45	62.00000	404,674.00		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0360	2303-1043504	5,705.000	TON	47.35000	270,131.75	62.00000	353,710.00		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0370	2303-1258284	735.000	TON	745.00000	547,575.00	743.60000	546,546.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0380	2303-6911000	(1)	LS	6,500.00000	6,500.00	4,215.00000	4,215.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C038(131)--55-38						Cat Alt Set:		Cat Alt Member:	
0390	2303-7000610	6,100.000	EACH	1.00000	6,100.00	1.00000	6,100.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0400	2303-7000620	6,100.000	EACH	1.00000	6,100.00	1.00000	6,100.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0410	2316-0000120	1,400.000	EACH	1.00000	1,400.00	1.00000	1,400.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0420	2527-9263109	1,007.040	STA	17.00000	17,119.68	18.00000	18,126.72		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0430	2528-8445110	(1)	LS	16,350.00000	16,350.00	10,700.00000	10,700.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 38-C038-130

Primary County: GRUNDY

Letting Date: August 15, 2023

Line No / Item Number				(4) MANATT'S, INC.		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - FM-C038(131)--55-38						Cat Alt Set:		Cat Alt Member:	
0440	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
	FLAGGERS								
0450	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
	PILOT CARS								
0460	2533-4980005	(1)	LS	87,500.00000	87,500.00	20,000.00000	20,000.00		
	MOBILIZATION								
Section Totals:				\$1,704,158.27		\$1,762,176.74			
Contract Item Totals				\$4,350,221.30		\$4,589,928.41			
Contract Time Totals									
Contract Grand Totals				\$4,350,221.30		\$4,589,928.41			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 50-C050-131	Primary County: JASPER
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 06/17/24 95 Working Days		

Project Information:

Project: HRRR-C050(131)--5R-50	WorkType: HMA RESURFACING WITH MILLING
County: JASPER	Prj Awd Amt: \$3,816,979.93
Route: F48	
Location: On F-48 W, from Bridge N03 (NBIS 30401) E 5.8 miles to Newton CL	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-131

Primary County: JASPER

Letting Date: August 15, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, LLC.		(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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	822.400	CY	21.00000	17,270.40	14.85000	12,212.64	30.00000	24,672.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2109-8225100	15.860	STA	650.00000	10,309.00	725.00000	11,498.50	2,000.00000	31,720.00
SPECIAL COMPACTION OF SUBGRADE									
0030	2115-0100000	822.400	CY	75.00000	61,680.00	70.00000	57,568.00	130.00000	106,912.00
MODIFIED SUBBASE									
0040	2121-7425010	755.000	TON	49.35000	37,259.25	44.00000	33,220.00	80.00000	60,400.00
GRANULAR SHOULDERS, TYPE A									
0050	2122-5190007	802.900	SY	98.75000	79,286.38	87.25000	70,053.03	110.00000	88,319.00
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0060	2122-5500060	15,084.900	SY	32.35000	487,996.52	34.50000	520,429.05	38.00000	573,226.20
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0070	2212-0475095	5.530	MILE	1,000.00000	5,530.00	780.00000	4,313.40	2,200.00000	12,166.00
CLEANING AND PREPARATION OF BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-131

Primary County: JASPER

Letting Date: August 15, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, LLC.		(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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-5070310	1,480.000	SY	118.80000	175,824.00	121.00000	179,080.00	120.00000	177,600.00
	PATCHES, FULL-DEPTH REPAIR								
0090	2212-5070330	100.000	EACH	45.00000	4,500.00	45.00000	4,500.00	200.00000	20,000.00
	PATCHES BY COUNT (REPAIR)								
0100	2213-2713300	3,356.200	CY	20.00000	67,124.00	23.00000	77,192.60	30.00000	100,686.00
	EXCAVATION, CLASS 13, FOR WIDENING								
0110	2214-5145150	75,692.200	SY	2.35000	177,876.67	2.20000	166,522.84	3.50000	264,922.70
	PAVEMENT SCARIFICATION								
0120	2301-1033080	4,229.300	SY	70.50000	298,165.65	74.25000	314,025.53	100.00000	422,930.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0130	2301-6911722	(1)	LS	600.00000	600.00	500.00000	500.00	5,000.00000	5,000.00
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0140	2303-0002380	4,122.000	TON	64.35000	265,250.70	69.00000	284,418.00	82.00000	338,004.00
	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-131

Primary County: JASPER

Letting Date: August 15, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0150	2303-1031750	326.000	TON	130.35000	42,494.10	115.00000	37,490.00	90.00000	29,340.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0160	2303-1032750	331.000	TON	130.35000	43,145.85	115.00000	38,065.00	91.00000	30,121.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0170	2303-1033500	220.000	TON	130.35000	28,677.00	140.00000	30,800.00	115.00000	25,300.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0180	2303-1043500	8,334.000	TON	67.35000	561,294.90	69.00000	575,046.00	64.00000	533,376.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0190	2303-1258283	53.000	TON	685.00000	36,305.00	675.00000	35,775.00	640.00000	33,920.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0200	2303-1258284	500.000	TON	775.00000	387,500.00	733.51000	366,755.00	740.00000	370,000.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-131

Primary County: JASPER

Letting Date: August 15, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0210	2303-1258346	330.000	TON	885.00000	292,050.00	872.90000	288,057.00	850.00000	280,500.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0220	2303-6911000	(1)	LS	10,500.00000	10,500.00	3,500.00000	3,500.00	18,000.00000	18,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0230	2502-8212034	3,599.000	LF	22.85000	82,237.15	15.57000	56,036.43	18.00000	64,782.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0240	2502-8221305	14.000	EACH	400.00000	5,600.00	500.00000	7,000.00	600.00000	8,400.00
SUBDRAIN OUTLET, DR-305									
0250	2505-4008300	1,187.500	LF	30.00000	35,625.00	28.00000	33,250.00	30.00000	35,625.00
STEEL BEAM GUARDRAIL									
0260	2505-4021020	1.000	EACH	2,000.00000	2,000.00	1,800.00000	1,800.00	2,000.00000	2,000.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0270	2505-4021720	15.000	EACH	2,950.00000	44,250.00	3,200.00000	48,000.00	3,000.00000	45,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-131

Primary County: JASPER

Letting Date: August 15, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0280	2510-6745850	4,229.300	SY	9.50000	40,178.35	24.00000	101,503.20	15.00000	63,439.50
REMOVAL OF PAVEMENT									
0290	2515-2475006	37.900	SY	100.00000	3,790.00	100.00000	3,790.00	130.00000	4,927.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0300	2515-6745600	37.900	SY	20.00000	758.00	20.00000	758.00	25.00000	947.50
REMOVAL OF PAVED DRIVEWAY									
0310	2524-9089100	16.000	EACH	0.01000	0.16	170.00000	2,720.00	170.00000	2,720.00
DELINEATOR, RIGID - TYPE I									
0320	2524-9100020	59.000	EACH	0.01000	0.59	170.00000	10,030.00	170.00000	10,030.00
OBJECT MARKER, TYPE 2									
0330	2524-9100030	16.000	EACH	0.01000	0.16	170.00000	2,720.00	170.00000	2,720.00
OBJECT MARKER, TYPE 3									
0340	2524-9275222	14.000	LF	275.00000	3,850.00	275.00000	3,850.00	250.00000	3,500.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0350	2524-9325001	42.300	SF	50.00000	2,115.00	50.00000	2,115.00	50.00000	2,115.00
TYPE A SIGNS, SHEET ALUMINUM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-131

Primary County: JASPER

Letting Date: August 15, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0360	2526-8285000	(1)	LS	16,000.00000	16,000.00	16,000.00000	16,000.00	16,000.00000	16,000.00
CONSTRUCTION SURVEY									
0370	2527-9263117	867.000	STA	40.00000	34,680.00	40.00000	34,680.00	50.00000	43,350.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0380	2527-9270111	867.000	STA	25.00000	21,675.00	25.00000	21,675.00	35.00000	30,345.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0390	2528-2518000	7.000	EACH	150.00000	1,050.00	150.00000	1,050.00	200.00000	1,400.00
SAFETY CLOSURE									
0400	2528-8445110	(1)	LS	50,000.00000	50,000.00	35,550.00000	35,550.00	45,000.00000	45,000.00
TRAFFIC CONTROL									
0410	2528-8445113	100.000	EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00
FLAGGERS									
0420	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS									
0430	2528-9290050	50.000	CDAY	150.00000	7,500.00	150.00000	7,500.00	150.00000	7,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-131

