



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 001	<b>Contract ID:</b> 16-0807-173	<b>Primary County:</b> CEDAR
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC.	
<b>Contract Period:</b> Start Date: 06/24/24 60 Working Days		

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**Project Information:**

<b>Project:</b> IMN-080-7(173)267--0E-16	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$979,531.47
<b>Route:</b> I-80	
<b>Location:</b> W IA 38/Co Rd X54 Interchange (Moscow Rd)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 16-0807-173

Primary County: CEDAR

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design NO. 2824; Repairs to a 261'-6 x 28'-0 Continuous Steel I-Beam Bridge Cat Alt Set: Cat Alt Member:									
0010	2401-6750001	(1)	LS	80,000.00000	80,000.00	75,000.00000	75,000.00	73,000.00000	73,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	30.500	CY	3,000.00000	91,500.00	3,500.00000	106,750.00	4,800.00000	146,400.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	3,281.000	LB	3.50000	11,483.50	3.00000	9,843.00	3.00000	9,843.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	164.200	SY	325.00000	53,365.00	250.00000	41,050.00	365.00000	59,933.00
DECK REPAIR, CLASS A									
0050	2413-0698075	12.300	SY	1,200.00000	14,760.00	1,250.00000	15,375.00	730.00000	8,979.00
DECK REPAIR, CLASS B									
0060	2413-1200000	70.600	LF	275.00000	19,415.00	350.00000	24,710.00	400.00000	28,240.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	70.600	LF	60.00000	4,236.00	50.00000	3,530.00	75.00000	5,295.00
NEOPRENE GLAND INSTALLATION AND TESTING									



Contracts and Specifications Bureau

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Call Order: 001

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Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design NO. 2824; Repairs to a 261'-6 x 28'-0 Continuous Steel I-Beam Bridge</b>				Cat Alt Set:		Cat Alt Member:			
0080	2414-6431100	93.500	LF	190.00000	17,765.00	105.00000	9,817.50	180.00000	16,830.00
RETROFIT CONCRETE BARRIER RAILING									
0090	2426-6772016	39.000	SF	300.00000	11,700.00	350.00000	13,650.00	350.00000	13,650.00
CONCRETE REPAIR									
0100	2499-0800000	71.300	LF	200.00000	14,260.00	330.00000	23,529.00	400.00000	28,520.00
PAVING NOTCH REPLACEMENT									
0110	2501-8400179	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
TEMPORARY SUPPORTS									
0120	2507-2638650	17.200	SY	200.00000	3,440.00	200.00000	3,440.00	300.00000	5,160.00
BRIDGE WING ARMORING - EROSION STONE									
0130	2508-0970000	(1)	LS	7,000.00000	7,000.00	2,000.00000	2,000.00	8,500.00000	8,500.00
CONTAINMENT									
0140	2508-0991000	(1)	LS	12,000.00000	12,000.00	25,360.00000	25,360.00	15,000.00000	15,000.00
PAINTING OF STRUCTURAL STEEL									
0150	2510-6745640	803.000	SY	21.00000	16,863.00	25.00000	20,075.00	25.00000	20,075.00
REMOVAL OF EXISTING P.C. OVERLAY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: October 17, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design NO. 2824; Repairs to a 261'-6 x 28'-0 Continuous Steel I-Beam Bridge</b>									
				Cat Alt Set:				Cat Alt Member:	
0160	2533-4980005	(1)	LS	80,000.00000	80,000.00	100,000.00000	100,000.00	93,000.00000	93,000.00
MOBILIZATION									
0170	2536-6745045	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>				\$452,787.50		\$494,129.50		\$542,425.00	



Contracts and Specifications Bureau

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Call Order: 001

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Letting Date: October 17, 2023

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA Cat Alt Member: 1	
0180	2413-0698066 803.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

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Primary County: CEDAR

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0190	2599-9999005 1.000 EACH	1,500.0000	1,500.00	5,000.0000	5,000.00	5,000.0000	5,000.00		
	('EACH' ITEM) Trial Batch and Test Placement								
0200	2599-9999018 803.000 SY	142.00000	114,026.00	105.00000	84,315.00	130.00000	104,390.00		
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)								
<b>Section Totals:</b>				\$115,526.00		\$89,315.00		\$109,390.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 16-0807-173

Primary County: CEDAR

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2102-2625000	84.000	CY	35.00000	2,940.00	60.00000	5,040.00	65.00000	5,460.00
EMBANKMENT-IN-PLACE									
0220	2102-2713090	136.100	CY	25.00000	3,402.50	59.81000	8,140.14	20.00000	2,722.00
EXCAVATION, CLASS 13, WASTE									
0230	2105-8425015	140.000	CY	15.00000	2,100.00	65.00000	9,100.00	40.00000	5,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2122-5500090	544.600	SY	85.00000	46,291.00	160.00000	87,136.00	105.90000	57,673.14
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0250	2123-7450000	3.800	STA	750.00000	2,850.00	550.00000	2,090.00	1,450.00000	5,510.00
SHOULDER CONSTRUCTION, EARTH									
0260	2301-0690204	625.600	SY	300.00000	187,680.00	300.00000	187,680.00	290.00000	181,424.00
BRIDGE APPROACH, BR-204									
0270	2412-0000100	1,185.400	SY	9.50000	11,261.30	7.30000	8,653.42	7.30000	8,653.42
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									





Contracts and Specifications Bureau

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Primary County: CEDAR

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2505-4008120	300.000	LF	15.00000	4,500.00	10.00000	3,000.00	12.00000	3,600.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0290	2505-4008300	250.000	LF	38.50000	9,625.00	32.00000	8,000.00	32.00000	8,000.00
STEEL BEAM GUARDRAIL									
0300	2505-4008410	4.000	EACH	3,630.00000	14,520.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0310	2505-4021010	4.000	EACH	440.00000	1,760.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0320	2505-4021720	4.000	EACH	3,630.00000	14,520.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0330	2510-6745850	534.200	SY	30.00000	16,026.00	45.00000	24,039.00	25.00000	13,355.00
REMOVAL OF PAVEMENT									
0340	2527-9263109	76.950	STA	55.00000	4,232.25	80.00000	6,156.00	50.00000	3,847.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2527-9263131	15.230	STA	154.00000	2,345.42	130.00000	1,979.90	140.00000	2,132.20
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0360	2527-9263180	61.140	STA	50.00000	3,057.00	80.00000	4,891.20	45.00000	2,751.30
PAVEMENT MARKINGS REMOVED									
0370	2528-8400048	1,087.500	LF	15.40000	16,747.50	13.25000	14,409.38	14.00000	15,225.00
TEMPORARY BARRIER RAIL, CONCRETE									
0380	2528-8400256	1.000	EACH	15,400.00000	15,400.00	18,000.00000	18,000.00	14,000.00000	14,000.00
TEMPORARY TRAFFIC SIGNALS									
0390	2528-8445110	(1)	LS	36,700.00000	36,700.00	27,750.00000	27,750.00	40,500.00000	40,500.00
TRAFFIC CONTROL									
0400	2551-0000110	2.000	EACH	1,650.00000	3,300.00	1,200.00000	2,400.00	1,500.00000	3,000.00
TEMP CRASH CUSHION									
0410	2551-0000120	2.000	EACH	5,775.00000	11,550.00	5,500.00000	11,000.00	5,250.00000	10,500.00
TEMP CRASH CUSHION, REDIRECTIVE (R)									



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Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2602-0000312	1,000.000	LF	0.40000	400.00	4.00000	4,000.00	6.00000	6,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0430	2602-0000351	1,000.000	LF	0.01000	10.00	0.10000	100.00	1.00000	1,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$411,217.97		\$458,965.04		\$416,353.56	
<b>Contract Item Totals</b>				<b>\$979,531.47</b>		<b>\$1,042,409.54</b>		<b>\$1,068,168.56</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$979,531.47</b>		<b>\$1,042,409.54</b>		<b>1,068,168.56</b>	

( ) indicates item is bid as Lump Sum







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 16-0807-173

Primary County: CEDAR

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design NO. 2824; Repairs to a 261'-6 x 28'-0 Continuous Steel I-Beam Bridge</b>									
Cat Alt Set: Cat Alt Member:									
0160	2533-4980005	(1)	LS	125,000.00000	125,000.00				
MOBILIZATION									
0170	2536-6745045	(1)	LS	8,500.00000	8,500.00				
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>					\$897,408.50				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 16-0807-173

Primary County: CEDAR

Letting Date: October 17, 2023

Line No / Item Number		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF</b>						Cat Alt Set: AA Cat Alt Member: 1	
<b>.ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0180	2413-0698066 803.000 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

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Primary County: CEDAR

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
						Cat Alt Set: AA		Cat Alt Member: 2	
0190	2599-9999005	1.000 EACH		5,500.00000	5,500.00				
('EACH' ITEM) Trial Batch and Test Placement									
0200	2599-9999018	803.000 SY		182.50000	146,547.50				
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)									
<b>Section Totals:</b>								\$152,047.50	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 16-0807-173

Primary County: CEDAR

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2102-2625000	84.000	CY	35.00000	2,940.00				
EMBANKMENT-IN-PLACE									
0220	2102-2713090	136.100	CY	50.00000	6,805.00				
EXCAVATION, CLASS 13, WASTE									
0230	2105-8425015	140.000	CY	40.00000	5,600.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2122-5500090	544.600	SY	100.00000	54,460.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0250	2123-7450000	3.800	STA	675.00000	2,565.00				
SHOULDER CONSTRUCTION, EARTH									
0260	2301-0690204	625.600	SY	310.00000	193,936.00				
BRIDGE APPROACH, BR-204									
0270	2412-0000100	1,185.400	SY	8.00000	9,483.20				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: October 17, 2023

Contract ID: 16-0807-173

Primary County: CEDAR

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2505-4008120	300.000	LF	20.00000	6,000.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0290	2505-4008300	250.000	LF	35.00000	8,750.00				
STEEL BEAM GUARDRAIL									
0300	2505-4008410	4.000	EACH	3,365.00000	13,460.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0310	2505-4021010	4.000	EACH	390.00000	1,560.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0320	2505-4021720	4.000	EACH	3,365.00000	13,460.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0330	2510-6745850	534.200	SY	35.00000	18,697.00				
REMOVAL OF PAVEMENT									
0340	2527-9263109	76.950	STA	89.00000	6,848.55				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: CEDAR

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2527-9263131	15.230 STA	145.00000	2,208.35					
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0360	2527-9263180	61.140 STA	90.00000	5,502.60					
PAVEMENT MARKINGS REMOVED									
0370	2528-8400048	1,087.500 LF	15.00000	16,312.50					
TEMPORARY BARRIER RAIL, CONCRETE									
0380	2528-8400256	1.000 EACH	20,200.00000	20,200.00					
TEMPORARY TRAFFIC SIGNALS									
0390	2528-8445110	(1) LS	63,000.00000	63,000.00					
TRAFFIC CONTROL									
0400	2551-0000110	2.000 EACH	1,350.00000	2,700.00					
TEMP CRASH CUSHION									
0410	2551-0000120	2.000 EACH	6,200.00000	12,400.00					
TEMP CRASH CUSHION, REDIRECTIVE (R)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 16-0807-173

Primary County: CEDAR

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2602-0000312 1,000.000 LF	4.50000	4,500.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0430	2602-0000351 1,000.000 LF	0.10000	100.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$471,488.20					
<b>Contract Item Totals</b>					<b>\$1,520,944.20</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$1,520,944.20</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 002	<b>Contract ID:</b> 19-0187-067	<b>Primary County:</b> CHICKASAW
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MINNOWA CONSTR., INC.	
<b>Contract Period:</b> Start Date: 04/15/24 135 Working Days		

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Project Information:

<b>Project:</b> BRF-018-7(67)--38-19	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> CHICKASAW	<b>Prj Awd Amt:</b> \$1,839,215.75
<b>Route:</b> U.S. 18	
<b>Location:</b> Winters Lake Overflow 2.9 mi E of Co Rd T76	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 19-0187-067

Primary County: CHICKASAW

Letting Date: October 17, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; A 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>									
				Cat Alt Set:			Cat Alt Member:		
0010	2104-2710020	971.000	CY	10.00000	9,710.00	6.00000	5,826.00	7.00000	6,797.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	55,000.00000	55,000.00	200,000.00000	200,000.00	100,000.00000	100,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	206.000	CY	50.00000	10,300.00	46.50000	9,579.00	40.00000	8,240.00
EXCAVATION, CLASS 20									
0040	2402-2721000	208.000	CY	50.00000	10,400.00	46.00000	9,568.00	500.00000	104,000.00
EXCAVATION, CLASS 21									
0050	2403-0100010	149.500	CY	1,000.00000	149,500.00	962.00000	143,819.00	970.00000	145,015.00
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000	7,212.000	LB	1.50000	10,818.00	1.15000	8,293.80	1.50000	10,818.00
REINFORCING STEEL									
0070	2404-7775005	97,520.000	LB	1.31000	127,751.20	1.25000	121,900.00	1.70000	165,784.00
REINFORCING STEEL, EPOXY COATED									
0080	2404-7775009	2,921.000	LB	5.00000	14,605.00	3.75000	10,953.75	5.00000	14,605.00
REINFORCING STEEL, STAINLESS STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 19-0187-067

Primary County: CHICKASAW

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; A 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0090	2414-6424110	262.000	LF	120.00000	31,440.00	120.00000	31,440.00	125.00000	32,750.00
CONCRETE BARRIER RAILING									
0100	2501-0201057	2,460.000	LF	60.00000	147,600.00	53.70000	132,102.00	57.00000	140,220.00
PILES, STEEL, HP 10 X 57									
0110	2507-2638650	12.700	SY	100.00000	1,270.00	130.00000	1,651.00	140.00000	1,778.00
BRIDGE WING ARMORING - EROSION STONE									
0120	2507-3250005	1,520.000	SY	4.00000	6,080.00	3.00000	4,560.00	3.00000	4,560.00
ENGINEERING FABRIC									
0130	2507-6800061	1,535.000	TON	52.50000	80,587.50	45.00000	69,075.00	52.00000	79,820.00
REVETMENT, CLASS E									
0140	2507-8029000	19.000	TON	40.00000	760.00	100.25000	1,904.75	70.00000	1,330.00
EROSION STONE									
0150	2526-8285000	(1)	LS	7,500.00000	7,500.00	8,000.00000	8,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0160	2533-4980005	(1)	LS	210,000.00000	210,000.00	180,000.00000	180,000.00	210,000.00000	210,000.00
MOBILIZATION									





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Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) 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
<b>SECTION: 0001 DESIGN NO. 0124; A 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0170	2599-9999003 382.700 CY	1,100.00000	420,970.00	962.00000	368,157.40	700.00000	267,890.00		
	( 'CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE								
0180	2599-9999005 1.000 EACH	5,500.00000	5,500.00	10,568.65000	10,568.65	5,000.00000	5,000.00		
	( 'EACH' ITEM) TRAIL BATCH AND TEST PLACEMENT								
<b>Section Totals:</b>				\$1,299,791.70	\$1,317,398.35		\$1,308,607.00		



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Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2101-0850001	1.000	ACRE	6,000.00000	6,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
CLEARING AND GRUBBING									
0200	2102-2625001	2,685.000	CY	13.95000	37,455.75	17.00000	45,645.00	25.00000	67,125.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0210	2102-2710070	370.000	CY	6.50000	2,405.00	6.00000	2,220.00	10.00000	3,700.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0220	2102-2712015	10.000	CY	10.00000	100.00	25.00000	250.00	25.00000	250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0230	2105-8425015	700.000	CY	6.50000	4,550.00	8.00000	5,600.00	12.00000	8,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2107-0875100	2,970.000	CY	2.00000	5,940.00	1.50000	4,455.00	2.00000	5,940.00
COMPACTION WITH MOISTURE CONTROL									
0250	2115-0100000	291.500	CY	32.00000	9,328.00	47.00000	13,700.50	70.00000	20,405.00
MODIFIED SUBBASE									



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Primary County: CHICKASAW

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Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) DIXON CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2121-7425020	45.200 TON	50.00000	2,260.00	23.00000	1,039.60	35.00000	1,582.00	
GRANULAR SHOULDERS, TYPE B									
0270	2122-5190008	365.400 SY	130.00000	47,502.00	121.75000	44,487.45	100.00000	36,540.00	
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0280	2123-7450000	2.900 STA	1,000.00000	2,900.00	1,000.00000	2,900.00	1,000.00000	2,900.00	
SHOULDER CONSTRUCTION, EARTH									
0290	2123-7450020	1.600 STA	1,000.00000	1,600.00	1,000.00000	1,600.00	1,000.00000	1,600.00	
SHOULDER FINISHING, EARTH									
0300	2214-5145150	232.000 SY	25.00000	5,800.00	37.89000	8,790.48	30.00000	6,960.00	
PAVEMENT SCARIFICATION									
0310	2301-0690205	816.000 SY	250.00000	204,000.00	280.00000	228,480.00	300.00000	244,800.00	
BRIDGE APPROACH, BR-205									
0320	2301-1033120	374.600 SY	160.00000	59,936.00	150.25000	56,283.65	140.00000	52,444.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									



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Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2301-6911722	(1)	LS	1,000.00000	1,000.00	500.00000	500.00	4,000.00000	4,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0340	2303-1033500	26.800	TON	600.00000	16,080.00	334.00000	8,951.20	400.00000	10,720.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0350	2303-1258283	1.600	TON	700.00000	1,120.00	616.00000	985.60	700.00000	1,120.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0360	2315-8275025	70.000	TON	25.00000	1,750.00	23.00000	1,610.00	40.00000	2,800.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0370	2412-0000100	1,258.700	SY	10.00000	12,587.00	7.15000	8,999.71	10.00000	12,587.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0380	2422-0360024	2.000	EACH	275.00000	550.00	500.00000	1,000.00	500.00000	1,000.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									



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Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2422-1722024	90.000	LF	50.00000	4,500.00	50.00000	4,500.00	70.00000	6,300.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0400	2502-8212034	521.000	LF	20.00000	10,420.00	12.00000	6,252.00	21.00000	10,941.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0410	2502-8221306	8.000	EACH	500.00000	4,000.00	500.00000	4,000.00	700.00000	5,600.00
SUBDRAIN OUTLET, DR-306									
0420	2503-0200036	27.000	LF	25.00000	675.00	26.00000	702.00	50.00000	1,350.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0430	2503-0500402	2.000	EACH	4,500.00000	9,000.00	4,000.00000	8,000.00	5,000.00000	10,000.00
BRIDGE END DRAIN, DR-402									
0440	2505-4008120	242.000	LF	20.00000	4,840.00	12.00000	2,904.00	5.00000	1,210.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0450	2505-4008300	50.000	LF	31.00000	1,550.00	30.00000	1,500.00	35.00000	1,750.00
STEEL BEAM GUARDRAIL									



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Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,100.00000	12,400.00	4,000.00000	16,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0470	2505-4021010	4.000	EACH	400.00000	1,600.00	350.00000	1,400.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0480	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	4,000.00000	16,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0490	2510-6745850	803.000	SY	12.00000	9,636.00	15.00000	12,045.00	17.00000	13,651.00
REMOVAL OF PAVEMENT									
0500	2527-9263109	9.030	STA	360.00000	3,250.80	325.00000	2,934.75	350.00000	3,160.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0510	2528-2518000	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	500.00000	2,000.00
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	18,500.00000	18,500.00	24,300.00000	24,300.00	28,000.00000	28,000.00
TRAFFIC CONTROL									





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Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2601-2634100	0.800	ACRE	1,500.00000	1,200.00	1,500.00000	1,200.00	1,500.00000	1,200.00
MULCHING									
0550	2601-2636015	0.600	ACRE	2,100.00000	1,260.00	2,500.00000	1,500.00	2,500.00000	1,500.00
NATIVE GRASS SEEDING									
0560	2601-2636043	0.200	ACRE	5,000.00000	1,000.00	2,000.00000	400.00	2,000.00000	400.00
SEEDING AND FERTILIZING (RURAL)									
0570	2601-2642100	0.800	ACRE	500.00000	400.00	1,000.00000	800.00	1,000.00000	800.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0580	2602-0000020	678.000	LF	2.25000	1,525.50	1.80000	1,220.40	1.80000	1,220.40
SILT FENCE									
0590	2602-0000071	68.000	LF	2.00000	136.00	2.50000	170.00	2.50000	170.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0600	2602-0000101	678.000	LF	1.50000	1,017.00	1.00000	678.00	1.00000	678.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									





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Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2602-0000150	200.000	LF	25.00000	5,000.00	20.00000	4,000.00	20.00000	4,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0620	2602-0000312	950.000	LF	3.50000	3,325.00	4.00000	3,800.00	4.00000	3,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0630	2602-0000320	550.000	LF	4.50000	2,475.00	5.00000	2,750.00	5.00000	2,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0640	2602-0000351	1,500.000	LF	0.50000	750.00	0.50000	750.00	0.50000	750.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0650	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0660	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$20,488.50		\$19,668.40		\$19,668.40	



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<b>Contract Item Totals</b>	<b>\$1,839,215.75</b>	<b>\$1,875,802.69</b>	<b>\$1,940,510.90</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$1,839,215.75</b>	<b>\$1,875,802.69</b>	<b>1,940,510.90</b>

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) HENTGES, S.M. & SONS, INC.		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0124; A 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>									
0010	2104-2710020	971.000	CY	6.00000	5,826.00	15.00000	14,565.00	15.00000	14,565.00
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	100,000.00000	100,000.00	82,000.00000	82,000.00	200,000.00000	200,000.00
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	206.000	CY	20.00000	4,120.00	50.00000	10,300.00	40.00000	8,240.00
	EXCAVATION, CLASS 20								
0040	2402-2721000	208.000	CY	360.00000	74,880.00	100.00000	20,800.00	600.00000	124,800.00
	EXCAVATION, CLASS 21								
0050	2403-0100010	149.500	CY	1,000.00000	149,500.00	1,425.00000	213,037.50	965.00000	144,267.50
	STRUCTURAL CONCRETE (BRIDGE)								
0060	2404-7775000	7,212.000	LB	1.00000	7,212.00	1.65000	11,899.80	1.49000	10,745.88
	REINFORCING STEEL								
0070	2404-7775005	97,520.000	LB	1.50000	146,280.00	1.45000	141,404.00	1.60000	156,032.00
	REINFORCING STEEL, EPOXY COATED								

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) HENTGES, S.M. & SONS, INC.		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; A 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775009	2,921.000	LB	4.00000	11,684.00	4.00000	11,684.00	4.00000	11,684.00
REINFORCING STEEL, STAINLESS STEEL									
0090	2414-6424110	262.000	LF	130.00000	34,060.00	110.00000	28,820.00	110.00000	28,820.00
CONCRETE BARRIER RAILING									
0100	2501-0201057	2,460.000	LF	70.00000	172,200.00	70.00000	172,200.00	70.00000	172,200.00
PILES, STEEL, HP 10 X 57									
0110	2507-2638650	12.700	SY	130.00000	1,651.00	260.00000	3,302.00	140.00000	1,778.00
BRIDGE WING ARMORING - EROSION STONE									
0120	2507-3250005	1,520.000	SY	3.00000	4,560.00	3.00000	4,560.00	3.50000	5,320.00
ENGINEERING FABRIC									
0130	2507-6800061	1,535.000	TON	39.00000	59,865.00	50.00000	76,750.00	50.00000	76,750.00
REVTMENT, CLASS E									
0140	2507-8029000	19.000	TON	75.00000	1,425.00	170.00000	3,230.00	50.00000	950.00
EROSION STONE									



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Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) HENTGES, S.M. & SONS, INC.		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0124; A 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>									
				Cat Alt Set:		Cat Alt Member:			
0150	2526-8285000	(1)	LS	6,500.00000	6,500.00	7,000.00000	7,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY									
0160	2533-4980005	(1)	LS	300,000.00000	300,000.00	184,000.00000	184,000.00	210,000.00000	210,000.00
MOBILIZATION									
0170	2599-9999003	382.700	CY	875.00000	334,862.50	1,380.00000	528,126.00	995.00000	380,786.50
('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE									
0180	2599-9999005	1.000	EACH	25,000.00000	25,000.00	8,000.00000	8,000.00	7,500.00000	7,500.00
('EACH' ITEM) TRAIL BATCH AND TEST PLACEMENT									
<b>Section Totals:</b>				\$1,439,625.50		\$1,521,678.30		\$1,561,938.88	



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Call Order: 002

Contract ID: 19-0187-067

Primary County: CHICKASAW

Letting Date: October 17, 2023

Line No / Item Number Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) HENTGES, S.M. & SONS, INC.		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2101-0850001 1.000 ACRE CLEARING AND GRUBBING	5,000.00000	5,000.00	5,100.00000	5,100.00	14,000.00000	14,000.00
0200	2102-2625001 2,685.000 CY EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	17.00000	45,645.00	18.00000	48,330.00	35.00000	93,975.00
0210	2102-2710070 370.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	6.00000	2,220.00	6.00000	2,220.00	25.00000	9,250.00
0220	2102-2712015 10.000 CY EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.00000	250.00	25.00000	250.00	75.00000	750.00
0230	2105-8425015 700.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	8.00000	5,600.00	10.00000	7,000.00	30.00000	21,000.00
0240	2107-0875100 2,970.000 CY COMPACTION WITH MOISTURE CONTROL	1.50000	4,455.00	1.50000	4,455.00	2.00000	5,940.00
0250	2115-0100000 291.500 CY MODIFIED SUBBASE	47.00000	13,700.50	50.00000	14,575.00	65.00000	18,947.50



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 19-0187-067

Primary County: CHICKASAW

Letting Date: October 17, 2023

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) HENTGES, S.M. & SONS, INC.		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2121-7425020	45.200	TON	23.00000	1,039.60	25.00000	1,130.00	35.00000	1,582.00
GRANULAR SHOULDERS, TYPE B									
0270	2122-5190008	365.400	SY	89.60000	32,739.84	100.00000	36,540.00	95.00000	34,713.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0280	2123-7450000	2.900	STA	1,000.00000	2,900.00	1,020.00000	2,958.00	600.00000	1,740.00
SHOULDER CONSTRUCTION, EARTH									
0290	2123-7450020	1.600	STA	1,000.00000	1,600.00	1,020.00000	1,632.00	350.00000	560.00
SHOULDER FINISHING, EARTH									
0300	2214-5145150	232.000	SY	24.10000	5,591.20	25.00000	5,800.00	25.00000	5,800.00
PAVEMENT SCARIFICATION									
0310	2301-0690205	816.000	SY	263.00000	214,608.00	257.00000	209,712.00	250.00000	204,000.00
BRIDGE APPROACH, BR-205									
0320	2301-1033120	374.600	SY	122.00000	45,701.20	125.00000	46,825.00	130.00000	48,698.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 19-0187-067

Primary County: CHICKASAW

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) HENTGES, S.M. & SONS, INC.		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2422-1722024	90.000	LF	50.00000	4,500.00	51.00000	4,590.00	60.00000	5,400.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0400	2502-8212034	521.000	LF	12.00000	6,252.00	13.00000	6,773.00	20.00000	10,420.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0410	2502-8221306	8.000	EACH	500.00000	4,000.00	510.00000	4,080.00	500.00000	4,000.00
SUBDRAIN OUTLET, DR-306									
0420	2503-0200036	27.000	LF	26.00000	702.00	27.00000	729.00	15.00000	405.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0430	2503-0500402	2.000	EACH	4,000.00000	8,000.00	4,100.00000	8,200.00	3,500.00000	7,000.00
BRIDGE END DRAIN, DR-402									
0440	2505-4008120	242.000	LF	20.00000	4,840.00	17.00000	4,114.00	6.50000	1,573.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0450	2505-4008300	50.000	LF	30.00000	1,500.00	31.00000	1,550.00	30.00000	1,500.00
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 19-0187-067

Primary County: CHICKASAW

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) HENTGES, S.M. & SONS, INC.		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2505-4008410	4.000	EACH	3,100.00000	12,400.00	3,162.00000	12,648.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0470	2505-4021010	4.000	EACH	350.00000	1,400.00	357.00000	1,428.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0480	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,060.00000	12,240.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0490	2510-6745850	803.000	SY	15.00000	12,045.00	15.00000	12,045.00	23.00000	18,469.00
REMOVAL OF PAVEMENT									
0500	2527-9263109	9.030	STA	550.00000	4,966.50	370.00000	3,341.10	350.00000	3,160.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0510	2528-2518000	4.000	EACH	150.00000	600.00	204.00000	816.00	200.00000	800.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 19-0187-067

Primary County: CHICKASAW

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) HENTGES, S.M. & SONS, INC.		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2528-8445110	(1)	LS	11,485.00000	11,485.00	18,567.00000	18,567.00	22,000.00000	22,000.00
TRAFFIC CONTROL									
0530	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS									
<b>Section Totals:</b>				\$490,817.39		\$501,216.30		\$590,098.63	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 19-0187-067

Primary County: CHICKASAW

Letting Date: October 17, 2023

Line No / Item Number Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) HENTGES, S.M. & SONS, INC.		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540 2601-2634100	0.800 ACRE	1,200.00000	960.00	575.00000	460.00	1,500.00000	1,200.00
MULCHING							
0550 2601-2636015	0.600 ACRE	2,000.00000	1,200.00	2,550.00000	1,530.00	2,500.00000	1,500.00
NATIVE GRASS SEEDING							
0560 2601-2636043	0.200 ACRE	2,000.00000	400.00	2,040.00000	408.00	2,000.00000	400.00
SEEDING AND FERTILIZING (RURAL)							
0570 2601-2642100	0.800 ACRE	500.00000	400.00	1,020.00000	816.00	1,000.00000	800.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0580 2602-0000020	678.000 LF	2.00000	1,356.00	2.00000	1,356.00	1.80000	1,220.40
SILT FENCE							
0590 2602-0000071	68.000 LF	5.00000	340.00	2.50000	170.00	2.50000	170.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0600 2602-0000101	678.000 LF	1.00000	678.00	1.00000	678.00	1.00000	678.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 19-0187-067

Primary County: CHICKASAW

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) HENTGES, S.M. & SONS, INC.		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2602-0000150	200.000	LF	20.00000	4,000.00	20.00000	4,000.00	70.00000	14,000.00
		STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0620	2602-0000312	950.000	LF	3.15000	2,992.50	9.00000	8,550.00	4.00000	3,800.00
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0630	2602-0000320	550.000	LF	4.15000	2,282.50	10.00000	5,500.00	5.00000	2,750.00
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0640	2602-0000351	1,500.000	LF	0.40000	600.00	0.50000	750.00	0.50000	750.00
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0650	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
		MOBILIZATIONS, EROSION CONTROL							
0660	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>				\$17,609.00		\$26,618.00		\$29,668.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 19-0187-067

Primary County: CHICKASAW

Letting Date: October 17, 2023

<b>Contract Item Totals</b>	<b>\$1,948,051.89</b>	<b>\$2,049,512.60</b>	<b>\$2,181,705.91</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$1,948,051.89</b>	<b>\$2,049,512.60</b>	<b>2,181,705.91</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 003	<b>Contract ID:</b> 34-0148-023	<b>Primary County:</b> FLOYD
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MINNOWA CONSTR., INC.	
<b>Contract Period:</b> Start Date: 04/15/24 135 Working Days		

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Project Information:

<b>Project:</b> BRF-014-8(23)--38-34	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> FLOYD	<b>Prj Awd Amt:</b> \$1,931,983.21
<b>Route:</b> IOWA 14	
<b>Location:</b> Flood Creek 3.6 mi S of Co Rd B45	





**Project(s) and Vendor Ranking**

**Call Order: 003**

**Contract ID: 34-0148-023**

**Primary County: FLOYD**

**Letting Date:** October 17, 2023 10:00 A.M.

**DBE Goal: 4.0%**

**Letting Status:** SIGNED CONTRACT

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

**Contract Period:** Start Date: 04/15/24 135 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0224; A 150'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	875.600	CY	5.00000	4,378.00	7.00000	6,129.20	7.00000	6,129.20
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	55,000.00000	55,000.00	125,000.00000	125,000.00	68,000.00000	68,000.00
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	95.000	CY	50.00000	4,750.00	52.50000	4,987.50	35.00000	3,325.00
	EXCAVATION, CLASS 20								
0040	2403-0100010	79.600	CY	995.00000	79,202.00	834.50000	66,426.20	980.00000	78,008.00
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775000	48,302.000	LB	1.31000	63,275.62	1.10000	53,132.20	2.00000	96,604.00
	REINFORCING STEEL								
0060	2404-7775005	118,144.000	LB	1.32000	155,950.08	1.25000	147,680.00	1.85000	218,566.40
	REINFORCING STEEL, EPOXY COATED								
0070	2414-6424110	322.000	LF	110.00000	35,420.00	110.00000	35,420.00	98.00000	31,556.00
	CONCRETE BARRIER RAILING								
0080	2433-0001042	294.000	LF	1,000.00000	294,000.00	1,366.50000	401,751.00	1,200.00000	352,800.00
	CONCRETE DRILLED SHAFT, 42 IN. DIAMETER								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0224; A 150'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0090	2433-0003000	29.000	LF	600.00000	17,400.00	2,387.50000	69,237.50	1,028.00000	29,812.00
	DEMONSTRATION SHAFT								
0100	2501-0201042	540.000	LF	50.00000	27,000.00	49.00000	26,460.00	78.00000	42,120.00
	PILES, STEEL, HP 10 X 42								
0110	2501-6335010	180.000	LF	130.00000	23,400.00	72.25000	13,005.00	115.00000	20,700.00
	PREBORED HOLES								
0120	2507-3250005	1,362.600	SY	3.50000	4,769.10	3.00000	4,087.80	3.00000	4,087.80
	ENGINEERING FABRIC								
0130	2507-6800061	1,400.900	TON	53.95000	75,578.56	38.00000	53,234.20	38.00000	53,234.20
	REVTMENT, CLASS E								
0150	2533-4980005	(1)	LS	213,000.00000	213,000.00	200,000.00000	200,000.00	180,000.00000	180,000.00
	MOBILIZATION								
0160	2599-9999003	502.800	CY	995.00000	500,286.00	834.50000	419,586.60	920.00000	462,576.00
	('CUBIC YARDS' ITEM) FIBER REINFORCED STRUCTURAL CONCRETE (BRIDGE)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0224; A 150'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>									
						Cat Alt Set:		Cat Alt Member:	
0170	2599-9999005	1.000	EACH	5,500.00000	5,500.00	13,725.00000	13,725.00	9,000.00000	9,000.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
<b>Section Totals:</b>				\$1,558,909.36		\$1,639,862.20		\$1,656,518.60	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2101-0850001	1.000	ACRE	8,000.00000	8,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CLEARING AND GRUBBING									
0190	2102-2625001	1,120.000	CY	13.00000	14,560.00	17.00000	19,040.00	17.00000	19,040.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0200	2102-2710070	300.000	CY	6.50000	1,950.00	7.00000	2,100.00	7.00000	2,100.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0210	2102-2712015	10.000	CY	2.00000	20.00	25.00000	250.00	25.00000	250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0220	2105-8425015	610.000	CY	6.50000	3,965.00	9.00000	5,490.00	9.00000	5,490.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0230	2107-0875100	1,350.000	CY	1.00000	1,350.00	2.00000	2,700.00	2.00000	2,700.00
COMPACTION WITH MOISTURE CONTROL									
0240	2115-0100000	122.900	CY	30.00000	3,687.00	45.00000	5,530.50	45.00000	5,530.50
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2122-5190008	286.700	SY	150.00000	43,005.00	103.00000	29,530.10	103.00000	29,530.10
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0260	2123-7450000	3.700	STA	250.00000	925.00	1,000.00000	3,700.00	1,000.00000	3,700.00
SHOULDER CONSTRUCTION, EARTH									
0270	2123-7450020	2.800	STA	250.00000	700.00	1,000.00000	2,800.00	1,000.00000	2,800.00
SHOULDER FINISHING, EARTH									
0280	2301-0690205	752.000	SY	212.00000	159,424.00	278.00000	209,056.00	278.00000	209,056.00
BRIDGE APPROACH, BR-205									
0290	2301-1033120	53.300	SY	100.00000	5,330.00	140.00000	7,462.00	140.00000	7,462.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0300	2301-6911722	(1)	LS	1,000.00000	1,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0310	2315-8275025	160.000	TON	30.00000	4,800.00	22.00000	3,520.00	22.00000	3,520.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2412-0000100	1,218.000	SY	7.60000	9,256.80	6.25000	7,612.50	12.50000	15,225.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0330	2422-0360024	2.000	EACH	400.00000	800.00	500.00000	1,000.00	500.00000	1,000.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0340	2422-1722024	75.000	LF	50.00000	3,750.00	55.00000	4,125.00	55.00000	4,125.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0350	2502-6745952	86.000	LF	2.00000	172.00	8.00000	688.00	8.00000	688.00
REMOVAL OF SUBDRAIN									
0360	2502-8212034	60.000	LF	20.00000	1,200.00	14.00000	840.00	14.00000	840.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0370	2502-8221306	2.000	EACH	300.00000	600.00	500.00000	1,000.00	500.00000	1,000.00
SUBDRAIN OUTLET, DR-306									
0380	2503-0200036	90.000	LF	20.00000	1,800.00	25.00000	2,250.00	25.00000	2,250.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