Primary County: JASPER

Letting Date: August 15, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, LLC.		(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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2533-4980005	(1)	LS	115,000.00000	115,000.00	90,000.00000	90,000.00	320,000.00000	320,000.00
MOBILIZATION									
0450	2548-0000100	454.000	STA	23.50000	10,669.00	30.00000	13,620.00	30.00000	13,620.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0460	2548-0000110	748.300	GAL	0.50000	374.15	5.65000	4,227.90	11.00000	8,231.30
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0470	2548-0000200	21.400	STA	75.00000	1,605.00	75.00000	1,605.00	75.00000	1,605.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0480	2548-0000310	232.700	STA	23.50000	5,468.45	30.00000	6,981.00	30.00000	6,981.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0490	2548-0000320	15.900	STA	75.00000	1,192.50	75.00000	1,192.50	75.00000	1,192.50
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0500	2599-9999005	20.000	EACH	5,000.00000	100,000.00	5,500.00000	110,000.00	5,000.00000	100,000.00
('EACH' ITEM) INTAKE TOP REBUILD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-131

Primary County: JASPER

Letting Date: August 15, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2602-0000309	400.000	LF	5.00000	2,000.00	5.00000	2,000.00	4.00000	1,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0520	2602-0000351	400.000	LF	0.25000	100.00	0.25000	100.00	0.10000	40.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0530	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
0540	2214-7450050	476.600	STA	55.00000	26,213.00	30.00000	14,298.00	80.00000	38,128.00
BLADING AND SHAPING SHOULDER MATERIAL									
0550	2529-8174010	1,480.000	SY	20.80000	30,784.00	21.00000	31,080.00	20.00000	29,600.00
SUBBASE (PATCHES)									
Section Totals:				\$3,816,979.93		\$3,857,778.62		\$4,539,538.70	
Contract Item Totals				\$3,816,979.93		\$3,857,778.62		\$4,539,538.70	
Contract Time Totals									
Contract Grand Totals				\$3,816,979.93		\$3,857,778.62		4,539,538.70	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 23-C023-132	Primary County: CLINTON
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: SCHMITT, DAVE CONSTR. CO., INC	
Contract Period: Start Date: 07/29/24 15 Working Days		

Project Information:

Project: FM-C023(132)--55-23	WorkType: FOG SEAL
County: CLINTON	Prj Awd Amt: \$118,937.63
Route: 292ND STREET	
Location: On 292nd Street, from County Line E 4.2 miles to Hwy 67	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 23-C023-132

Primary County: CLINTON

Letting Date: August 15, 2023

Contract Grand Totals

\$118,937.63

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 15-0834-500	Primary County: CASS
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PRUETT GRADING, LLC	
Contract Period: Start Date: 09/03/24 45 Working Days		

Project Information:

Project: MB-048-4(500)47--77-15	WorkType: REVETMENT
County: CASS	Prj Awd Amt: \$109,744.93
Route: IOWA 48	
Location: East Nishnabotna Overflow 1.7 mi S of US 6	

Project: MB-083-4(500)28--77-15	WorkType: REVETMENT
County: CASS	Prj Awd Amt: \$174,498.55
Route: IOWA 83	
Location: Camp Creek 0.2 mi W of Co Rd M56	

Project(s) and Vendor Ranking

Call Order: 301

Contract ID: 15-0834-500

Primary County: CASS

Letting Date: August 15, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PRUETT GRADING, LLC

Contract Period: Start Date: 09/03/24 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LO083	LODGE CONSTRUCTION INC.	\$564,459.70	198.58%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 15, 2023

Contract ID: 15-0834-500

Primary County: CASS

Line No / Item Number				(1) PRUETT GRADING, LLC		(2) BOULDER CONTRACTING, LLC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REVETMENT ITEMS - MB-048-4(500)47--77-15						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	652.400	CY	6.00000	3,914.40	25.00000	16,310.00	3.75000	2,446.50
	EXCAVATION, CLASS 10, CHANNEL								
0020	2506-4984000	3.000	CY	350.00000	1,050.00	1,550.00000	4,650.00	1,635.35000	4,906.05
	FLOWABLE MORTAR								
0030	2507-2638650	12.700	SY	300.00000	3,810.00	125.00000	1,587.50	93.22000	1,183.89
	BRIDGE WING ARMORING - EROSION STONE								
0040	2507-3250005	839.300	SY	2.25000	1,888.43	3.00000	2,517.90	4.03000	3,382.38
	ENGINEERING FABRIC								
0050	2507-6799000	(1)	LS	2,000.00000	2,000.00	15,000.00000	15,000.00	8,351.10000	8,351.10
	BANK SHAPING								
0060	2507-6800032	1,026.900	TON	74.00000	75,990.60	54.00000	55,452.60	74.90000	76,914.81
	REVETMENT, CLASS C								
0070	2507-8029000	17.000	TON	49.50000	841.50	250.00000	4,250.00	280.95000	4,776.15
	EROSION STONE								
0080	2533-4980005	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 15-0834-500

Primary County: CASS

Letting Date: August 15, 2023

Line No / Item Number Item Description		(1) PRUETT GRADING, LLC		(2) BOULDER CONTRACTING, LLC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$97,494.93		\$114,768.00		\$131,960.88



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 15, 2023

Contract ID: 15-0834-500

Primary County: CASS

Line No / Item Number Item Description				(1) PRUETT GRADING, LLC		(2) BOULDER CONTRACTING, LLC.		(3) A.M. COHRON & SON, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-048-4(500)47--77-15						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1) LS	2,000.00000	2,000.00	2,300.00000	2,300.00	2,200.00000	2,200.00	
TRAFFIC CONTROL									
0100	2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00	
FLAGGERS									
0110	2602-0000150	200.000 LF	20.00000	4,000.00	86.00000	17,200.00	124.75000	24,950.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0120	2602-0000320	400.000 LF	5.00000	2,000.00	9.00000	3,600.00	5.00000	2,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0130	2602-0000351	400.000 LF	2.00000	800.00	6.00000	2,400.00	1.00000	400.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$12,250.00		\$28,950.00		\$33,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 15-0834-500

Primary County: CASS

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) PRUETT GRADING, LLC		(2) BOULDER CONTRACTING, LLC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 REVETMENT ITEMS - MB-083-4(500)28--77-15						Cat Alt Set:		Cat Alt Member:	
0140	2104-2710020	1,260.500	CY	5.00000	6,302.50	20.00000	25,210.00	3.75000	4,726.88
EXCAVATION, CLASS 10, CHANNEL									
0150	2507-3250005	1,574.600	SY	2.25000	3,542.85	3.00000	4,723.80	4.03000	6,345.64
ENGINEERING FABRIC									
0160	2507-6799000	(1)	LS	2,000.00000	2,000.00	25,000.00000	25,000.00	20,860.35000	20,860.35
BANK SHAPING									
0170	2507-6800032	2,016.800	TON	74.00000	149,243.20	53.00000	106,890.40	71.98000	145,169.26
REVTMENT, CLASS C									
0180	2533-4980005	(1)	LS	2,000.00000	2,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00
MOBILIZATION									
Section Totals:				\$163,088.55		\$176,824.20		\$212,102.13	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 15, 2023

Contract ID: 15-0834-500

Primary County: CASS

Line No / Item Number				(1) PRUETT GRADING, LLC		(2) BOULDER CONTRACTING, LLC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MB-083-4(500)28--77-15						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	2,200.00000	2,200.00
TRAFFIC CONTROL									
0200	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
0210	2602-0000150	200.000	LF	6.00000	1,200.00	86.00000	17,200.00	124.75000	24,950.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0220	2602-0000320	680.000	LF	5.00000	3,400.00	9.00000	6,120.00	5.00000	3,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0230	2602-0000351	680.000	LF	2.00000	1,360.00	6.00000	4,080.00	1.00000	680.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$11,410.00		\$33,850.00		\$34,680.00	
Contract Item Totals				\$284,243.48		\$354,392.20		\$411,743.01	
Contract Time Totals									
Contract Grand Totals				\$284,243.48		\$354,392.20		411,743.01	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 15-0834-500

Primary County: CASS

Letting Date: August 15, 2023

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 15, 2023

Contract ID: 15-0834-500

Primary County: CASS

Line No / Item Number				(4) L.A. CARLSON CONTRACTING, INC.		(5) MOUNT FARM DRAINAGE, LLC		(6) MURPHY HEAVY CONTRACTING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS - MB-048-4(500)47--77-15						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	652.400	CY	15.00000	9,786.00	23.00000	15,005.20	35.00000	22,834.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2506-4984000	3.000	CY	300.00000	900.00	400.00000	1,200.00	2,500.00000	7,500.00
FLOWABLE MORTAR									
0030	2507-2638650	12.700	SY	400.00000	5,080.00	120.00000	1,524.00	50.00000	635.00
BRIDGE WING ARMORING - EROSION STONE									
0040	2507-3250005	839.300	SY	5.00000	4,196.50	3.00000	2,517.90	5.00000	4,196.50
ENGINEERING FABRIC									
0050	2507-6799000	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	16,000.00000	16,000.00
BANK SHAPING									
0060	2507-6800032	1,026.900	TON	75.00000	77,017.50	94.00000	96,528.60	65.00000	66,748.50
REVETMENT, CLASS C									
0070	2507-8029000	17.000	TON	65.00000	1,105.00	140.00000	2,380.00	50.00000	850.00
EROSION STONE									
0080	2533-4980005	(1)	LS	40,000.00000	40,000.00	16,000.00000	16,000.00	30,000.00000	30,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 15-0834-500

Primary County: CASS

Letting Date: August 15, 2023

Line No / Item Number Item Description		(4) L.A. CARLSON CONTRACTING, INC.		(5) MOUNT FARM DRAINAGE, LLC		(6) MURPHY HEAVY CONTRACTING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$148,085.00		\$145,155.70		\$148,764.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 15, 2023

Contract ID: 15-0834-500

Primary County: CASS

Line No / Item Number Item Description				(4) L.A. CARLSON CONTRACTING, INC.		(5) MOUNT FARM DRAINAGE, LLC		(6) MURPHY HEAVY CONTRACTING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-048-4(500)47--77-15						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	2,200.00000	2,200.00	4,000.00000	4,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0100	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
0110	2602-0000150	200.000	LF	100.00000	20,000.00	35.00000	7,000.00	75.00000	15,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0120	2602-0000320	400.000	LF	6.00000	2,400.00	5.25000	2,100.00	7.00000	2,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0130	2602-0000351	400.000	LF	2.00000	800.00	1.25000	500.00	5.00000	2,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$28,850.00		\$17,050.00		\$28,250.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 15, 2023

Contract ID: 15-0834-500

Primary County: CASS

Line No / Item Number Item Description				(4) L.A. CARLSON CONTRACTING, INC.		(5) MOUNT FARM DRAINAGE, LLC		(6) MURPHY HEAVY CONTRACTING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 REVETMENT ITEMS - MB-083-4(500)28--77-15						Cat Alt Set:		Cat Alt Member:	
0140	2104-2710020	1,260.500	CY	15.00000	18,907.50	23.00000	28,991.50	50.00000	63,025.00
EXCAVATION, CLASS 10, CHANNEL									
0150	2507-3250005	1,574.600	SY	5.00000	7,873.00	3.00000	4,723.80	5.00000	7,873.00
ENGINEERING FABRIC									
0160	2507-6799000	(1)	LS	20,000.00000	20,000.00	18,000.00000	18,000.00	25,000.00000	25,000.00
BANK SHAPING									
0170	2507-6800032	2,016.800	TON	58.25000	117,478.60	94.00000	189,579.20	65.00000	131,092.00
REVETMENT, CLASS C									
0180	2533-4980005	(1)	LS	40,000.00000	40,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:				\$204,259.10		\$261,294.50		\$256,990.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 15, 2023

Contract ID: 15-0834-500

Primary County: CASS

Line No / Item Number Item Description				(4) L.A. CARLSON CONTRACTING, INC.		(5) MOUNT FARM DRAINAGE, LLC		(6) MURPHY HEAVY CONTRACTING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MB-083-4(500)28--77-15						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445110	(1) LS	2,200.00000	2,200.00	4,000.00000	4,000.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0200	2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00	
FLAGGERS									
0210	2602-0000150	200.000 LF	100.00000	20,000.00	35.00000	7,000.00	75.00000	15,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0220	2602-0000320	680.000 LF	6.00000	4,080.00	5.25000	3,570.00	7.00000	4,760.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0230	2602-0000351	680.000 LF	2.00000	1,360.00	1.25000	850.00	5.00000	3,400.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$31,090.00		\$18,870.00		\$31,610.00	
Contract Item Totals				\$412,284.10		\$442,370.20		\$465,614.00	
Contract Time Totals									
Contract Grand Totals				\$412,284.10		\$442,370.20		465,614.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 15-0834-500

Primary County: CASS

Letting Date: August 15, 2023

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 15-0834-500

Primary County: CASS

Letting Date: August 15, 2023

Line No / Item Number				(7) JAY-R CORP.		(8) LODGE CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REVETMENT ITEMS - MB-048-4(500)47--77-15						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	652.400	CY	12.00000	7,828.80	35.00000	22,834.00		
	EXCAVATION, CLASS 10, CHANNEL								
0020	2506-4984000	3.000	CY	500.00000	1,500.00	1,000.00000	3,000.00		
	FLOWABLE MORTAR								
0030	2507-2638650	12.700	SY	51.00000	647.70	7.00000	88.90		
	BRIDGE WING ARMORING - EROSION STONE								
0040	2507-3250005	839.300	SY	4.50000	3,776.85	7.00000	5,875.10		
	ENGINEERING FABRIC								
0050	2507-6799000	(1)	LS	5,000.00000	5,000.00	17,500.00000	17,500.00		
	BANK SHAPING								
0060	2507-6800032	1,026.900	TON	59.25000	60,843.83	110.00000	112,959.00		
	REVETMENT, CLASS C								
0070	2507-8029000	17.000	TON	50.00000	850.00	95.00000	1,615.00		
	EROSION STONE								
0080	2533-4980005	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00		
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 15-0834-500

Primary County: CASS

Letting Date: August 15, 2023

Line No / Item Number Item Description		(7) JAY-R CORP.		(8) LODGE CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$105,447.18		\$188,872.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 15, 2023

Contract ID: 15-0834-500

Primary County: CASS

Line No / Item Number				(7) JAY-R CORP.		(8) LODGE CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MB-048-4(500)47--77-15						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	6,500.00000	6,500.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0100	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00		
FLAGGERS									
0110	2602-0000150	200.000	LF	800.00000	160,000.00	45.00000	9,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0120	2602-0000320	400.000	LF	8.00000	3,200.00	9.00000	3,600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0130	2602-0000351	400.000	LF	2.50000	1,000.00	6.00000	2,400.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$174,150.00		\$25,950.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 15-0834-500

Primary County: CASS

Letting Date: August 15, 2023

Line No / Item Number Item Description				(7) JAY-R CORP.		(8) LODGE CONSTRUCTION INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0003 REVETMENT ITEMS - MB-083-4(500)28--77-15						Cat Alt Set:		Cat Alt Member:	
0140	2104-2710020	1,260.500	CY	12.00000	15,126.00	35.00000	44,117.50		
EXCAVATION, CLASS 10, CHANNEL									
0150	2507-3250005	1,574.600	SY	4.50000	7,085.70	7.00000	11,022.20		
ENGINEERING FABRIC									
0160	2507-6799000	(1)	LS	5,000.00000	5,000.00	17,500.00000	17,500.00		
BANK SHAPING									
0170	2507-6800032	2,016.800	TON	59.25000	119,495.40	110.00000	221,848.00		
REVETMENT, CLASS C									
0180	2533-4980005	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00		
MOBILIZATION									
Section Totals:				\$171,707.10		\$319,487.70			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 15, 2023