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Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2503-0500402	4.000	EACH	4,500.00000	18,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
BRIDGE END DRAIN, DR-402									
0400	2505-4008120	560.000	LF	7.50000	4,200.00	12.25000	6,860.00	18.00000	10,080.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0410	2505-4008300	50.000	LF	30.00000	1,500.00	30.00000	1,500.00	30.00000	1,500.00
STEEL BEAM GUARDRAIL									
0420	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,100.00000	12,400.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0430	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0440	2505-4021720	4.000	EACH	3,100.00000	12,400.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0450	2510-6745850	870.000	SY	10.00000	8,700.00	14.00000	12,180.00	14.00000	12,180.00
REMOVAL OF PAVEMENT									





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Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2527-9263109	7.020	STA	450.00000	3,159.00	425.00000	2,983.50	425.00000	2,983.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0470	2528-2518000	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
SAFETY CLOSURE									
0480	2528-8445110	(1)	LS	20,000.00000	20,000.00	26,650.00000	26,650.00	19,900.00000	19,900.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$349,453.80		\$404,167.60		\$408,250.10	



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Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2601-2634100	1.000	ACRE	780.00000	780.00	1,500.00000	1,500.00	750.00000	750.00
MULCHING									
0500	2601-2636015	0.800	ACRE	2,100.00000	1,680.00	2,500.00000	2,000.00	2,000.00000	1,600.00
NATIVE GRASS SEEDING									
0510	2601-2636043	0.200	ACRE	4,000.00000	800.00	2,000.00000	400.00	3,000.00000	600.00
SEEDING AND FERTILIZING (RURAL)									
0520	2601-2642100	1.000	ACRE	500.00000	500.00	1,000.00000	1,000.00	400.00000	400.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0530	2602-0000020	469.000	LF	2.10000	984.90	1.80000	844.20	2.00000	938.00
SILT FENCE									
0540	2602-0000030	789.000	LF	2.25000	1,775.25	2.50000	1,972.50	2.10000	1,656.90
SILT FENCE FOR DITCH CHECKS									
0550	2602-0000071	1,258.000	LF	0.30000	377.40	0.25000	314.50	0.25000	314.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2602-0000101	15.000	LF	8.50000	127.50	1.00000	15.00	10.00000	150.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0570	2602-0000150	200.000	LF	20.00000	4,000.00	20.00000	4,000.00	20.00000	4,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0580	2602-0000351	1,090.000	LF	1.00000	1,090.00	0.50000	545.00	0.60000	654.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0590	2602-0000362	430.000	LF	3.50000	1,505.00	4.00000	1,720.00	3.25000	1,397.50
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0600	2602-0000370	1,520.000	LF	5.00000	7,600.00	5.00000	7,600.00	4.05000	6,156.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0610	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									



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Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$23,620.05		\$24,311.20		\$21,016.90	
<b>Contract Item Totals</b>				<b>\$1,931,983.21</b>		<b>\$2,068,341.00</b>		<b>\$2,085,785.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,931,983.21</b>		<b>\$2,068,341.00</b>		<b>2,085,785.60</b>	

( ) indicates item is bid as Lump Sum



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0224; A 150'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>									
0010	2104-2710020	875.600	CY	7.00000	6,129.20	15.00000	13,134.00	7.25000	6,348.10
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	140,000.00000	140,000.00	120,000.00000	120,000.00	62,500.00000	62,500.00
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	95.000	CY	50.00000	4,750.00	45.00000	4,275.00	43.00000	4,085.00
	EXCAVATION, CLASS 20								
0040	2403-0100010	79.600	CY	1,000.00000	79,600.00	1,050.00000	83,580.00	1,600.00000	127,360.00
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775000	48,302.000	LB	1.50000	72,453.00	1.41000	68,105.82	1.20000	57,962.40
	REINFORCING STEEL								
0060	2404-7775005	118,144.000	LB	1.70000	200,844.80	1.55000	183,123.20	1.35000	159,494.40
	REINFORCING STEEL, EPOXY COATED								
0070	2414-6424110	322.000	LF	125.00000	40,250.00	100.00000	32,200.00	141.00000	45,402.00
	CONCRETE BARRIER RAILING								

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number				(4) DIXON CONSTRUCTION CO.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) BOULDER CONTRACTING, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0224; A 150'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>									
						Cat Alt Set:		Cat Alt Member:	
0080	2433-0001042	294.000	LF	870.00000	255,780.00	925.00000	271,950.00	1,415.00000	416,010.00
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER									
0090	2433-0003000	29.000	LF	570.00000	16,530.00	880.00000	25,520.00	1,850.00000	53,650.00
DEMONSTRATION SHAFT									
0100	2501-0201042	540.000	LF	70.00000	37,800.00	75.00000	40,500.00	65.50000	35,370.00
PILES, STEEL, HP 10 X 42									
0110	2501-6335010	180.000	LF	50.00000	9,000.00	45.00000	8,100.00	130.00000	23,400.00
PREBORED HOLES									
0120	2507-3250005	1,362.600	SY	3.00000	4,087.80	3.50000	4,769.10	3.25000	4,428.45
ENGINEERING FABRIC									
0130	2507-6800061	1,400.900	TON	52.00000	72,846.80	46.00000	64,441.40	40.00000	56,036.00
REVTMENT, CLASS E									
0150	2533-4980005	(1)	LS	300,000.00000	300,000.00	200,000.00000	200,000.00	150,000.00000	150,000.00
MOBILIZATION									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0224; A 150'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>									
						Cat Alt Set:		Cat Alt Member:	
0160	2599-9999003	502.800	CY	700.00000	351,960.00	990.00000	497,772.00	1,006.00000	505,816.80
('CUBIC YARDS' ITEM) FIBER REINFORCED STRUCTURAL CONCRETE (BRIDGE)									
0170	2599-9999005	1.000	EACH	5,000.00000	5,000.00	7,500.00000	7,500.00	7,000.00000	7,000.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
<b>Section Totals:</b>					\$1,597,031.60	\$1,624,970.52	\$1,714,863.15		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2101-0850001 1.000 ACRE CLEARING AND GRUBBING	5,000.00000	5,000.00	9,500.00000	9,500.00	5,100.00000	5,100.00
0190	2102-2625001 1,120.000 CY EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	25.00000	28,000.00	40.00000	44,800.00	17.50000	19,600.00
0200	2102-2710070 300.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	10.00000	3,000.00	20.00000	6,000.00	7.25000	2,175.00
0210	2102-2712015 10.000 CY EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.00000	250.00	75.00000	750.00	25.50000	255.00
0220	2105-8425015 610.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	12.00000	7,320.00	30.00000	18,300.00	9.25000	5,642.50
0230	2107-0875100 1,350.000 CY COMPACTION WITH MOISTURE CONTROL	2.00000	2,700.00	1.75000	2,362.50	2.10000	2,835.00
0240	2115-0100000 122.900 CY MODIFIED SUBBASE	70.00000	8,603.00	65.00000	7,988.50	46.00000	5,653.40





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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2122-5190008	286.700	SY	100.00000	28,670.00	105.00000	30,103.50	103.00000	29,530.10
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0260	2123-7450000	3.700	STA	1,000.00000	3,700.00	600.00000	2,220.00	1,100.00000	4,070.00
SHOULDER CONSTRUCTION, EARTH									
0270	2123-7450020	2.800	STA	1,000.00000	2,800.00	350.00000	980.00	1,100.00000	3,080.00
SHOULDER FINISHING, EARTH									
0280	2301-0690205	752.000	SY	300.00000	225,600.00	250.00000	188,000.00	238.00000	178,976.00
BRIDGE APPROACH, BR-205									
0290	2301-1033120	53.300	SY	150.00000	7,995.00	135.00000	7,195.50	140.00000	7,462.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0300	2301-6911722	(1)	LS	4,000.00000	4,000.00	1,200.00000	1,200.00	1,550.00000	1,550.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2315-8275025	160.000	TON	25.00000	4,000.00	35.00000	5,600.00	23.00000	3,680.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0320	2412-0000100	1,218.000	SY	10.00000	12,180.00	6.25000	7,612.50	5.35000	6,516.30
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0330	2422-0360024	2.000	EACH	1,000.00000	2,000.00	600.00000	1,200.00	510.00000	1,020.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0340	2422-1722024	75.000	LF	70.00000	5,250.00	60.00000	4,500.00	56.00000	4,200.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0350	2502-6745952	86.000	LF	10.00000	860.00	7.00000	602.00	8.25000	709.50
REMOVAL OF SUBDRAIN									
0360	2502-8212034	60.000	LF	17.00000	1,020.00	25.00000	1,500.00	15.00000	900.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 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
<b>SECTION: 0002 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2502-8221306 2.000 EACH SUBDRAIN OUTLET, DR-306	1,000.00000	2,000.00	500.00000	1,000.00	525.00000	1,050.00
0380	2503-0200036 90.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	25.00000	2,250.00	20.00000	1,800.00	26.00000	2,340.00
0390	2503-0500402 4.000 EACH BRIDGE END DRAIN, DR-402	5,000.00000	20,000.00	3,500.00000	14,000.00	3,100.00000	12,400.00
0400	2505-4008120 560.000 LF REMOVAL OF STEEL BEAM GUARDRAIL	5.00000	2,800.00	6.50000	3,640.00	10.00000	5,600.00
0410	2505-4008300 50.000 LF STEEL BEAM GUARDRAIL	40.00000	2,000.00	30.00000	1,500.00	31.00000	1,550.00
0420	2505-4008410 4.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4,000.00000	16,000.00	3,100.00000	12,400.00	3,200.00000	12,800.00
0430	2505-4021010 4.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	400.00000	1,600.00	350.00000	1,400.00	356.00000	1,424.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 ROADWAY ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2505-4021720 4.000 EACH	4,000.00000	16,000.00	3,000.00000	12,000.00	3,100.00000	12,400.00	
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0450	2510-6745850 870.000 SY	17.00000	14,790.00	25.00000	21,750.00	15.00000	13,050.00	
	REMOVAL OF PAVEMENT							
0460	2527-9263109 7.020 STA	425.00000	2,983.50	425.00000	2,983.50	435.00000	3,053.70	
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0470	2528-2518000 4.000 EACH	500.00000	2,000.00	250.00000	1,000.00	255.00000	1,020.00	
	SAFETY CLOSURE							
0480	2528-8445110 (1) LS	34,000.00000	34,000.00	24,000.00000	24,000.00	22,000.00000	22,000.00	
	TRAFFIC CONTROL							
<b>Section Totals:</b>				\$469,371.50		\$437,888.00	\$371,642.50	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2601-2634100 1.000 ACRE MULCHING	750.00000	750.00	1,500.00000	1,500.00	1,525.00000	1,525.00	
0500	2601-2636015 0.800 ACRE NATIVE GRASS SEEDING	2,000.00000	1,600.00	2,500.00000	2,000.00	2,550.00000	2,040.00	
0510	2601-2636043 0.200 ACRE SEEDING AND FERTILIZING (RURAL)	3,000.00000	600.00	2,000.00000	400.00	2,100.00000	420.00	
0520	2601-2642100 1.000 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	400.00000	400.00	1,000.00000	1,000.00	1,100.00000	1,100.00	
0530	2602-0000020 469.000 LF SILT FENCE	2.00000	938.00	1.80000	844.20	2.00000	938.00	
0540	2602-0000030 789.000 LF SILT FENCE FOR DITCH CHECKS	2.10000	1,656.90	2.50000	1,972.50	2.75000	2,169.75	
0550	2602-0000071 1,258.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.25000	314.50	0.25000	314.50	0.25000	314.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2602-0000101	15.000	LF	10.00000	150.00	1.00000	15.00	1.00000	15.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0570	2602-0000150	200.000	LF	20.00000	4,000.00	70.00000	14,000.00	25.00000	5,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0580	2602-0000351	1,090.000	LF	0.60000	654.00	0.50000	545.00	0.50000	545.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0590	2602-0000362	430.000	LF	3.25000	1,397.50	4.00000	1,720.00	4.25000	1,827.50
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0600	2602-0000370	1,520.000	LF	4.05000	6,156.00	5.00000	7,600.00	5.25000	7,980.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0610	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number Item Description		(4) DIXON CONSTRUCTION CO.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$21,016.90		\$34,311.20		\$26,274.75
<b>Contract Item Totals</b>			<b>\$2,087,420.00</b>		<b>\$2,097,169.72</b>		<b>\$2,112,780.40</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$2,087,420.00</b>		<b>\$2,097,169.72</b>		<b>2,112,780.40</b>

( ) indicates item is bid as Lump Sum







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number Item Description				(7) HENTGES, S.M. & SONS, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0224; A 150'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>									
						Cat Alt Set:		Cat Alt Member:	
0090	2433-0003000	29.000	LF	1,800.00000	52,200.00				
DEMONSTRATION SHAFT									
0100	2501-0201042	540.000	LF	65.00000	35,100.00				
PILES, STEEL, HP 10 X 42									
0110	2501-6335010	180.000	LF	112.00000	20,160.00				
PREBORED HOLES									
0120	2507-3250005	1,362.600	SY	3.00000	4,087.80				
ENGINEERING FABRIC									
0130	2507-6800061	1,400.900	TON	50.00000	70,045.00				
REVETMENT, CLASS E									
0150	2533-4980005	(1)	LS	220,000.00000	220,000.00				
MOBILIZATION									
0160	2599-9999003	502.800	CY	1,140.00000	573,192.00				
('CUBIC YARDS' ITEM) FIBER REINFORCED STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(7) 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
<b>SECTION: 0001</b>		<b>DESIGN NO. 0224; A 150'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				Cat Alt Set:		Cat Alt Member:	
0170	2599-9999005	1.000	EACH	8,800.00000	8,800.00				
		('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT							
<b>Section Totals:</b>					\$1,876,908.40				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(7) HENTGES, S.M. & SONS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2101-0850001	1.000	ACRE	5,000.00000	5,000.00				
CLEARING AND GRUBBING									
0190	2102-2625001	1,120.000	CY	17.00000	19,040.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0200	2102-2710070	300.000	CY	7.00000	2,100.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0210	2102-2712015	10.000	CY	25.00000	250.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0220	2105-8425015	610.000	CY	9.00000	5,490.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0230	2107-0875100	1,350.000	CY	2.00000	2,700.00				
COMPACTION WITH MOISTURE CONTROL									
0240	2115-0100000	122.900	CY	46.00000	5,653.40				
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number Item Description				(7) HENTGES, S.M. & SONS, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2122-5190008	286.700	SY	140.00000	40,138.00				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0260	2123-7450000	3.700	STA	1,020.00000	3,774.00				
SHOULDER CONSTRUCTION, EARTH									
0270	2123-7450020	2.800	STA	1,020.00000	2,856.00				
SHOULDER FINISHING, EARTH									
0280	2301-0690205	752.000	SY	245.00000	184,240.00				
BRIDGE APPROACH, BR-205									
0290	2301-1033120	53.300	SY	150.00000	7,995.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0300	2301-6911722	(1)	LS	500.00000	500.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0310	2315-8275025	160.000	TON	23.00000	3,680.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number		(7) HENTGES, S.M. & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2412-0000100 1,218.000 SY	6.00000	7,308.00				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK						
0330	2422-0360024 2.000 EACH	510.00000	1,020.00				
	APRONS, UNCLASSIFIED, 24 IN. DIA.						
0340	2422-1722024 75.000 LF	56.10000	4,207.50				
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.						
0350	2502-6745952 86.000 LF	8.00000	688.00				
	REMOVAL OF SUBDRAIN						
0360	2502-8212034 60.000 LF	14.00000	840.00				
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.						
0370	2502-8221306 2.000 EACH	510.00000	1,020.00				
	SUBDRAIN OUTLET, DR-306						
0380	2503-0200036 90.000 LF	25.00000	2,250.00				
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number				(7) HENTGES, S.M. & SONS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2503-0500402 4.000 EACH BRIDGE END DRAIN, DR-402	3,100.00000	12,400.00						
0400	2505-4008120 560.000 LF REMOVAL OF STEEL BEAM GUARDRAIL	10.00000	5,600.00						
0410	2505-4008300 50.000 LF STEEL BEAM GUARDRAIL	30.00000	1,500.00						
0420	2505-4008410 4.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3,100.00000	12,400.00						
0430	2505-4021010 4.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	350.00000	1,400.00						
0440	2505-4021720 4.000 EACH STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3,100.00000	12,400.00						
0450	2510-6745850 870.000 SY REMOVAL OF PAVEMENT	14.00000	12,180.00						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(7) HENTGES, S.M. & SONS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2527-9263109	7.020 STA	425.00000	2,983.50					
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0470	2528-2518000	4.000 EACH	250.00000	1,000.00					
	SAFETY CLOSURE								
0480	2528-8445110	(1) LS	24,000.00000	24,000.00					
	TRAFFIC CONTROL								
	<b>Section Totals:</b>			\$386,613.40					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number				(7) HENTGES, S.M. & SONS, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2601-2634100	1.000	ACRE	1,500.00000	1,500.00				
MULCHING									
0500	2601-2636015	0.800	ACRE	2,550.00000	2,040.00				
NATIVE GRASS SEEDING									
0510	2601-2636043	0.200	ACRE	2,100.00000	420.00				
SEEDING AND FERTILIZING (RURAL)									
0520	2601-2642100	1.000	ACRE	1,020.00000	1,020.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0530	2602-0000020	469.000	LF	2.00000	938.00				
SILT FENCE									
0540	2602-0000030	789.000	LF	2.60000	2,051.40				
SILT FENCE FOR DITCH CHECKS									
0550	2602-0000071	1,258.000	LF	0.25000	314.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number				(7) HENTGES, S.M. & SONS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2602-0000101	15.000	LF	1.00000	15.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0570	2602-0000150	200.000	LF	20.00000	4,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0580	2602-0000351	1,090.000	LF	0.50000	545.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0590	2602-0000362	430.000	LF	7.00000	3,010.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0600	2602-0000370	1,520.000	LF	9.00000	13,680.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0610	2602-0010010	2.000	EACH	600.00000	1,200.00				
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-0148-023

Primary County: FLOYD

Letting Date: October 17, 2023

Line No / Item Number		(7) HENTGES, S.M. & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2602-0010020 1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$31,933.90				
<b>Contract Item Totals</b>			<b>\$2,295,455.70</b>				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$2,295,455.70</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 004	<b>Contract ID:</b> 41-0184-029	<b>Primary County:</b> HANCOCK
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CHRISTENSEN BROS., INC.	
<b>Contract Period:</b> Start Date: 04/01/24 140 Working Days		

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**Project Information:**

<b>Project:</b> BRFN-018-4(28)--39-41	<b>WorkType:</b> RECONSTRUCTION - BRIDGE DECK REPLACEMENT
<b>County:</b> HANCOCK	<b>Prj Awd Amt:</b> \$954,558.95
<b>Route:</b> U.S. 18	
<b>Location:</b> Drainage Ditch 0.8 mi E of Co Rd R35	

<b>Project:</b> BRFN-018-4(29)--39-41	<b>WorkType:</b> RECONSTRUCTION - BRIDGE DECK REPLACEMENT
<b>County:</b> HANCOCK	<b>Prj Awd Amt:</b> \$1,186,171.50
<b>Route:</b> U.S. 18	
<b>Location:</b> W Fork Iowa River 2.8 mi E of Co Rd R35	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-0184-029

Primary County: HANCOCK

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) CHRISTENSEN BROS., INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0121; 105'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-018-4(28)--39-41</b>				Cat Alt Set:		Cat Alt Member:			
0010	2401-6750001 (1) LS	150,000.00000	150,000.00	200,000.00000	200,000.00	98,000.00000	98,000.00	REMOVALS, AS PER PLAN	
0020	2402-2720000 33.000 CY	50.00000	1,650.00	60.00000	1,980.00	90.00000	2,970.00	EXCAVATION, CLASS 20	
0030	2403-0100010 117.400 CY	1,350.00000	158,490.00	2,050.00000	240,670.00	2,500.00000	293,500.00	STRUCTURAL CONCRETE (BRIDGE)	
0040	2404-7775005 30,297.000 LB	1.50000	45,445.50	1.81000	54,837.57	2.40000	72,712.80	REINFORCING STEEL, EPOXY COATED	
0050	2404-7775009 2,146.000 LB	5.50000	11,803.00	4.15000	8,905.90	4.85000	10,408.10	REINFORCING STEEL, STAINLESS STEEL	
0060	2414-6424110 247.400 LF	150.00000	37,110.00	166.75000	41,253.95	250.00000	61,850.00	CONCRETE BARRIER RAILING	
0070	2533-4980005 (1) LS	95,000.00000	95,000.00	105,000.00000	105,000.00	104,000.00000	104,000.00	MOBILIZATION	
<b>Section Totals:</b>				\$499,498.50		\$652,647.42		\$643,440.90	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-0184-029

Primary County: HANCOCK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-018-4(28)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2102-0425070	133.600	TON	55.00000	7,348.00	32.00000	4,275.20	28.78000	3,845.01
SPECIAL BACKFILL									
0090	2102-2625000	75.000	CY	50.00000	3,750.00	50.00000	3,750.00	40.00000	3,000.00
EMBANKMENT-IN-PLACE									
0100	2102-2713090	173.900	CY	50.00000	8,695.00	30.00000	5,217.00	31.95000	5,556.11
EXCAVATION, CLASS 13, WASTE									
0110	2105-8425015	74.000	CY	50.00000	3,700.00	20.00000	1,480.00	80.00000	5,920.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2122-5500090	321.600	SY	125.00000	40,200.00	115.00000	36,984.00	92.20000	29,651.52
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0130	2123-7450000	4.950	STA	450.00000	2,227.50	500.00000	2,475.00	1,200.00000	5,940.00
SHOULDER CONSTRUCTION, EARTH									
0140	2301-0690203	546.200	SY	300.00000	163,860.00	235.00000	128,357.00	315.00000	172,053.00
BRIDGE APPROACH, BR-203									



Contracts and Specifications Bureau

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Call Order: 004

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Primary County: HANCOCK

Letting Date: October 17, 2023

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-018-4(28)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2304-0101000	88.000	SY	121.00000	10,648.00	115.00000	10,120.00	131.05000	11,532.40
TEMPORARY PAVEMENT									
0160	2412-0000100	927.900	SY	13.00000	12,062.70	5.15000	4,778.69	5.15000	4,778.69
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0170	2503-0500402	4.000	EACH	6,000.00000	24,000.00	3,000.00000	12,000.00	3,100.00000	12,400.00
BRIDGE END DRAIN, DR-402									
0180	2505-4008120	336.000	LF	6.00000	2,016.00	10.00000	3,360.00	12.00000	4,032.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008300	312.500	LF	32.00000	10,000.00	32.00000	10,000.00	32.00000	10,000.00
STEEL BEAM GUARDRAIL									
0200	2505-4008410	4.000	EACH	3,100.00000	12,400.00	3,300.00000	13,200.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0210	2505-4021010	4.000	EACH	350.00000	1,400.00	300.00000	1,200.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

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Primary County: HANCOCK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-018-4(28)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2528-8445110	(1)	LS	11,000.00000	11,000.00	10,500.00000	10,500.00	10,500.00000	10,500.00
TRAFFIC CONTROL									
0300	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0310	2529-2242304	2.000	EACH	250.00000	500.00	233.00000	466.00	150.00000	300.00
CD JOINT ASSEMBLY									
0320	2529-5070110	71.600	SY	210.00000	15,036.00	150.00000	10,740.00	150.00000	10,740.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0330	2529-5070120	4.000	EACH	950.00000	3,800.00	355.00000	1,420.00	1,000.00000	4,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0340	2529-8174010	71.600	SY	28.00000	2,004.80	15.00000	1,074.00	50.00000	3,580.00
SUBBASE (PATCHES)									
0350	2551-0000110	4.000	EACH	1,200.00000	4,800.00	12,000.00000	48,000.00	1,200.00000	4,800.00
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-0184-029

Primary County: HANCOCK

Letting Date: October 17, 2023

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-018-4(28)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2595-0005125 (1) LS			25,000.00000	25,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0370	2602-0000312 1,125.000 LF			3.50000	3,937.50	3.50000	3,937.50	3.50000	3,937.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0380	2602-0000351 1,125.000 LF			0.50000	562.50	0.50000	562.50	0.50000	562.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$455,060.45		\$416,450.34		\$418,636.68	



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Line No / Item Number		Item Description		(1) CHRISTENSEN BROS., INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 DESIGN NO. 0221; 105'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-018-4(29)--39-41</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0390	2401-6750001 (1) LS	150,000.00000	150,000.00	200,000.00000	200,000.00	98,000.00000	98,000.00	REMOVALS, AS PER PLAN	
0400	2402-2720000 33.000 CY	50.00000	1,650.00	60.00000	1,980.00	90.00000	2,970.00	EXCAVATION, CLASS 20	
0410	2403-0100010 117.600 CY	1,350.00000	158,760.00	2,000.00000	235,200.00	2,500.00000	294,000.00	STRUCTURAL CONCRETE (BRIDGE)	
0420	2404-7775005 31,963.000 LB	1.50000	47,944.50	1.81000	57,853.03	2.40000	76,711.20	REINFORCING STEEL, EPOXY COATED	
0430	2404-7775009 2,146.000 LB	5.50000	11,803.00	4.15000	8,905.90	4.85000	10,408.10	REINFORCING STEEL, STAINLESS STEEL	
0440	2414-6424110 247.400 LF	150.00000	37,110.00	166.75000	41,253.95	250.00000	61,850.00	CONCRETE BARRIER RAILING	
0450	2533-4980005 (1) LS	118,000.00000	118,000.00	105,000.00000	105,000.00	100,000.00000	100,000.00	MOBILIZATION	
<b>Section Totals:</b>				\$525,267.50		\$650,192.88		\$643,939.30	



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Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-018-4(29)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2102-0425070	478.400	TON	55.00000	26,312.00	32.00000	15,308.80	28.00000	13,395.20
SPECIAL BACKFILL									
0470	2102-2625000	145.000	CY	50.00000	7,250.00	50.00000	7,250.00	40.00000	5,800.00
EMBANKMENT-IN-PLACE									
0480	2102-2713090	610.300	CY	50.00000	30,515.00	30.00000	18,309.00	27.00000	16,478.10
EXCAVATION, CLASS 13, WASTE									
0490	2105-8425015	85.500	CY	50.00000	4,275.00	20.00000	1,710.00	70.00000	5,985.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0500	2122-5500090	1,206.500	SY	125.00000	150,812.50	115.00000	138,747.50	84.60000	102,069.90
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0510	2123-7450000	4.830	STA	450.00000	2,173.50	500.00000	2,415.00	1,200.00000	5,796.00
SHOULDER CONSTRUCTION, EARTH									
0520	2301-0690203	545.800	SY	300.00000	163,740.00	235.00000	128,263.00	315.00000	171,927.00
BRIDGE APPROACH, BR-203									



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Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-018-4(29)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2304-0101000	166.700	SY	121.00000	20,170.70	115.00000	19,170.50	84.60000	14,102.82
TEMPORARY PAVEMENT									
0540	2412-0000100	921.100	SY	13.00000	11,974.30	5.15000	4,743.67	5.15000	4,743.67
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0550	2503-0500402	2.000	EACH	6,000.00000	12,000.00	3,500.00000	7,000.00	3,700.00000	7,400.00
BRIDGE END DRAIN, DR-402									
0560	2505-4008120	330.000	LF	6.00000	1,980.00	10.00000	3,300.00	12.00000	3,960.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0570	2505-4008300	300.000	LF	32.00000	9,600.00	32.00000	9,600.00	32.00000	9,600.00
STEEL BEAM GUARDRAIL									
0580	2505-4008410	4.000	EACH	3,100.00000	12,400.00	3,300.00000	13,200.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0590	2505-4021010	4.000	EACH	350.00000	1,400.00	300.00000	1,200.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									





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Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-018-4(29)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2528-8445110	(1)	LS	11,000.00000	11,000.00	10,500.00000	10,500.00	10,500.00000	10,500.00
TRAFFIC CONTROL									
0680	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0690	2529-2242304	20.000	EACH	250.00000	5,000.00	233.00000	4,660.00	150.00000	3,000.00
CD JOINT ASSEMBLY									
0700	2529-5070110	387.200	SY	210.00000	81,312.00	150.00000	58,080.00	150.00000	58,080.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0710	2529-5070120	4.000	EACH	950.00000	3,800.00	355.00000	1,420.00	1,000.00000	4,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0720	2529-8174010	387.200	SY	28.00000	10,841.60	15.00000	5,808.00	50.00000	19,360.00
SUBBASE (PATCHES)									
0730	2551-0000110	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
TEMP CRASH CUSHION									



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Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-018-4(29)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2602-0000312	1,100.000	LF	3.50000	3,850.00	3.50000	3,850.00	3.50000	3,850.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0750	2602-0000351	1,100.000	LF	0.50000	550.00	0.50000	550.00	0.50000	550.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$660,904.00		\$544,104.73		\$565,494.49	
<b>Contract Item Totals</b>				<b>\$2,140,730.45</b>		<b>\$2,263,395.37</b>		<b>\$2,271,511.37</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,140,730.45</b>		<b>\$2,263,395.37</b>		<b>2,271,511.37</b>	

( ) indicates item is bid as Lump Sum





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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0121; 105'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-018-4(28)--39-41</b>									
0010	2401-6750001	(1)	LS	216,000.00000	216,000.00				
REMOVALS, AS PER PLAN									
0020	2402-2720000	33.000	CY	315.00000	10,395.00				
EXCAVATION, CLASS 20									
0030	2403-0100010	117.400	CY	2,400.00000	281,760.00				
STRUCTURAL CONCRETE (BRIDGE)									
0040	2404-7775005	30,297.000	LB	2.20000	66,653.40				
REINFORCING STEEL, EPOXY COATED									
0050	2404-7775009	2,146.000	LB	6.50000	13,949.00				
REINFORCING STEEL, STAINLESS STEEL									
0060	2414-6424110	247.400	LF	190.00000	47,006.00				
CONCRETE BARRIER RAILING									
0070	2533-4980005	(1)	LS	135,000.00000	135,000.00				
MOBILIZATION									
<b>Section Totals:</b>					\$770,763.40				



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Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-018-4(28)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2102-0425070	133.600	TON	33.00000	4,408.80				
SPECIAL BACKFILL									
0090	2102-2625000	75.000	CY	80.00000	6,000.00				
EMBANKMENT-IN-PLACE									
0100	2102-2713090	173.900	CY	48.00000	8,347.20				
EXCAVATION, CLASS 13, WASTE									
0110	2105-8425015	74.000	CY	35.00000	2,590.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2122-5500090	321.600	SY	100.00000	32,160.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0130	2123-7450000	4.950	STA	1,200.00000	5,940.00				
SHOULDER CONSTRUCTION, EARTH									
0140	2301-0690203	546.200	SY	325.00000	177,515.00				
BRIDGE APPROACH, BR-203									
0150	2304-0101000	88.000	SY	132.00000	11,616.00				
TEMPORARY PAVEMENT									



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Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-018-4(28)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2412-0000100	927.900	SY	11.00000	10,206.90				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0170	2503-0500402	4.000	EACH	3,500.00000	14,000.00				
	BRIDGE END DRAIN, DR-402								
0180	2505-4008120	336.000	LF	5.50000	1,848.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0190	2505-4008300	312.500	LF	35.00000	10,937.50				
	STEEL BEAM GUARDRAIL								
0200	2505-4008410	4.000	EACH	3,650.00000	14,600.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0210	2505-4021010	4.000	EACH	330.00000	1,320.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0220	2505-4021720	4.000	EACH	3,650.00000	14,600.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								