Contract ID: 15-0834-500

Primary County: CASS

Line No / Item Number Item Description				(7) JAY-R CORP.		(8) LODGE CONSTRUCTION INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0004 ROADWAY ITEMS - MB-083-4(500)28--77-15						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445110	(1)	LS	6,160.00000	6,160.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0200	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00		
FLAGGERS									
0210	2602-0000150	200.000	LF	200.00000	40,000.00	45.00000	9,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0220	2602-0000320	680.000	LF	8.00000	5,440.00	9.00000	6,120.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0230	2602-0000351	680.000	LF	2.50000	1,700.00	6.00000	4,080.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 15-0834-500

Primary County: CASS

Letting Date: August 15, 2023

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 18-0593-501	Primary County: CHEROKEE
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC	
Contract Period: Start Date: 09/25/23 20 Working Days		

Project Information:

Project: MB-059-3(501)168--77-18	WorkType: REVETMENT
County: CHEROKEE	Prj Awd Amt: \$60,910.80
Route: U.S. 59	
Location: Grey Creek 1.1 mi N of Co Rd C16	

Project(s) and Vendor Ranking

Call Order: 302

Contract ID: 18-0593-501

Primary County: CHEROKEE

Letting Date: August 15, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Contract Period: Start Date: 09/25/23 20 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: 302

Contract ID: 18-0593-501

Primary County: CHEROKEE

Letting Date: August 15, 2023

Line No / Item Number				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) BOULDER CONTRACTING, LLC.		(3) L.A. CARLSON CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS					Cat Alt Set:		Cat Alt Member:		
0010	2402-2720000	276.000	CY	40.00000	11,040.00	39.00000	10,764.00	12.00000	3,312.00
EXCAVATION, CLASS 20									
0020	2506-4984000	3.000	CY	425.00000	1,275.00	1,800.00000	5,400.00	300.00000	900.00
FLOWABLE MORTAR									
0030	2507-3250005	404.400	SY	2.50000	1,011.00	3.25000	1,314.30	3.00000	1,213.20
ENGINEERING FABRIC									
0040	2507-6800061	450.600	TON	58.00000	26,134.80	54.00000	24,332.40	70.00000	31,542.00
REVETMENT, CLASS E									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	21,500.00000	21,500.00
MOBILIZATION									
Section Totals:				\$49,460.80		\$49,810.70		\$58,467.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 18-0593-501

Primary County: CHEROKEE

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) BOULDER CONTRACTING, LLC.		(3) L.A. CARLSON CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2528-8445110	(1)	LS	3,300.00000	3,300.00	3,000.00000	3,000.00	2,250.00000	2,250.00
TRAFFIC CONTROL									
0070	2528-8445113	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
FLAGGERS									
0080	2602-0000212	200.000	LF	30.00000	6,000.00	41.00000	8,200.00	40.00000	8,000.00
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	200.000	LF	5.00000	1,000.00	11.00000	2,200.00	15.00000	3,000.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$11,450.00		\$14,550.00		\$14,400.00	
Contract Item Totals				\$60,910.80		\$64,360.70		\$72,867.20	
Contract Time Totals									
Contract Grand Totals				\$60,910.80		\$64,360.70		72,867.20	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 18-0593-501

Primary County: CHEROKEE

Letting Date: August 15, 2023

Line No / Item Number				(4) NELSON & ROCK CONTRACTING, INC.		(5) CHRISTENSEN BROS., INC.		(6) LODGE CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS					Cat Alt Set:		Cat Alt Member:		
0010	2402-2720000	276.000	CY	25.00000	6,900.00	50.00000	13,800.00	75.00000	20,700.00
EXCAVATION, CLASS 20									
0020	2506-4984000	3.000	CY	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00
FLOWABLE MORTAR									
0030	2507-3250005	404.400	SY	4.00000	1,617.60	5.00000	2,022.00	7.00000	2,830.80
ENGINEERING FABRIC									
0040	2507-6800061	450.600	TON	86.50000	38,976.90	110.00000	49,566.00	110.00000	49,566.00
REVETMENT, CLASS E									
0050	2533-4980005	(1)	LS	15,000.00000	15,000.00	8,700.00000	8,700.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$65,494.50		\$77,088.00		\$101,096.80	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 18-0593-501

Primary County: CHEROKEE

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) NELSON & ROCK CONTRACTING, INC.		(5) CHRISTENSEN BROS., INC.		(6) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2528-8445110	(1)	LS	3,250.00000	3,250.00	3,000.00000	3,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0070	2528-8445113	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
FLAGGERS									
0080	2602-0000212	200.000	LF	30.00000	6,000.00	30.00000	6,000.00	65.00000	13,000.00
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	200.000	LF	5.00000	1,000.00	1.00000	200.00	25.00000	5,000.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$11,400.00		\$10,350.00		\$26,650.00	
Contract Item Totals				\$76,894.50		\$87,438.00		\$127,746.80	
Contract Time Totals									
Contract Grand Totals				\$76,894.50		\$87,438.00		127,746.80	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 18-0593-501

Primary County: CHEROKEE

Letting Date: August 15, 2023

Line No / Item Number				(7) GRAVES CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	276.000	CY	115.00000	31,740.00				
	EXCAVATION, CLASS 20								
0020	2506-4984000	3.000	CY	500.00000	1,500.00				
	FLOWABLE MORTAR								
0030	2507-3250005	404.400	SY	6.00000	2,426.40				
	ENGINEERING FABRIC								
0040	2507-6800061	450.600	TON	125.00000	56,325.00				
	REVETMENT, CLASS E								
0050	2533-4980005	(1)	LS	40,000.00000	40,000.00				
	MOBILIZATION								
Section Totals:					\$131,991.40				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 18-0593-501

Primary County: CHEROKEE

Letting Date: August 15, 2023

Line No / Item Number				(7) GRAVES CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2528-8445110	(1)	LS	3,800.00000	3,800.00				
TRAFFIC CONTROL									
0070	2528-8445113	2.000	EACH	575.00000	1,150.00				
FLAGGERS									
0080	2602-0000212	200.000	LF	30.00000	6,000.00				
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	200.000	LF	1.00000	200.00				
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:						\$11,150.00			
Contract Item Totals						\$143,141.40			
Contract Time Totals									
Contract Grand Totals						\$143,141.40			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 26-0635-505	Primary County: DAVIS
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC	
Contract Period: Start Date: 10/02/23 20 Working Days		

Project Information:

Project: MB-063-5(505)3--77-26	WorkType: REVETMENT
County: DAVIS	Prj Awd Amt: \$85,060.70
Route: U.S. 63	
Location: Fabius Creek 2.1 mi S of S Jct Co Rd J51	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 26-0635-505

Primary County: DAVIS

Letting Date: August 15, 2023

Line No / Item Number				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) BOULDER CONTRACTING, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			REVETMENT ITEMS			Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	120.000	CY	65.00000	7,800.00	57.00000	6,840.00	30.00000	3,600.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2402-0425031	361.000	TON	35.00000	12,635.00	46.00000	16,606.00	58.00000	20,938.00
GRANULAR BACKFILL									
0030	2507-3250005	463.000	SY	2.50000	1,157.50	3.00000	1,389.00	5.00000	2,315.00
ENGINEERING FABRIC									
0040	2507-6800061	494.000	TON	55.30000	27,318.20	72.00000	35,568.00	70.00000	34,580.00
REVETMENT, CLASS E									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	16,000.00000	16,000.00	32,500.00000	32,500.00
MOBILIZATION									
Section Totals:				\$58,910.70		\$76,403.00		\$93,933.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 26-0635-505

Primary County: DAVIS

Letting Date: August 15, 2023

Line No / Item Number		Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) BOULDER CONTRACTING, LLC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2101-0850001	0.100	ACRE	50,000.00000	5,000.00	52,000.00000	5,200.00	14,000.00000	1,400.00
CLEARING AND GRUBBING									
0070	2528-8445110	(1)	LS	3,300.00000	3,300.00	3,000.00000	3,000.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0080	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
Section Totals:				\$11,750.00		\$11,650.00		\$8,350.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 26-0635-505

Primary County: DAVIS

Letting Date: August 15, 2023

Line No / Item Number		Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) BOULDER CONTRACTING, LLC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2602-0000150	200.000	LF	35.00000	7,000.00	86.00000	17,200.00	50.00000	10,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0100	2602-0000212	200.000	LF	30.00000	6,000.00	41.00000	8,200.00	70.00000	14,000.00
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	100.000	LF	5.00000	500.00	11.00000	1,100.00	10.00000	1,000.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0120	2602-0000312	200.000	LF	3.75000	750.00	6.00000	1,200.00	10.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0130	2602-0000351	200.000	LF	0.75000	150.00	3.00000	600.00	0.25000	50.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$14,400.00		\$28,300.00		\$27,050.00	
Contract Item Totals				\$85,060.70		\$116,353.00		\$129,333.00	
Contract Time Totals									
Contract Grand Totals				\$85,060.70		\$116,353.00		129,333.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 26-0635-505

Primary County: DAVIS

Letting Date: August 15, 2023

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 26-0635-505

Primary County: DAVIS

Letting Date: August 15, 2023

Line No / Item Number				(4) LODGE CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	120.000	CY	85.00000	10,200.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2402-0425031	361.000	TON	65.00000	23,465.00				
GRANULAR BACKFILL									
0030	2507-3250005	463.000	SY	7.00000	3,241.00				
ENGINEERING FABRIC									
0040	2507-6800061	494.000	TON	110.00000	54,340.00				
REVETMENT, CLASS E									
0050	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
Section Totals:								\$116,246.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 26-0635-505

Primary County: DAVIS

Letting Date: August 15, 2023

Line No / Item Number				(4) LODGE CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2101-0850001	0.100	ACRE	8,500.00000	850.00				
CLEARING AND GRUBBING									
0070	2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL									
0080	2528-8445113	6.000	EACH	575.00000	3,450.00				
FLAGGERS									
Section Totals:								\$11,800.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 26-0635-505

Primary County: DAVIS

Letting Date: August 15, 2023

Line No / Item Number				(4) LODGE CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2602-0000150 200.000 LF	45.00000	9,000.00						
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0100	2602-0000212 200.000 LF	65.00000	13,000.00						
	FLOATING SILT CURTAIN (HANGING)								
0110	2602-0000240 100.000 LF	25.00000	2,500.00						
	MAINTENANCE OF FLOATING SILT CURTAIN								
0120	2602-0000312 200.000 LF	9.00000	1,800.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0130	2602-0000351 200.000 LF	6.00000	1,200.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$27,500.00					
Contract Item Totals					\$155,546.00				
Contract Time Totals									
Contract Grand Totals					\$155,546.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 26-0635-505

Primary County: DAVIS

Letting Date: August 15, 2023

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 304

Letting Date: August 15, 2023 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 10/23/23 10 Working Days

Contract ID: 47-1753-500

Awarded Vendor: PRUETT GRADING, LLC

Primary County: IDA

DBE Goal: 0.0%

Project Information:

Project: MB-175-3(500)58--77-47

County: IDA

Route: IOWA 175

Location: Branch Odebolt Creek 0.5 mi W of Co Rd M31

WorkType: REVETMENT

Prj Awd Amt: \$69,268.00



Project(s) and Vendor Ranking

Call Order: 304

Contract ID: 47-1753-500

Primary County: IDA

Letting Date: August 15, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PRUETT GRADING, LLC

Contract Period: Start Date: 10/23/23 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR327	PRUETT GRADING, LLC	\$69,268.00	100.00%
2	CA340	L.A. CARLSON CONTRACTING, INC.	\$79,720.60	115.09%
3	BO413	BOULDER CONTRACTING, LLC.	\$81,820.40	118.12%
4	NE140	NELSON & ROCK CONTRACTING, INC.	\$82,012.05	118.40%
5	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$85,910.00	124.03%
6	GR100	GRAVES CONSTRUCTION CO., INC.	\$126,279.00	182.30%
7	LO083	LODGE CONSTRUCTION INC.	\$139,347.40	201.17%

Project(s) and Vendor Ranking

Call Order: 304

Contract ID: 47-1753-500

Primary County: IDA

Letting Date: August 15, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PRUETT GRADING, LLC

Contract Period: Start Date: 10/23/23 10 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: 304

Contract ID: 47-1753-500

Primary County: IDA

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) PRUETT GRADING, LLC		(2) L.A. CARLSON CONTRACTING, INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-7207030	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00	6,000.00000	6,000.00
REMOVAL OF CONCRETE									
0020	2402-2720000	160.200	CY	12.00000	1,922.40	15.00000	2,403.00	49.00000	7,849.80
EXCAVATION, CLASS 20									
0030	2506-4984000	3.000	CY	350.00000	1,050.00	300.00000	900.00	1,550.00000	4,650.00
FLOWABLE MORTAR									
0040	2507-2638650	4.500	SY	450.00000	2,025.00	400.00000	1,800.00	310.00000	1,395.00
BRIDGE WING ARMORING - EROSION STONE									
0050	2507-3250005	284.200	SY	3.00000	852.60	3.00000	852.60	3.00000	852.60
ENGINEERING FABRIC									
0060	2507-6799000	(1)	LS	2,000.00000	2,000.00	7,000.00000	7,000.00	1,900.00000	1,900.00
BANK SHAPING									
0070	2507-6800061	314.500	TON	84.00000	26,418.00	70.00000	22,015.00	74.00000	23,273.00
REVETMENT, CLASS E									
0080	2533-4980005	(1)	LS	10,000.00000	10,000.00	19,000.00000	19,000.00	11,000.00000	11,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 47-1753-500

Primary County: IDA

Letting Date: August 15, 2023

Line No / Item Number Item Description		(1) PRUETT GRADING, LLC		(2) L.A. CARLSON CONTRACTING, INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$47,268.00		\$55,970.60		\$56,920.40



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 47-1753-500

Primary County: IDA

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) PRUETT GRADING, LLC		(2) L.A. CARLSON CONTRACTING, INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	5,500.00000	5,500.00	2,250.00000	2,250.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0100	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0110	2602-0000212	200.000	LF	20.00000	4,000.00	40.00000	8,000.00	41.00000	8,200.00
FLOATING SILT CURTAIN (HANGING)									
0120	2602-0000240	200.000	LF	5.00000	1,000.00	10.00000	2,000.00	11.00000	2,200.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$22,000.00		\$23,750.00		\$24,900.00	
Contract Item Totals				\$69,268.00		\$79,720.60		\$81,820.40	
Contract Time Totals									
Contract Grand Totals				\$69,268.00		\$79,720.60		81,820.40	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 47-1753-500

Primary County: IDA

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) NELSON & ROCK CONTRACTING, INC.		(5) DIRTY30 EXCAVATING & TRUCKING LLC		(6) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-7207030	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	1.00000	1.00
REMOVAL OF CONCRETE									
0020	2402-2720000	160.200	CY	25.00000	4,005.00	35.00000	5,607.00	85.00000	13,617.00
EXCAVATION, CLASS 20									
0030	2506-4984000	3.000	CY	1,000.00000	3,000.00	375.00000	1,125.00	850.00000	2,550.00
FLOWABLE MORTAR									
0040	2507-2638650	4.500	SY	200.00000	900.00	50.00000	225.00	250.00000	1,125.00
BRIDGE WING ARMORING - EROSION STONE									
0050	2507-3250005	284.200	SY	4.00000	1,136.80	2.50000	710.50	10.00000	2,842.00
ENGINEERING FABRIC									
0060	2507-6799000	(1)	LS	1,500.00000	1,500.00	15,000.00000	15,000.00	32,000.00000	32,000.00
BANK SHAPING									
0070	2507-6800061	314.500	TON	94.50000	29,720.25	65.00000	20,442.50	72.00000	22,644.00
REVETMENT, CLASS E									
0080	2533-4980005	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 47-1753-500

Primary County: IDA

Letting Date: August 15, 2023

Line No / Item Number Item Description		(4) NELSON & ROCK CONTRACTING, INC.		(5) DIRTY30 EXCAVATING & TRUCKING LLC		(6) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$60,262.05		\$63,110.00		\$104,779.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 47-1753-500

Primary County: IDA

Letting Date: August 15, 2023

Line No / Item Number				(4) NELSON & ROCK CONTRACTING, INC.		(5) DIRTY30 EXCAVATING & TRUCKING LLC		(6) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	3,250.00000	3,250.00	3,300.00000	3,300.00	3,800.00000	3,800.00
TRAFFIC CONTROL									
0100	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0110	2602-0000212	200.000	LF	30.00000	6,000.00	30.00000	6,000.00	30.00000	6,000.00
FLOATING SILT CURTAIN (HANGING)									
0120	2602-0000240	200.000	LF	5.00000	1,000.00	10.00000	2,000.00	1.00000	200.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$21,750.00		\$22,800.00		\$21,500.00	
Contract Item Totals				\$82,012.05		\$85,910.00		\$126,279.00	
Contract Time Totals									
Contract Grand Totals				\$82,012.05		\$85,910.00		126,279.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 47-1753-500