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Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-018-4(28)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2510-6745850	449.100	SY	50.00000	22,455.00				
REMOVAL OF PAVEMENT									
0240	2527-9263109	66.110	STA	88.00000	5,817.68				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2527-9263131	5.000	STA	165.00000	825.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0260	2527-9263180	55.370	STA	49.50000	2,740.82				
PAVEMENT MARKINGS REMOVED									
0270	2528-8400048	1,300.000	LF	15.95000	20,735.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0280	2528-8400256	1.000	EACH	27,500.00000	27,500.00				
TEMPORARY TRAFFIC SIGNALS									
0290	2528-8445110	(1)	LS	11,550.00000	11,550.00				
TRAFFIC CONTROL									





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Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - BRFN-018-4(28)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2602-0000312	1,125.000	LF	4.40000	4,950.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0380	2602-0000351	1,125.000	LF	1.10000	1,237.50				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>					\$468,699.87				



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Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 DESIGN NO. 0221; 105'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-018-4(29)--39-41</b>						Cat Alt Set:		Cat Alt Member:	
0390	2401-6750001	(1)	LS	216,000.00000	216,000.00				
REMOVALS, AS PER PLAN									
0400	2402-2720000	33.000	CY	315.00000	10,395.00				
EXCAVATION, CLASS 20									
0410	2403-0100010	117.600	CY	2,400.00000	282,240.00				
STRUCTURAL CONCRETE (BRIDGE)									
0420	2404-7775005	31,963.000	LB	2.20000	70,318.60				
REINFORCING STEEL, EPOXY COATED									
0430	2404-7775009	2,146.000	LB	6.50000	13,949.00				
REINFORCING STEEL, STAINLESS STEEL									
0440	2414-6424110	247.400	LF	190.00000	47,006.00				
CONCRETE BARRIER RAILING									
0450	2533-4980005	(1)	LS	135,000.00000	135,000.00				
MOBILIZATION									
<b>Section Totals:</b>					\$774,908.60				



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Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-018-4(29)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2102-0425070	478.400 TON	30.00000	14,352.00					
SPECIAL BACKFILL									
0470	2102-2625000	145.000 CY	80.00000	11,600.00					
EMBANKMENT-IN-PLACE									
0480	2102-2713090	610.300 CY	45.00000	27,463.50					
EXCAVATION, CLASS 13, WASTE									
0490	2105-8425015	85.500 CY	35.00000	2,992.50					
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0500	2122-5500090	1,206.500 SY	93.00000	112,204.50					
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0510	2123-7450000	4.830 STA	1,200.00000	5,796.00					
SHOULDER CONSTRUCTION, EARTH									
0520	2301-0690203	545.800 SY	325.00000	177,385.00					
BRIDGE APPROACH, BR-203									
0530	2304-0101000	166.700 SY	90.00000	15,003.00					
TEMPORARY PAVEMENT									





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Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-018-4(29)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2412-0000100	921.100	SY	11.35000	10,454.49				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0550	2503-0500402	2.000	EACH	3,500.00000	7,000.00				
	BRIDGE END DRAIN, DR-402								
0560	2505-4008120	330.000	LF	5.50000	1,815.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0570	2505-4008300	300.000	LF	35.00000	10,500.00				
	STEEL BEAM GUARDRAIL								
0580	2505-4008410	4.000	EACH	3,650.00000	14,600.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0590	2505-4021010	4.000	EACH	330.00000	1,320.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0600	2505-4021720	4.000	EACH	3,650.00000	14,600.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								



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Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-018-4(29)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2510-6745850	365.500 SY	50.00000	18,275.00					
REMOVAL OF PAVEMENT									
0620	2527-9263109	62.570 STA	88.60000	5,543.70					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0630	2527-9263131	5.000 STA	165.00000	825.00					
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0640	2527-9263180	58.640 STA	49.50000	2,902.68					
PAVEMENT MARKINGS REMOVED									
0650	2528-8400048	1,356.200 LF	15.95000	21,631.39					
TEMPORARY BARRIER RAIL, CONCRETE									
0660	2528-8400256	1.000 EACH	27,500.00000	27,500.00					
TEMPORARY TRAFFIC SIGNALS									
0670	2528-8445110	(1) LS	12,000.00000	12,000.00					
TRAFFIC CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-0184-029

Primary County: HANCOCK

Letting Date: October 17, 2023

				(4) MINTURN, INC.					
Line No / Item Number	Item Description	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRFN-018-4(29)--39-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0750	2602-0000351		1,100.000 LF	1.10000	1,210.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>					\$647,840.96				
<b>Contract Item Totals</b>					<b>\$2,662,212.83</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$2,662,212.83</b>				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 005	<b>Contract ID:</b> 50-0805-375	<b>Primary County:</b> JASPER
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MINTURN, INC.	
<b>Contract Period:</b> Start Date: 05/13/24 70 Working Days		

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**Project Information:**

<b>Project:</b> IMN-080-5(375)163--0E-50	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> JASPER	<b>Prj Awd Amt:</b> \$546,260.00
<b>Route:</b> I-80	
<b>Location:</b> Cherry Creek 1.2 mi W of IA 14 Interchange (EB/WB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-0805-375

Primary County: JASPER

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 154'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772016	32.000 SF	300.00000	9,600.00	300.00000	9,600.00	575.00000	18,400.00	
CONCRETE REPAIR									
0020	2533-4980005	(1) LS	27,000.00000	27,000.00	25,000.00000	25,000.00	44,500.00000	44,500.00	
MOBILIZATION									
0030	2599-9999018	184.100 SY	1,200.00000	220,920.00	1,350.00000	248,535.00	1,280.00000	235,648.00	
('SQUARE YARDS' ITEM) Deck Repair, Class A (Polyester Polymer Concrete)									
0040	2599-9999018	12.300 SY	2,400.00000	29,520.00	3,000.00000	36,900.00	2,800.00000	34,440.00	
('SQUARE YARDS' ITEM) Deck Repair, Class B (Polyester Polymer Concrete)									
<b>Section Totals:</b>				\$287,040.00		\$320,035.00		\$332,988.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-0805-375

Primary County: JASPER

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0224; REPAIRS TO A 154'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0050	2426-6772016	17.000 SF	300.00000	5,100.00	300.00000	5,100.00	575.00000	9,775.00	
CONCRETE REPAIR									
0060	2533-4980005	(1) LS	27,000.00000	27,000.00	25,000.00000	25,000.00	44,500.00000	44,500.00	
MOBILIZATION									
0070	2599-9999018	106.200 SY	1,200.00000	127,440.00	1,350.00000	143,370.00	1,280.00000	135,936.00	
('SQUARE YARDS' ITEM) Deck Repair, Class A (Polyester Polymer Concrete)									
0080	2599-9999018	25.700 SY	2,400.00000	61,680.00	3,000.00000	77,100.00	2,800.00000	71,960.00	
('SQUARE YARDS' ITEM) Deck Repair, Class B (Polyester Polymer Concrete)									
<b>Section Totals:</b>				\$221,220.00		\$250,570.00		\$262,171.00	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-0805-375

Primary County: JASPER

Letting Date: October 17, 2023

Line No / Item Number				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2528-8445110 (1) LS			38,000.00000	38,000.00	75,000.00000	75,000.00	94,250.00000	94,250.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$38,000.00		\$75,000.00		\$94,250.00	
<b>Contract Item Totals</b>				<b>\$546,260.00</b>		<b>\$645,605.00</b>		<b>\$689,409.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$546,260.00</b>		<b>\$645,605.00</b>		<b>689,409.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-0805-375

Primary County: JASPER

Letting Date: October 17, 2023

Line No / Item Number				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) CONCRETE STRATEGIES LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 154'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772016	32.000	SF	475.00000	15,200.00	330.00000	10,560.00		
CONCRETE REPAIR									
0020	2533-4980005	(1)	LS	30,725.00000	30,725.00	63,750.00000	63,750.00		
MOBILIZATION									
0030	2599-9999018	184.100	SY	1,575.00000	289,957.50	2,250.00000	414,225.00		
('SQUARE YARDS' ITEM) Deck Repair, Class A (Polyester Polymer Concrete)									
0040	2599-9999018	12.300	SY	3,685.00000	45,325.50	4,600.00000	56,580.00		
('SQUARE YARDS' ITEM) Deck Repair, Class B (Polyester Polymer Concrete)									
<b>Section Totals:</b>				\$381,208.00		\$545,115.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-0805-375

Primary County: JASPER

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) CONCRETE STRATEGIES LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		<b>DESIGN NO. 0224; REPAIRS TO A 154'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2426-6772016	17.000	SF	475.00000	8,075.00	330.00000	5,610.00		
	CONCRETE REPAIR								
0060	2533-4980005	(1)	LS	30,725.00000	30,725.00	63,750.00000	63,750.00		
	MOBILIZATION								
0070	2599-9999018	106.200	SY	1,575.00000	167,265.00	2,250.00000	238,950.00		
	('SQUARE YARDS' ITEM) Deck Repair, Class A (Polyester Polymer Concrete)								
0080	2599-9999018	25.700	SY	3,685.00000	94,704.50	4,600.00000	118,220.00		
	('SQUARE YARDS' ITEM) Deck Repair, Class B (Polyester Polymer Concrete)								
<b>Section Totals:</b>				\$300,769.50		\$426,530.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-0805-375

Primary County: JASPER

Letting Date: October 17, 2023

Line No / Item Number				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) CONCRETE STRATEGIES LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2528-8445110 (1) LS	81,885.00000	81,885.00	170,000.00000	170,000.00				
TRAFFIC CONTROL									
<b>Section Totals:</b>			\$81,885.00		\$170,000.00				
<b>Contract Item Totals</b>			<b>\$763,862.50</b>		<b>\$1,141,645.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$763,862.50</b>		<b>\$1,141,645.00</b>				

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 006	<b>Contract ID:</b> 57-1187-811-A	<b>Primary County:</b> LINN
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> CRAMER AND ASSOC., INC.	
<b>Contract Period:</b> Start Date: 05/20/24 140 Working Days		

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Project Information:

<b>Project:</b> TAP-U-1187(811)--8I-57	<b>WorkType:</b> BRIDGE REPLACEMENT - OTHER
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$3,709,833.91
<b>Route:</b> EDGEWOOD ROAD	
<b>Location:</b> In the city of Cedar Rapids, EDGEWOOD RD Bridge widen ped bridge to 8' for trail and extend trail ~400' N	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1187-811-A

Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	598.000	CY	37.00000	22,126.00	41.80000	24,996.40	41.80000	24,996.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	352.000	CY	13.00000	4,576.00	41.80000	14,713.60	41.80000	14,713.60
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2113-0001100	1,980.600	SY	5.00000	9,903.00	5.50000	10,893.30	5.50000	10,893.30
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2115-0100000	607.200	CY	49.00000	29,752.80	45.00000	27,324.00	49.50000	30,056.40
MODIFIED SUBBASE									
0050	2123-7450020	2.400	STA	500.00000	1,200.00	500.00000	1,200.00	440.00000	1,056.00
SHOULDER FINISHING, EARTH									
0060	2301-0690201	135.300	SY	290.00000	39,237.00	300.00000	40,590.00	350.00000	47,355.00
BRIDGE APPROACH, BR-201									
0070	2301-1033090	761.100	SY	92.00000	70,021.20	100.00000	76,110.00	90.75000	69,069.83
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1187-811-A

Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-4875006	213.900	SY	94.00000	20,106.60	100.00000	21,390.00	75.90000	16,235.01
MEDIAN, P.C. CONCRETE, 6 IN.									
0090	2401-6750001	(1)	LS	327,000.00000	327,000.00	400,000.00000	400,000.00	225,000.00000	225,000.00
REMOVALS, AS PER PLAN									
0100	2403-0100010	110.000	CY	1,650.00000	181,500.00	3,800.00000	418,000.00	2,500.00000	275,000.00
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005	40,190.000	LB	2.60000	104,494.00	2.50000	100,475.00	3.00000	120,570.00
REINFORCING STEEL, EPOXY COATED									
0120	2404-7775009	10,359.000	LB	5.30000	54,902.70	5.50000	56,974.50	6.50000	67,333.50
REINFORCING STEEL, STAINLESS STEEL									
0130	2408-7800000	3,416.000	LB	14.50000	49,532.00	15.50000	52,948.00	15.00000	51,240.00
STRUCTURAL STEEL									
0140	2413-1200000	123.200	LF	270.00000	33,264.00	225.00000	27,720.00	250.00000	30,800.00
STEEL EXTRUSION JOINT WITH NEOPRENE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1187-811-A

Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2413-1200100	123.200	LF	100.00000	12,320.00	185.00000	22,792.00	80.00000	9,856.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0160	2414-6424110	723.000	LF	105.00000	75,915.00	90.00000	65,070.00	155.00000	112,065.00
CONCRETE BARRIER RAILING									
0170	2414-6425410	811.000	LF	80.56000	65,334.16	90.00000	72,990.00	150.00000	121,650.00
CONCRETE BARRIER, REINFORCED, SEPARATION									
0180	2414-6444100	807.000	LF	95.00000	76,665.00	90.00000	72,630.00	115.00000	92,805.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0190	2426-6772016	1,346.000	SF	260.00000	349,960.00	200.00000	269,200.00	215.00000	289,390.00
CONCRETE REPAIR									
0200	2435-0250100	1.000	EACH	5,000.00000	5,000.00	3,850.00000	3,850.00	3,850.00000	3,850.00
INTAKE, SW-501									
0210	2503-0114215	8.000	LF	170.00000	1,360.00	275.00000	2,200.00	275.00000	2,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1187-811-A

Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2505-4008300	137.500	LF	37.00000	5,087.50	41.00000	5,637.50	40.00000	5,500.00
STEEL BEAM GUARDRAIL									
0230	2505-4008420	1.000	EACH	3,600.00000	3,600.00	3,950.00000	3,950.00	4,000.00000	4,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0240	2505-4021010	1.000	EACH	500.00000	500.00	550.00000	550.00	550.00000	550.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021722	1.000	EACH	4,200.00000	4,200.00	4,620.00000	4,620.00	4,600.00000	4,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0260	2505-6765006	162.500	LF	47.00000	7,637.50	52.00000	8,450.00	52.00000	8,450.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0270	2508-0805000	(1)	LS	174,538.00000	174,538.00	137,500.00000	137,500.00	137,500.00000	137,500.00
BLAST CLEANING OF STRUCTURAL STEEL									
0280	2508-0970000	(1)	LS	356,048.00000	356,048.00	55,000.00000	55,000.00	55,000.00000	55,000.00
CONTAINMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1187-811-A

Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2508-0991000	(1)	LS	53,356.00000	53,356.00	121,000.00000	121,000.00	121,000.00000	121,000.00
PAINTING OF STRUCTURAL STEEL									
0300	2510-6745850	1,430.000	SY	12.00000	17,160.00	15.00000	21,450.00	20.00000	28,600.00
REMOVAL OF PAVEMENT									
0310	2510-6750600	1.000	EACH	1,000.00000	1,000.00	1,100.00000	1,100.00	1,100.00000	1,100.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0320	2511-0300000	97.100	SY	19.00000	1,844.90	15.00000	1,456.50	15.00000	1,456.50
REMOVAL OF RECREATIONAL TRAIL									
0330	2511-0302600	513.000	SY	65.00000	33,345.00	70.00000	35,910.00	57.50000	29,497.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0340	2512-1725156	973.100	LF	40.00000	38,924.00	40.00000	38,924.00	32.50000	31,625.75
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0350	2519-1001000	720.100	LF	150.00000	108,015.00	180.00000	129,618.00	300.00000	216,030.00
FENCE, CHAIN LINK, VINYL COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1187-811-A

Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2524-6765110	5.000	EACH	75.00000	375.00	82.50000	412.50	82.50000	412.50
REMOVAL OF TYPE A SIGN									
0370	2524-9100030	3.000	EACH	250.00000	750.00	275.00000	825.00	275.00000	825.00
OBJECT MARKER, TYPE 3									
0380	2524-9276010	55.500	LF	25.00000	1,387.50	27.50000	1,526.25	27.50000	1,526.25
PERFORATED SQUARE STEEL TUBE POSTS									
0390	2524-9276021	5.000	EACH	125.00000	625.00	137.50000	687.50	137.50000	687.50
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0400	2524-9276024	1.000	EACH	250.00000	250.00	275.00000	275.00	275.00000	275.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0410	2524-9325001	12.800	SF	45.00000	576.00	50.00000	640.00	50.00000	640.00
TYPE A SIGNS, SHEET ALUMINUM									
0420	2526-8285000	(1)	LS	4,300.00000	4,300.00	6,000.00000	6,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1187-811-A

Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2527-9263117	61.300	STA	125.00000	7,662.50	137.50000	8,428.75	137.50000	8,428.75
PAINTED PAVEMENT MARKINGS, DURABLE									
0440	2527-9263131	137.800	STA	150.00000	20,670.00	165.00000	22,737.00	165.00000	22,737.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0450	2527-9263180	102.000	STA	105.00000	10,710.00	115.00000	11,730.00	115.50000	11,781.00
PAVEMENT MARKINGS REMOVED									
0460	2527-9270111	61.300	STA	125.00000	7,662.50	137.50000	8,428.75	137.50000	8,428.75
GROOVES CUT FOR PAVEMENT MARKINGS									
0470	2528-2518000	4.000	EACH	200.00000	800.00	220.00000	880.00	220.00000	880.00
SAFETY CLOSURE									
0480	2528-8445110	(1)	LS	24,500.00000	24,500.00	35,000.00000	35,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
0490	2528-9109020	2,028.300	LF	8.50000	17,240.55	9.35000	18,964.61	9.35000	18,964.61
TEMPORARY LANE SEPARATOR SYSTEM									



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Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1187-811-A

Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2528-9290050	20.000	CDAY	125.00000	2,500.00	137.50000	2,750.00	137.50000	2,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0510	2533-4980005	(1)	LS	340,000.00000	340,000.00	323,100.00000	323,100.00	383,000.00000	383,000.00
MOBILIZATION									
0520	2552-0000300	(1)	LS	4,000.00000	4,000.00	1,200.00000	1,200.00	1,500.00000	1,500.00
TRENCH COMPACTION TESTING									
0530	2554-0112012	152.000	LF	170.00000	25,840.00	160.00000	24,320.00	159.50000	24,244.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
0540	2554-0112016	195.000	LF	220.00000	42,900.00	192.50000	37,537.50	192.50000	37,537.50
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.									
0550	2554-0202200	2.000	EACH	2,500.00000	5,000.00	2,750.00000	5,500.00	2,750.00000	5,500.00
FITTINGS BY COUNT, DUCTILE IRON, 16 IN. MJ 22.5 DEG. BEND									
0560	2554-0202200	2.000	EACH	2,500.00000	5,000.00	3,080.00000	6,160.00	3,080.00000	6,160.00
FITTINGS BY COUNT, DUCTILE IRON, 16 IN. MJ 45 DEG. BEND									



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Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0570	2554-0202200	2.000	EACH	2,100.00000	4,200.00	2,640.00000	5,280.00	2,640.00000	5,280.00
FITTINGS BY COUNT, DUCTILE IRON, 16 IN. X 12 IN MJ REDUCER									
0580	2554-0206000	1.000	EACH	2,000.00000	2,000.00	2,035.00000	2,035.00	2,035.00000	2,035.00
VALVE, BUTTERFLY, DIP, 16 IN. (OWNER-SUPPLIED)									
0590	2554-0209012	2.000	EACH	500.00000	1,000.00	1,100.00000	2,200.00	1,100.00000	2,200.00
VALVE REMOVAL, 12 IN.									
0600	2595-0005150	(1)	LS	30,000.00000	30,000.00	119,000.00000	119,000.00	95,800.00000	95,800.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0610	2599-9999005	1.000	EACH	2,500.00000	2,500.00	3,500.00000	3,500.00	2,750.00000	2,750.00
('EACH' ITEM) FLUSHING DEVICE (AIR RELEASE), 2 IN.									
0620	2599-9999005	2.000	EACH	11,000.00000	22,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
('EACH' ITEM) REMOVE AND REINSTALL CONCRETE MONUMENT									



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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2599-9999005	1,334.000	EACH	100.00000	133,400.00	85.00000	113,390.00	125.00000	166,750.00
('EACH' ITEM) SEPARATION BARRIER RAIL ANCHORAGE									
0640	2599-9999009	7.300	LF	4,500.00000	32,850.00	3,200.00000	23,360.00	1,450.00000	10,585.00
('LINEAR FEET' ITEM) ALUMINUM EXTRUSION JOINT									
0650	2599-9999009	160.000	LF	380.00000	60,800.00	425.00000	68,000.00	333.00000	53,280.00
('LINEAR FEET' ITEM) SAFETY RAILING									
0660	2599-9999009	855.000	LF	600.00000	513,000.00	580.00000	495,900.00	665.00000	568,575.00
('LINEAR FEET' ITEM) WATER MAIN, TRENCHLESS, HIGH-DENSITY POLYETHYLENE (HDPE), 16 IN.									
0670	2599-9999014	6.000	SF	600.00000	3,600.00	400.00000	2,400.00	2,000.00000	12,000.00
('SQUARE FEET' ITEM) CLEAN AND SEAL FOR DECK UNDERSIDE REPAIR (BARS REMAIN BONDED)									
0680	2599-9999014	42.000	SF	630.00000	26,460.00	450.00000	18,900.00	1,000.00000	42,000.00
('SQUARE FEET' ITEM) CLEAN, COVER, AND SEAL FOR DECK UNDERSIDE REPAIR (BARS DEBONDED)									





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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	2599-9999018	24.000	SY	290.00000	6,960.00	250.00000	6,000.00	236.50000	5,676.00
('SQUARE YARDS' ITEM) RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, BRIDGE APPROACH									
0700	2601-2634105	0.400	ACRE	4,000.00000	1,600.00	5,000.00000	2,000.00	4,400.00000	1,760.00
MULCHING, BONDED FIBER MATRIX									
0710	2601-2636044	0.400	ACRE	1,800.00000	720.00	2,000.00000	800.00	2,000.00000	800.00
SEEDING AND FERTILIZING (URBAN)									
0720	2601-2642120	0.400	ACRE	600.00000	240.00	600.00000	240.00	660.00000	264.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0730	2602-0000312	1,190.000	LF	2.75000	3,272.50	2.75000	3,272.50	3.00000	3,570.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0740	2602-0000351	1,190.000	LF	0.30000	357.00	0.30000	357.00	0.30000	357.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0750	2602-0000530	1.000	EACH	250.00000	250.00	250.00000	250.00	275.00000	275.00
GRATE INTAKE SEDIMENT FILTER BAG									
0760	2602-0000540	1.000	EACH	25.00000	25.00	25.00000	25.00	25.00000	25.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0770	2602-0000550	1.000	EACH	25.00000	25.00	25.00000	25.00	25.00000	25.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0780	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0790	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$3,709,833.91		\$3,740,670.16		\$3,830,729.65	
<b>Contract Item Totals</b>				<b>\$3,709,833.91</b>		<b>\$3,740,670.16</b>		<b>\$3,830,729.65</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,709,833.91</b>		<b>\$3,740,670.16</b>		<b>3,830,729.65</b>	



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Tabulation of Construction and Material Bids

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**Call Order:** 006

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( ) indicates item is bid as Lump Sum



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Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	598.000	CY	43.00000	25,714.00	14.00000	8,372.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	352.000	CY	30.50000	10,736.00	15.25000	5,368.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2113-0001100	1,980.600	SY	7.00000	13,864.20	6.00000	11,883.60		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2115-0100000	607.200	CY	75.00000	45,540.00	45.00000	27,324.00		
MODIFIED SUBBASE									
0050	2123-7450020	2.400	STA	1,290.00000	3,096.00	655.00000	1,572.00		
SHOULDER FINISHING, EARTH									
0060	2301-0690201	135.300	SY	313.00000	42,348.90	274.75000	37,173.68		
BRIDGE APPROACH, BR-201									
0070	2301-1033090	761.100	SY	114.00000	86,765.40	68.00000	51,754.80		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									





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Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2413-1200100	123.200	LF	70.00000	8,624.00	110.00000	13,552.00		
NEOPRENE GLAND INSTALLATION AND TESTING									
0160	2414-6424110	723.000	LF	135.00000	97,605.00	116.00000	83,868.00		
CONCRETE BARRIER RAILING									
0170	2414-6425410	811.000	LF	82.00000	66,502.00	116.00000	94,076.00		
CONCRETE BARRIER, REINFORCED, SEPARATION									
0180	2414-6444100	807.000	LF	103.00000	83,121.00	129.75000	104,708.25		
STEEL PIPE PEDESTRIAN HAND RAILING									
0190	2426-6772016	1,346.000	SF	375.00000	504,750.00	224.00000	301,504.00		
CONCRETE REPAIR									
0200	2435-0250100	1.000	EACH	3,750.00000	3,750.00	7,289.00000	7,289.00		
INTAKE, SW-501									
0210	2503-0114215	8.000	LF	255.00000	2,040.00	418.50000	3,348.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									





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Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0290	2508-0991000	(1)	LS	76,000.00000	76,000.00	74,000.00000	74,000.00		
PAINTING OF STRUCTURAL STEEL									
0300	2510-6745850	1,430.000	SY	33.00000	47,190.00	21.50000	30,745.00		
REMOVAL OF PAVEMENT									
0310	2510-6750600	1.000	EACH	1,200.00000	1,200.00	1,327.00000	1,327.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0320	2511-0300000	97.100	SY	44.00000	4,272.40	22.75000	2,209.03		
REMOVAL OF RECREATIONAL TRAIL									
0330	2511-0302600	513.000	SY	83.00000	42,579.00	54.50000	27,958.50		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0340	2512-1725156	973.100	LF	48.00000	46,708.80	27.50000	26,760.25		
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0350	2519-1001000	720.100	LF	168.00000	120,976.80	131.42000	94,635.54		
FENCE, CHAIN LINK, VINYL COATED									





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Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2524-6765110	5.000	EACH	77.00000	385.00	75.00000	375.00		
REMOVAL OF TYPE A SIGN									
0370	2524-9100030	3.000	EACH	255.00000	765.00	250.00000	750.00		
OBJECT MARKER, TYPE 3									
0380	2524-9276010	55.500	LF	26.00000	1,443.00	25.00000	1,387.50		
PERFORATED SQUARE STEEL TUBE POSTS									
0390	2524-9276021	5.000	EACH	130.00000	650.00	125.00000	625.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0400	2524-9276024	1.000	EACH	510.00000	510.00	250.00000	250.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0410	2524-9325001	12.800	SF	118.00000	1,510.40	45.00000	576.00		
TYPE A SIGNS, SHEET ALUMINUM									
0420	2526-8285000	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00		
CONSTRUCTION SURVEY									

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Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0430	2527-9263117	61.300	STA	130.00000	7,969.00	125.00000	7,662.50		
PAINTED PAVEMENT MARKINGS, DURABLE									
0440	2527-9263131	137.800	STA	153.00000	21,083.40	150.00000	20,670.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0450	2527-9263180	102.000	STA	107.00000	10,914.00	105.00000	10,710.00		
PAVEMENT MARKINGS REMOVED									
0460	2527-9270111	61.300	STA	128.00000	7,846.40	125.00000	7,662.50		
GROOVES CUT FOR PAVEMENT MARKINGS									
0470	2528-2518000	4.000	EACH	204.00000	816.00	200.00000	800.00		
SAFETY CLOSURE									
0480	2528-8445110	(1)	LS	25,000.00000	25,000.00	32,000.00000	32,000.00		
TRAFFIC CONTROL									
0490	2528-9109020	2,028.300	LF	9.00000	18,254.70	8.50000	17,240.55		
TEMPORARY LANE SEPARATOR SYSTEM									



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Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0500	2528-9290050	20.000 CDAY	128.00000	2,560.00	125.00000	2,500.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0510	2533-4980005	(1) LS	225,000.00000	225,000.00	430,000.00000	430,000.00			
MOBILIZATION									
0520	2552-0000300	(1) LS	4,100.00000	4,100.00	1,200.00000	1,200.00			
TRENCH COMPACTION TESTING									
0530	2554-0112012	152.000 LF	150.00000	22,800.00	224.50000	34,124.00			
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
0540	2554-0112016	195.000 LF	179.00000	34,905.00	138.00000	26,910.00			
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.									
0550	2554-0202200	2.000 EACH	2,550.00000	5,100.00	2,847.00000	5,694.00			
FITTINGS BY COUNT, DUCTILE IRON, 16 IN. MJ 22.5 DEG. BEND									
0560	2554-0202200	2.000 EACH	2,850.00000	5,700.00	2,897.00000	5,794.00			
FITTINGS BY COUNT, DUCTILE IRON, 16 IN. MJ 45 DEG. BEND									





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Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0630	2599-9999005	1,334.000	EACH	90.00000	120,060.00	97.50000	130,065.00		
('EACH' ITEM) SEPARATION BARRIER RAIL ANCHORAGE									
0640	2599-9999009	7.300	LF	2,765.00000	20,184.50	3,200.00000	23,360.00		
('LINEAR FEET' ITEM) ALUMINUM EXTRUSION JOINT									
0650	2599-9999009	160.000	LF	278.00000	44,480.00	219.00000	35,040.00		
('LINEAR FEET' ITEM) SAFETY RAILING									
0660	2599-9999009	855.000	LF	615.00000	525,825.00	890.00000	760,950.00		
('LINEAR FEET' ITEM) WATER MAIN, TRENCHLESS, HIGH-DENSITY POLYETHYLENE (HDPE), 16 IN.									
0670	2599-9999014	6.000	SF	2,810.00000	16,860.00	296.00000	1,776.00		
('SQUARE FEET' ITEM) CLEAN AND SEAL FOR DECK UNDERSIDE REPAIR (BARS REMAIN BONDED)									
0680	2599-9999014	42.000	SF	900.00000	37,800.00	301.00000	12,642.00		
('SQUARE FEET' ITEM) CLEAN, COVER, AND SEAL FOR DECK UNDERSIDE REPAIR (BARS DEBONDED)									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	2599-9999018	24.000	SY	512.00000	12,288.00	178.00000	4,272.00		
'(SQUARE YARDS' ITEM) RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, BRIDGE APPROACH									
0700	2601-2634105	0.400	ACRE	7,650.00000	3,060.00	4,000.00000	1,600.00		
MULCHING, BONDED FIBER MATRIX									
0710	2601-2636044	0.400	ACRE	1,550.00000	620.00	1,800.00000	720.00		
SEEDING AND FERTILIZING (URBAN)									
0720	2601-2642120	0.400	ACRE	1,300.00000	520.00	600.00000	240.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0730	2602-0000312	1,190.000	LF	2.50000	2,975.00	2.75000	3,272.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0740	2602-0000351	1,190.000	LF	0.01000	11.90	0.30000	357.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Trail Items</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0750	2602-0000530	1.000	EACH	255.00000	255.00	250.00000	250.00		
GRATE INTAKE SEDIMENT FILTER BAG									
0760	2602-0000540	1.000	EACH	0.01000	0.01	25.00000	25.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0770	2602-0000550	1.000	EACH	0.01000	0.01	25.00000	25.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0780	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL									
0790	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$4,352,059.67		\$4,434,591.93			
<b>Contract Item Totals</b>				<b>\$4,352,059.67</b>		<b>\$4,434,591.93</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,352,059.67</b>		<b>\$4,434,591.93</b>			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 006

**Contract ID:** 57-1187-811-A

**Primary County:** LINN

**Letting Date:** October 17, 2023

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 007	<b>Contract ID:</b> 62-C062-103	<b>Primary County:</b> MAHASKA
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA BRIDGE & CULVERT, L.C.	
<b>Contract Period:</b> Start Date: 04/01/24 195 Working Days		

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Project Information:

<b>Project:</b> BRS-C062(103)--60-62	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> MAHASKA	<b>Prj Awd Amt:</b> \$2,878,038.12
<b>Route:</b> G29	
<b>Location:</b> On G 29, Including Bridge Number 236910 Over N SKUNK RIVER and Overflow Bridge Number 236920, S10 T76N R14	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 62-C062-103

Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 259'-0 X 30'-0 PRETNSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0010	2104-2710020	2,700.000	CY	4.60000	12,420.00	4.80000	12,960.00	4.60000	12,420.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2301-0690210	419.200	SY	229.00000	95,996.80	197.00000	82,582.40	250.00000	104,800.00
BRIDGE APPROACH, TWO LANE									
0030	2401-6745625	(1)	LS	65,000.00000	65,000.00	120,300.00000	120,300.00	125,000.00000	125,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	262.000	CY	35.00000	9,170.00	49.00000	12,838.00	30.00000	7,860.00
EXCAVATION, CLASS 20									
0050	2402-2721000	109.000	CY	365.00000	39,785.00	510.00000	55,590.00	455.00000	49,595.00
EXCAVATION, CLASS 21									
0060	2402-2722000	202.000	CY	225.00000	45,450.00	230.00000	46,460.00	455.00000	91,910.00
EXCAVATION, CLASS 22									
0070	2403-0100010	465.900	CY	820.00000	382,038.00	850.00000	396,015.00	980.00000	456,582.00
STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 62-C062-103

Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 259'-0 X 30'-0 PRETNSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	2404-7775000	27,658.000	LB	1.50000	41,487.00	1.70000	47,018.60	1.43000	39,550.94
	REINFORCING STEEL								
0090	2404-7775005	88,425.000	LB	1.35000	119,373.75	1.50000	132,637.50	1.57000	138,827.25
	REINFORCING STEEL, EPOXY COATED								
0100	2407-0562855	4.000	EACH	16,750.00000	67,000.00	18,000.00000	72,000.00	17,000.00000	68,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB55								
0110	2407-0562900	8.000	EACH	33,000.00000	264,000.00	35,000.00000	280,000.00	30,000.00000	240,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100								
0120	2408-7800000	3,301.000	LB	5.10000	16,835.10	4.80000	15,844.80	5.00000	16,505.00
	STRUCTURAL STEEL								
0130	2414-6424124	552.000	LF	120.00000	66,240.00	100.00000	55,200.00	115.00000	63,480.00
	CONCRETE OPEN RAILING, TL-4								
0140	2501-0201057	445.000	LF	75.00000	33,375.00	74.00000	32,930.00	75.00000	33,375.00
	PILES, STEEL, HP 10 X 57								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 62-C062-103

Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 259'-0 X 30'-0 PRETNSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0150	2501-6335010	110.000	LF	75.00000	8,250.00	58.00000	6,380.00	45.00000	4,950.00
	PREBORED HOLES								
0160	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0170	2505-4021010	4.000	EACH	325.00000	1,300.00	325.00000	1,300.00	325.00000	1,300.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180	2505-4021710	4.000	EACH	2,900.00000	11,600.00	2,900.00000	11,600.00	2,900.00000	11,600.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0190	2507-2638650	44.000	SY	75.00000	3,300.00	76.00000	3,344.00	75.00000	3,300.00
	BRIDGE WING ARMORING - EROSION STONE								
0200	2507-3250005	1,775.000	SY	2.00000	3,550.00	2.10000	3,727.50	2.00000	3,550.00
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 62-C062-103

Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 259'-0 X 30'-0 PRETNSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0210	2507-6800061	1,250.000	TON	50.00000	62,500.00	55.00000	68,750.00	50.00000	62,500.00
0220	2507-8029000	90.000	TON	40.00000	3,600.00	42.00000	3,780.00	40.00000	3,600.00
0230	2533-4980005	(1)	LS	140,000.00000	140,000.00	163,000.00000	163,000.00	300,000.00000	300,000.00
0240	2536-6745045	(1)	LS	3,500.00000	3,500.00	5,800.00000	5,800.00	2,500.00000	2,500.00
<b>Section Totals:</b>					\$1,507,770.65		\$1,642,057.80		\$1,853,205.19



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 62-C062-103

Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0250	2104-2710020	190.000	CY	15.00000	2,850.00	15.80000	3,002.00	15.00000	2,850.00
EXCAVATION, CLASS 10, CHANNEL									
0260	2301-0690210	422.600	SY	230.00000	97,198.00	197.00000	83,252.20	250.00000	105,650.00
BRIDGE APPROACH, TWO LANE									
0270	2401-6745625	(1)	LS	55,000.00000	55,000.00	90,000.00000	90,000.00	110,000.00000	110,000.00
REMOVAL OF EXISTING BRIDGE									
0280	2402-2720000	130.000	CY	35.00000	4,550.00	40.00000	5,200.00	40.00000	5,200.00
EXCAVATION, CLASS 20									
0290	2403-0100010	413.600	CY	835.00000	345,356.00	800.00000	330,880.00	980.00000	405,328.00
STRUCTURAL CONCRETE (BRIDGE)									
0300	2404-7775005	94,824.000	LB	1.40000	132,753.60	1.50000	142,236.00	1.63000	154,563.12
REINFORCING STEEL, EPOXY COATED									
0310	2414-6424124	322.000	LF	122.00000	39,284.00	100.00000	32,200.00	115.00000	37,030.00
CONCRETE OPEN RAILING, TL-4									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0320	2501-0201042	450.000	LF	57.50000	25,875.00	60.00000	27,000.00	61.00000	27,450.00
	PILES, STEEL, HP 10 X 42								
0330	2501-0201253	990.000	LF	66.50000	65,835.00	70.00000	69,300.00	68.00000	67,320.00
	PILES, STEEL, HP 12 X 53								
0340	2501-5478053	352.000	LF	125.00000	44,000.00	155.00000	54,560.00	175.00000	61,600.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0350	2501-6335010	100.000	LF	75.00000	7,500.00	58.00000	5,800.00	45.00000	4,500.00
	PREBORED HOLES								
0360	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0370	2505-4021010	4.000	EACH	325.00000	1,300.00	325.00000	1,300.00	325.00000	1,300.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 62-C062-103

Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0380	2505-4021710	4.000 EACH	2,900.0000	11,600.00	2,900.0000	11,600.00	2,900.0000	11,600.00	11,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0390	2507-3250005	830.000 SY	2.00000	1,660.00	2.15000	1,784.50	2.00000	1,660.00	1,660.00
ENGINEERING FABRIC									
0400	2507-6800061	300.000 TON	50.00000	15,000.00	55.00000	16,500.00	50.00000	15,000.00	15,000.00
REVTMENT, CLASS E									
0410	2507-8029000	200.000 TON	38.00000	7,600.00	42.00000	8,400.00	38.00000	7,600.00	7,600.00
EROSION STONE									
0420	2536-6745045	(1) LS	4,500.00000	4,500.00	5,800.00000	5,800.00	2,500.00000	2,500.00	2,500.00
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>				\$873,861.60		\$900,814.70		\$1,033,151.12	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2101-0850001 0.300 ACRE CLEARING AND GRUBBING	12,500.00000	3,750.00	13,000.00000	3,900.00	12,500.00000	3,750.00
0440	2102-2625000 6,259.000 CY EMBANKMENT-IN-PLACE	19.75000	123,615.25	20.80000	130,187.20	19.75000	123,615.25
0450	2102-2710070 1,754.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	4.60000	8,068.40	4.80000	8,419.20	4.60000	8,068.40
0460	2105-8425015 3,360.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	6.00000	20,160.00	6.30000	21,168.00	6.00000	20,160.00
0470	2107-0875000 1,250.000 CY COMPACTION WITH MOISTURE AND DENSITY CONTROL	3.00000	3,750.00	3.15000	3,937.50	3.00000	3,750.00
0480	2115-0100000 450.000 CY MODIFIED SUBBASE	55.00000	24,750.00	57.00000	25,650.00	55.00000	24,750.00
0490	2121-7425020 360.000 TON GRANULAR SHOULDERS, TYPE B	30.00000	10,800.00	31.00000	11,160.00	30.00000	10,800.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2123-7450000	20.000	STA	275.00000	5,500.00	280.00000	5,600.00	275.00000	5,500.00
SHOULDER CONSTRUCTION, EARTH									
0510	2301-1033090	2,272.000	SY	94.40000	214,476.80	98.00000	222,656.00	100.00000	227,200.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0520	2315-8275025	30.000	TON	30.00000	900.00	31.00000	930.00	30.00000	900.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0530	2417-1040018	102.000	LF	39.00000	3,978.00	41.00000	4,182.00	39.00000	3,978.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0540	2510-6745850	2,628.000	SY	12.00000	31,536.00	12.50000	32,850.00	12.00000	31,536.00
REMOVAL OF PAVEMENT									
0550	2526-8285000	(1)	LS	8,800.00000	8,800.00	12,000.00000	12,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 62-C062-103

Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2527-9263109	32.600	STA	75.00000	2,445.00	75.00000	2,445.00	75.00000	2,445.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0570	2527-9270111	29.000	STA	150.00000	4,350.00	150.00000	4,350.00	150.00000	4,350.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0580	2528-2518000	2.000	EACH	250.00000	500.00	260.00000	520.00	250.00000	500.00
SAFETY CLOSURE									
0590	2528-8445110	(1)	LS	7,250.00000	7,250.00	8,300.00000	8,300.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0600	2548-0000320	7.980	STA	350.00000	2,793.00	350.00000	2,793.00	350.00000	2,793.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0610	2601-2634100	8.400	ACRE	675.00000	5,670.00	700.00000	5,880.00	675.00000	5,670.00
MULCHING									
0620	2601-2636043	4.200	ACRE	900.00000	3,780.00	1,050.00000	4,410.00	900.00000	3,780.00
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2601-2642100 4.200 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	350.00000	1,470.00	400.00000	1,680.00	350.00000	1,470.00
0640	2602-0000020 2,180.000 LF SILT FENCE	1.80000	3,924.00	1.75000	3,815.00	1.80000	3,924.00
0650	2602-0000030 402.000 LF SILT FENCE FOR DITCH CHECKS	1.80000	723.60	2.00000	804.00	1.80000	723.60
0660	2602-0000101 2,582.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	0.01000	25.82	0.10000	258.20	0.01000	25.82
0670	2602-0000312 530.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.00000	1,590.00	4.00000	2,120.00	3.00000	1,590.00
0680	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	600.00	600.00000	600.00	600.00000	600.00



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Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$496,405.87		\$521,815.10		\$513,079.07
<b>Contract Item Totals</b>			<b>\$2,878,038.12</b>		<b>\$3,064,687.60</b>		<b>\$3,399,435.38</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$2,878,038.12</b>		<b>\$3,064,687.60</b>		<b>3,399,435.38</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 62-C062-103

Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number				(4) 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								
<b>SECTION: 0001 ITEMS FOR A 259'-0 X 30'-0 PRETNSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	2,700.000	CY	4.60000	12,420.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2301-0690210	419.200	SY	187.00000	78,390.40				
BRIDGE APPROACH, TWO LANE									
0030	2401-6745625	(1)	LS	46,340.70000	46,340.70				
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	262.000	CY	26.48000	6,937.76				
EXCAVATION, CLASS 20									
0050	2402-2721000	109.000	CY	448.89000	48,929.01				
EXCAVATION, CLASS 21									
0060	2402-2722000	202.000	CY	273.55000	55,257.10				
EXCAVATION, CLASS 22									
0070	2403-0100010	465.900	CY	1,082.99000	504,565.04				
STRUCTURAL CONCRETE (BRIDGE)									
0080	2404-7775000	27,658.000	LB	1.65000	45,635.70				
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 62-C062-103

Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number				(4) 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								
<b>SECTION: 0001 ITEMS FOR A 259'-0 X 30'-0 PRETNSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0090	2404-7775005	88,425.000	LB	1.73000	152,975.25				
REINFORCING STEEL, EPOXY COATED									
0100	2407-0562855	4.000	EACH	21,197.39000	84,789.56				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB55									
0110	2407-0562900	8.000	EACH	41,770.58000	334,164.64				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
0120	2408-7800000	3,301.000	LB	5.83000	19,244.83				
STRUCTURAL STEEL									
0130	2414-6424124	552.000	LF	111.56000	61,581.12				
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201057	445.000	LF	77.39000	34,438.55				
PILES, STEEL, HP 10 X 57									
0150	2501-6335010	110.000	LF	86.59000	9,524.90				
PREBORED HOLES									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number				(4) 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	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 259'-0 X 30'-0 PRETNSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0160	2505-4008410	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	4.000	EACH	325.00000	1,300.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021710	4.000	EACH	2,900.00000	11,600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0190	2507-2638650	44.000	SY	75.00000	3,300.00				
BRIDGE WING ARMORING - EROSION STONE									
0200	2507-3250005	1,775.000	SY	2.00000	3,550.00				
ENGINEERING FABRIC									
0210	2507-6800061	1,250.000	TON	50.00000	62,500.00				
REVETMENT, CLASS E									
0220	2507-8029000	90.000	TON	40.00000	3,600.00				
EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number				(4) 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								
<b>SECTION: 0001 ITEMS FOR A 259'-0 X 30'-0 PRETNSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0230	2533-4980005	(1)	LS	277,000.00000	277,000.00				
MOBILIZATION									
0240	2536-6745045	(1)	LS	5,500.00000	5,500.00				
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>						\$1,875,544.56			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 62-C062-103

Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number				(4) 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								
<b>SECTION: 0002 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2104-2710020	190.000	CY	15.00000	2,850.00				
EXCAVATION, CLASS 10, CHANNEL									
0260	2301-0690210	422.600	SY	187.00000	79,026.20				
BRIDGE APPROACH, TWO LANE									
0270	2401-6745625	(1)	LS	43,358.60000	43,358.60				
REMOVAL OF EXISTING BRIDGE									
0280	2402-2720000	130.000	CY	26.48000	3,442.40				
EXCAVATION, CLASS 20									
0290	2403-0100010	413.600	CY	1,076.84000	445,381.02				
STRUCTURAL CONCRETE (BRIDGE)									
0300	2404-7775005	94,824.000	LB	1.73000	164,045.52				
REINFORCING STEEL, EPOXY COATED									
0310	2414-6424124	322.000	LF	112.05000	36,080.10				
CONCRETE OPEN RAILING, TL-4									
0320	2501-0201042	450.000	LF	60.77000	27,346.50				
PILES, STEEL, HP 10 X 42									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number				(4) 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	Unit Price	Ext Amount
<b>SECTION: 0002 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2501-0201253	990.000	LF	73.24000	72,507.60				
	PILES, STEEL, HP 12 X 53								
0340	2501-5478053	352.000	LF	302.67000	106,539.84				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0350	2501-6335010	100.000	LF	86.59000	8,659.00				
	PREBORED HOLES								
0360	2505-4008410	4.000	EACH	3,000.00000	12,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0370	2505-4021010	4.000	EACH	325.00000	1,300.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0380	2505-4021710	4.000	EACH	2,900.00000	11,600.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0390	2507-3250005	830.000	SY	2.00000	1,660.00				
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 62-C062-103

Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number				(4) 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								
<b>SECTION: 0002 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2507-6800061	300.000	TON	50.00000	15,000.00				
	REVTMENT, CLASS E								
0410	2507-8029000	200.000	TON	38.00000	7,600.00				
	EROSION STONE								
0420	2536-6745045	(1)	LS	5,500.00000	5,500.00				
	REMOVAL OF ASBESTOS								
<b>Section Totals:</b>						\$1,043,896.78			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 62-C062-103

Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number				(4) 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
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2101-0850001	0.300	ACRE	12,500.00000	3,750.00				
CLEARING AND GRUBBING									
0440	2102-2625000	6,259.000	CY	19.75000	123,615.25				
EMBANKMENT-IN-PLACE									
0450	2102-2710070	1,754.000	CY	4.60000	8,068.40				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0460	2105-8425015	3,360.000	CY	6.00000	20,160.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0470	2107-0875000	1,250.000	CY	3.00000	3,750.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0480	2115-0100000	450.000	CY	55.00000	24,750.00				
MODIFIED SUBBASE									
0490	2121-7425020	360.000	TON	30.00000	10,800.00				
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 62-C062-103

Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2123-7450000	20.000	STA	275.00000	5,500.00				
SHOULDER CONSTRUCTION, EARTH									
0510	2301-1033090	2,272.000	SY	94.00000	213,568.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0520	2315-8275025	30.000	TON	30.00000	900.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0530	2417-1040018	102.000	LF	39.00000	3,978.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0540	2510-6745850	2,628.000	SY	11.50000	30,222.00				
REMOVAL OF PAVEMENT									
0550	2526-8285000	(1)	LS	8,800.00000	8,800.00				
CONSTRUCTION SURVEY									
0560	2527-9263109	32.600	STA	75.00000	2,445.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 62-C062-103

Primary County: MAHASKA

Letting Date: October 17, 2023

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0570	2527-9270111	29.000	STA	150.00000	4,350.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0580	2528-2518000	2.000	EACH	250.00000	500.00				
SAFETY CLOSURE									
0590	2528-8445110	(1)	LS	7,250.00000	7,250.00				
TRAFFIC CONTROL									
0600	2548-0000320	7.980	STA	350.00000	2,793.00				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0610	2601-2634100	8.400	ACRE	675.00000	5,670.00				
MULCHING									
0620	2601-2636043	4.200	ACRE	900.00000	3,780.00				
SEEDING AND FERTILIZING (RURAL)									
0630	2601-2642100	4.200	ACRE	350.00000	1,470.00				
STABILIZING CROP - SEEDING AND FERTILIZING									







**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 007

**Contract ID:** 62-C062-103

**Primary County:** MAHASKA

**Letting Date:** October 17, 2023

**Contract Grand Totals** |

**\$3,413,624.41** |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 008	<b>Contract ID:</b> 69-C069-082	<b>Primary County:</b> MONTGOMERY
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> COHRON, A.M. & SON, INC.	
<b>Contract Period:</b> Start Date: 04/01/24 140 Working Days		

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**Project Information:**

<b>Project:</b> HDP-C069(82)--6B-69	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> MONTGOMERY	<b>Prj Awd Amt:</b> \$2,189,595.19
<b>Route:</b> H46	
<b>Location:</b> On H 46, Over NISHNABOTNA, S18 T71 R38	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 69-C069-082

Primary County: MONTGOMERY

Letting Date: October 17, 2023

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0001</b>				<b>Items for a 309'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.300	ACRE	2,342.89000	3,045.76	14,475.00000	18,817.50	17,000.00000	22,100.00		
	CLEARING AND GRUBBING										
0020	2102-2710070	2,700.000	CY	4.51000	12,177.00	3.85000	10,395.00	5.00000	13,500.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0030	2102-2710090	5,000.000	CY	7.76000	38,800.00	9.50000	47,500.00	10.00000	50,000.00		
	EXCAVATION, CLASS 10, WASTE										
0040	2104-2710020	7,700.000	CY	3.87000	29,799.00	1.50000	11,550.00	3.00000	23,100.00		
	EXCAVATION, CLASS 10, CHANNEL										
0050	2105-8425015	3,800.000	CY	6.45000	24,510.00	6.50000	24,700.00	10.00000	38,000.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD										
0060	2115-0100000	38.000	CY	96.76000	3,676.88	108.00000	4,104.00	125.00000	4,750.00		
	MODIFIED SUBBASE										
0070	2210-0475105	35.000	TON	60.20000	2,107.00	43.00000	1,505.00	57.00000	1,995.00		
	CHOKER STONE BASE										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 69-C069-082

Primary County: MONTGOMERY

Letting Date: October 17, 2023

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0001</b>				<b>Items for a 309'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2210-0475290	22.000	TON	67.27000	1,479.94	61.00000	1,342.00	77.00000	1,694.00		
MACADAM STONE BASE											
0090	2312-8260051	190.000	TON	50.53000	9,600.70	35.50000	6,745.00	43.00000	8,170.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0100	2312-8260081	440.000	TON	50.53000	22,233.20	35.50000	15,620.00	43.00000	18,920.00		
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE											
0110	2401-6745625	(1)	LS	45,346.50000	45,346.50	85,000.00000	85,000.00	170,000.00000	170,000.00		
REMOVAL OF EXISTING BRIDGE											
0120	2402-2720000	254.000	CY	20.98000	5,328.92	22.00000	5,588.00	43.00000	10,922.00		
EXCAVATION, CLASS 20											
0130	2402-2721000	371.000	CY	160.13000	59,408.23	300.00000	111,300.00	340.00000	126,140.00		
EXCAVATION, CLASS 21											
0140	2403-0100010	597.100	CY	898.35000	536,404.79	1,025.00000	612,027.50	700.00000	417,970.00		
STRUCTURAL CONCRETE (BRIDGE)											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 69-C069-082

Primary County: MONTGOMERY

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) DIXON CONSTRUCTION CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>				<b>Items for a 309'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2404-7775000	146,854.000	LB	1.46000	214,406.84	1.35000	198,252.90	1.35000	198,252.90		
REINFORCING STEEL											
0160	2407-0564275	4.000	EACH	25,087.19000	100,348.76	23,000.00000	92,000.00	23,000.00000	92,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE75											
0170	2407-0564280	4.000	EACH	26,152.06000	104,608.24	24,000.00000	96,000.00	25,000.00000	100,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE80											
0180	2407-0564350	4.000	EACH	53,674.64000	214,698.56	46,000.00000	184,000.00	52,000.00000	208,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150											
0190	2408-7800000	6,676.000	LB	4.53000	30,242.28	4.25000	28,373.00	5.00000	33,380.00		
STRUCTURAL STEEL											
0200	2414-6424124	680.000	LF	95.66000	65,048.80	140.00000	95,200.00	100.00000	68,000.00		
CONCRETE OPEN RAILING, TL-4											
0210	2417-1040018	60.000	LF	50.27000	3,016.20	76.00000	4,560.00	82.00000	4,920.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 69-C069-082

Primary County: MONTGOMERY

Letting Date: October 17, 2023

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0001</b>				<b>Items for a 309'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2417-1040024	86.000	LF	59.40000	5,108.40	81.00000	6,966.00	90.00000	7,740.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.										
0230	2501-0201057	1,560.000	LF	58.05000	90,558.00	62.00000	96,720.00	70.00000	109,200.00		
	PILES, STEEL, HP 10 X 57										
0240	2501-6335010	180.000	LF	78.80000	14,184.00	65.00000	11,700.00	70.00000	12,600.00		
	PREBORED HOLES										
0250	2502-8221305	1.000	EACH	1,809.42000	1,809.42	1,565.00000	1,565.00	1,700.00000	1,700.00		
	SUBDRAIN OUTLET, DR-305										
0260	2505-4008300	50.000	LF	30.00000	1,500.00	30.00000	1,500.00	35.00000	1,750.00		
	STEEL BEAM GUARDRAIL										
0270	2505-4008420	4.000	EACH	1,917.25000	7,669.00	1,917.25000	7,669.00	2,500.00000	10,000.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221										
0280	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	400.00000	1,600.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 69-C069-082

Primary County: MONTGOMERY

Letting Date: October 17, 2023

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) 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
<b>SECTION: 0001</b>		<b>Items for a 309'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2505-4021722	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	4,000.00000	16,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0300	2507-2638660	51.000	SY	90.68000	4,624.68	147.00000	7,497.00	147.00000	7,497.00
BRIDGE WING ARMORING - MACADAM STONE									
0310	2507-3250005	4,600.000	SY	3.57000	16,422.00	3.00000	13,800.00	4.00000	18,400.00
ENGINEERING FABRIC									
0320	2507-6850053	3,400.000	TON	71.69000	243,746.00	68.00000	231,200.00	75.00000	255,000.00
REVTMENT, SPECIAL									
0330	2507-6875002	150.000	CY	13.61000	2,041.50	42.00000	6,300.00	49.00000	7,350.00
REVTMENT, REMOVE AND REPLACE									
0340	2515-2475106	229.000	SY	200.71000	45,962.59	400.00000	91,600.00	370.00000	84,730.00
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0350	2519-3300600	185.000	LF	12.00000	2,220.00	12.00000	2,220.00	10.00000	1,850.00
FENCE, SAFETY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 69-C069-082

Primary County: MONTGOMERY

Letting Date: October 17, 2023

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) DIXON CONSTRUCTION CO.			
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 309'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2526-8285000	(1)	LS	10,000.00000	10,000.00	9,875.00000	9,875.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY											
0370	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00	500.00000	1,000.00		
SAFETY CLOSURE											
0380	2528-8445110	(1)	LS	4,900.00000	4,900.00	4,900.00000	4,900.00	7,700.00000	7,700.00		
TRAFFIC CONTROL											
0390	2533-4980005	(1)	LS	176,000.00000	176,000.00	220,000.00000	220,000.00	300,000.00000	300,000.00		
MOBILIZATION											
0400	2601-2634100	8.800	ACRE	700.00000	6,160.00	700.00000	6,160.00	700.00000	6,160.00		
MULCHING											
0410	2601-2636018	0.100	ACRE	5,000.00000	500.00	5,000.00000	500.00	5,000.00000	500.00		
WETLAND GRASS SEEDING											
0420	2601-2636043	4.300	ACRE	1,125.00000	4,837.50	1,125.00000	4,837.50	1,125.00000	4,837.50		
SEEDING AND FERTILIZING (RURAL)											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 69-C069-082

Primary County: MONTGOMERY

Letting Date: October 17, 2023

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) DIXON CONSTRUCTION CO.			
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 309'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2601-2642100	4.400	ACRE	575.00000	2,530.00	575.00000	2,530.00	575.00000	2,530.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0440	2602-0000020	650.000	LF	2.25000	1,462.50	2.25000	1,462.50	2.25000	1,462.50		
SILT FENCE											
0450	2602-0000030	191.000	LF	2.50000	477.50	2.50000	477.50	2.50000	477.50		
SILT FENCE FOR DITCH CHECKS											
0460	2602-0000071	841.000	LF	1.00000	841.00	1.00000	841.00	1.00000	841.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0470	2602-0000101	841.000	LF	1.00000	841.00	1.00000	841.00	1.00000	841.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0480	2602-0000312	670.000	LF	3.75000	2,512.50	3.75000	2,512.50	3.75000	2,512.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0490	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 69-C069-082

Primary County: MONTGOMERY

Letting Date: October 17, 2023

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0001</b>				<b>Items for a 309'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
<b>Section Totals:</b>				\$2,189,595.19		\$2,404,653.90		\$2,487,892.90			
<b>Contract Item Totals</b>				<b>\$2,189,595.19</b>		<b>\$2,404,653.90</b>		<b>\$2,487,892.90</b>			
<b>Contract Time Totals</b>											
<b>Contract Grand Totals</b>				<b>\$2,189,595.19</b>		<b>\$2,404,653.90</b>		<b>2,487,892.90</b>			

( ) indicates item is bid as Lump Sum





















**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 009	<b>Contract ID:</b> 73-C073-145	<b>Primary County:</b> PAGE
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> UNITED CONTRACTORS INC. AND SUBSIDIARIES	
<b>Contract Period:</b> Start Date: 04/01/24 125 Working Days		

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**Project Information:**

<b>Project:</b> BRS-C073(145)--60-73	<b>WorkType:</b> BRIDGE AND APPROACHES - PPCB
<b>County:</b> PAGE	<b>Prj Awd Amt:</b> \$1,704,845.85
<b>Route:</b> 190TH STREET	
<b>Location:</b> On 190th Street (M56), Over Middle Tarkio River, S23 T69 R38	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 73-C073-145

Primary County: PAGE

Letting Date: October 17, 2023

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) A.M. COHRON & SON, INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 189'-0 X 30'-6 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	8,000.00000	4,000.00	2,519.53000	1,259.77	12,000.00000	6,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	2,355.000	CY	18.00000	42,390.00	18.27000	43,025.85	18.00000	42,390.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,587.000	CY	14.00000	36,218.00	4.85000	12,546.95	11.00000	28,457.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	2,099.000	CY	12.00000	25,188.00	4.16000	8,731.84	3.00000	6,297.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,915.000	CY	7.00000	13,405.00	4.85000	9,287.75	7.00000	13,405.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2301-0690201	413.800	SY	295.00000	122,071.00	252.32000	104,410.02	375.00000	155,175.00
BRIDGE APPROACH, BR-201									
0070	2312-8260050	1,166.000	CY	40.50000	47,223.00	101.27000	118,080.82	66.00000	76,956.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 73-C073-145

Primary County: PAGE

Letting Date: October 17, 2023

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) A.M. COHRON & SON, INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 189'-0 X 30'-6 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	65,000.00000	65,000.00	38,060.92000	38,060.92	100,000.00000	100,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2401-6745910	18.000	EACH	350.00000	6,300.00	117.96000	2,123.28	250.00000	4,500.00
REMOVAL OF SIGN									
0100	2402-2720000	1,240.600	CY	20.00000	24,812.00	22.56000	27,987.94	100.00000	124,060.00
EXCAVATION, CLASS 20									
0110	2403-0100010	374.700	CY	1,125.00000	421,537.50	1,038.14000	388,991.06	850.00000	318,495.00
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	75,803.000	LB	1.50000	113,704.50	1.79000	135,687.37	1.40000	106,124.20
REINFORCING STEEL, EPOXY COATED									
0130	2407-0562850	8.000	EACH	18,000.00000	144,000.00	19,385.09000	155,080.72	19,000.00000	152,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50									
0140	2407-0562885	4.000	EACH	25,000.00000	100,000.00	34,684.70000	138,738.80	26,000.00000	104,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 73-C073-145

Primary County: PAGE

Letting Date: October 17, 2023

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) A.M. COHRON & SON, INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 189'-0 X 30'-6 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE</b>									
0150	2408-7800000	4,251.000	LB	4.50000	19,129.50	4.90000	20,829.90	4.50000	19,129.50
	STRUCTURAL STEEL								
0160	2414-6424124	412.000	LF	155.00000	63,860.00	101.22000	41,702.64	150.00000	61,800.00
	CONCRETE OPEN RAILING, TL-4								
0170	2417-0225024	1.000	EACH	750.00000	750.00	1,041.29000	1,041.29	590.00000	590.00
	APRONS, METAL, 24 IN. DIA.								
0180	2417-0225048	4.000	EACH	2,500.00000	10,000.00	2,086.87000	8,347.48	2,500.00000	10,000.00
	APRONS, METAL, 48 IN. DIA.								
0190	2417-0330024	3.000	EACH	1,200.00000	3,600.00	671.42000	2,014.26	765.00000	2,295.00
	APRONS, SAFETY SLOPE, 24 IN. DIA.								
0200	2417-1040024	305.000	LF	78.00000	23,790.00	67.83000	20,688.15	90.00000	27,450.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0210	2417-1040048	295.000	LF	150.00000	44,250.00	158.44000	46,739.80	145.00000	42,775.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.								

Cat Alt Set:

Cat Alt Member:





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 73-C073-145

Primary County: PAGE

Letting Date: October 17, 2023

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) A.M. COHRON & SON, INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 189'-0 X 30'-6 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE</b>									
0280	2505-4502100	4.000	EACH	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
	STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210								
0290	2507-3250005	158.000	SY	5.00000	790.00	5.06000	799.48	6.00000	948.00
	ENGINEERING FABRIC								
0300	2507-6800061	104.000	TON	60.00000	6,240.00	74.75000	7,774.00	60.00000	6,240.00
	REVTMENT, CLASS E								
0310	2510-6745850	2,411.000	SY	8.00000	19,288.00	10.31000	24,857.41	15.00000	36,165.00
	REMOVAL OF PAVEMENT								
0320	2519-4200190	109.000	LF	5.00000	545.00	8.87000	966.83	15.00000	1,635.00
	REMOVAL OF FENCE, FIELD								
0330	2526-8285000	(1)	LS	9,875.00000	9,875.00	6,100.00000	6,100.00	7,000.00000	7,000.00
	CONSTRUCTION SURVEY								
0340	2528-2518000	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
	SAFETY CLOSURE								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

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Primary County: PAGE

Letting Date: October 17, 2023

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) A.M. COHRON & SON, INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 189'-0 X 30'-6 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0350	2528-8445110	(1)	LS	3,900.00000	3,900.00	3,900.00000	3,900.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0360	2533-4980005	(1)	LS	150,000.00000	150,000.00	137,000.00000	137,000.00	185,000.00000	185,000.00
MOBILIZATION									
0370	2601-2634100	1.400	ACRE	700.00000	980.00	700.00000	980.00	1,200.00000	1,680.00
MULCHING									
0380	2601-2636015	1.400	ACRE	1,575.00000	2,205.00	1,575.00000	2,205.00	3,000.00000	4,200.00
NATIVE GRASS SEEDING									
0390	2602-0000020	1,761.000	LF	2.10000	3,698.10	2.10000	3,698.10	2.50000	4,402.50
SILT FENCE									
0400	2602-0000071	1,761.000	LF	0.50000	880.50	0.50000	880.50	0.50000	880.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0410	2602-0000101	1,761.000	LF	0.75000	1,320.75	0.75000	1,320.75	0.50000	880.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 73-C073-145

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Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) A.M. COHRON & SON, INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>ITEMS FOR A 189'-0 X 30'-6 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:	
0420	2602-0000312 100.000 LF	3.95000	395.00	3.95000	395.00	6.50000	650.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0430	2602-0010010 2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00	MOBILIZATIONS, EROSION CONTROL	
<b>Section Totals:</b>			\$1,704,845.85		\$1,706,936.18		\$1,828,030.20		
<b>Contract Item Totals</b>			<b>\$1,704,845.85</b>		<b>\$1,706,936.18</b>		<b>\$1,828,030.20</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$1,704,845.85</b>		<b>\$1,706,936.18</b>		<b>1,828,030.20</b>		

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 010	<b>Contract ID:</b> 77-0803-260	<b>Primary County:</b> POLK
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CRAMER AND ASSOC., INC.	
<b>Contract Period:</b> Start Date: 04/01/24 140 Working Days		

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**Project Information:**

<b>Project:</b> IMX-080-3(260)131--02-77	<b>WorkType:</b> RECONSTRUCTION - BRIDGE DECK REPLACEMENT
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$4,928,813.87
<b>Route:</b> I-80	
<b>Location:</b> NW 72nd St 1.0 mi W of IA 28/Merle Hay Rd Interchange(EB/WB)	

## Project(s) and Vendor Ranking

**Call Order: 010****Letting Date:** October 17, 2023 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/01/24 140 Working Days**Contract ID:** 77-0803-260**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** POLK**DBE Goal:** 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$4,928,813.87	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$5,261,398.51	106.75%
3	MI919	MINTURN, INC.	\$5,679,286.49	115.23%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$6,118,873.02	124.14%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 77-0803-260

Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 121'-8 X 63'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	190,000.00000	190,000.00	410,000.00000	410,000.00	400,000.00000	400,000.00
	REMOVALS, AS PER PLAN								
0020	2402-2720000	38.000	CY	80.00000	3,040.00	40.00000	1,520.00	300.00000	11,400.00
	EXCAVATION, CLASS 20								
0030	2403-0100000	5.700	CY	3,300.00000	18,810.00	5,750.00000	32,775.00	5,500.00000	31,350.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040	2404-7775005	70,391.000	LB	1.45000	102,066.95	1.50000	105,586.50	1.45000	102,066.95
	REINFORCING STEEL, EPOXY COATED								
0050	2404-7775009	2,442.000	LB	4.00000	9,768.00	4.50000	10,989.00	4.65000	11,355.30
	REINFORCING STEEL, STAINLESS STEEL								
0060	2408-7900020	(1)	LS	68,000.00000	68,000.00	95,000.00000	95,000.00	65,000.00000	65,000.00
	SLOTTED DECK DRAIN								
0070	2414-6424038	256.800	LF	98.76000	25,361.57	155.00000	39,804.00	150.00000	38,520.00
	CONCRETE BARRIER RAIL, 3'-8"								







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 77-0803-260

Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 121'-8 X 63'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2508-0991000	(1)	LS	14,000.00000	14,000.00	17,400.00000	17,400.00	45,000.00000	45,000.00
PAINTING OF STRUCTURAL STEEL									
0160	2526-8285000	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00
CONSTRUCTION SURVEY									
0170	2533-4980005	(1)	LS	175,000.00000	175,000.00	135,000.00000	135,000.00	197,000.00000	197,000.00
MOBILIZATION									
0180	2599-9999003	250.600	CY	2,000.00000	501,200.00	1,775.00000	444,815.00	2,150.00000	538,790.00
('CUBIC YARDS' ITEM) Fiber Reinforced High Performance Structural Concrete									
0190	2599-9999005	1.000	EACH	5,000.00000	5,000.00	11,000.00000	11,000.00	3,000.00000	3,000.00
('EACH' ITEM) Trial Batch and Test Placement									
0200	2599-9999010	(1)	LS	12,000.00000	12,000.00	15,000.00000	15,000.00	6,250.00000	6,250.00
('LUMP SUM' ITEM) Concrete Slope Protection Repair									
<b>Section Totals:</b>				\$1,223,285.02		\$1,401,309.00		\$1,528,384.75	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 77-0803-260

Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 DESIGN NO. 0224; REPAIRS TO A 121'-8 X 63'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0280	2499-2300001	(1)	LS	8,500.00000	8,500.00	12,000.00000	12,000.00	1,000.00000	1,000.00
DECK DRAINS									
0290	2502-8212304	162.600	LF	65.00000	10,569.00	55.00000	8,943.00	20.00000	3,252.00
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									
0300	2507-2638620	316.500	SY	135.00000	42,727.50	75.00000	23,737.50	105.00000	33,232.50
MACADAM STONE SLOPE PROTECTION									
0310	2507-2638660	3.400	SY	450.00000	1,530.00	225.00000	765.00	155.00000	527.00
BRIDGE WING ARMORING - MACADAM STONE									
0320	2508-0970000	(1)	LS	9,000.00000	9,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
CONTAINMENT									
0330	2508-0991000	(1)	LS	14,000.00000	14,000.00	17,400.00000	17,400.00	45,000.00000	45,000.00
PAINTING OF STRUCTURAL STEEL									
0340	2526-8285000	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	5,500.00000	5,500.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 77-0803-260

Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 DESIGN NO. 0224; REPAIRS TO A 121'-8 X 63'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0350	2533-4980005	(1)	LS	175,000.00000	175,000.00	130,000.00000	130,000.00	330,000.00000	330,000.00
MOBILIZATION									
0360	2599-9999003	247.700	CY	2,000.00000	495,400.00	1,785.00000	442,144.50	2,150.00000	532,555.00
('CUBIC YARDS' ITEM) Fiber Reinforced High Performance Structural Concrete									
0370	2599-9999005	1.000	EACH	5,000.00000	5,000.00	11,000.00000	11,000.00	3,000.00000	3,000.00
('EACH' ITEM) Trial Batch and Test Placement									
0380	2599-9999010	(1)	LS	12,000.00000	12,000.00	15,000.00000	15,000.00	6,250.00000	6,250.00
('LUMP SUM' ITEM) Concrete Slope Protection Repair									
<b>Section Totals:</b>				\$1,125,816.82		\$1,303,054.00		\$1,566,362.55	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 77-0803-260

Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2102-0425070	24.640	TON	90.00000	2,217.60	125.00000	3,080.00	38.00000	936.32
SPECIAL BACKFILL									
0400	2102-2625000	140.000	CY	55.00000	7,700.00	36.00000	5,040.00	45.00000	6,300.00
EMBANKMENT-IN-PLACE									
0410	2102-2713090	81.400	CY	170.00000	13,838.00	40.00000	3,256.00	50.00000	4,070.00
EXCAVATION, CLASS 13, WASTE									
0420	2105-8425015	130.000	CY	110.00000	14,300.00	13.00000	1,690.00	50.00000	6,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0430	2122-5500090	195.300	SY	145.00000	28,318.50	145.00000	28,318.50	145.00000	28,318.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0440	2123-7450000	5.500	STA	1,650.00000	9,075.00	1,500.00000	8,250.00	950.00000	5,225.00
SHOULDER CONSTRUCTION, EARTH									
0450	2214-5145150	16,121.000	SY	7.00000	112,847.00	7.00000	112,847.00	7.20000	116,071.20
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

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Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) MINTURN, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0460	2301-0690203	2,009.400 SY	280.00000	562,632.00	280.00000	562,632.00	250.00000	502,350.00	
BRIDGE APPROACH, BR-203									
0470	2303-1052500	1,006.536 TON	121.00000	121,790.86	121.00000	121,790.86	125.00000	125,817.00	
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0480	2303-1053502	1,762.729 TON	119.00000	209,764.75	119.00000	209,764.75	120.00000	211,527.48	
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0490	2303-1258285	170.913 TON	800.00000	136,730.40	800.00000	136,730.40	820.00000	140,148.66	
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0500	2320-0000002	478.800 TON	501.00000	239,878.80	501.00000	239,878.80	510.00000	244,188.00	
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0510	2320-0000020	1.193 MILE	6,500.00000	7,754.50	6,500.00000	7,754.50	7,000.00000	8,351.00	
PREPARATION OF SURFACE FOR MICROSURFACING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 77-0803-260

Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) MINTURN, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0520	2320-0000030	13,254.000 GAL	5.50000	72,897.00	5.50000	72,897.00	6.50000	86,151.00	
EMULSIFIED ASPHALT FOR MICROSURFACING									
0530	2401-6745830	2,242.100 LF	50.00000	112,105.00	25.00000	56,052.50	55.00000	123,315.50	
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
0540	2412-0000100	2,894.400 SY	3.00000	8,683.20	5.00000	14,472.00	7.00000	20,260.80	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0550	2435-0254714	6.000 EACH	15,000.00000	90,000.00	8,500.00000	51,000.00	9,750.00000	58,500.00	
BARRIER INTAKE, SW-547 MODIFIED, TOP ONLY									
0560	2505-4008120	225.000 LF	8.00000	1,800.00	8.00000	1,800.00	9.00000	2,025.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0570	2505-4008130	50.000 LF	10.00000	500.00	10.00000	500.00	11.00000	550.00	
REMOVAL OF CABLE GUARDRAIL									
0580	2505-4008300	125.000 LF	33.00000	4,125.00	33.00000	4,125.00	35.00000	4,375.00	
STEEL BEAM GUARDRAIL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 77-0803-260

Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) MINTURN, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0590	2505-4008410	2.000 EACH	3,800.00000	7,600.00	3,800.00000	7,600.00	3,950.00000	7,900.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0600	2505-4021010	2.000 EACH	800.00000	1,600.00	800.00000	1,600.00	880.00000	1,760.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0610	2505-4021720	1.000 EACH	4,500.00000	4,500.00	4,500.00000	4,500.00	5,000.00000	5,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0620	2505-4021721	1.000 EACH	4,500.00000	4,500.00	4,500.00000	4,500.00	5,000.00000	5,000.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0630	2505-6000121	1.000 EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,750.00000	3,750.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0640	2510-6745850	2,061.700 SY	20.00000	41,234.00	42.00000	86,591.40	45.00000	92,776.50	
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 77-0803-260

Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650	2513-0471000	2.000	EACH	5,795.36000	11,590.72	7,500.00000	15,000.00	5,795.00000	11,590.00
CONCRETE BARRIER, APPROACH, AS PER PLAN									
0660	2526-8285000	(1)	LS	7,000.00000	7,000.00	7,000.00000	7,000.00	7,250.00000	7,250.00
CONSTRUCTION SURVEY									
0670	2527-9263109	1,648.430	STA	30.00000	49,452.90	30.00000	49,452.90	30.00000	49,452.90
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0680	2527-9263116	255.840	STA	113.00000	28,909.92	113.00000	28,909.92	115.00000	29,421.60
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0690	2527-9263131	52.290	STA	150.00000	7,843.50	150.00000	7,843.50	155.00000	8,104.95
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0700	2527-9263180	1,333.340	STA	32.00000	42,666.88	32.00000	42,666.88	33.00000	44,000.22
PAVEMENT MARKINGS REMOVED									
0710	2527-9270111	255.840	STA	65.00000	16,629.60	65.00000	16,629.60	71.50000	18,292.56
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

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Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0720	2528-8400048	13,037.500	LF	12.00000	156,450.00	12.00000	156,450.00	12.00000	156,450.00
TEMPORARY BARRIER RAIL, CONCRETE									
0730	2528-8445110	(1)	LS	55,500.00000	55,500.00	78,000.00000	78,000.00	55,500.00000	55,500.00
TRAFFIC CONTROL									
0740	2551-0000110	6.000	EACH	1,500.00000	9,000.00	1,500.00000	9,000.00	1,650.00000	9,900.00
TEMP CRASH CUSHION									
0750	2599-9999005	2.000	EACH	11,095.56000	22,191.12	5,500.00000	11,000.00	11,100.00000	22,200.00
('EACH' ITEM) CONCRETE BARRIER, BA-111									
0760	2599-9999009	2,211.600	LF	156.36000	345,805.78	170.00000	375,972.00	160.00000	353,856.00
('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-100, MODIFIED									
0770	2602-0000312	500.000	LF	5.00000	2,500.00	5.00000	2,500.00	5.50000	2,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0780	2602-0000320	540.000	LF	6.00000	3,240.00	10.00000	5,400.00	6.60000	3,564.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



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Tabulation of Construction and Material Bids

Call Order: 010

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Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0790	2602-0000351	1,040.000	LF	1.00000	1,040.00	1.00000	1,040.00	1.00000	1,040.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$2,579,712.03		\$2,557,035.51		\$2,584,539.19	
<b>Contract Item Totals</b>				<b>\$4,928,813.87</b>		<b>\$5,261,398.51</b>		<b>\$5,679,286.49</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,928,813.87</b>		<b>\$5,261,398.51</b>		<b>5,679,286.49</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: POLK

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Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 121'-8 X 63'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2426-6772013	1.000	EACH	3,000.00000	3,000.00				
REPAIR BEAM ENDS									
0090	2426-6772016	47.000	SF	250.00000	11,750.00				
CONCRETE REPAIR									
0100	2499-2300001	(1)	LS	15,000.00000	15,000.00				
DECK DRAINS									
0110	2502-8212304	164.400	LF	50.00000	8,220.00				
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									
0120	2507-2638620	316.500	SY	125.00000	39,562.50				
MACADAM STONE SLOPE PROTECTION									
0130	2507-2638660	3.400	SY	300.00000	1,020.00				
BRIDGE WING ARMORING - MACADAM STONE									
0140	2508-0970000	(1)	LS	15,000.00000	15,000.00				
CONTAINMENT									



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Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 121'-8 X 63'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2508-0991000 (1) LS	20,000.00000	20,000.00						
PAINTING OF STRUCTURAL STEEL									
0160	2526-8285000 (1) LS	6,000.00000	6,000.00						
CONSTRUCTION SURVEY									
0170	2533-4980005 (1) LS	250,000.00000	250,000.00						
MOBILIZATION									
0180	2599-9999003 250.600 CY	2,200.00000	551,320.00						
('CUBIC YARDS' ITEM) Fiber Reinforced High Performance Structural Concrete									
0190	2599-9999005 1.000 EACH	5,000.00000	5,000.00						
('EACH' ITEM) Trial Batch and Test Placement									
0200	2599-9999010 (1) LS	20,000.00000	20,000.00						
('LUMP SUM' ITEM) Concrete Slope Protection Repair									
<b>Section Totals:</b>						\$1,589,581.45			







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Tabulation of Construction and Material Bids

Call Order: 010

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Primary County: POLK

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Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 DESIGN NO. 0224; REPAIRS TO A 121'-8 X 63'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0280	2499-2300001	(1)	LS	15,000.00000	15,000.00				
DECK DRAINS									
0290	2502-8212304	162.600	LF	50.00000	8,130.00				
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									
0300	2507-2638620	316.500	SY	125.00000	39,562.50				
MACADAM STONE SLOPE PROTECTION									
0310	2507-2638660	3.400	SY	300.00000	1,020.00				
BRIDGE WING ARMORING - MACADAM STONE									
0320	2508-0970000	(1)	LS	15,000.00000	15,000.00				
CONTAINMENT									
0330	2508-0991000	(1)	LS	20,000.00000	20,000.00				
PAINTING OF STRUCTURAL STEEL									
0340	2526-8285000	(1)	LS	6,000.00000	6,000.00				
CONSTRUCTION SURVEY									



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Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 DESIGN NO. 0224; REPAIRS TO A 121'-8 X 63'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:		
0350	2533-4980005 (1) LS	285,000.00000	285,000.00							
MOBILIZATION										
0360	2599-9999003 247.700 CY	2,200.00000	544,940.00							
('CUBIC YARDS' ITEM) Fiber Reinforced High Performance Structural Concrete										
0370	2599-9999005 1.000 EACH	5,000.00000	5,000.00							
('EACH' ITEM) Trial Batch and Test Placement										
0380	2599-9999010 (1) LS	20,000.00000	20,000.00							
('LUMP SUM' ITEM) Concrete Slope Protection Repair										
<b>Section Totals:</b>			\$1,516,115.25							



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Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2102-0425070	24.640	TON	135.00000	3,326.40				
SPECIAL BACKFILL									
0400	2102-2625000	140.000	CY	90.00000	12,600.00				
EMBANKMENT-IN-PLACE									
0410	2102-2713090	81.400	CY	200.00000	16,280.00				
EXCAVATION, CLASS 13, WASTE									
0420	2105-8425015	130.000	CY	100.00000	13,000.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0430	2122-5500090	195.300	SY	195.00000	38,083.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0440	2123-7450000	5.500	STA	2,000.00000	11,000.00				
SHOULDER CONSTRUCTION, EARTH									
0450	2214-5145150	16,121.000	SY	8.00000	128,968.00				
PAVEMENT SCARIFICATION									



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Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2301-0690203	2,009.400	SY	325.00000	653,055.00				
BRIDGE APPROACH, BR-203									
0470	2303-1052500	1,006.536	TON	130.00000	130,849.68				
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0480	2303-1053502	1,762.729	TON	145.00000	255,595.71				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0490	2303-1258285	170.913	TON	825.00000	141,003.23				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0500	2320-0000002	478.800	TON	550.00000	263,340.00				
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0510	2320-0000020	1.193	MILE	8,000.00000	9,544.00				
PREPARATION OF SURFACE FOR MICROSURFACING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 77-0803-260

Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2320-0000030	13,254.000	GAL	6.00000	79,524.00				
EMULSIFIED ASPHALT FOR MICROSURFACING									
0530	2401-6745830	2,242.100	LF	75.00000	168,157.50				
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
0540	2412-0000100	2,894.400	SY	8.00000	23,155.20				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0550	2435-0254714	6.000	EACH	10,000.00000	60,000.00				
BARRIER INTAKE, SW-547 MODIFIED, TOP ONLY									
0560	2505-4008120	225.000	LF	10.00000	2,250.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0570	2505-4008130	50.000	LF	11.00000	550.00				
REMOVAL OF CABLE GUARDRAIL									
0580	2505-4008300	125.000	LF	36.00000	4,500.00				
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 77-0803-260

Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2505-4008410	2.000	EACH	4,200.00000	8,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0600	2505-4021010	2.000	EACH	900.00000	1,800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0610	2505-4021720	1.000	EACH	5,000.00000	5,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0620	2505-4021721	1.000	EACH	5,000.00000	5,000.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0630	2505-6000121	1.000	EACH	3,850.00000	3,850.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0640	2510-6745850	2,061.700	SY	45.00000	92,776.50				
REMOVAL OF PAVEMENT									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 77-0803-260

Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0720	2528-8400048	13,037.500	LF	13.20000	172,095.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0730	2528-8445110	(1)	LS	120,000.00000	120,000.00				
TRAFFIC CONTROL									
0740	2551-0000110	6.000	EACH	1,650.00000	9,900.00				
TEMP CRASH CUSHION									
0750	2599-9999005	2.000	EACH	12,000.00000	24,000.00				
('EACH' ITEM) CONCRETE BARRIER, BA-111									
0760	2599-9999009	2,211.600	LF	165.00000	364,914.00				
('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-100, MODIFIED									
0770	2602-0000312	500.000	LF	5.00000	2,500.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0780	2602-0000320	540.000	LF	6.00000	3,240.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 77-0803-260

Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0790	2602-0000351	1,040.000	LF	1.00000	1,040.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>					\$3,013,176.32				
<b>Contract Item Totals</b>					<b>\$6,118,873.02</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$6,118,873.02</b>				

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 011	<b>Contract ID:</b> 85-0305-324	<b>Primary County:</b> STORY
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CRAMER AND ASSOC., INC.	
<b>Contract Period:</b> Start Date: 07/08/24 20 Working Days		

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Project Information:

<b>Project:</b> NHSN-030-5(324)--2R-85	<b>WorkType:</b> PPCB REPAIR
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$83,800.00
<b>Route:</b> U.S. 30	
<b>Location:</b> US 30 over US 69 and Bike Path in Ames (EB/WB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 85-0305-324

Primary County: STORY

Letting Date: October 17, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0324; REPAIRS TO A 211'-3 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE OVER NB U.S. 69</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	21,200.00000	21,200.00	34,000.00000	34,000.00	35,000.00000	35,000.00
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	2,000.00000	2,000.00	4,000.00000	4,000.00	6,000.00000	6,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$23,200.00		\$38,000.00		\$41,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 85-0305-324

Primary County: STORY

Letting Date: October 17, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 DESIGN NO. 0324; REPAIRS TO A 211'-3 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE OVER SB U.S. 69</b>						Cat Alt Set:		Cat Alt Member:	
0030	2426-6772010	(1)	LS	15,600.00000	15,600.00	17,000.00000	17,000.00	35,000.00000	35,000.00
BEAM REPAIR, AS PER PLAN									
0040	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,250.00000	2,250.00	6,000.00000	6,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$17,100.00		\$19,250.00		\$41,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 85-0305-324

Primary County: STORY

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		<b>DESIGN NO. 0424; REPAIRS TO A 211'-3 X VAR. WIDTH PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:	
0050	2426-6772010 (1) LS	15,600.00000	15,600.00	17,000.00000	17,000.00	22,500.00000	22,500.00		
	BEAM REPAIR, AS PER PLAN								
0060	2533-4980005 (1) LS	1,500.00000	1,500.00	2,500.00000	2,500.00	6,000.00000	6,000.00		
	MOBILIZATION								
<b>Section Totals:</b>			\$17,100.00		\$19,500.00		\$28,500.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 17, 2023

Contract ID: 85-0305-324

Primary County: STORY

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - OVER NB U.S. 69</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	9,700.00000	9,700.00	3,100.00000	3,100.00	32,000.00000	32,000.00
TRAFFIC CONTROL									
0080	2528-9290050	42.000	CDAY	125.00000	5,250.00	125.00000	5,250.00	140.00000	5,880.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>				\$14,950.00		\$8,350.00		\$37,880.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 17, 2023

Contract ID: 85-0305-324

Primary County: STORY

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - OVER SB U.S. 69</b>						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1) LS	9,700.00000	9,700.00	3,100.00000	3,100.00	13,500.00000	13,500.00	
TRAFFIC CONTROL									
0100	2528-9290050	14.000 CDAY	125.00000	1,750.00	125.00000	1,750.00	140.00000	1,960.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>				\$11,450.00		\$4,850.00		\$15,460.00	
<b>Contract Item Totals</b>				<b>\$83,800.00</b>		<b>\$89,950.00</b>		<b>\$163,840.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$83,800.00</b>		<b>\$89,950.00</b>		<b>163,840.00</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 85-0305-324

Primary County: STORY

Letting Date: October 17, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0324; REPAIRS TO A 211'-3 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE OVER NB U.S. 69</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	30,000.00000	30,000.00	96,000.00000	96,000.00		
	BEAM REPAIR, AS PER PLAN								
0020	2533-4980005	(1)	LS	12,000.00000	12,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$42,000.00		\$101,000.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 85-0305-324

Primary County: STORY

Letting Date: October 17, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 DESIGN NO. 0324; REPAIRS TO A 211'-3 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE OVER SB U.S. 69</b>						Cat Alt Set:		Cat Alt Member:	
0030	2426-6772010	(1)	LS	30,000.00000	30,000.00	52,000.00000	52,000.00		
	BEAM REPAIR, AS PER PLAN								
0040	2533-4980005	(1)	LS	12,000.00000	12,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$42,000.00		\$57,000.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 85-0305-324

Primary County: STORY

Letting Date: October 17, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 DESIGN NO. 0424; REPAIRS TO A 211'-3 X VAR. WIDTH PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0050	2426-6772010	(1)	LS	30,000.00000	30,000.00	54,000.00000	54,000.00		
	BEAM REPAIR, AS PER PLAN								
0060	2533-4980005	(1)	LS	12,000.00000	12,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$42,000.00		\$59,000.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 85-0305-324

Primary County: STORY

Letting Date: October 17, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - OVER NB U.S. 69</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	19,600.00000	19,600.00	24,000.00000	24,000.00		
TRAFFIC CONTROL									
0080	2528-9290050	42.000	CDAY	125.00000	5,250.00	137.50000	5,775.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>				\$24,850.00		\$29,775.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 85-0305-324

Primary County: STORY

Letting Date: October 17, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 ROADWAY ITEMS - OVER SB U.S. 69</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2528-8445110	(1)	LS	19,600.00000	19,600.00	24,000.00000	24,000.00		
TRAFFIC CONTROL									
0100	2528-9290050	14.000	CDAY	125.00000	1,750.00	137.50000	1,925.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>				\$21,350.00		\$25,925.00			
<b>Contract Item Totals</b>				<b>\$172,200.00</b>		<b>\$272,700.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$172,200.00</b>		<b>\$272,700.00</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

**Call Order:** 101  
**Letting Date:** October 17, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 06/30/24

**Contract ID:** 52-1557-648-A

**Primary County:** JOHNSON

**DBE Goal:** 3.0%

**Awarded Vendor:** SCHMITT, DAVE CONSTR. CO., INC

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**Project Information:**

**Project:** STP-U-1557(648)--70-52

**WorkType:** PCC PAVEMENT - GRADE & REPLACE

**County:** JOHNSON

**Prj Awd Amt:** \$5,464,198.05

**Route:** 5TH ST.

**Location:** In the city of Coralville, On 5th St, from just west of 12th Ave west through 20th Ave intersection



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 101  
**Letting Date:** October 17, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 06/30/24

**Contract ID:** 52-1557-648-A  
**Awarded Vendor:** SCHMITT, DAVE CONSTR. CO., INC

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC200	DAVE SCHMITT CONSTRUCTION. CO., INC.	\$5,464,198.05	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$6,400,506.70	117.14%
3	AL235	ALL AMERICAN CONCRETE, INC.	\$6,628,574.43	121.31%
4	BO330	BOOMERANG CORP.	\$6,642,788.60	121.57%
5	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$6,907,584.50	126.42%
6	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$7,242,984.05	132.55%

**Project(s) and Vendor Ranking**

**Call Order: 101**  
**Letting Date:** October 17, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 06/30/24

**Contract ID:** 52-1557-648-A

**Primary County:** JOHNSON

**DBE Goal:** 3.0%

**Awarded Vendor:** SCHMITT, DAVE CONSTR. CO., INC

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
7	PO085	PORTZEN CONSTRUCTION, INC.	\$7,315,949.95	133.89%
8	TS020	TSCHIGGFRIE EXCAVATING CO.	\$8,244,306.05	150.88%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: October 17, 2023

Contract ID: 52-1557-648-A

Primary County: JOHNSON

Line No / Item Number Item Description				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) ALL AMERICAN CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	99.400	UNIT	40.30000	4,005.82	650.00000	64,610.00	45.00000	4,473.00
CLEARING AND GRUBBING									
0020	2102-2710070	3,507.000	CY	20.40000	71,542.80	35.00000	122,745.00	22.70000	79,608.90
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	1,455.000	CY	34.60000	50,343.00	53.00000	77,115.00	38.50000	56,017.50
TOPSOIL, FURNISH AND SPREAD									
0040	2109-8225100	36.000	STA	1,093.00000	39,348.00	560.00000	20,160.00	1,200.00000	43,200.00
SPECIAL COMPACTION OF SUBGRADE									
0050	2115-0100000	2,481.000	CY	46.00000	114,126.00	65.00000	161,265.00	51.00000	126,531.00
MODIFIED SUBBASE									
0060	2123-7450000	40.460	STA	908.50000	36,757.91	775.00000	31,356.50	1,000.00000	40,460.00
SHOULDER CONSTRUCTION, EARTH									
0070	2123-7450020	42.930	STA	487.00000	20,906.91	210.00000	9,015.30	550.00000	23,611.50
SHOULDER FINISHING, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-1557-648-A

Primary County: JOHNSON

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) ALL AMERICAN CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0080	2213-7100400	15.000	EACH	229.00000	3,435.00	360.00000	5,400.00	361.00000	5,415.00
RELOCATION OF MAIL BOXES									
0090	2301-1033090	12,480.000	SY	76.00000	948,480.00	90.00000	1,123,200.00	80.70000	1,007,136.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0100	2301-4874500	18.000	SY	125.00000	2,250.00	130.00000	2,340.00	275.00000	4,950.00
MEDIAN, P.C. CONCRETE, AS PER PLAN									
0110	2301-7000110	14,602.000	EACH	1.00000	14,602.00	1.00000	14,602.00	1.00000	14,602.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2304-0101000	1,688.000	SY	79.09000	133,503.92	98.00000	165,424.00	65.00000	109,720.00
TEMPORARY PAVEMENT									
0130	2312-8260051	200.000	TON	27.70000	5,540.00	27.00000	5,400.00	31.00000	6,200.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: October 17, 2023

Contract ID: 52-1557-648-A

Primary County: JOHNSON

Line No / Item Number		Item Description		(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) ALL AMERICAN CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140	2401-6745765	1.000	EACH	2,650.08000	2,650.08	1,650.00000	1,650.00	1,700.00000	1,700.00
	REMOVAL OF LIGHT POLES								
0150	2401-6750001	(1)	LS	3,108.00000	3,108.00	30,000.00000	30,000.00	3,500.00000	3,500.00
	REMOVALS, AS PER PLAN								
0160	2402-0425030	306.000	CY	63.80000	19,522.80	54.00000	16,524.00	71.00000	21,726.00
	GRANULAR BACKFILL								
0170	2402-2720000	419.000	CY	24.40000	10,223.60	34.00000	14,246.00	27.00000	11,313.00
	EXCAVATION, CLASS 20								
0180	2404-7775000	9,876.000	LB	2.00000	19,752.00	4.00000	39,504.00	1.10000	10,863.60
	REINFORCING STEEL								
0190	2414-6460000	44.000	LF	185.00000	8,140.00	470.00000	20,680.00	475.00000	20,900.00
	ORNAMENTAL METAL RAILING TYPE 1								
0200	2414-6460000	375.000	LF	192.00000	72,000.00	142.00000	53,250.00	145.00000	54,375.00
	ORNAMENTAL METAL RAILING TYPE 2								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0210	2430-0000100	1,211.000	SF	74.55000	90,280.05	90.00000	108,990.00	77.00000	93,247.00
MODULAR BLOCK RETAINING WALL									
0220	2435-0130148	1.000	EACH	6,904.00000	6,904.00	9,100.00000	9,100.00	7,700.00000	7,700.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0230	2435-0140148	3.000	EACH	4,060.00000	12,180.00	4,800.00000	14,400.00	4,500.00000	13,500.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0240	2435-0250700	22.000	EACH	5,190.00000	114,180.00	5,600.00000	123,200.00	5,800.00000	127,600.00
INTAKE, SW-507									
0250	2435-0250900	24.000	EACH	6,632.00000	159,168.00	7,400.00000	177,600.00	7,400.00000	177,600.00
INTAKE, SW-509									
0260	2435-0251010	1.000	EACH	10,633.00000	10,633.00	12,300.00000	12,300.00	12,000.00000	12,000.00
INTAKE, SW-510 MODIFIED									
0270	2435-0251224	1.000	EACH	2,088.00000	2,088.00	2,000.00000	2,000.00	2,300.00000	2,300.00
INTAKE, SW-512, 24 IN.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2435-0600010	4.000	EACH	1,536.00000	6,144.00	2,000.00000	8,000.00	1,700.00000	6,800.00
	MANHOLE ADJUSTMENT, MINOR								
0290	2435-0600020	1.000	EACH	2,351.00000	2,351.00	4,100.00000	4,100.00	2,600.00000	2,600.00
	MANHOLE ADJUSTMENT, MAJOR								
0300	2435-0700010	3.000	EACH	1,919.00000	5,757.00	3,500.00000	10,500.00	2,100.00000	6,300.00
	CONNECTION TO EXISTING MANHOLE								
0310	2502-8212036	3,064.000	LF	18.90000	57,909.60	13.00000	39,832.00	21.00000	64,344.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0320	2502-8221006	5.000	EACH	823.50000	4,117.50	675.00000	3,375.00	1,000.00000	5,000.00
	SUBDRAIN RISER, 6 IN., AS PER PLAN								
0330	2502-8221303	39.000	EACH	145.50000	5,674.50	210.00000	8,190.00	160.00000	6,240.00
	SUBDRAIN OUTLET, DR-303								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0340	2503-0114215	1,685.000	LF	91.30000	153,840.50	73.00000	123,005.00	100.00000	168,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0350	2503-0114218	1,405.000	LF	94.80000	133,194.00	80.00000	112,400.00	105.00000	147,525.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0360	2503-0114224	288.000	LF	104.00000	29,952.00	76.00000	21,888.00	115.00000	33,120.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0370	2503-0200036	648.000	LF	33.70000	21,837.60	11.00000	7,128.00	38.00000	24,624.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0380	2504-0114010	20.000	LF	140.50000	2,810.00	230.00000	4,600.00	156.00000	3,120.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2504-0240036	20.000	LF	95.40000	1,908.00	31.00000	620.00	106.00000	2,120.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0400	2510-6745850	11,856.000	SY	9.00000	106,704.00	15.00000	177,840.00	10.00000	118,560.00
REMOVAL OF PAVEMENT									
0410	2510-6750600	14.000	EACH	1,056.00000	14,784.00	460.00000	6,440.00	1,200.00000	16,800.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0420	2511-0302600	3,005.000	SY	69.00000	207,345.00	80.00000	240,400.00	65.00000	195,325.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0430	2511-0310100	30.000	STA	621.50000	18,645.00	335.00000	10,050.00	700.00000	21,000.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0440	2511-6745900	3,753.000	SY	5.00000	18,765.00	10.00000	37,530.00	5.50000	20,641.50
REMOVAL OF SIDEWALK									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0450	2511-7526004	710.000	SY	66.25000	47,037.50	73.00000	51,830.00	68.50000	48,635.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0460	2511-7526005	2,063.000	SY	68.50000	141,315.50	77.00000	158,851.00	75.25000	155,240.75
SIDEWALK, P.C. CONCRETE, 5 IN.									
0470	2511-7528101	408.000	SF	85.00000	34,680.00	45.00000	18,360.00	65.00000	26,520.00
DETECTABLE WARNINGS									
0480	2512-1725256	369.000	LF	75.28000	27,778.32	55.25000	20,387.25	72.00000	26,568.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0490	2514-0000200	1.790	STA	1,000.00000	1,790.00	1,205.00000	2,156.95	2,800.00000	5,012.00
REMOVAL OF CURB									
0500	2515-2475007	2,109.000	SY	88.50000	186,646.50	80.00000	168,720.00	80.00000	168,720.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0510	2515-6745600	5,475.000	SY	7.70000	42,157.50	11.50000	62,962.50	8.50000	46,537.50
REMOVAL OF PAVED DRIVEWAY									





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0520	2516-8725000	70.000	CY	983.00000	68,810.00	1,050.00000	73,500.00	2,020.00000	141,400.00
P.C. CONCRETE RETAINING WALL									
0530	2519-3300600	2,900.000	LF	2.00000	5,800.00	9.00000	26,100.00	14.00000	40,600.00
FENCE, SAFETY									
0540	2523-0000200	6,178.000	LF	22.53000	139,190.34	15.00000	92,670.00	15.50000	95,759.00
ELECTRICAL CIRCUITS									
0550	2523-0000310	14.000	EACH	2,120.06000	29,680.84	1,200.00000	16,800.00	1,300.00000	18,200.00
HANDHOLES AND JUNCTION BOXES									
0560	2523-0000400	2.000	EACH	21,730.64000	43,461.28	30,000.00000	60,000.00	30,000.00000	60,000.00
CONTROL CABINET									
0570	2523-6765009	1.000	EACH	3,180.09000	3,180.09	2,000.00000	2,000.00	2,200.00000	2,200.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0580	2524-6765210	29.000	EACH	125.00000	3,625.00	125.00000	3,625.00	140.00000	4,060.00
REMOVAL OF TYPE A SIGN ASSEMBLY									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2524-9276010	477.000	LF	17.50000	8,347.50	17.50000	8,347.50	20.00000	9,540.00
PERFORATED SQUARE STEEL TUBE POSTS									
0600	2524-9276021	34.000	EACH	125.00000	4,250.00	125.00000	4,250.00	140.00000	4,760.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0610	2524-9325001	184.500	SF	22.50000	4,151.25	22.50000	4,151.25	25.00000	4,612.50
TYPE A SIGNS, SHEET ALUMINUM									
0620	2527-9263117	90.550	STA	450.00000	40,747.50	500.00000	45,275.00	500.00000	45,275.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0630	2527-9263131	22.960	STA	155.00000	3,558.80	200.00000	4,592.00	173.00000	3,972.08
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0640	2527-9263143	25.000	EACH	200.00000	5,000.00	200.00000	5,000.00	223.00000	5,575.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0650	2527-9263180	26.610	STA	450.00000	11,974.50	500.00000	13,305.00	500.00000	13,305.00
PAVEMENT MARKINGS REMOVED									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0660	2527-9263190	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	556.00000	1,112.00
SYMBOLS AND LEGENDS REMOVED									
0670	2528-2518000	41.000	EACH	125.00000	5,125.00	125.00000	5,125.00	140.00000	5,740.00
SAFETY CLOSURE									
0680	2528-8445110	(1)	LS	62,000.00000	62,000.00	150,000.00000	150,000.00	69,000.00000	69,000.00
TRAFFIC CONTROL									
0690	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
FLAGGERS									
0700	2528-9290050	360.000	CDAY	75.00000	27,000.00	75.00000	27,000.00	84.00000	30,240.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0710	2533-4980005	(1)	LS	203,000.00000	203,000.00	635,000.00000	635,000.00	1,035,000.00000	1,035,000.00
MOBILIZATION									
0720	2554-0114008	78.000	LF	111.50000	8,697.00	80.00000	6,240.00	125.00000	9,750.00
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
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0730	2554-0114012	1,676.000	LF	146.50000	245,534.00	90.00000	150,840.00	163.00000	273,188.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0740	2554-0202200	22.000	EACH	1,429.00000	31,438.00	1,500.00000	33,000.00	1,600.00000	35,200.00
FITTINGS BY COUNT, DUCTILE IRON, 12 IN.									
0750	2554-0202200	5.000	EACH	873.00000	4,365.00	1,100.00000	5,500.00	1,000.00000	5,000.00
FITTINGS BY COUNT, DUCTILE IRON, 6 IN.									
0760	2554-0202200	31.000	EACH	896.50000	27,791.50	760.00000	23,560.00	1,000.00000	31,000.00
FITTINGS BY COUNT, DUCTILE IRON, 8 IN.									
0770	2554-0204000	4.000	EACH	5,930.00000	23,720.00	2,100.00000	8,400.00	6,600.00000	26,400.00
WATER SERVICE STUB, PVC, 6 IN. OR 8 IN.									
0780	2554-0204120	21.000	EACH	1,823.00000	38,283.00	1,115.00000	23,415.00	2,000.00000	42,000.00
WATER SERVICE STUB, COPPER, 2 IN.									
0790	2554-0205420	21.000	EACH	1,415.00000	29,715.00	1,025.00000	21,525.00	1,600.00000	33,600.00
WATER SERVICE CORPORATION, COPPER, 2 IN.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0800	2554-0205720	19.000	EACH	1,398.00000	26,562.00	915.00000	17,385.00	1,600.00000	30,400.00
	WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.								
0810	2554-0207008	3.000	EACH	2,442.00000	7,326.00	3,150.00000	9,450.00	2,700.00000	8,100.00
	VALVE, GATE, DIP, 8 IN.								
0820	2554-0207012	11.000	EACH	4,416.00000	48,576.00	4,515.00000	49,665.00	4,900.00000	53,900.00
	VALVE, GATE, DIP, 12 IN.								
0830	2554-0210201	5.000	EACH	7,846.00000	39,230.00	8,510.00000	42,550.00	8,700.00000	43,500.00
	FIRE HYDRANT ASSEMBLY, WM-201								
0840	2554-0210205	4.000	EACH	851.00000	3,404.00	430.00000	1,720.00	1,000.00000	4,000.00
	FIRE HYDRANT ASSEMBLY REMOVAL								
0850	2554-0211012	2.000	EACH	1,471.00000	2,942.00	1,620.00000	3,240.00	1,600.00000	3,200.00
	FLUSHING DEVICE (BLOWOFF), 12 IN.								
0860	2555-0000010	(1)	LS	4,244.93000	4,244.93	13,000.00000	13,000.00	5,500.00000	5,500.00
	DELIVER AND STOCKPILE SALVAGED MATERIALS								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0870	2599-9999003	360.000	CY	95.00000	34,200.00	80.00000	28,800.00	105.00000	37,800.00
'CUBIC YARDS' ITEM) PLANTING SOIL									
0880	2599-9999003	22.000	CY	1,352.00000	29,744.00	2,500.00000	55,000.00	3,090.00000	67,980.00
'CUBIC YARDS' ITEM) STRUCTURAL CONCRETE, WALLS AND SUBSLAB - OVERLOOK									
0890	2599-9999005	43.000	EACH	9,275.27000	398,836.61	8,700.00000	374,100.00	8,900.00000	382,700.00
'EACH' ITEM) LIGHT ASSEMBLY - TYPE L1									
0900	2599-9999005	21.000	EACH	1,600.00000	33,600.00	980.00000	20,580.00	2,080.00000	43,680.00
'EACH' ITEM) LIMESTONE BLOCKS, WITH CONCRETE FOOTING									
0910	2599-9999005	22.000	EACH	1,600.00000	35,200.00	1,000.00000	22,000.00	1,780.00000	39,160.00
'EACH' ITEM) LIMESTONE BLOCKS, WITH GRANULAR SETTING BED									
0920	2599-9999005	809.000	EACH	24.00000	19,416.00	26.00000	21,034.00	27.00000	21,843.00
'EACH' ITEM) PERENNIALS, 1 GAL., FURNISHED AND INSTALLED (WITH WARRANTY)									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0930	2599-9999005	5.000	EACH	15,000.00000	75,000.00	6,800.00000	34,000.00	3,900.00000	19,500.00
	('EACH' ITEM) REMOVE AND REINSTALL MONUMENT SIGN								
0940	2599-9999005	52.000	EACH	125.00000	6,500.00	153.00000	7,956.00	140.00000	7,280.00
	('EACH' ITEM) ROOT BARRIER								
0950	2599-9999005	98.000	EACH	90.00000	8,820.00	100.00000	9,800.00	100.00000	9,800.00
	('EACH' ITEM) SHRUBS, 3 GAL., FURNISHED AND INSTALLED (WITH WARRANTY)								
0960	2599-9999005	53.000	EACH	425.00000	22,525.00	572.00000	30,316.00	472.00000	25,016.00
	('EACH' ITEM) TREES, 2.0 IN. CAL., FURNISHED AND INSTALLED (WITH WARRANTY)								
0970	2599-9999009	2,177.000	LF	32.10000	69,881.70	37.00000	80,549.00	36.00000	78,372.00
	('LINEAR FEET' ITEM) REMOVAL, EXISTING WATER MAIN								
0980	2599-9999010	(1)	LS	9,871.00000	9,871.00	15,000.00000	15,000.00	5,000.00000	5,000.00
	('LUMP SUM' ITEM) BOX CULVERT CEILING REPAIR								