Primary County: IDA

Letting Date: August 15, 2023

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-7207030	(1)	LS	12,000.00000	12,000.00				
REMOVAL OF CONCRETE									
0020	2402-2720000	160.200	CY	65.00000	10,413.00				
EXCAVATION, CLASS 20									
0030	2506-4984000	3.000	CY	1,000.00000	3,000.00				
FLOWABLE MORTAR									
0040	2507-2638650	4.500	SY	300.00000	1,350.00				
BRIDGE WING ARMORING - EROSION STONE									
0050	2507-3250005	284.200	SY	7.00000	1,989.40				
ENGINEERING FABRIC									
0060	2507-6799000	(1)	LS	15,000.00000	15,000.00				
BANK SHAPING									
0070	2507-6800061	314.500	TON	110.00000	34,595.00				
REVETMENT, CLASS E									
0080	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 47-1753-500

Primary County: IDA

Letting Date: August 15, 2023

Line No / Item Number Item Description		(7) LODGE CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$103,347.40				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 47-1753-500

Primary County: IDA

Letting Date: August 15, 2023

Line No / Item Number				(7) LODGE CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL									
0100	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0110	2602-0000212	200.000	LF	65.00000	13,000.00				
FLOATING SILT CURTAIN (HANGING)									
0120	2602-0000240	200.000	LF	20.00000	4,000.00				
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:						\$36,000.00			
Contract Item Totals						\$139,347.40			
Contract Time Totals									
Contract Grand Totals						\$139,347.40			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 305	Contract ID: 68-0055-500	Primary County: MONROE
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC	
Contract Period: Start Date: 10/16/23 15 Working Days		

Project Information:

Project: MB-005-5(500)32--77-68	WorkType: REVETMENT
County: MONROE	Prj Awd Amt: \$136,041.00
Route: IOWA 5	
Location: Hocking Creek 2.0 mi S of US 34	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 68-0055-500

Primary County: MONROE

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	669.000	CY	25.00000	16,725.00	30.00000	20,070.00	25.00000	16,725.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2402-0425031	317.000	TON	33.00000	10,461.00	45.00000	14,265.00	39.00000	12,363.00
GRANULAR BACKFILL									
0030	2507-3250005	1,058.000	SY	2.50000	2,645.00	4.00000	4,232.00	3.00000	3,174.00
ENGINEERING FABRIC									
0040	2507-6800061	1,128.000	TON	50.00000	56,400.00	75.00000	84,600.00	64.00000	72,192.00
REVETMENT, CLASS E									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	17,750.00000	17,750.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$96,231.00		\$140,917.00		\$119,454.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 68-0055-500

Primary County: MONROE

Letting Date: August 15, 2023

Line No / Item Number		Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CLEARING AND GRUBBING ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2101-0850001	0.250	ACRE	15,000.00000	3,750.00	20,000.00000	5,000.00	54,800.00000	13,700.00
CLEARING AND GRUBBING									
0070	2528-8445110	(1)	LS	3,300.00000	3,300.00	11,500.00000	11,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0080	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
Section Totals:				\$24,300.00		\$33,750.00		\$33,950.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 68-0055-500

Primary County: MONROE

Letting Date: August 15, 2023

Line No / Item Number		Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2602-0000150	200.000	LF	35.00000	7,000.00	10.00000	2,000.00	106.00000	21,200.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0100	2602-0000212	92.000	LF	60.00000	5,520.00	15.00000	1,380.00	41.00000	3,772.00
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	46.000	LF	15.00000	690.00	0.10000	4.60	11.00000	506.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0120	2602-0000312	200.000	LF	5.00000	1,000.00	3.00000	600.00	6.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0130	2602-0000320	200.000	LF	5.00000	1,000.00	4.00000	800.00	7.00000	1,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0140	2602-0000351	400.000	LF	0.75000	300.00	0.50000	200.00	3.00000	1,200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$15,510.00		\$4,984.60		\$29,278.00	
Contract Item Totals				\$136,041.00		\$179,651.60		\$182,682.00	

Tabulation of Construction and Material Bids

Call Order: 305**Contract ID:** 68-0055-500**Primary County:** MONROE**Letting Date:** August 15, 2023**Contract Time Totals****Contract Grand Totals**

\$136,041.00

\$179,651.60

182,682.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 68-0055-500

Primary County: MONROE

Letting Date: August 15, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) LODGE CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	669.000	CY	28.00000	18,732.00	45.00000	30,105.00		
EXCAVATION, CLASS 10, CHANNEL									
0020	2402-0425031	317.000	TON	48.00000	15,216.00	55.00000	17,435.00		
GRANULAR BACKFILL									
0030	2507-3250005	1,058.000	SY	5.00000	5,290.00	7.00000	7,406.00		
ENGINEERING FABRIC									
0040	2507-6800061	1,128.000	TON	72.00000	81,216.00	110.00000	124,080.00		
REVETMENT, CLASS E									
0050	2533-4980005	(1)	LS	20,000.00000	20,000.00	25,000.00000	25,000.00		
MOBILIZATION									
Section Totals:				\$140,454.00		\$204,026.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 68-0055-500

Primary County: MONROE

Letting Date: August 15, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) LODGE CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CLEARING AND GRUBBING ITEMS								Cat Alt Set:	Cat Alt Member:
0060	2101-0850001	0.250	ACRE	12,000.00000	3,000.00	8,500.00000	2,125.00		
	CLEARING AND GRUBBING								
0070	2528-8445110	(1)	LS	20,000.00000	20,000.00	7,500.00000	7,500.00		
	TRAFFIC CONTROL								
0080	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
	FLAGGERS								
Section Totals:					\$40,250.00		\$26,875.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 68-0055-500

Primary County: MONROE

Letting Date: August 15, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) LODGE CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2602-0000150	200.000	LF	48.00000	9,600.00	45.00000	9,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0100	2602-0000212	92.000	LF	70.00000	6,440.00	65.00000	5,980.00		
	FLOATING SILT CURTAIN (HANGING)								
0110	2602-0000240	46.000	LF	10.00000	460.00	20.00000	920.00		
	MAINTENANCE OF FLOATING SILT CURTAIN								
0120	2602-0000312	200.000	LF	6.00000	1,200.00	8.00000	1,600.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0130	2602-0000320	200.000	LF	9.00000	1,800.00	9.00000	1,800.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0140	2602-0000351	400.000	LF	0.25000	100.00	6.00000	2,400.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$19,600.00		\$21,700.00			
Contract Item Totals				\$200,304.00		\$252,601.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 68-0055-500

Primary County: MONROE

Letting Date: August 15, 2023

Contract Time Totals

Contract Grand Totals

\$200,304.00

\$252,601.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 306	Contract ID: 92-2185-507	Primary County: WASHINGTON
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TRIPLE B CONSTRUCTION CORP	
Contract Period: Start Date: 10/09/23 15 Working Days		

Project Information:

Project: MB-218-5(507)79--77-92	WorkType: REVETMENT
County: WASHINGTON	Prj Awd Amt: \$228,802.00
Route: U.S. 218	
Location: Stream 1.8 mi S of IA 22	

Project(s) and Vendor Ranking

Call Order: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: TRIPLE B CONSTRUCTION CORP

Contract Period: Start Date: 10/09/23 15 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: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023

Line No / Item Number				(1) TRIPLE B CONSTRUCTION CORP		(2) BOULDER CONTRACTING, LLC.		(3) DELONG CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	80.000	CY	95.00000	7,600.00	57.00000	4,560.00	125.00000	10,000.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2402-0425031	1,302.000	TON	32.00000	41,664.00	37.00000	48,174.00	33.00000	42,966.00
GRANULAR BACKFILL									
0030	2507-0050005	45.000	EACH	149.50000	6,727.50	157.00000	7,065.00	185.00000	8,325.00
EARTH SCREW ANCHOR									
0040	2507-3250005	737.000	SY	2.00000	1,474.00	3.00000	2,211.00	4.50000	3,316.50
ENGINEERING FABRIC									
0050	2507-8029000	156.000	TON	43.00000	6,708.00	52.00000	8,112.00	48.00000	7,488.00
EROSION STONE									
0060	2507-8500120	567.000	SY	72.50000	41,107.50	80.00000	45,360.00	90.00000	51,030.00
FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 12 INCH									
0070	2507-8501100	335.000	CY	225.00000	75,375.00	280.00000	93,800.00	340.00000	113,900.00
CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023

Line No / Item Number				(1) TRIPLE B CONSTRUCTION CORP		(2) BOULDER CONTRACTING, LLC.		(3) DELONG CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			13,000.00000	13,000.00	17,500.00000	17,500.00	17,500.00000	17,500.00
MOBILIZATION									
Section Totals:				\$193,656.00		\$226,782.00		\$254,525.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023

Line No / Item Number		Item Description		(1) TRIPLE B CONSTRUCTION CORP		(2) BOULDER CONTRACTING, LLC.		(3) DELONG CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2101-0850001	0.250	ACRE	50,000.00000	12,500.00	40,500.00000	10,125.00	25,000.00000	6,250.00
CLEARING AND GRUBBING									
0100	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
Section Totals:				\$15,000.00		\$13,125.00		\$9,250.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023

Line No / Item Number		Item Description		(1) TRIPLE B CONSTRUCTION CORP		(2) BOULDER CONTRACTING, LLC.		(3) DELONG CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Erosion Control Items					Cat Alt Set:		Cat Alt Member:		
0110	2602-0000150 200.000 LF	45.00000	9,000.00	103.00000	20,600.00	50.00000	10,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0120	2602-0000212 96.000 LF	65.00000	6,240.00	41.00000	3,936.00	58.75000	5,640.00		
	FLOATING SILT CURTAIN (HANGING)								
0130	2602-0000240 48.000 LF	22.00000	1,056.00	11.00000	528.00	20.00000	960.00		
	MAINTENANCE OF FLOATING SILT CURTAIN								
0140	2602-0000312 200.000 LF	7.00000	1,400.00	6.00000	1,200.00	6.00000	1,200.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0150	2602-0000320 200.000 LF	8.25000	1,650.00	7.00000	1,400.00	7.50000	1,500.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0160	2602-0000351 400.000 LF	2.00000	800.00	3.00000	1,200.00	1.50000	600.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$20,146.00		\$28,864.00		\$19,900.00	
Contract Item Totals				\$228,802.00		\$268,771.00		\$283,675.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023

Contract Time Totals

Contract Grand Totals

\$228,802.00

\$268,771.00

283,675.50

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			18,500.00000	18,500.00	36,300.00000	36,300.00	104,000.00000	104,000.00
MOBILIZATION									
Section Totals:				\$239,802.60		\$265,151.20		\$384,239.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2101-0850001 0.250 ACRE	67,184.40000	16,796.10	74,500.00000	18,625.00	20,000.00000	5,000.00		
	CLEARING AND GRUBBING								
0100	2528-8445110 (1) LS	2,700.00000	2,700.00	2,600.00000	2,600.00	2,400.00000	2,400.00		
	TRAFFIC CONTROL								
Section Totals:				\$19,496.10		\$21,225.00		\$7,400.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Erosion Control Items					Cat Alt Set:		Cat Alt Member:		
0110	2602-0000150 200.000 LF	77.50000	15,500.00	54.00000	10,800.00	20.00000	4,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0120	2602-0000212 96.000 LF	58.75000	5,640.00	74.00000	7,104.00	80.00000	7,680.00		
	FLOATING SILT CURTAIN (HANGING)								
0130	2602-0000240 48.000 LF	20.00000	960.00	27.00000	1,296.00	27.00000	1,296.00		
	MAINTENANCE OF FLOATING SILT CURTAIN								
0140	2602-0000312 200.000 LF	6.00000	1,200.00	6.60000	1,320.00	8.00000	1,600.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0150	2602-0000320 200.000 LF	7.50000	1,500.00	8.30000	1,660.00	10.00000	2,000.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0160	2602-0000351 400.000 LF	1.50000	600.00	1.70000	680.00	2.00000	800.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$25,400.00		\$22,860.00		\$17,376.00	
Contract Item Totals				\$284,698.70		\$309,236.20		\$409,015.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023

Contract Time Totals

Contract Grand Totals

\$284,698.70

\$309,236.20

409,015.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023

Line No / Item Number				(7) LODGE CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	80.000	CY	65.00000	5,200.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2402-0425031	1,302.000	TON	55.00000	71,610.00				
GRANULAR BACKFILL									
0030	2507-0050005	45.000	EACH	125.00000	5,625.00				
EARTH SCREW ANCHOR									
0040	2507-3250005	737.000	SY	7.00000	5,159.00				
ENGINEERING FABRIC									
0050	2507-8029000	156.000	TON	85.00000	13,260.00				
EROSION STONE									
0060	2507-8500120	567.000	SY	250.00000	141,750.00				
FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 12 INCH									
0070	2507-8501100	335.000	CY	300.00000	100,500.00				
CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023

Line No / Item Number				(7) LODGE CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	50,000.00000	50,000.00						
MOBILIZATION									
Section Totals:				\$393,104.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023

Line No / Item Number				(7) LODGE CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2101-0850001 0.250 ACRE	9,500.00000	2,375.00						
	CLEARING AND GRUBBING								
0100	2528-8445110 (1) LS	7,500.00000	7,500.00						
	TRAFFIC CONTROL								
Section Totals:				\$9,875.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023

Line No / Item Number				(7) LODGE CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Erosion Control Items						Cat Alt Set:		Cat Alt Member:	
0110	2602-0000150 200.000 LF	45.00000	9,000.00						
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0120	2602-0000212 96.000 LF	65.00000	6,240.00						
	FLOATING SILT CURTAIN (HANGING)								
0130	2602-0000240 48.000 LF	20.00000	960.00						
	MAINTENANCE OF FLOATING SILT CURTAIN								
0140	2602-0000312 200.000 LF	9.00000	1,800.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0150	2602-0000320 200.000 LF	12.00000	2,400.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0160	2602-0000351 400.000 LF	8.00000	3,200.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$23,600.00					
Contract Item Totals					\$426,579.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 92-2185-507

Primary County: WASHINGTON

Letting Date: August 15, 2023

Contract Time Totals

Contract Grand Totals

\$426,579.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 307	Contract ID: 97-3761-018	Primary County: WOODBURY
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 10/02/23 15 Working Days		

Project Information:

Project: NHSN-376-1(018)--2R-97	WorkType: STORM SEWER/INTAKES
County: WOODBURY	Prj Awd Amt: \$60,017.00
Route: IOWA 376	
Location: S of Transit Ave Interchange in Sioux City	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 97-3761-018

Primary County: WOODBURY

Letting Date: August 15, 2023

Line No / Item Number				(1) NELSON & ROCK CONTRACTING, INC.		(2) LODGE CONSTRUCTION INC.		(3) SIOUX CITY ENGINEERING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720100 190.100 CY	20.00000	3,802.00	65.00000	12,356.50	75.00000	14,257.50		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0020	2422-1723018 352.000 LF	75.00000	26,400.00	105.00000	36,960.00	150.00000	52,800.00		
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								
0030	2435-0250700 1.000 EACH	9,250.00000	9,250.00	15,000.00000	15,000.00	13,500.00000	13,500.00		
	INTAKE, SW-507								
0040	2435-0700020 1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00		
	CONNECTION TO EXISTING INTAKE								
0050	2510-6745850 3.330 SY	500.00000	1,665.00	100.00000	333.00	3,000.00000	9,990.00		
	REMOVAL OF PAVEMENT								
0060	2528-8445110 (1) LS	3,900.00000	3,900.00	8,500.00000	8,500.00	13,500.00000	13,500.00		
	TRAFFIC CONTROL								
0070	2533-4980005 (1) LS	10,000.00000	10,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00		
	MOBILIZATION								
Section Totals:			\$60,017.00		\$103,149.50		\$118,047.50		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 97-3761-018

Primary County: WOODBURY

Letting Date: August 15, 2023

Contract Item Totals	\$60,017.00	\$103,149.50	\$118,047.50
Contract Time Totals			
Contract Grand Totals	\$60,017.00	\$103,149.50	118,047.50