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Line No / Item Number Item Description		(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) ALL AMERICAN CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0990	2599-9999012 73.000 MGAL (‘THOUSANDS OF GALLONS’ ITEM) WATERING FOR PLANTS	80.00000	5,840.00	630.00000	45,990.00	89.00000	6,497.00
1000	2599-9999014 610.000 SF (‘SQUARE FEET’ ITEM) FOAMBOARD WATER MAIN INSULATION	4.60000	2,806.00	10.50000	6,405.00	5.00000	3,050.00
1010	2599-9999014 1,533.000 SF (‘SQUARE FEET’ ITEM) PCC PAVERS, 8 CM, W/BITUMINOUS SETTING BED - TYPE 1 (HARVEST GOLD)	22.00000	33,726.00	27.00000	41,391.00	24.50000	37,558.50
1020	2599-9999014 50.000 SF (‘SQUARE FEET’ ITEM) PCC PAVERS, 8 CM, W/BITUMINOUS SETTING BED - TYPE 2 (CHARCOAL)	25.00000	1,250.00	31.00000	1,550.00	28.00000	1,400.00
1030	2599-9999015 15.000 SQ (‘SQUARES’ ITEM) BIODEGRADABLE EROSION CONTROL BLANKET	65.00000	975.00	30.00000	450.00	73.00000	1,095.00







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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
1100	2601-2642100	2.100	ACRE	500.00000	1,050.00	250.00000	525.00	556.00000	1,167.60
	STABILIZING CROP - SEEDING AND FERTILIZING								
1110	2601-2643110	792.000	MGAL	75.00000	59,400.00	75.00000	59,400.00	75.00000	59,400.00
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
1120	2601-2643300	30.000	EACH	450.00000	13,500.00	450.00000	13,500.00	450.00000	13,500.00
	MOBILIZATION FOR WATERING								
1130	2602-0000309	13,755.000	LF	1.79000	24,621.45	1.75000	24,071.25	2.00000	27,510.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
1140	2602-0000351	13,755.000	LF	0.01000	137.55	0.20000	2,751.00	0.02000	275.10
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
1150	2602-0000500	48.000	LF	50.00000	2,400.00	20.00000	960.00	56.00000	2,688.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
1160	2602-0000510	2.000	EACH	1.00000	2.00	20.00000	40.00	1.15000	2.30
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1170	2602-0000520	8.000	EACH	1.00000	8.00	20.00000	160.00	1.15000	9.20
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1180	2602-0000530	1.000	EACH	500.00000	500.00	175.00000	175.00	556.00000	556.00
GRATE INTAKE SEDIMENT FILTER BAG									
1190	2602-0000540	1.000	EACH	1.00000	1.00	25.00000	25.00	1.15000	1.15
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1200	2602-0000550	1.000	EACH	1.00000	1.00	25.00000	25.00	1.15000	1.15
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1210	2602-0010010	20.000	EACH	600.00000	12,000.00	600.00000	12,000.00	600.00000	12,000.00
MOBILIZATIONS, EROSION CONTROL									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				Cat Alt Set:		Cat Alt Member:	
1220	2602-0010020 2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$5,464,198.05		\$6,400,506.70		\$6,628,574.43
<b>Contract Item Totals</b>			<b>\$5,464,198.05</b>		<b>\$6,400,506.70</b>		<b>\$6,628,574.43</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$5,464,198.05</b>		<b>\$6,400,506.70</b>		<b>6,628,574.43</b>

( ) indicates item is bid as Lump Sum



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Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	99.400	UNIT	80.00000	7,952.00	115.00000	11,431.00	750.00000	74,550.00
CLEARING AND GRUBBING									
0020	2102-2710070	3,507.000	CY	60.00000	210,420.00	20.00000	70,140.00	40.00000	140,280.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	1,455.000	CY	90.00000	130,950.00	70.00000	101,850.00	60.00000	87,300.00
TOPSOIL, FURNISH AND SPREAD									
0040	2109-8225100	36.000	STA	1,000.00000	36,000.00	625.00000	22,500.00	2,000.00000	72,000.00
SPECIAL COMPACTION OF SUBGRADE									
0050	2115-0100000	2,481.000	CY	65.00000	161,265.00	75.00000	186,075.00	55.00000	136,455.00
MODIFIED SUBBASE									
0060	2123-7450000	40.460	STA	500.00000	20,230.00	325.00000	13,149.50	1,000.00000	40,460.00
SHOULDER CONSTRUCTION, EARTH									
0070	2123-7450020	42.930	STA	500.00000	21,465.00	350.00000	15,025.50	475.00000	20,391.75
SHOULDER FINISHING, EARTH									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0080	2213-7100400	15.000 EACH	50.00000	750.00	650.00000	9,750.00	850.00000	12,750.00	
RELOCATION OF MAIL BOXES									
0090	2301-1033090	12,480.000 SY	105.00000	1,310,400.00	90.00000	1,123,200.00	80.00000	998,400.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0100	2301-4874500	18.000 SY	100.00000	1,800.00	425.00000	7,650.00	150.00000	2,700.00	
MEDIAN, P.C. CONCRETE, AS PER PLAN									
0110	2301-7000110	14,602.000 EACH	1.00000	14,602.00	1.00000	14,602.00	1.00000	14,602.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2304-0101000	1,688.000 SY	50.00000	84,400.00	150.00000	253,200.00	79.00000	133,352.00	
TEMPORARY PAVEMENT									
0130	2312-8260051	200.000 TON	30.00000	6,000.00	60.00000	12,000.00	50.00000	10,000.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2401-6745765	1.000	EACH	1,600.00000	1,600.00	1,800.00000	1,800.00	1,500.00000	1,500.00
REMOVAL OF LIGHT POLES									
0150	2401-6750001	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
REMOVALS, AS PER PLAN									
0160	2402-0425030	306.000	CY	54.00000	16,524.00	75.00000	22,950.00	80.00000	24,480.00
GRANULAR BACKFILL									
0170	2402-2720000	419.000	CY	40.00000	16,760.00	45.00000	18,855.00	50.00000	20,950.00
EXCAVATION, CLASS 20									
0180	2404-7775000	9,876.000	LB	2.20000	21,727.20	1.15000	11,357.40	4.00000	39,504.00
REINFORCING STEEL									
0190	2414-6460000	44.000	LF	400.00000	17,600.00	485.00000	21,340.00	1,750.00000	77,000.00
ORNAMENTAL METAL RAILING TYPE 1									
0200	2414-6460000	375.000	LF	152.00000	57,000.00	150.00000	56,250.00	500.00000	187,500.00
ORNAMENTAL METAL RAILING TYPE 2									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2430-0000100	1,211.000	SF	80.00000	96,880.00	85.00000	102,935.00	137.00000	165,907.00
MODULAR BLOCK RETAINING WALL									
0220	2435-0130148	1.000	EACH	8,500.00000	8,500.00	8,000.00000	8,000.00	5,700.00000	5,700.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0230	2435-0140148	3.000	EACH	4,200.00000	12,600.00	4,500.00000	13,500.00	4,800.00000	14,400.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0240	2435-0250700	22.000	EACH	6,000.00000	132,000.00	5,800.00000	127,600.00	6,400.00000	140,800.00
INTAKE, SW-507									
0250	2435-0250900	24.000	EACH	7,000.00000	168,000.00	7,750.00000	186,000.00	7,300.00000	175,200.00
INTAKE, SW-509									
0260	2435-0251010	1.000	EACH	12,000.00000	12,000.00	10,000.00000	10,000.00	8,300.00000	8,300.00
INTAKE, SW-510 MODIFIED									
0270	2435-0251224	1.000	EACH	2,000.00000	2,000.00	2,250.00000	2,250.00	3,200.00000	3,200.00
INTAKE, SW-512, 24 IN.									





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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2435-0600010	4.000	EACH	4,000.00000	16,000.00	3,000.00000	12,000.00	1,900.00000	7,600.00
MANHOLE ADJUSTMENT, MINOR									
0290	2435-0600020	1.000	EACH	6,000.00000	6,000.00	4,250.00000	4,250.00	2,675.00000	2,675.00
MANHOLE ADJUSTMENT, MAJOR									
0300	2435-0700010	3.000	EACH	2,000.00000	6,000.00	2,000.00000	6,000.00	1,900.00000	5,700.00
CONNECTION TO EXISTING MANHOLE									
0310	2502-8212036	3,064.000	LF	18.00000	55,152.00	22.50000	68,940.00	13.75000	42,130.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0320	2502-8221006	5.000	EACH	750.00000	3,750.00	1,450.00000	7,250.00	2,000.00000	10,000.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0330	2502-8221303	39.000	EACH	200.00000	7,800.00	500.00000	19,500.00	450.00000	17,550.00
SUBDRAIN OUTLET, DR-303									
0340	2503-0114215	1,685.000	LF	100.00000	168,500.00	92.50000	155,862.50	148.00000	249,380.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2503-0114218	1,405.000	LF	110.00000	154,550.00	115.00000	161,575.00	150.00000	210,750.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0360	2503-0114224	288.000	LF	120.00000	34,560.00	130.00000	37,440.00	175.00000	50,400.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0370	2503-0200036	648.000	LF	10.00000	6,480.00	20.00000	12,960.00	23.00000	14,904.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0380	2504-0114010	20.000	LF	100.00000	2,000.00	250.00000	5,000.00	188.00000	3,760.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0390	2504-0240036	20.000	LF	10.00000	200.00	75.00000	1,500.00	15.00000	300.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0400	2510-6745850	11,856.000	SY	10.00000	118,560.00	15.00000	177,840.00	21.00000	248,976.00
REMOVAL OF PAVEMENT									





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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2512-1725256	369.000	LF	90.00000	33,210.00	67.50000	24,907.50	62.00000	22,878.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0490	2514-0000200	1.790	STA	1,700.00000	3,043.00	3,850.00000	6,891.50	5,000.00000	8,950.00
REMOVAL OF CURB									
0500	2515-2475007	2,109.000	SY	100.00000	210,900.00	105.00000	221,445.00	81.00000	170,829.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0510	2515-6745600	5,475.000	SY	15.00000	82,125.00	6.50000	35,587.50	20.00000	109,500.00
REMOVAL OF PAVED DRIVEWAY									
0520	2516-8725000	70.000	CY	1,400.00000	98,000.00	2,000.00000	140,000.00	3,000.00000	210,000.00
P.C. CONCRETE RETAINING WALL									
0530	2519-3300600	2,900.000	LF	8.00000	23,200.00	5.00000	14,500.00	25.00000	72,500.00
FENCE, SAFETY									
0540	2523-0000200	6,178.000	LF	15.00000	92,670.00	15.50000	95,759.00	19.00000	117,382.00
ELECTRICAL CIRCUITS									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2523-0000310	14.000	EACH	1,260.00000	17,640.00	1,300.00000	18,200.00	1,500.00000	21,000.00
HANDHOLES AND JUNCTION BOXES									
0560	2523-0000400	2.000	EACH	30,000.00000	60,000.00	32,500.00000	65,000.00	30,000.00000	60,000.00
CONTROL CABINET									
0570	2523-6765009	1.000	EACH	2,100.00000	2,100.00	2,250.00000	2,250.00	2,000.00000	2,000.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0580	2524-6765210	29.000	EACH	125.00000	3,625.00	145.00000	4,205.00	125.00000	3,625.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0590	2524-9276010	477.000	LF	17.50000	8,347.50	20.00000	9,540.00	17.50000	8,347.50
PERFORATED SQUARE STEEL TUBE POSTS									
0600	2524-9276021	34.000	EACH	125.00000	4,250.00	145.00000	4,930.00	125.00000	4,250.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0610	2524-9325001	184.500	SF	22.50000	4,151.25	25.50000	4,704.75	22.50000	4,151.25
TYPE A SIGNS, SHEET ALUMINUM									



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Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2527-9263117	90.550	STA	450.00000	40,747.50	505.00000	45,727.75	450.00000	40,747.50
PAINTED PAVEMENT MARKINGS, DURABLE									
0630	2527-9263131	22.960	STA	155.00000	3,558.80	200.00000	4,592.00	155.00000	3,558.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0640	2527-9263143	25.000	EACH	200.00000	5,000.00	225.00000	5,625.00	200.00000	5,000.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0650	2527-9263180	26.610	STA	450.00000	11,974.50	505.00000	13,438.05	450.00000	11,974.50
PAVEMENT MARKINGS REMOVED									
0660	2527-9263190	2.000	EACH	500.00000	1,000.00	550.00000	1,100.00	500.00000	1,000.00
SYMBOLS AND LEGENDS REMOVED									
0670	2528-2518000	41.000	EACH	125.00000	5,125.00	150.00000	6,150.00	125.00000	5,125.00
SAFETY CLOSURE									
0680	2528-8445110	(1)	LS	62,000.00000	62,000.00	150,000.00000	150,000.00	190,000.00000	190,000.00
TRAFFIC CONTROL									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
FLAGGERS									
0700	2528-9290050	360.000	CDAY	75.00000	27,000.00	85.00000	30,600.00	100.00000	36,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0710	2533-4980005	(1)	LS	605,000.00000	605,000.00	675,000.00000	675,000.00	550,000.00000	550,000.00
MOBILIZATION									
0720	2554-0114008	78.000	LF	150.00000	11,700.00	175.00000	13,650.00	125.00000	9,750.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0730	2554-0114012	1,676.000	LF	165.00000	276,540.00	145.00000	243,020.00	140.00000	234,640.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0740	2554-0202200	22.000	EACH	1,500.00000	33,000.00	1,600.00000	35,200.00	970.00000	21,340.00
FITTINGS BY COUNT, DUCTILE IRON, 12 IN.									
0750	2554-0202200	5.000	EACH	1,000.00000	5,000.00	1,000.00000	5,000.00	560.00000	2,800.00
FITTINGS BY COUNT, DUCTILE IRON, 6 IN.									



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Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2554-0202200	31.000	EACH	700.00000	21,700.00	1,400.00000	43,400.00	330.00000	10,230.00
FITTINGS BY COUNT, DUCTILE IRON, 8 IN.									
0770	2554-0204000	4.000	EACH	6,600.00000	26,400.00	2,500.00000	10,000.00	5,000.00000	20,000.00
WATER SERVICE STUB, PVC, 6 IN. OR 8 IN.									
0780	2554-0204120	21.000	EACH	4,000.00000	84,000.00	2,500.00000	52,500.00	3,300.00000	69,300.00
WATER SERVICE STUB, COPPER, 2 IN.									
0790	2554-0205420	21.000	EACH	800.00000	16,800.00	2,000.00000	42,000.00	1,200.00000	25,200.00
WATER SERVICE CORPORATION, COPPER, 2 IN.									
0800	2554-0205720	19.000	EACH	1,100.00000	20,900.00	2,000.00000	38,000.00	1,500.00000	28,500.00
WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.									
0810	2554-0207008	3.000	EACH	3,000.00000	9,000.00	3,000.00000	9,000.00	2,700.00000	8,100.00
VALVE, GATE, DIP, 8 IN.									
0820	2554-0207012	11.000	EACH	5,000.00000	55,000.00	4,500.00000	49,500.00	4,400.00000	48,400.00
VALVE, GATE, DIP, 12 IN.									





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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0830	2554-0210201	5.000	EACH	9,600.00000	48,000.00	8,500.00000	42,500.00	9,100.00000	45,500.00
FIRE HYDRANT ASSEMBLY, WM-201									
0840	2554-0210205	4.000	EACH	1,200.00000	4,800.00	2,350.00000	9,400.00	1,900.00000	7,600.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0850	2554-0211012	2.000	EACH	3,000.00000	6,000.00	2,500.00000	5,000.00	3,600.00000	7,200.00
FLUSHING DEVICE (BLOWOFF), 12 IN.									
0860	2555-0000010	(1)	LS	1,200.00000	1,200.00	5,000.00000	5,000.00	18,500.00000	18,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0870	2599-9999003	360.000	CY	120.00000	43,200.00	85.00000	30,600.00	135.00000	48,600.00
('CUBIC YARDS' ITEM) PLANTING SOIL									
0880	2599-9999003	22.000	CY	2,500.00000	55,000.00	3,450.00000	75,900.00	4,000.00000	88,000.00
('CUBIC YARDS' ITEM) STRUCTURAL CONCRETE, WALLS AND SUBSLAB - OVERLOOK									
0890	2599-9999005	43.000	EACH	9,000.00000	387,000.00	9,000.00000	387,000.00	7,250.00000	311,750.00
('EACH' ITEM) LIGHT ASSEMBLY - TYPE L1									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0900	2599-9999005	21.000	EACH	920.00000	19,320.00	1,400.00000	29,400.00	4,000.00000	84,000.00
'(EACH' ITEM) LIMESTONE BLOCKS, WITH CONCRETE FOOTING									
0910	2599-9999005	22.000	EACH	940.00000	20,680.00	1,000.00000	22,000.00	1,000.00000	22,000.00
'(EACH' ITEM) LIMESTONE BLOCKS, WITH GRANULAR SETTING BED									
0920	2599-9999005	809.000	EACH	23.00000	18,607.00	30.00000	24,270.00	22.00000	17,798.00
'(EACH' ITEM) PERENNIALS, 1 GAL., FURNISHED AND INSTALLED (WITH WARRANTY)									
0930	2599-9999005	5.000	EACH	7,700.00000	38,500.00	1,000.00000	5,000.00	2,000.00000	10,000.00
'(EACH' ITEM) REMOVE AND REINSTALL MONUMENT SIGN									
0940	2599-9999005	52.000	EACH	160.00000	8,320.00	125.00000	6,500.00	155.00000	8,060.00
'(EACH' ITEM) ROOT BARRIER									
0950	2599-9999005	98.000	EACH	75.00000	7,350.00	115.00000	11,270.00	75.00000	7,350.00
'(EACH' ITEM) SHRUBS, 3 GAL., FURNISHED AND INSTALLED (WITH WARRANTY)									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0960	2599-9999005	53.000 EACH	540.00000	28,620.00	650.00000	34,450.00	525.00000	27,825.00	
('EACH' ITEM) TREES, 2.0 IN. CAL., FURNISHED AND INSTALLED (WITH WARRANTY)									
0970	2599-9999009	2,177.000 LF	20.00000	43,540.00	25.50000	55,513.50	7.50000	16,327.50	
('LINEAR FEET' ITEM) REMOVAL, EXISTING WATER MAIN									
0980	2599-9999010	(1) LS	1,200.00000	1,200.00	6,500.00000	6,500.00	50,000.00000	50,000.00	
('LUMP SUM' ITEM) BOX CULVERT CEILING REPAIR									
0990	2599-9999012	73.000 MGAL	230.00000	16,790.00	650.00000	47,450.00	225.00000	16,425.00	
('THOUSANDS OF GALLONS' ITEM) WATERING FOR PLANTS									
1000	2599-9999014	610.000 SF	30.00000	18,300.00	5.00000	3,050.00	6.00000	3,660.00	
('SQUARE FEET' ITEM) FOAMBOARD WATER MAIN INSULATION									
1010	2599-9999014	1,533.000 SF	20.00000	30,660.00	27.50000	42,157.50	20.00000	30,660.00	
('SQUARE FEET' ITEM) PCC PAVERS, 8 CM, W/BITUMINOUS SETTING BED - TYPE 1 (HARVEST GOLD)									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1020	2599-9999014	50.000	SF	30.00000	1,500.00	31.00000	1,550.00	30.00000	1,500.00
'(SQUARE FEET' ITEM) PCC PAVERS, 8 CM, W/BITUMINOUS SETTING BED - TYPE 2 (CHARCOAL)									
1030	2599-9999015	15.000	SQ	65.00000	975.00	73.50000	1,102.50	30.00000	450.00
'(SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET									
1040	2599-9999018	169.000	SY	100.00000	16,900.00	300.00000	50,700.00	125.00000	21,125.00
'(SQUARE YARDS' ITEM) PCC BANDING, 8 IN. THICK									
1050	2599-9999018	154.000	SY	61.00000	9,394.00	145.00000	22,330.00	86.00000	13,244.00
'(SQUARE YARDS' ITEM) SUBSLAB, PCC, 6 IN. FOR PCC PAVERS									
1060	2599-9999020	36.000	TON	230.00000	8,280.00	450.00000	16,200.00	225.00000	8,100.00
'(TONS' ITEM) MULCH, SHREDDED HARDWOOD, 3 IN. DEPTH									
1070	2601-2634105	2.130	ACRE	2,250.00000	4,792.50	2,500.00000	5,325.00	2,800.00000	5,964.00
MULCHING, BONDED FIBER MATRIX									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1080	2601-2636015	0.030	ACRE	20,000.00000	600.00	22,500.00000	675.00	5,000.00000	150.00
NATIVE GRASS SEEDING									
1090	2601-2639010	778.600	SQ	58.00000	45,158.80	65.00000	50,609.00	75.00000	58,395.00
SODDING									
1100	2601-2642100	2.100	ACRE	500.00000	1,050.00	600.00000	1,260.00	1,000.00000	2,100.00
STABILIZING CROP - SEEDING AND FERTILIZING									
1110	2601-2643110	792.000	MGAL	75.00000	59,400.00	75.00000	59,400.00	75.00000	59,400.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1120	2601-2643300	30.000	EACH	450.00000	13,500.00	450.00000	13,500.00	450.00000	13,500.00
MOBILIZATION FOR WATERING									
1130	2602-0000309	13,755.000	LF	1.80000	24,759.00	2.00000	27,510.00	1.75000	24,071.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
1140	2602-0000351	13,755.000	LF	0.01000	137.55	0.01000	137.55	0.20000	2,751.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1150	2602-0000500	48.000	LF	50.00000	2,400.00	50.00000	2,400.00	20.00000	960.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1160	2602-0000510	2.000	EACH	1.00000	2.00	1.00000	2.00	20.00000	40.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1170	2602-0000520	8.000	EACH	1.00000	8.00	1.00000	8.00	20.00000	160.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1180	2602-0000530	1.000	EACH	500.00000	500.00	500.00000	500.00	175.00000	175.00
GRATE INTAKE SEDIMENT FILTER BAG									
1190	2602-0000540	1.000	EACH	1.00000	1.00	1.00000	1.00	25.00000	25.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1200	2602-0000550	1.000	EACH	1.00000	1.00	1.00000	1.00	25.00000	25.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1210	2602-0010010	20.000	EACH	600.00000	12,000.00	600.00000	12,000.00	600.00000	12,000.00
MOBILIZATIONS, EROSION CONTROL									
1220	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$6,642,788.60		\$6,907,584.50		\$7,242,984.05	
<b>Contract Item Totals</b>				<b>\$6,642,788.60</b>		<b>\$6,907,584.50</b>		<b>\$7,242,984.05</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$6,642,788.60</b>		<b>\$6,907,584.50</b>		<b>7,242,984.05</b>	

( ) indicates item is bid as Lump Sum



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Line No / Item Number Item Description				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	99.400 UNIT	385.00000	38,269.00	48.00000	4,771.20			
CLEARING AND GRUBBING									
0020	2102-2710070	3,507.000 CY	24.00000	84,168.00	24.00000	84,168.00			
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	1,455.000 CY	75.00000	109,125.00	48.00000	69,840.00			
TOPSOIL, FURNISH AND SPREAD									
0040	2109-8225100	36.000 STA	500.00000	18,000.00	580.00000	20,880.00			
SPECIAL COMPACTION OF SUBGRADE									
0050	2115-0100000	2,481.000 CY	55.00000	136,455.00	72.00000	178,632.00			
MODIFIED SUBBASE									
0060	2123-7450000	40.460 STA	550.00000	22,253.00	510.00000	20,634.60			
SHOULDER CONSTRUCTION, EARTH									
0070	2123-7450020	42.930 STA	550.00000	23,611.50	510.00000	21,894.30			
SHOULDER FINISHING, EARTH									





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Line No / Item Number				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-7100400	15.000	EACH	375.00000	5,625.00	400.00000	6,000.00		
RELOCATION OF MAIL BOXES									
0090	2301-1033090	12,480.000	SY	86.00000	1,073,280.00	110.00000	1,372,800.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0100	2301-4874500	18.000	SY	180.00000	3,240.00	160.00000	2,880.00		
MEDIAN, P.C. CONCRETE, AS PER PLAN									
0110	2301-7000110	14,602.000	EACH	1.00000	14,602.00	1.00000	14,602.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2304-0101000	1,688.000	SY	140.00000	236,320.00	180.00000	303,840.00		
TEMPORARY PAVEMENT									
0130	2312-8260051	200.000	TON	35.00000	7,000.00	32.00000	6,400.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0140	2401-6745765	1.000 EACH	1,650.00000	1,650.00	1,900.00000	1,900.00			
REMOVAL OF LIGHT POLES									
0150	2401-6750001	(1) LS	20,000.00000	20,000.00	18,300.00000	18,300.00			
REMOVALS, AS PER PLAN									
0160	2402-0425030	306.000 CY	65.00000	19,890.00	84.00000	25,704.00			
GRANULAR BACKFILL									
0170	2402-2720000	419.000 CY	35.00000	14,665.00	30.00000	12,570.00			
EXCAVATION, CLASS 20									
0180	2404-7775000	9,876.000 LB	1.50000	14,814.00	3.90000	38,516.40			
REINFORCING STEEL									
0190	2414-6460000	44.000 LF	475.00000	20,900.00	580.00000	25,520.00			
ORNAMENTAL METAL RAILING TYPE 1									
0200	2414-6460000	375.000 LF	150.00000	56,250.00	200.00000	75,000.00			
ORNAMENTAL METAL RAILING TYPE 2									
0210	2430-0000100	1,211.000 SF	85.00000	102,935.00	95.00000	115,045.00			
MODULAR BLOCK RETAINING WALL									



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Line No / Item Number Item Description				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0220	2435-0130148	1.000	EACH	8,700.00000	8,700.00	10,600.00000	10,600.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0230	2435-0140148	3.000	EACH	4,950.00000	14,850.00	10,600.00000	31,800.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0240	2435-0250700	22.000	EACH	8,200.00000	180,400.00	8,200.00000	180,400.00		
INTAKE, SW-507									
0250	2435-0250900	24.000	EACH	9,200.00000	220,800.00	12,900.00000	309,600.00		
INTAKE, SW-509									
0260	2435-0251010	1.000	EACH	10,500.00000	10,500.00	16,300.00000	16,300.00		
INTAKE, SW-510 MODIFIED									
0270	2435-0251224	1.000	EACH	3,100.00000	3,100.00	3,900.00000	3,900.00		
INTAKE, SW-512, 24 IN.									
0280	2435-0600010	4.000	EACH	2,000.00000	8,000.00	3,300.00000	13,200.00		
MANHOLE ADJUSTMENT, MINOR									
0290	2435-0600020	1.000	EACH	4,000.00000	4,000.00	4,300.00000	4,300.00		
MANHOLE ADJUSTMENT, MAJOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-1557-648-A

Primary County: JOHNSON

Letting Date: October 17, 2023

Line No / Item Number				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2435-0700010	3.000	EACH	1,500.00000	4,500.00	2,300.00000	6,900.00		
	CONNECTION TO EXISTING MANHOLE								
0310	2502-8212036	3,064.000	LF	13.50000	41,364.00	26.00000	79,664.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0320	2502-8221006	5.000	EACH	850.00000	4,250.00	1,500.00000	7,500.00		
	SUBDRAIN RISER, 6 IN., AS PER PLAN								
0330	2502-8221303	39.000	EACH	260.00000	10,140.00	600.00000	23,400.00		
	SUBDRAIN OUTLET, DR-303								
0340	2503-0114215	1,685.000	LF	120.00000	202,200.00	150.00000	252,750.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0350	2503-0114218	1,405.000	LF	135.00000	189,675.00	150.00000	210,750.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								



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Primary County: JOHNSON

Letting Date: October 17, 2023

Line No / Item Number				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2503-0114224	288.000	LF	175.00000	50,400.00	200.00000	57,600.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0370	2503-0200036	648.000	LF	26.00000	16,848.00	24.00000	15,552.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0380	2504-0114010	20.000	LF	260.00000	5,200.00	260.00000	5,200.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0390	2504-0240036	20.000	LF	55.00000	1,100.00	37.00000	740.00		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0400	2510-6745850	11,856.000	SY	15.00000	177,840.00	20.00000	237,120.00		
REMOVAL OF PAVEMENT									
0410	2510-6750600	14.000	EACH	650.00000	9,100.00	1,600.00000	22,400.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-1557-648-A

Primary County: JOHNSON

Letting Date: October 17, 2023

Line No / Item Number				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2511-0302600	3,005.000	SY	65.00000	195,325.00	69.00000	207,345.00		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0430	2511-0310100	30.000	STA	650.00000	19,500.00	580.00000	17,400.00		
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0440	2511-6745900	3,753.000	SY	15.00000	56,295.00	14.00000	52,542.00		
	REMOVAL OF SIDEWALK								
0450	2511-7526004	710.000	SY	65.00000	46,150.00	71.00000	50,410.00		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0460	2511-7526005	2,063.000	SY	70.00000	144,410.00	78.00000	160,914.00		
	SIDEWALK, P.C. CONCRETE, 5 IN.								
0470	2511-7528101	408.000	SF	60.00000	24,480.00	61.00000	24,888.00		
	DETECTABLE WARNINGS								
0480	2512-1725256	369.000	LF	45.00000	16,605.00	79.00000	29,151.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
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Primary County: JOHNSON

Line No / Item Number Item Description				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2514-0000200	1.790	STA	1,000.00000	1,790.00	1,100.00000	1,969.00		
REMOVAL OF CURB									
0500	2515-2475007	2,109.000	SY	80.00000	168,720.00	130.00000	274,170.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0510	2515-6745600	5,475.000	SY	14.00000	76,650.00	14.00000	76,650.00		
REMOVAL OF PAVED DRIVEWAY									
0520	2516-8725000	70.000	CY	2,600.00000	182,000.00	2,400.00000	168,000.00		
P.C. CONCRETE RETAINING WALL									
0530	2519-3300600	2,900.000	LF	15.00000	43,500.00	15.00000	43,500.00		
FENCE, SAFETY									
0540	2523-0000200	6,178.000	LF	15.50000	95,759.00	17.00000	105,026.00		
ELECTRICAL CIRCUITS									
0550	2523-0000310	14.000	EACH	1,350.00000	18,900.00	1,500.00000	21,000.00		
HANDHOLES AND JUNCTION BOXES									
0560	2523-0000400	2.000	EACH	30,000.00000	60,000.00	33,300.00000	66,600.00		
CONTROL CABINET									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

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Primary County: JOHNSON

Letting Date: October 17, 2023

Line No / Item Number				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0570	2523-6765009	1.000	EACH	2,200.00000	2,200.00	2,500.00000	2,500.00		
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0580	2524-6765210	29.000	EACH	135.00000	3,915.00	150.00000	4,350.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0590	2524-9276010	477.000	LF	20.00000	9,540.00	22.00000	10,494.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0600	2524-9276021	34.000	EACH	140.00000	4,760.00	150.00000	5,100.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0610	2524-9325001	184.500	SF	25.00000	4,612.50	28.00000	5,166.00		
TYPE A SIGNS, SHEET ALUMINUM									
0620	2527-9263117	90.550	STA	495.00000	44,822.25	560.00000	50,708.00		
PAINTED PAVEMENT MARKINGS, DURABLE									
0630	2527-9263131	22.960	STA	200.00000	4,592.00	190.00000	4,362.40		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: JOHNSON

Line No / Item Number Item Description				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0640	2527-9263143	25.000 EACH	220.00000	5,500.00	250.00000	6,250.00			
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0650	2527-9263180	26.610 STA	495.00000	13,171.95	560.00000	14,901.60			
PAVEMENT MARKINGS REMOVED									
0660	2527-9263190	2.000 EACH	550.00000	1,100.00	620.00000	1,240.00			
SYMBOLS AND LEGENDS REMOVED									
0670	2528-2518000	41.000 EACH	140.00000	5,740.00	190.00000	7,790.00			
SAFETY CLOSURE									
0680	2528-8445110	(1) LS	85,000.00000	85,000.00	76,500.00000	76,500.00			
TRAFFIC CONTROL									
0690	2528-8445113	24.000 EACH	575.00000	13,800.00	575.00000	13,800.00			
FLAGGERS									
0700	2528-9290050	360.000 CDAY	100.00000	36,000.00	93.00000	33,480.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0710	2533-4980005	(1) LS	1,000,000.00000	1,000,000.00	978,500.00000	978,500.00			
MOBILIZATION									



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Primary County: JOHNSON

Line No / Item Number Item Description				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0720	2554-0114008	78.000 LF	156.00000	12,168.00	170.00000	13,260.00			
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0730	2554-0114012	1,676.000 LF	140.00000	234,640.00	170.00000	284,920.00			
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0740	2554-0202200	22.000 EACH	1,800.00000	39,600.00	1,700.00000	37,400.00			
FITTINGS BY COUNT, DUCTILE IRON, 12 IN.									
0750	2554-0202200	5.000 EACH	1,000.00000	5,000.00	1,000.00000	5,000.00			
FITTINGS BY COUNT, DUCTILE IRON, 6 IN.									
0760	2554-0202200	31.000 EACH	1,200.00000	37,200.00	1,600.00000	49,600.00			
FITTINGS BY COUNT, DUCTILE IRON, 8 IN.									
0770	2554-0204000	4.000 EACH	8,500.00000	34,000.00	8,100.00000	32,400.00			
WATER SERVICE STUB, PVC, 6 IN. OR 8 IN.									
0780	2554-0204120	21.000 EACH	6,000.00000	126,000.00	4,400.00000	92,400.00			
WATER SERVICE STUB, COPPER, 2 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0790	2554-0205420	21.000	EACH	900.00000	18,900.00	1,500.00000	31,500.00		
WATER SERVICE CORPORATION, COPPER, 2 IN.									
0800	2554-0205720	19.000	EACH	1,150.00000	21,850.00	1,700.00000	32,300.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.									
0810	2554-0207008	3.000	EACH	2,700.00000	8,100.00	3,900.00000	11,700.00		
VALVE, GATE, DIP, 8 IN.									
0820	2554-0207012	11.000	EACH	4,550.00000	50,050.00	6,500.00000	71,500.00		
VALVE, GATE, DIP, 12 IN.									
0830	2554-0210201	5.000	EACH	7,825.00000	39,125.00	12,600.00000	63,000.00		
FIRE HYDRANT ASSEMBLY, WM-201									
0840	2554-0210205	4.000	EACH	1,200.00000	4,800.00	1,600.00000	6,400.00		
FIRE HYDRANT ASSEMBLY REMOVAL									
0850	2554-0211012	2.000	EACH	2,500.00000	5,000.00	2,900.00000	5,800.00		
FLUSHING DEVICE (BLOWOFF), 12 IN.									



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Line No / Item Number				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0860	2555-0000010	(1)	LS	25,000.00000	25,000.00	13,100.00000	13,100.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0870	2599-9999003	360.000	CY	88.00000	31,680.00	98.00000	35,280.00		
'(CUBIC YARDS' ITEM) PLANTING SOIL									
0880	2599-9999003	22.000	CY	3,300.00000	72,600.00	1,700.00000	37,400.00		
'(CUBIC YARDS' ITEM) STRUCTURAL CONCRETE, WALLS AND SUBSLAB - OVERLOOK									
0890	2599-9999005	43.000	EACH	8,800.00000	378,400.00	9,900.00000	425,700.00		
'(EACH' ITEM) LIGHT ASSEMBLY - TYPE L1									
0900	2599-9999005	21.000	EACH	990.00000	20,790.00	1,200.00000	25,200.00		
'(EACH' ITEM) LIMESTONE BLOCKS, WITH CONCRETE FOOTING									
0910	2599-9999005	22.000	EACH	990.00000	21,780.00	1,100.00000	24,200.00		
'(EACH' ITEM) LIMESTONE BLOCKS, WITH GRANULAR SETTING BED									



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Line No / Item Number Item Description				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0920	2599-9999005	809.000 EACH	30.00000	24,270.00	32.00000	25,888.00			
'(EACH' ITEM) PERENNIALS, 1 GAL., FURNISHED AND INSTALLED (WITH WARRANTY)									
0930	2599-9999005	5.000 EACH	9,500.00000	47,500.00	2,200.00000	11,000.00			
'(EACH' ITEM) REMOVE AND REINSTALL MONUMENT SIGN									
0940	2599-9999005	52.000 EACH	130.00000	6,760.00	140.00000	7,280.00			
'(EACH' ITEM) ROOT BARRIER									
0950	2599-9999005	98.000 EACH	110.00000	10,780.00	120.00000	11,760.00			
'(EACH' ITEM) SHRUBS, 3 GAL., FURNISHED AND INSTALLED (WITH WARRANTY)									
0960	2599-9999005	53.000 EACH	625.00000	33,125.00	700.00000	37,100.00			
'(EACH' ITEM) TREES, 2.0 IN. CAL., FURNISHED AND INSTALLED (WITH WARRANTY)									
0970	2599-9999009	2,177.000 LF	20.00000	43,540.00	18.00000	39,186.00			
'(LINEAR FEET' ITEM) REMOVAL, EXISTING WATER MAIN									



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Line No / Item Number				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0980	2599-9999010	(1)	LS	25,000.00000	25,000.00	18,400.00000	18,400.00		
('LUMP SUM' ITEM) BOX CULVERT CEILING REPAIR									
0990	2599-9999012	73.000	MGAL	700.00000	51,100.00	770.00000	56,210.00		
('THOUSANDS OF GALLONS' ITEM) WATERING FOR PLANTS									
1000	2599-9999014	610.000	SF	35.00000	21,350.00	20.00000	12,200.00		
('SQUARE FEET' ITEM) FOAMBOARD WATER MAIN INSULATION									
1010	2599-9999014	1,533.000	SF	27.50000	42,157.50	30.00000	45,990.00		
('SQUARE FEET' ITEM) PCC PAVERS, 8 CM, W/BITUMINOUS SETTING BED - TYPE 1 (HARVEST GOLD)									
1020	2599-9999014	50.000	SF	31.00000	1,550.00	34.00000	1,700.00		
('SQUARE FEET' ITEM) PCC PAVERS, 8 CM, W/BITUMINOUS SETTING BED - TYPE 2 (CHARCOAL)									
1030	2599-9999015	15.000	SQ	33.00000	495.00	37.00000	555.00		
('SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET									









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Line No / Item Number				(7) PORTZEN CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
1170	2602-0000520	8.000 EACH	22.00000	176.00	25.00000	200.00			
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1180	2602-0000530	1.000 EACH	200.00000	200.00	220.00000	220.00			
GRATE INTAKE SEDIMENT FILTER BAG									
1190	2602-0000540	1.000 EACH	30.00000	30.00	31.00000	31.00			
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1200	2602-0000550	1.000 EACH	30.00000	30.00	31.00000	31.00			
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1210	2602-0010010	20.000 EACH	600.00000	12,000.00	600.00000	12,000.00			
MOBILIZATIONS, EROSION CONTROL									
1220	2602-0010020	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$7,315,949.95		\$8,244,306.05			
<b>Contract Item Totals</b>				<b>\$7,315,949.95</b>		<b>\$8,244,306.05</b>			

## Tabulation of Construction and Material Bids

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**Call Order:** 101**Contract ID:** 52-1557-648-A**Primary County:** JOHNSON**Letting Date:** October 17, 2023**Contract Time Totals****Contract Grand Totals**

\$7,315,949.95

\$8,244,306.05

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 102	<b>Contract ID:</b> 57-1187-828	<b>Primary County:</b> LINN
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> EASTERN IOWA EXCAVATING & CONCRETE, LLC	
<b>Contract Period:</b> Completion Date: 05/24/24		

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**Project Information:**

<b>Project:</b> STBG-SWAP-1187(828)--SG-57	<b>WorkType:</b> PCC PAVEMENT - NEW
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$4,052,498.27
<b>Route:</b> TOWER TERRACE ROAD	
<b>Location:</b> In the city of Cedar Rapids, and Marion, On Tower Terrace Road, from E of Meadowknolls Rd to Alburnett Rd	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 102  
**Letting Date:** October 17, 2023 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 05/24/24

**Contract ID:** 57-1187-828  
**Primary County:** LINN  
**DBE Goal:** 0.0%  
**Awarded Vendor:** EASTERN IOWA EXCAVATING & CONCRETE, LLC

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$4,052,498.27	100.00%
2	BO330	BOOMERANG CORP.	\$4,347,751.45	107.29%
3	MI296	MIDWEST CONCRETE, INC.	\$4,359,634.23	107.58%
4	ST781	STREB CONSTRUCTION CO & E&F PAVING CO., JV	\$4,413,682.55	108.91%
5	ME380	METRO PAVERS, INC.	\$4,465,853.16	110.20%
6	TS020	TSCHIGGFRIE EXCAVATING CO.	\$4,553,624.36	112.37%
7	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$4,628,037.00	114.20%

**Project(s) and Vendor Ranking**

**Call Order:** 102  
**Letting Date:** October 17, 2023 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 05/24/24

**Contract ID:** 57-1187-828  
**Primary County:** LINN  
**DBE Goal:** 0.0%  
**Awarded Vendor:** EASTERN IOWA EXCAVATING & CONCRETE, LLC

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CR333	CROELL, INC.	\$4,928,645.71	121.62%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-828

Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) BOOMERANG CORP.		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	4,977.800	CY	11.50000	57,244.70	7.00000	34,844.60	6.00000	29,866.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425011	5,026.000	CY	13.75000	69,107.50	7.00000	35,182.00	6.00000	30,156.00
TOPSOIL, SPREAD									
0030	2109-8225100	101.940	STA	161.25000	16,437.83	350.00000	35,679.00	750.00000	76,455.00
SPECIAL COMPACTION OF SUBGRADE									
0040	2113-0001100	33,453.000	SY	1.05000	35,125.65	1.50000	50,179.50	2.00000	66,906.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	13,331.000	CY	36.25000	483,248.75	37.00000	493,247.00	35.00000	466,585.00
MODIFIED SUBBASE									
0060	2123-7450020	195.000	STA	96.75000	18,866.25	185.00000	36,075.00	200.00000	39,000.00
SHOULDER FINISHING, EARTH									
0070	2210-0475290	1,958.000	TON	26.85000	52,572.30	31.00000	60,698.00	38.00000	74,404.00
MACADAM STONE BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-828

Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) BOOMERANG CORP.		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033090	24,985.000	SY	55.00000	1,374,175.00	59.00000	1,474,115.00	58.00000	1,449,130.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0090	2301-1033090	1,173.000	SY	103.00000	120,819.00	105.00000	123,165.00	125.00000	146,625.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. COLORED									
0100	2312-8260051	90.000	TON	21.50000	1,935.00	30.00000	2,700.00	25.50000	2,295.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2404-7775005	12,795.000	LB	2.35000	30,068.25	1.50000	19,192.50	2.00000	25,590.00
REINFORCING STEEL, EPOXY COATED PAVEMENT									
0120	2435-0250104	1.000	EACH	1,650.00000	1,650.00	1,400.00000	1,400.00	2,200.00000	2,200.00
INTAKE, SW-501, TOP ONLY									
0130	2435-0250704	30.000	EACH	1,865.00000	55,950.00	2,400.00000	72,000.00	1,850.00000	55,500.00
INTAKE, SW-507, TOP ONLY									



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Tabulation of Construction and Material Bids

Call Order: 102

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Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) BOOMERANG CORP.		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2435-0250804	5.000	EACH	2,110.00000	10,550.00	2,700.00000	13,500.00	2,050.00000	10,250.00
INTAKE, SW-508, TOP ONLY									
0150	2435-0250904	17.000	EACH	3,210.00000	54,570.00	2,900.00000	49,300.00	2,550.00000	43,350.00
INTAKE, SW-509, TOP ONLY									
0160	2435-0251004	3.000	EACH	3,400.00000	10,200.00	3,400.00000	10,200.00	3,000.00000	9,000.00
INTAKE, SW-510, TOP ONLY									
0170	2435-0600010	1.000	EACH	1,535.00000	1,535.00	1,500.00000	1,500.00	3,200.00000	3,200.00
MANHOLE ADJUSTMENT, MINOR									
0180	2435-0600020	1.000	EACH	3,550.00000	3,550.00	4,200.00000	4,200.00	4,650.00000	4,650.00
MANHOLE ADJUSTMENT, MAJOR									
0190	2510-6745850	50.000	SY	17.25000	862.50	30.00000	1,500.00	30.00000	1,500.00
REMOVAL OF PAVEMENT									
0200	2511-0302600	9,954.000	SY	33.50000	333,459.00	46.00000	457,884.00	41.40000	412,095.60
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

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Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) BOOMERANG CORP.		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2511-0310100	88.970	STA	79.50000	7,073.12	135.00000	12,010.95	400.00000	35,588.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0220	2511-6745900	50.000	SY	10.75000	537.50	30.00000	1,500.00	30.00000	1,500.00
REMOVAL OF SIDEWALK									
0230	2511-7526005	233.000	SY	34.00000	7,922.00	66.00000	15,378.00	46.00000	10,718.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0240	2511-7526006	100.000	SY	62.50000	6,250.00	76.00000	7,600.00	75.00000	7,500.00
SIDEWALK, P.C. CONCRETE, 6 IN. BICYCLE RAMP									
0250	2511-7526008	799.000	SY	51.75000	41,348.25	54.00000	43,146.00	85.00000	67,915.00
SIDEWALK, P.C. CONCRETE, 8 IN. RAMP									
0260	2511-7528101	825.000	SF	38.50000	31,762.50	50.00000	41,250.00	45.00000	37,125.00
DETECTABLE WARNINGS									
0270	2512-1725156	42.000	LF	30.25000	1,270.50	55.00000	2,310.00	45.50000	1,911.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									



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Line No / Item Number				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) BOOMERANG CORP.		(3) MIDWEST CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2520-3350015	1.000	EACH	2,000.00000	2,000.00	4,000.00000	4,000.00	19,055.00000	19,055.00
FIELD OFFICE									
0290	2523-0000200	63.100	LF	9.50000	599.45	22.00000	1,388.20	10.30000	649.93
ELECTRICAL CIRCUITS 1 EMPTY CONDUIT									
0300	2524-6765210	2.000	EACH	105.00000	210.00	110.00000	220.00	103.00000	206.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0310	2524-9276010	924.000	LF	13.00000	12,012.00	13.00000	12,012.00	12.36000	11,420.64
PERFORATED SQUARE STEEL TUBE POSTS									
0320	2524-9276021	67.000	EACH	162.00000	10,854.00	160.00000	10,720.00	154.50000	10,351.50
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0330	2524-9276021	18.000	EACH	270.00000	4,860.00	270.00000	4,860.00	257.50000	4,635.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION WITH STABILIZER									
0340	2524-9325001	627.300	SF	22.00000	13,800.60	22.00000	13,800.60	20.60000	12,922.38
TYPE A SIGNS, SHEET ALUMINUM									



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Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) BOOMERANG CORP.		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2526-8285000	(1)	LS	38,000.00000	38,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY									
0360	2527-9263117	258.200	STA	95.00000	24,529.00	95.00000	24,529.00	90.64000	23,403.25
PAINTED PAVEMENT MARKINGS, DURABLE									
0370	2527-9263143	57.000	EACH	190.00000	10,830.00	190.00000	10,830.00	181.28000	10,332.96
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0380	2527-9263180	108.300	STA	38.00000	4,115.40	39.00000	4,223.70	37.08000	4,015.76
PAVEMENT MARKINGS REMOVED									
0390	2527-9263190	8.000	EACH	110.00000	880.00	110.00000	880.00	107.12000	856.96
SYMBOLS AND LEGENDS REMOVED									
0400	2527-9270111	258.200	STA	67.00000	17,299.40	67.00000	17,299.40	63.86000	16,488.65
GROOVES CUT FOR PAVEMENT MARKINGS									
0410	2527-9270120	57.000	EACH	165.00000	9,405.00	170.00000	9,690.00	160.68000	9,158.76
GROOVES CUT FOR SYMBOLS AND LEGENDS									



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Line No / Item Number		Item Description		(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) BOOMERANG CORP.		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2528-2518000	3.000	EACH	215.00000	645.00	215.00000	645.00	206.00000	618.00
SAFETY CLOSURE									
0430	2528-8445110	(1)	LS	9,800.00000	9,800.00	10,000.00000	10,000.00	9,527.50000	9,527.50
TRAFFIC CONTROL									
0440	2533-4980005	(1)	LS	85,000.00000	85,000.00	192,000.00000	192,000.00	150,000.00000	150,000.00
MOBILIZATION									
0450	2554-0212020	11.000	EACH	175.00000	1,925.00	400.00000	4,400.00	517.00000	5,687.00
VALVE BOX EXTENSION									
0460	2599-9999005	8.000	EACH	755.00000	6,040.00	800.00000	6,400.00	1,250.00000	10,000.00
('EACH' ITEM) TYPE B SUBDRAIN CLEANOUT ADJUSTMENT									
0470	2599-9999010	(1)	LS	695,000.00000	695,000.00	650,000.00000	650,000.00	672,590.00000	672,590.00
('LUMP SUM' ITEM) LIGHTING									
0480	2601-2634150	3.850	ACRE	3,600.00000	13,860.00	1,700.00000	6,545.00	1,699.50000	6,543.08
MULCHING, WOOD CELLULOSE FIBER									



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Line No / Item Number Item Description		(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) BOOMERANG CORP.		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2601-2636054 3.850 ACRE WILDFLOWER SEEDING	3,750.00000	14,437.50	1,800.00000	6,930.00	1,802.50000	6,939.63
0500	2601-2639010 2,181.000 SQ SODDING	72.00000	157,032.00	70.00000	152,670.00	66.95000	146,017.95
0510	2602-0000150 100.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC-303	40.25000	4,025.00	24.00000	2,400.00	37.50000	3,750.00
0520	2602-0000420 56.000 EACH REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	0.02000	1.12	1.00000	56.00	0.02000	1.12
0530	2602-0000500 304.000 LF OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	16.00000	4,864.00	16.00000	4,864.00	15.45000	4,696.80
0540	2602-0000510 56.000 EACH MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	1.10000	61.60	1.00000	56.00	1.03000	57.68



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: LINN

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Line No / Item Number				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) BOOMERANG CORP.		(3) MIDWEST CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2602-0000520	56.000	EACH	1.10000	61.60	1.00000	56.00	1.03000	57.68
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0560	2602-0010010	6.000	EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
MOBILIZATIONS, EROSION CONTROL									
0570	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
0580	2611-0000200	164.000	EACH	465.00000	76,260.00	430.00000	70,520.00	442.90000	72,635.60
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
<b>Section Totals:</b>									
				\$4,052,498.27		\$4,347,751.45		\$4,359,634.23	
<b>Contract Item Totals</b>				<b>\$4,052,498.27</b>		<b>\$4,347,751.45</b>		<b>\$4,359,634.23</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,052,498.27</b>		<b>\$4,347,751.45</b>		<b>4,359,634.23</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

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Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(5) METRO PAVERS, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	4,977.800	CY	10.00000	49,778.00	10.00000	49,778.00	11.00000	54,755.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425011	5,026.000	CY	10.00000	50,260.00	10.00000	50,260.00	15.00000	75,390.00
TOPSOIL, SPREAD									
0030	2109-8225100	101.940	STA	475.00000	48,421.50	475.00000	48,421.50	400.00000	40,776.00
SPECIAL COMPACTION OF SUBGRADE									
0040	2113-0001100	33,453.000	SY	1.50000	50,179.50	1.50000	50,179.50	1.50000	50,179.50
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	13,331.000	CY	32.25000	429,924.75	32.25000	429,924.75	40.00000	533,240.00
MODIFIED SUBBASE									
0060	2123-7450020	195.000	STA	190.00000	37,050.00	190.00000	37,050.00	250.00000	48,750.00
SHOULDER FINISHING, EARTH									
0070	2210-0475290	1,958.000	TON	25.00000	48,950.00	25.00000	48,950.00	30.00000	58,740.00
MACADAM STONE BASE									



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Tabulation of Construction and Material Bids

Call Order: 102

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Line No / Item Number				(4) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(5) METRO PAVERS, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033090	24,985.000	SY	63.00000	1,574,055.00	64.00000	1,599,040.00	61.00000	1,524,085.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0090	2301-1033090	1,173.000	SY	150.00000	175,950.00	108.00000	126,684.00	170.00000	199,410.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. COLORED									
0100	2312-8260051	90.000	TON	30.00000	2,700.00	30.00000	2,700.00	23.00000	2,070.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2404-7775005	12,795.000	LB	2.00000	25,590.00	2.15000	27,509.25	1.10000	14,074.50
REINFORCING STEEL, EPOXY COATED PAVEMENT									
0120	2435-0250104	1.000	EACH	2,100.00000	2,100.00	2,100.00000	2,100.00	1,400.00000	1,400.00
INTAKE, SW-501, TOP ONLY									
0130	2435-0250704	30.000	EACH	2,875.00000	86,250.00	2,875.00000	86,250.00	1,400.00000	42,000.00
INTAKE, SW-507, TOP ONLY									





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Tabulation of Construction and Material Bids

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Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(5) METRO PAVERS, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2435-0250804	5.000	EACH	3,150.00000	15,750.00	3,150.00000	15,750.00	1,700.00000	8,500.00
	INTAKE, SW-508, TOP ONLY								
0150	2435-0250904	17.000	EACH	3,350.00000	56,950.00	3,350.00000	56,950.00	1,900.00000	32,300.00
	INTAKE, SW-509, TOP ONLY								
0160	2435-0251004	3.000	EACH	3,450.00000	10,350.00	3,450.00000	10,350.00	2,400.00000	7,200.00
	INTAKE, SW-510, TOP ONLY								
0170	2435-0600010	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00	900.00000	900.00
	MANHOLE ADJUSTMENT, MINOR								
0180	2435-0600020	1.000	EACH	2,800.00000	2,800.00	2,800.00000	2,800.00	2,500.00000	2,500.00
	MANHOLE ADJUSTMENT, MAJOR								
0190	2510-6745850	50.000	SY	15.00000	750.00	15.00000	750.00	11.00000	550.00
	REMOVAL OF PAVEMENT								
0200	2511-0302600	9,954.000	SY	36.00000	358,344.00	38.69000	385,120.26	41.00000	408,114.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								



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Contract ID: 57-1187-828

Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(5) METRO PAVERS, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2511-0310100	88.970	STA	285.00000	25,356.45	285.00000	25,356.45	310.00000	27,580.70
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0220	2511-6745900	50.000	SY	15.00000	750.00	15.00000	750.00	8.80000	440.00
REMOVAL OF SIDEWALK									
0230	2511-7526005	233.000	SY	62.00000	14,446.00	75.00000	17,475.00	67.00000	15,611.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0240	2511-7526006	100.000	SY	84.00000	8,400.00	80.50000	8,050.00	150.00000	15,000.00
SIDEWALK, P.C. CONCRETE, 6 IN. BICYCLE RAMP									
0250	2511-7526008	799.000	SY	91.00000	72,709.00	92.35000	73,787.65	160.00000	127,840.00
SIDEWALK, P.C. CONCRETE, 8 IN. RAMP									
0260	2511-7528101	825.000	SF	55.00000	45,375.00	70.00000	57,750.00	48.00000	39,600.00
DETECTABLE WARNINGS									
0270	2512-1725156	42.000	LF	42.00000	1,764.00	85.00000	3,570.00	74.00000	3,108.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-828

Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number				(4) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(5) METRO PAVERS, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2520-3350015	1.000	EACH	6,000.00000	6,000.00	10,000.00000	10,000.00	5,900.00000	5,900.00
FIELD OFFICE									
0290	2523-0000200	63.100	LF	10.00000	631.00	10.00000	631.00	10.00000	631.00
ELECTRICAL CIRCUITS 1 EMPTY CONDUIT									
0300	2524-6765210	2.000	EACH	100.00000	200.00	100.00000	200.00	110.00000	220.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0310	2524-9276010	924.000	LF	12.00000	11,088.00	12.00000	11,088.00	13.00000	12,012.00
PERFORATED SQUARE STEEL TUBE POSTS									
0320	2524-9276021	67.000	EACH	150.00000	10,050.00	150.00000	10,050.00	160.00000	10,720.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0330	2524-9276021	18.000	EACH	250.00000	4,500.00	250.00000	4,500.00	260.00000	4,680.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION WITH STABILIZER									
0340	2524-9325001	627.300	SF	20.00000	12,546.00	20.00000	12,546.00	21.00000	13,173.30
TYPE A SIGNS, SHEET ALUMINUM									



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Call Order: 102

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Letting Date: October 17, 2023

Line No / Item Number				(4) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(5) METRO PAVERS, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2526-8285000	(1)	LS	20,000.00000	20,000.00	31,850.00000	31,850.00	21,800.00000	21,800.00
CONSTRUCTION SURVEY									
0360	2527-9263117	258.200	STA	88.00000	22,721.60	88.00000	22,721.60	92.00000	23,754.40
PAINTED PAVEMENT MARKINGS, DURABLE									
0370	2527-9263143	57.000	EACH	176.00000	10,032.00	176.00000	10,032.00	180.00000	10,260.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0380	2527-9263180	108.300	STA	36.00000	3,898.80	36.00000	3,898.80	38.00000	4,115.40
PAVEMENT MARKINGS REMOVED									
0390	2527-9263190	8.000	EACH	104.00000	832.00	104.00000	832.00	110.00000	880.00
SYMBOLS AND LEGENDS REMOVED									
0400	2527-9270111	258.200	STA	62.00000	16,008.40	62.00000	16,008.40	65.00000	16,783.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0410	2527-9270120	57.000	EACH	156.00000	8,892.00	156.00000	8,892.00	160.00000	9,120.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0420	2528-2518000	3.000	EACH	200.00000	600.00	200.00000	600.00	210.00000	630.00
SAFETY CLOSURE									



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Call Order: 102

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Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number				(4) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(5) METRO PAVERS, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2528-8445110	(1)	LS	9,250.00000	9,250.00	9,250.00000	9,250.00	9,700.00000	9,700.00
TRAFFIC CONTROL									
0440	2533-4980005	(1)	LS	160,000.00000	160,000.00	179,000.00000	179,000.00	123,500.00000	123,500.00
MOBILIZATION									
0450	2554-0212020	11.000	EACH	400.00000	4,400.00	400.00000	4,400.00	260.00000	2,860.00
VALVE BOX EXTENSION									
0460	2599-9999005	8.000	EACH	750.00000	6,000.00	750.00000	6,000.00	1,300.00000	10,400.00
('EACH' ITEM) TYPE B SUBDRAIN CLEANOUT ADJUSTMENT									
0470	2599-9999010	(1)	LS	653,000.00000	653,000.00	653,000.00000	653,000.00	686,000.00000	686,000.00
('LUMP SUM' ITEM) LIGHTING									
0480	2601-2634150	3.850	ACRE	2,000.00000	7,700.00	1,650.00000	6,352.50	1,700.00000	6,545.00
MULCHING, WOOD CELLULOSE FIBER									
0490	2601-2636054	3.850	ACRE	2,000.00000	7,700.00	1,750.00000	6,737.50	1,800.00000	6,930.00
WILDFLOWER SEEDING									



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Call Order: 102

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Letting Date: October 17, 2023

Line No / Item Number				(4) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(5) METRO PAVERS, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2601-2639010	2,181.000	SQ	64.55000	140,783.55	65.00000	141,765.00	68.00000	148,308.00
SODDING									
0510	2602-0000150	100.000	LF	40.00000	4,000.00	40.00000	4,000.00	58.00000	5,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0520	2602-0000420	56.000	EACH	201.00000	11,256.00	200.00000	11,200.00	0.01000	0.56
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0530	2602-0000500	304.000	LF	20.00000	6,080.00	15.00000	4,560.00	16.00000	4,864.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0540	2602-0000510	56.000	EACH	20.00000	1,120.00	1.00000	56.00	1.10000	61.60
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0550	2602-0000520	56.000	EACH	20.00000	1,120.00	1.00000	56.00	1.10000	61.60
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



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Letting Date: October 17, 2023

Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(5) METRO PAVERS, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2602-0010010	6.000	EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
MOBILIZATIONS, EROSION CONTROL									
0570	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
0580	2611-0000200	164.000	EACH	430.00000	70,520.00	430.00000	70,520.00	450.00000	73,800.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
<b>Section Totals:</b>				\$4,413,682.55		\$4,465,853.16		\$4,553,624.36	
<b>Contract Item Totals</b>				\$4,413,682.55		\$4,465,853.16		\$4,553,624.36	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$4,413,682.55		\$4,465,853.16		4,553,624.36	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-828

Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) CROELL, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	4,977.800	CY	11.25000	56,000.25	10.00000	49,778.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425011	5,026.000	CY	6.50000	32,669.00	10.00000	50,260.00		
TOPSOIL, SPREAD									
0030	2109-8225100	101.940	STA	225.00000	22,936.50	475.00000	48,421.50		
SPECIAL COMPACTION OF SUBGRADE									
0040	2113-0001100	33,453.000	SY	1.50000	50,179.50	1.50000	50,179.50		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	13,331.000	CY	36.50000	486,581.50	32.25000	429,924.75		
MODIFIED SUBBASE									
0060	2123-7450020	195.000	STA	250.00000	48,750.00	190.00000	37,050.00		
SHOULDER FINISHING, EARTH									
0070	2210-0475290	1,958.000	TON	30.00000	58,740.00	25.00000	48,950.00		
MACADAM STONE BASE									





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Tabulation of Construction and Material Bids

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Line No / Item Number				(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) CROELL, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033090	24,985.000	SY	60.00000	1,499,100.00	77.78000	1,943,333.30		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0090	2301-1033090	1,173.000	SY	105.00000	123,165.00	193.46000	226,928.58		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. COLORED								
0100	2312-8260051	90.000	TON	35.00000	3,150.00	30.00000	2,700.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0110	2404-7775005	12,795.000	LB	2.50000	31,987.50	2.06000	26,357.70		
	REINFORCING STEEL, EPOXY COATED PAVEMENT								
0120	2435-0250104	1.000	EACH	1,950.00000	1,950.00	2,100.00000	2,100.00		
	INTAKE, SW-501, TOP ONLY								
0130	2435-0250704	30.000	EACH	2,650.00000	79,500.00	2,875.00000	86,250.00		
	INTAKE, SW-507, TOP ONLY								



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Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) CROELL, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0140	2435-0250804	5.000	EACH	3,000.00000	15,000.00	3,150.00000	15,750.00		
INTAKE, SW-508, TOP ONLY									
0150	2435-0250904	17.000	EACH	3,650.00000	62,050.00	3,350.00000	56,950.00		
INTAKE, SW-509, TOP ONLY									
0160	2435-0251004	3.000	EACH	4,000.00000	12,000.00	3,450.00000	10,350.00		
INTAKE, SW-510, TOP ONLY									
0170	2435-0600010	1.000	EACH	1,500.00000	1,500.00	1,800.00000	1,800.00		
MANHOLE ADJUSTMENT, MINOR									
0180	2435-0600020	1.000	EACH	4,500.00000	4,500.00	2,800.00000	2,800.00		
MANHOLE ADJUSTMENT, MAJOR									
0190	2510-6745850	50.000	SY	30.00000	1,500.00	15.00000	750.00		
REMOVAL OF PAVEMENT									
0200	2511-0302600	9,954.000	SY	35.00000	348,390.00	44.48000	442,753.92		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									



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Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) CROELL, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2511-0310100	88.970	STA	250.00000	22,242.50	285.00000	25,356.45		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0220	2511-6745900	50.000	SY	15.00000	750.00	15.00000	750.00		
REMOVAL OF SIDEWALK									
0230	2511-7526005	233.000	SY	37.50000	8,737.50	86.07000	20,054.31		
SIDEWALK, P.C. CONCRETE, 5 IN.									
0240	2511-7526006	100.000	SY	65.00000	6,500.00	342.08000	34,208.00		
SIDEWALK, P.C. CONCRETE, 6 IN. BICYCLE RAMP									
0250	2511-7526008	799.000	SY	60.00000	47,940.00	79.98000	63,904.02		
SIDEWALK, P.C. CONCRETE, 8 IN. RAMP									
0260	2511-7528101	825.000	SF	45.00000	37,125.00	54.28000	44,781.00		
DETECTABLE WARNINGS									
0270	2512-1725156	42.000	LF	45.00000	1,890.00	124.46000	5,227.32		
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2520-3350015	1.000	EACH	20,000.00000	20,000.00	20,000.00000	20,000.00		
FIELD OFFICE									
0290	2523-0000200	63.100	LF	20.00000	1,262.00	10.00000	631.00		
ELECTRICAL CIRCUITS 1 EMPTY CONDUIT									
0300	2524-6765210	2.000	EACH	125.00000	250.00	100.00000	200.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0310	2524-9276010	924.000	LF	15.00000	13,860.00	12.00000	11,088.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0320	2524-9276021	67.000	EACH	165.00000	11,055.00	150.00000	10,050.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0330	2524-9276021	18.000	EACH	265.00000	4,770.00	250.00000	4,500.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION WITH STABILIZER									
0340	2524-9325001	627.300	SF	22.50000	14,114.25	20.00000	12,546.00		
TYPE A SIGNS, SHEET ALUMINUM									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0350	2526-8285000	(1)	LS	50,000.00000	50,000.00	18,280.00000	18,280.00		
CONSTRUCTION SURVEY									
0360	2527-9263117	258.200	STA	90.00000	23,238.00	88.00000	22,721.60		
PAINTED PAVEMENT MARKINGS, DURABLE									
0370	2527-9263143	57.000	EACH	225.00000	12,825.00	176.00000	10,032.00		
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0380	2527-9263180	108.300	STA	85.00000	9,205.50	36.00000	3,898.80		
PAVEMENT MARKINGS REMOVED									
0390	2527-9263190	8.000	EACH	150.00000	1,200.00	104.00000	832.00		
SYMBOLS AND LEGENDS REMOVED									
0400	2527-9270111	258.200	STA	75.00000	19,365.00	62.00000	16,008.40		
GROOVES CUT FOR PAVEMENT MARKINGS									
0410	2527-9270120	57.000	EACH	150.00000	8,550.00	156.00000	8,892.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0420	2528-2518000	3.000	EACH	225.00000	675.00	200.00000	600.00		
SAFETY CLOSURE									