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 308	Contract ID: 75-0031-113	Primary County: PLYMOUTH
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CARLSON, L.A. CONTRACTING, INC.	
Contract Period: Start Date: 10/23/23 15 Working Days		

Project Information:

Project: STPN-003-1(113)--2J-75	WorkType: REVETMENT
County: PLYMOUTH	Prj Awd Amt: \$92,721.40
Route: IOWA 3	
Location: Westfield Creek 0.2 mi N of S Jct IA 12	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 75-0031-113

Primary County: PLYMOUTH

Letting Date: August 15, 2023

Line No / Item Number Item Description				(1) L.A. CARLSON CONTRACTING, INC.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) NELSON & ROCK CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	40.000	CY	12.00000	480.00	25.00000	1,000.00	30.00000	1,200.00
EXCAVATION, CLASS 10, WASTE									
0020	2104-2710020	189.700	CY	12.00000	2,276.40	53.00000	10,054.10	25.00000	4,742.50
EXCAVATION, CLASS 10, CHANNEL									
0030	2507-3250005	465.000	SY	3.00000	1,395.00	2.50000	1,162.50	4.00000	1,860.00
ENGINEERING FABRIC									
0040	2507-6800021	828.000	TON	65.00000	53,820.00	65.00000	53,820.00	82.55000	68,351.40
REVETMENT, CLASS B									
0050	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,300.00000	3,300.00	3,250.00000	3,250.00
TRAFFIC CONTROL									
0060	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0070	2533-4980005	(1)	LS	19,000.00000	19,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 75-0031-113

Primary County: PLYMOUTH

Letting Date: August 15, 2023

Line No / Item Number				(1) L.A. CARLSON CONTRACTING, INC.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2595-0005130 (1) LS			2,250.00000	2,250.00	5,000.00000	5,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR D & I RAILROAD CO.									
Section Totals:									
				\$92,721.40		\$95,836.60		\$105,903.90	
Contract Item Totals				\$92,721.40		\$95,836.60		\$105,903.90	
Contract Time Totals									
Contract Grand Totals				\$92,721.40		\$95,836.60		105,903.90	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 75-0031-113

Primary County: PLYMOUTH

Letting Date: August 15, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) GRAVES CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2102-2710090	40.000	CY	25.00000	1,000.00	45.00000	1,800.00		
EXCAVATION, CLASS 10, WASTE									
0020	2104-2710020	189.700	CY	25.00000	4,742.50	45.00000	8,536.50		
EXCAVATION, CLASS 10, CHANNEL									
0030	2507-3250005	465.000	SY	5.00000	2,325.00	6.00000	2,790.00		
ENGINEERING FABRIC									
0040	2507-6800021	828.000	TON	68.00000	56,304.00	90.00000	74,520.00		
REVETMENT, CLASS B									
0050	2528-8445110	(1)	LS	25,000.00000	25,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0060	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0070	2533-4980005	(1)	LS	12,000.00000	12,000.00	32,000.00000	32,000.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 75-0031-113

Primary County: PLYMOUTH

Letting Date: August 15, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2595-0005130 (1) LS	18,500.00000	18,500.00	6,500.00000	6,500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR D & I RAILROAD CO.									
Section Totals:				\$131,371.50		\$142,646.50			
Contract Item Totals				\$131,371.50		\$142,646.50			
Contract Time Totals									
Contract Grand Totals				\$131,371.50		\$142,646.50			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 21-0718-064	Primary County: CLAY
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: SELECT SIGNING INC.	
Contract Period: Start Date: 10/02/23 15 Working Days		

Project Information:

Project: NHSN-071-8(064)--2R-21	WorkType: PAVEMENT MARKINGS
County: CLAY	Prj Awd Amt: \$26,215.96
Route: U.S. 71	
Location: In Spencer, From 18th St SW to S Jct US 71	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: August 15, 2023

Contract ID: 21-0718-064

Primary County: CLAY

Line No / Item Number Item Description				(1) SELECT SIGNING INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	861.730 STA	12.00000	10,340.76	54.00000	46,533.42	50.00000	43,086.50	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263137	63.000 EACH	60.00000	3,780.00	100.00000	6,300.00	150.00000	9,450.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0030	2527-9263180	20.880 STA	165.00000	3,445.20	140.00000	2,923.20	400.00000	8,352.00	
PAVEMENT MARKINGS REMOVED									
0040	2527-9263190	15.000 EACH	70.00000	1,050.00	120.00000	1,800.00	150.00000	2,250.00	
SYMBOLS AND LEGENDS REMOVED									
0050	2528-8445110	(1) LS	3,000.00000	3,000.00	12,000.00000	12,000.00	13,000.00000	13,000.00	
TRAFFIC CONTROL									
0060	2533-4980005	(1) LS	4,600.00000	4,600.00	10,950.00000	10,950.00	20,000.00000	20,000.00	
MOBILIZATION									
Section Totals:				\$26,215.96		\$80,506.62		\$96,138.50	
Contract Item Totals				\$26,215.96		\$80,506.62		\$96,138.50	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 21-0718-064

Primary County: CLAY

Letting Date: August 15, 2023

Contract Grand Totals

\$26,215.96

\$80,506.62

96,138.50

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 52-3806-438	Primary County: JOHNSON
Letting Date: August 15, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Contract Period: Start Date: 02/05/24 40 Working Days		

Project Information:

Project: IMN-380-6(438)11--0E-52	WorkType: CLEARING AND GRUBBING
County: JOHNSON	Prj Awd Amt: \$358,375.00
Route: I-380	
Location: N of Co Rd F12/120th St to S of US 30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: August 15, 2023

Contract ID: 52-3806-438

Primary County: JOHNSON

Line No / Item Number Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 23.550 ACRE CLEARING AND GRUBBING	6,500.00000	153,075.00	10,226.00000	240,822.30	9,523.00000	224,266.65
0020	2526-8285000 (1) LS CONSTRUCTION SURVEY	5,725.00000	5,725.00	6,000.00000	6,000.00	10,200.00000	10,200.00
0030	2528-8445110 (1) LS TRAFFIC CONTROL	8,000.00000	8,000.00	3,400.00000	3,400.00	19,800.00000	19,800.00
0040	2533-4980005 (1) LS MOBILIZATION	10,000.00000	10,000.00	59,400.00000	59,400.00	89,205.35000	89,205.35
Section Totals:		\$176,800.00		\$309,622.30		\$343,472.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 52-3806-438

Primary County: JOHNSON

Letting Date: August 15, 2023

Line No / Item Number Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items				Cat Alt Set:		Cat Alt Member:	
0050 2601-2634100	47.000 ACRE	450.00000	21,150.00	600.00000	28,200.00	350.00000	16,450.00
MULCHING							
0060 2601-2636043	23.500 ACRE	1,300.00000	30,550.00	1,000.00000	23,500.00	700.00000	16,450.00
SEEDING AND FERTILIZING (RURAL)							
0070 2601-2638352	200.000 SQ	11.50000	2,300.00	15.00000	3,000.00	16.00000	3,200.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0080 2601-2642100	23.500 ACRE	350.00000	8,225.00	75.00000	1,762.50	280.00000	6,580.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0090 2601-2643110	40.000 MGAL	75.00000	3,000.00	75.00000	3,000.00	75.00000	3,000.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0100 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							
0110 2602-0000150	1,100.000 LF	20.00000	22,000.00	31.70000	34,870.00	44.00000	48,400.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: August 15, 2023

Contract ID: 52-3806-438

Primary County: JOHNSON

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000312	10,000.000	LF	3.25000	32,500.00	2.85000	28,500.00	1.85000	18,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0130	2602-0000320	10,000.000	LF	5.50000	55,000.00	3.71000	37,100.00	2.85000	28,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0140	2602-0000351	20,000.000	LF	0.20000	4,000.00	0.20000	4,000.00	0.50000	10,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0150	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0160	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$181,575.00		\$166,782.50		\$153,930.00	
Contract Item Totals				\$358,375.00		\$476,404.80		\$497,402.00	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 52-3806-438

Primary County: JOHNSON

Letting Date: August 15, 2023

Contract Grand Totals

\$358,375.00

\$476,404.80

497,402.00

() indicates item is bid as Lump Sum