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Line No / Item Number				(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) CROELL, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2528-8445110	(1)	LS	20,000.00000	20,000.00	9,250.00000	9,250.00		
TRAFFIC CONTROL									
0440	2533-4980005	(1)	LS	350,000.00000	350,000.00	148,000.00000	148,000.00		
MOBILIZATION									
0450	2554-0212020	11.000	EACH	450.00000	4,950.00	400.00000	4,400.00		
VALVE BOX EXTENSION									
0460	2599-9999005	8.000	EACH	1,000.00000	8,000.00	750.00000	6,000.00		
('EACH' ITEM) TYPE B SUBDRAIN CLEANOUT ADJUSTMENT									
0470	2599-9999010	(1)	LS	725,000.00000	725,000.00	653,000.00000	653,000.00		
('LUMP SUM' ITEM) LIGHTING									
0480	2601-2634150	3.850	ACRE	1,800.00000	6,930.00	1,650.00000	6,352.50		
MULCHING, WOOD CELLULOSE FIBER									
0490	2601-2636054	3.850	ACRE	1,950.00000	7,507.50	1,750.00000	6,737.50		
WILDFLOWER SEEDING									



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Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) CROELL, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2601-2639010	2,181.000	SQ	67.50000	147,217.50	65.00000	141,765.00		
SODDING									
0510	2602-0000150	100.000	LF	45.00000	4,500.00	40.00000	4,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0520	2602-0000420	56.000	EACH	100.00000	5,600.00	0.01000	0.56		
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0530	2602-0000500	304.000	LF	16.50000	5,016.00	15.00000	4,560.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0540	2602-0000510	56.000	EACH	1.00000	56.00	1.00000	56.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0550	2602-0000520	56.000	EACH	1.00000	56.00	1.00000	56.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 57-1187-828

Primary County: LINN

Letting Date: October 17, 2023

Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.		(8) CROELL, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2602-0010010	6.000 EACH	600.00000	3,600.00	600.00000	3,600.00			
MOBILIZATIONS, EROSION CONTROL									
0570	2602-0010020	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
0580	2611-0000200	164.000 EACH	500.00000	82,000.00	430.00000	70,520.00			
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
<b>Section Totals:</b>				\$4,628,037.00		\$4,928,645.71			
<b>Contract Item Totals</b>				<b>\$4,628,037.00</b>		<b>\$4,928,645.71</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,628,037.00</b>		<b>\$4,928,645.71</b>			

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 103	<b>Contract ID:</b> 84-0753-059	<b>Primary County:</b> SIOUX
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 04/01/24 360 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-075-3(59)--3H-84	<b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE
<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$29,198,388.62
<b>Route:</b> U.S. 75	
<b>Location:</b> In the city of Sioux Center, from approx. 13th St. S. to approx. 12th St. N.	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 84-0753-059

Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	4,064.600	UNIT	25.00000	101,615.00	10.50000	42,678.30	21.00000	85,356.60
CLEARING AND GRUBBING									
0020	2102-2710070	36,775.000	CY	14.00000	514,850.00	20.50000	753,887.50	12.50000	459,687.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	1,070.000	CY	30.00000	32,100.00	56.00000	59,920.00	30.20000	32,314.00
TOPSOIL, FURNISH AND SPREAD									
0040	2105-8425015	5,285.000	CY	15.00000	79,275.00	20.00000	105,700.00	15.80000	83,503.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875000	28,782.000	CY	6.00000	172,692.00	10.00000	287,820.00	5.50000	158,301.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0060	2113-0001100	14,070.000	SY	2.00000	28,140.00	2.50000	35,175.00	3.40000	47,838.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	1,025.000	CY	42.00000	43,050.00	81.00000	83,025.00	46.00000	47,150.00
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 84-0753-059

Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2115-0100000	27,125.500	CY	55.00000	1,491,902.50	56.00000	1,519,028.00	61.00000	1,654,655.50
MODIFIED SUBBASE 12 INCH THICKNESS									
0090	2123-7450020	189.000	STA	400.00000	75,600.00	750.00000	141,750.00	475.00000	89,775.00
SHOULDER FINISHING, EARTH									
0100	2213-7100400	11.000	EACH	400.00000	4,400.00	405.00000	4,455.00	400.00000	4,400.00
RELOCATION OF MAIL BOXES									
0110	2301-1033060	1,433.400	SY	74.95000	107,433.33	101.50000	145,490.10	197.64000	283,297.18
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0120	2301-1033070	2,402.700	SY	79.95000	192,095.87	121.25000	291,327.38	170.30000	409,179.81
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0130	2301-1033080	5,397.300	SY	89.95000	485,487.14	136.75000	738,080.78	196.34000	1,059,705.88
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 84-0753-059

Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2301-1033105 65,465.000 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10.5 IN.	95.95000	6,281,366.75	99.00000	6,481,035.00	139.97000	9,163,136.05
0150	2301-1033105 1,112.500 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10.5 IN. COLORED	159.95000	177,944.38	230.00000	255,875.00	250.00000	278,125.00
0160	2301-4874500 1,846.000 SY MEDIAN, P.C. CONCRETE, AS PER PLAN	220.00000	406,120.00	210.00000	387,660.00	207.00000	382,122.00
0170	2301-4874500 565.000 SY MEDIAN, P.C. CONCRETE, AS PER PLAN DOWNTOWN	250.00000	141,250.00	235.00000	132,775.00	230.00000	129,950.00
0180	2301-6911722 (1) LS PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	7,500.00000	7,500.00	8,500.00000	8,500.00	10,000.00000	10,000.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 84-0753-059

Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2301-7000110	74,213.90	EACH	1.00000	74,213.90	1.00000	74,213.90	1.00000	74,213.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0200	2304-0101000	1,405.000	SY	85.00000	119,425.00	95.00000	133,475.00	110.00000	154,550.00
TEMPORARY PAVEMENT									
0210	2304-0101000	650.000	SY	100.00000	65,000.00	96.00000	62,400.00	95.00000	61,750.00
TEMPORARY PAVEMENT SIDEWALK									
0220	2312-8260051	301.000	TON	45.00000	13,545.00	56.50000	17,006.50	44.80000	13,484.80
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0230	2315-8275025	14.000	TON	45.00000	630.00	58.50000	819.00	48.00000	672.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0240	2317-7000110	74,213.90	EACH	1.00000	74,213.90	1.00000	74,213.90	1.00000	74,213.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 84-0753-059

Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2401-6745359 112.000 EACH REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	500.00000	56,000.00	350.00000	39,200.00	675.00000	75,600.00
0260	2401-6745650 (1) LS REMOVAL OF EXISTING STRUCTURES	2,875.00000	2,875.00	4,850.00000	4,850.00	3,500.00000	3,500.00
0270	2401-6745765 89.000 EACH REMOVAL OF LIGHT POLES	500.00000	44,500.00	600.00000	53,400.00	500.00000	44,500.00
0280	2414-6444100 132.000 LF STEEL PIPE PEDESTRIAN HAND RAILING	350.00000	46,200.00	315.00000	41,580.00	200.00000	26,400.00
0290	2415-2110605 24.000 LF PRECAST CONCRETE BOX CULVERT, 6 FT. X 5 FT.	1,021.00000	24,504.00	1,000.00000	24,000.00	1,150.00000	27,600.00
0300	2416-0102230 1.000 EACH APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	2,022.00000	2,022.00	2,760.00000	2,760.00	2,325.00000	2,325.00
0310	2426-6772016 10.000 SF CONCRETE REPAIR	50.00000	500.00	300.00000	3,000.00	100.00000	1,000.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 84-0753-059

Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2431-0000100	1,452.000	SF	85.00000	123,420.00	66.00000	95,832.00	76.00000	110,352.00
SEGMENTAL BLOCK RETAINING WALL									
0330	2431-0000100	313.000	SF	100.00000	31,300.00	126.00000	39,438.00	66.00000	20,658.00
SEGMENTAL BLOCK RETAINING WALL SALVAGE AND REINSTALL									
0340	2435-0130148	27.000	EACH	7,238.00000	195,426.00	6,855.00000	185,085.00	8,110.00000	218,970.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0350	2435-0130148	8.000	EACH	10,365.00000	82,920.00	9,580.00000	76,640.00	11,608.00000	92,864.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN. DEPTH 14 FT. - 25 FT.									
0360	2435-0140172	1.000	EACH	6,841.00000	6,841.00	6,400.00000	6,400.00	7,665.00000	7,665.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0370	2435-0140200	19.000	EACH	6,461.00000	122,759.00	5,980.00000	113,620.00	7,240.00000	137,560.00
MANHOLE, STORM SEWER, SW-402									
0380	2435-0140210	1.000	EACH	8,061.00000	8,061.00	8,100.00000	8,100.00	9,028.00000	9,028.00
MANHOLE, STORM SEWER, SW-402 MODIFIED									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 84-0753-059

Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2435-0140210 1.000 EACH MANHOLE, STORM SEWER, SW-402 MODIFIED 6 FT. X 6 FT.	8,711.00000	8,711.00	8,460.00000	8,460.00	9,760.00000	9,760.00
0400	2435-0250100 71.000 EACH INTAKE, SW-501	4,033.00000	286,343.00	4,335.00000	307,785.00	4,522.00000	321,062.00
0410	2435-0250110 22.000 EACH INTAKE, SW-501 MODIFIED	5,092.00000	112,024.00	5,331.00000	117,282.00	5,709.00000	125,598.00
0420	2435-0250300 2.000 EACH INTAKE, SW-503	6,575.00000	13,150.00	6,441.00000	12,882.00	7,366.00000	14,732.00
0430	2435-0250500 6.000 EACH INTAKE, SW-505	5,613.00000	33,678.00	5,593.00000	33,558.00	6,290.00000	37,740.00
0440	2435-0250700 5.000 EACH INTAKE, SW-507	5,268.00000	26,340.00	5,224.00000	26,120.00	5,927.00000	29,635.00
0450	2435-0250800 7.000 EACH INTAKE, SW-508	5,869.00000	41,083.00	5,578.00000	39,046.00	6,574.00000	46,018.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 84-0753-059

Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2435-0250900	4.000	EACH	6,991.00000	27,964.00	6,200.00000	24,800.00	7,831.00000	31,324.00
	INTAKE, SW-509								
0470	2435-0251000	12.000	EACH	8,050.00000	96,600.00	7,590.00000	91,080.00	9,022.00000	108,264.00
	INTAKE, SW-510								
0480	2435-0251100	3.000	EACH	3,975.00000	11,925.00	6,129.00000	18,387.00	4,452.00000	13,356.00
	INTAKE, SW-511								
0490	2435-0400308	3.000	EACH	1,896.00000	5,688.00	3,615.00000	10,845.00	2,975.00000	8,925.00
	INTERNAL DROP CONNECTION, SW-308								
0500	2435-0600010	1.000	EACH	1,750.00000	1,750.00	1,286.00000	1,286.00	2,092.00000	2,092.00
	MANHOLE ADJUSTMENT, MINOR								
0510	2435-0600020	1.000	EACH	2,500.00000	2,500.00	1,300.00000	1,300.00	2,800.00000	2,800.00
	MANHOLE ADJUSTMENT, MAJOR								
0520	2502-8212204	21,014.000	LF	12.30000	258,472.20	12.25000	257,421.50	16.32000	342,948.48
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

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Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2502-8212206	2,361.000	LF	33.00000	77,913.00	14.75000	34,824.75	34.00000	80,274.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0540	2502-8213104	17.000	LF	12.30000	209.10	17.80000	302.60	17.50000	297.50
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 4 IN.									
0550	2502-8213106	486.000	LF	34.00000	16,524.00	25.00000	12,150.00	39.00000	18,954.00
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.									
0560	2502-8221303	138.000	EACH	161.00000	22,218.00	597.00000	82,386.00	215.00000	29,670.00
SUBDRAIN OUTLET, DR-303									
0570	2503-0112010	29.000	LF	58.00000	1,682.00	115.00000	3,335.00	64.00000	1,856.00
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0580	2503-0112012	29.000	LF	68.00000	1,972.00	125.00000	3,625.00	79.00000	2,291.00
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2503-0114212 18.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	50.00000	900.00	100.00000	1,800.00	59.50000	1,071.00
0600	2503-0114215 6,987.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	50.75000	354,590.25	77.50000	541,492.50	58.00000	405,246.00
0610	2503-0114218 2,047.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	58.10000	118,930.70	96.00000	196,512.00	66.25000	135,613.75
0620	2503-0114224 2,179.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	73.90000	161,028.10	111.50000	242,958.50	81.60000	177,806.40
0630	2503-0114230 51.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	106.00000	5,406.00	150.00000	7,650.00	117.00000	5,967.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

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Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0640	2503-0114242	46.000	LF	364.00000	16,744.00	194.00000	8,924.00	425.00000	19,550.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0650	2503-0116324	275.000	LF	89.50000	24,612.50	152.00000	41,800.00	101.50000	27,912.50
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
0660	2503-0116330	1,963.000	LF	129.80000	254,797.40	214.50000	421,063.50	145.20000	285,027.60
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.									
0670	2503-0116336	67.000	LF	168.00000	11,256.00	225.00000	15,075.00	188.00000	12,596.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.									
0680	2503-0200036	7,723.000	LF	20.00000	154,460.00	15.25000	117,775.75	26.00000	200,798.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

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Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	2503-0200136	90.000	LF	26.00000	2,340.00	15.25000	1,372.50	32.00000	2,880.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0700	2504-0114008	8,934.000	LF	88.00000	786,192.00	94.50000	844,263.00	96.75000	864,364.50
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0710	2504-0114010	75.000	LF	96.40000	7,230.00	108.00000	8,100.00	108.70000	8,152.50
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0720	2504-0114012	11.000	LF	133.00000	1,463.00	128.50000	1,413.50	149.00000	1,639.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0730	2504-0134008	320.000	LF	229.00000	73,280.00	165.00000	52,800.00	256.00000	81,920.00
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0740	2504-0150406	231.000	LF	68.10000	15,731.10	68.00000	15,708.00	79.00000	18,249.00
SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									



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Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0750	2504-0150412 398.000 LF SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	90.00000	35,820.00	120.75000	48,058.50	105.00000	41,790.00
0760	2504-0200404 4,505.000 LF SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	70.00000	315,350.00	47.50000	213,987.50	76.80000	345,984.00
0770	2504-0200406 1,075.000 LF SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	79.00000	84,925.00	54.50000	58,587.50	89.60000	96,320.00
0780	2504-0240036 10,354.000 LF REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	20.00000	207,080.00	12.50000	129,425.00	24.00000	248,496.00
0790	2504-0240235 4.000 EACH SANITARY SEWER ABANDONMENT, PLUG	800.00000	3,200.00	1,800.00000	7,200.00	896.00000	3,584.00
0800	2504-0240236 807.000 LF SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	15.00000	12,105.00	12.00000	9,684.00	19.80000	15,978.60



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	2507-6800042	168.000	TON	86.00000	14,448.00	59.00000	9,912.00	109.70000	18,429.60
REVTMENT, CLASS D									
0820	2510-6745850	73,220.800	SY	15.00000	1,098,312.00	9.00000	658,987.20	16.50000	1,208,143.20
REMOVAL OF PAVEMENT									
0830	2510-6750600	125.000	EACH	475.00000	59,375.00	650.00000	81,250.00	525.00000	65,625.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0840	2510-6750600	34.000	EACH	500.00000	17,000.00	650.00000	22,100.00	650.00000	22,100.00
REMOVAL OF INTAKES AND UTILITY ACCESSES SANITARY SEWER MANHOLE									
0850	2511-6745900	9,481.400	SY	15.00000	142,221.00	14.25000	135,109.95	15.50000	146,961.70
REMOVAL OF SIDEWALK									
0860	2511-7526004	8,260.000	SY	85.00000	702,100.00	83.00000	685,580.00	82.00000	677,320.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0870	2511-7526006	1,476.000	SY	135.00000	199,260.00	130.00000	191,880.00	129.00000	190,404.00
SIDEWALK, P.C. CONCRETE, 6 IN.									





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0880 2511-7526006	967.000 SY	175.00000	169,225.00	180.00000	174,060.00	150.00000	145,050.00
SIDEWALK, P.C. CONCRETE, 6 IN. COLORED							
0890 2511-7526008	215.000 SY	150.00000	32,250.00	142.50000	30,637.50	141.00000	30,315.00
SIDEWALK, P.C. CONCRETE, 8 IN.							
0900 2511-7528101	1,099.000 SF	65.00000	71,435.00	60.50000	66,489.50	60.00000	65,940.00
DETECTABLE WARNINGS							
0910 2515-2475006	4,970.500 SY	90.00000	447,345.00	85.50000	424,977.75	85.00000	422,492.50
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0920 2515-2475007	1,472.220 SY	110.00000	161,944.20	108.00000	158,999.76	107.00000	157,527.54
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0930 2515-2475008	537.560 SY	115.00000	61,819.40	112.25000	60,341.11	111.00000	59,669.16
DRIVEWAY, P.C. CONCRETE, 8 IN.							
0940 2515-6745600	10,724.800 SY	15.00000	160,872.00	14.50000	155,509.60	15.50000	166,234.40
REMOVAL OF PAVED DRIVEWAY							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0950	2519-3300600 318.000 LF FENCE, SAFETY	5.00000	1,590.00	5.00000	1,590.00	5.00000	1,590.00
0960	2523-0000100 89.000 EACH LIGHTING POLES	3,000.00000	267,000.00	3,050.00000	271,450.00	2,675.00000	238,075.00
0970	2523-0000200 21,012.000 LF ELECTRICAL CIRCUITS	25.00000	525,300.00	19.20000	403,430.40	24.00000	504,288.00
0980	2523-0000310 23.000 EACH HANDHOLES AND JUNCTION BOXES	2,500.00000	57,500.00	1,415.00000	32,545.00	2,000.00000	46,000.00
0990	2524-6765110 178.000 EACH REMOVAL OF TYPE A SIGN	100.00000	17,800.00	105.00000	18,690.00	100.00000	17,800.00
1000	2524-6765120 3.000 EACH REMOVAL OF TYPE B SIGN	500.00000	1,500.00	510.00000	1,530.00	500.00000	1,500.00
1010	2524-9276010 1,392.000 LF PERFORATED SQUARE STEEL TUBE POSTS	25.00000	34,800.00	25.25000	35,148.00	25.00000	34,800.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
1020	2524-9276021	96.000	EACH	125.00000	12,000.00	126.50000	12,144.00	125.00000	12,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1030	2524-9276024	23.000	EACH	350.00000	8,050.00	355.00000	8,165.00	350.00000	8,050.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
1040	2524-9325001	901.000	SF	25.00000	22,525.00	25.25000	22,750.25	25.00000	22,525.00
TYPE A SIGNS, SHEET ALUMINUM									
1050	2525-0000100	(1)	LS	1,250,000.00000	1,250,000.00	1,175,000.00000	1,175,000.00	1,065,000.00000	1,065,000.00
TRAFFIC SIGNALIZATION									
1060	2525-0000120	(1)	LS	30,000.00000	30,000.00	44,750.00000	44,750.00	44,000.00000	44,000.00
REMOVAL OF TRAFFIC SIGNALIZATION									
1070	2527-9263109	671.000	STA	50.00000	33,550.00	50.50000	33,885.50	50.00000	33,550.00
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	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1080	2527-9263137	89.000	EACH	125.00000	11,125.00	126.50000	11,258.50	125.00000	11,125.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1090	2527-9263180	5.000	STA	350.00000	1,750.00	355.00000	1,775.00	350.00000	1,750.00
PAVEMENT MARKINGS REMOVED									
1100	2528-2518000	34.000	EACH	250.00000	8,500.00	255.00000	8,670.00	250.00000	8,500.00
SAFETY CLOSURE									
1110	2528-2518182	1.000	EACH	1,500.00000	1,500.00	1,516.00000	1,516.00	1,500.00000	1,500.00
PERMANENT ROAD CLOSURE, URBAN, SI-182									
1120	2528-8400048	120.000	LF	125.00000	15,000.00	130.00000	15,600.00	125.00000	15,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
1130	2528-8445110	(1)	LS	125,000.00000	125,000.00	77,000.00000	77,000.00	171,000.00000	171,000.00
TRAFFIC CONTROL									
1140	2528-9290050	1,350.000	CDAY	45.00000	60,750.00	45.50000	61,425.00	45.00000	60,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1150	2529-5070111 1,487.000 SY PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	135.00000	200,745.00	132.50000	197,027.50	175.00000	260,225.00
1160	2529-5070120 3.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	2,000.00000	6,000.00	1,250.00000	3,750.00	600.00000	1,800.00
1170	2533-4980005 (1) LS MOBILIZATION	3,000,000.00000	3,000,000.00	3,900,000.00000	3,900,000.00	3,825,500.00000	3,825,500.00
1175	2549-0041060 1.000 LS BYPASS PUMPING BYPASS PUMPING	18,000.00000	18,000.00	75,000.00000	75,000.00	26,850.00000	26,850.00
1180	2552-0000210 1,000.000 TON TRENCH FOUNDATION	36.00000	36,000.00	36.00000	36,000.00	42.00000	42,000.00
1185	2552-0000220 400.000 CY REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	60.00000	24,000.00	67.50000	27,000.00	76.00000	30,400.00
1190	2554-0112008 260.000 LF WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. NITRILE GASKETS	84.70000	22,022.00	115.00000	29,900.00	96.20000	25,012.00



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1200	2554-0114004	13.000	LF	117.00000	1,521.00	68.00000	884.00	132.50000	1,722.50
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
1210	2554-0114006	464.000	LF	66.60000	30,902.40	66.00000	30,624.00	78.20000	36,284.80
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
1220	2554-0114008	12,677.000	LF	59.00000	747,943.00	76.00000	963,452.00	68.25000	865,205.25
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
1230	2554-0114012	1,119.000	LF	64.00000	71,616.00	103.50000	115,816.50	72.00000	80,568.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
1235	2554-0124008	545.000	LF	109.00000	59,405.00	100.25000	54,636.25	128.00000	69,760.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
1240	2554-0134004	67.000	LF	162.00000	10,854.00	139.50000	9,346.50	194.00000	12,998.00
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1250	2554-0134008 372.000 LF WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	188.00000	69,936.00	155.00000	57,660.00	215.00000	79,980.00
1260	2554-0134012 80.000 LF WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	290.00000	23,200.00	240.00000	19,200.00	326.00000	26,080.00
1265	2554-0202200 121.000 EACH FITTINGS BY COUNT, DUCTILE IRON, .	1,351.00000	163,471.00	1,815.00000	219,615.00	1,521.00000	184,041.00
1270	2554-0204000 96.000 EACH WATER SERVICE STUB, 1.25 INCH	1,956.00000	187,776.00	2,390.00000	229,440.00	2,236.00000	214,656.00
1280	2554-0205000 4,376.000 LF WATER SERVICE STUB, 2 INCH	17.00000	74,392.00	12.25000	53,606.00	24.00000	105,024.00
1285	2554-0205600 8.000 EACH WATER SERVICE CURB STOP AND BOX, WATER SERVICE CURB STOP AND BOX	475.00000	3,800.00	1,820.00000	14,560.00	585.00000	4,680.00
1290	2554-0207004 4.000 EACH VALVE, GATE, DIP, 4 IN.	1,509.00000	6,036.00	1,883.50000	7,534.00	1,690.00000	6,760.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1300	2554-0207006 32.000 EACH VALVE, GATE, DIP, 6 IN.	1,418.00000	45,376.00	1,917.00000	61,344.00	1,592.00000	50,944.00
1310	2554-0207008 50.000 EACH VALVE, GATE, DIP, 8 IN.	1,564.00000	78,200.00	1,904.00000	95,200.00	1,765.00000	88,250.00
1320	2554-0207012 8.000 EACH VALVE, GATE, DIP, 12 IN.	1,622.00000	12,976.00	2,280.00000	18,240.00	1,842.00000	14,736.00
1330	2554-0208004 6.000 EACH TAPPING VALVE ASSEMBLY, 4 IN.	13,735.00000	82,410.00	12,025.00000	72,150.00	15,430.00000	92,580.00
1340	2554-0208008 6.000 EACH TAPPING VALVE ASSEMBLY, 8 IN.	17,588.00000	105,528.00	15,590.00000	93,540.00	19,720.00000	118,320.00
1350	2554-0210201 26.000 EACH FIRE HYDRANT ASSEMBLY, WM-201	3,213.00000	83,538.00	2,590.00000	67,340.00	3,786.00000	98,436.00
1360	2554-0210205 12.000 EACH FIRE HYDRANT ASSEMBLY REMOVAL	650.00000	7,800.00	690.00000	8,280.00	850.00000	10,200.00





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1370 2554-0212040	17.000 EACH	500.00000	8,500.00	600.00000	10,200.00	675.00000	11,475.00
VALVE BOX ADJUSTMENT, MINOR							
1380 2599-9999003	3,036.000 CY	125.00000	379,500.00	55.75000	169,257.00	84.00000	255,024.00
('CUBIC YARDS' ITEM) AMENDED PLANTING SOILS							
1390 2599-9999005	71.000 EACH	250.00000	17,750.00	425.00000	30,175.00	1,000.00000	71,000.00
('EACH' ITEM) GARBAGE SERVICE							
1400 2599-9999005	29.000 EACH	2,000.00000	58,000.00	1,675.00000	48,575.00	2,000.00000	58,000.00
('EACH' ITEM) IN GROUND ELECTRICAL RECEPTACLE BOX							
1410 2599-9999005	21.000 EACH	2,500.00000	52,500.00	7,075.00000	148,575.00	7,500.00000	157,500.00
('EACH' ITEM) IRRIGATION QUICK COUPLER							
1420 2599-9999005	2.000 EACH	2,500.00000	5,000.00	1,555.00000	3,110.00	3,000.00000	6,000.00
('EACH' ITEM) LOCATE AND CONNECT SEWER SERVICE							
1430 2599-9999005	77.000 EACH	645.00000	49,665.00	760.00000	58,520.00	3,500.00000	269,500.00
('EACH' ITEM) MAINTAIN DRIVEWAY ACCESS							



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1440	2599-9999005	2,370.000	EACH	65.00000	154,050.00	45.50000	107,835.00	56.00000	132,720.00
'EACH' ITEM) PERENNIAL									
1450	2599-9999005	20.000	EACH	2,500.00000	50,000.00	1,470.00000	29,400.00	3,780.00000	75,600.00
'EACH' ITEM) PLUG EXISTING WATER MAIN									
1460	2599-9999005	2.000	EACH	9,000.00000	18,000.00	8,288.00000	16,576.00	8,800.00000	17,600.00
'EACH' ITEM) PRECAST CONCRETE BENCH									
1470	2599-9999005	44.000	EACH	250.00000	11,000.00	315.00000	13,860.00	290.00000	12,760.00
'EACH' ITEM) REMOVE ABANDONED GAS SERVICE									
1480	2599-9999005	1.000	EACH	895.00000	895.00	1,200.00000	1,200.00	1,030.00000	1,030.00
'EACH' ITEM) STORM SEWER CLEANOUT, 8 INCH									
1490	2599-9999005	5.000	EACH	12,950.00000	64,750.00	9,460.00000	47,300.00	14,550.00000	72,750.00
'EACH' ITEM) WATER LINE STOP									
1500	2599-9999005	6.000	EACH	5,620.00000	33,720.00	31,325.00000	187,950.00	6,580.00000	39,480.00
'EACH' ITEM) WATER SERVICE CONNECTION AND ENCLOSURE (BACKFLOW AND METER)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 84-0753-059

Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1510	2599-9999005 14.000 EACH (‘EACH’ ITEM) WAYFINDING SIGNAGE	1,200.00000	16,800.00	1,010.00000	14,140.00	1,000.00000	14,000.00
1520	2599-9999009 460.000 LF (‘LINEAR FEET’ ITEM) CONCRETE LANDSCAPE EDGE	125.00000	57,500.00	115.00000	52,900.00	112.00000	51,520.00
1530	2599-9999009 845.000 LF (‘LINEAR FEET’ ITEM) CONCRETE PLANTER CURB	90.00000	76,050.00	81.00000	68,445.00	80.00000	67,600.00
1540	2599-9999009 4,880.000 LF (‘LINEAR FEET’ ITEM) MEDIAN SPLASH APRON, COLORED P.C. CONCRETE	90.00000	439,200.00	85.25000	416,020.00	81.00000	395,280.00
1550	2599-9999009 7,925.000 LF (‘LINEAR FEET’ ITEM) REMOVAL OF ABANDONED GAS PIPE	5.00000	39,625.00	7.20000	57,060.00	5.00000	39,625.00
1560	2599-9999010 (1) LS (‘LUMP SUM’ ITEM) DESIGN AND CONSTRUCTION OF CONCRETE HEADWALL, APRON AND CONNECTION	40,000.00000	40,000.00	22,100.00000	22,100.00	35,500.00000	35,500.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 84-0753-059

Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1570	2599-9999010 (1) LS	100,000.00000	100,000.00	90,500.00000	90,500.00	140,000.00000	140,000.00	('LUMP SUM' ITEM) VIBRATION MONITORING	
1580	2599-9999014 54.000 SF	150.00000	8,100.00	260.00000	14,040.00	100.00000	5,400.00	('SQUARE FEET' ITEM) CONCRETE STEPS, TYPE A	
1590	2599-9999014 1,245.000 SF	84.00000	104,580.00	115.00000	143,175.00	84.00000	104,580.00	('SQUARE FEET' ITEM) GRANITE PAVERS	
1600	2599-9999014 17,096.000 SF	22.00000	376,112.00	35.50000	606,908.00	28.00000	478,688.00	('SQUARE FEET' ITEM) POURED IN PLACE MULCH	
1610	2599-9999014 297.000 SF	4.50000	1,336.50	7.50000	2,227.50	6.50000	1,930.50	('SQUARE FEET' ITEM) RIGID FOAM BOARD INSULATION, 4 INCH	
1620	2599-9999018 1,096.000 SY	250.00000	274,000.00	255.00000	279,480.00	252.00000	276,192.00	('SQUARE YARDS' ITEM) SYNTHETIC GRASS SURFACING	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 84-0753-059

Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1630	2599-9999020	32.000	TON	60.00000	1,920.00	203.00000	6,496.00	60.00000	1,920.00
	('TONS' ITEM) SETTING BED MATERIAL (SAND)								
1640	2601-2634105	6.600	ACRE	4,000.00000	26,400.00	4,550.00000	30,030.00	2,000.00000	13,200.00
	MULCHING, BONDED FIBER MATRIX								
1650	2601-2636044	6.600	ACRE	5,420.00000	35,772.00	4,800.00000	31,680.00	9,000.00000	59,400.00
	SEEDING AND FERTILIZING (URBAN)								
1660	2601-2638352	86.000	SQ	25.00000	2,150.00	30.50000	2,623.00	26.00000	2,236.00
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
1670	2601-2643110	1,612.000	MGAL	75.00000	120,900.00	75.00000	120,900.00	75.00000	120,900.00
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
1680	2601-2643300	43.000	EACH	450.00000	19,350.00	450.00000	19,350.00	450.00000	19,350.00
	MOBILIZATION FOR WATERING								
1690	2602-0000150	400.000	LF	35.00000	14,000.00	24.00000	9,600.00	34.00000	13,600.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 84-0753-059

Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1700	2602-0000320 1,644.000 LF	7.00000	11,508.00	9.10000	14,960.40	8.00000	13,152.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.						
1710	2602-0000351 1,644.000 LF	7.00000	11,508.00	1.50000	2,466.00	4.00000	6,576.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE						
1720	2602-0000400 157.000 EACH	425.00000	66,725.00	300.00000	47,100.00	300.00000	47,100.00
	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY						
1730	2602-0000410 157.000 EACH	220.00000	34,540.00	155.00000	24,335.00	100.00000	15,700.00
	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY						
1740	2602-0000420 157.000 EACH	220.00000	34,540.00	155.00000	24,335.00	100.00000	15,700.00
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY						
1750	2602-0000500 1,042.000 LF	34.00000	35,428.00	20.25000	21,100.50	35.00000	36,470.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 84-0753-059

Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1760	2602-0000510 85.000 EACH MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	175.00000	14,875.00	5.10000	433.50	100.00000	8,500.00
1770	2602-0000520 85.000 EACH REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	150.00000	12,750.00	5.10000	433.50	100.00000	8,500.00
1780	2602-0000530 133.000 EACH GRATE INTAKE SEDIMENT FILTER BAG	300.00000	39,900.00	230.00000	30,590.00	360.00000	47,880.00
1790	2602-0000540 133.000 EACH MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	150.00000	19,950.00	101.00000	13,433.00	150.00000	19,950.00
1800	2602-0000550 133.000 EACH REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	100.00000	13,300.00	101.00000	13,433.00	100.00000	13,300.00
1810	2602-0010010 39.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	23,400.00	600.00000	23,400.00	600.00000	23,400.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 84-0753-059

Primary County: SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1820	2602-0010020 22.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	26,400.00	1,200.00000	26,400.00	1,200.00000	26,400.00
1830	2610-0000110 38.000 EACH SHRUBS	200.00000	7,600.00	151.50000	5,757.00	165.00000	6,270.00
1840	2610-0000120 29.000 EACH TREES	1,250.00000	36,250.00	760.00000	22,040.00	1,200.00000	34,800.00
1850	2610-0000300 512.000 LB FERTILIZER	15.00000	7,680.00	9.10000	4,659.20	11.00000	5,632.00
1860	2610-0000400 115.000 MGAL WATERING FOR PLANTS	150.00000	17,250.00	76.00000	8,740.00	400.00000	46,000.00
<b>Section Totals:</b>		\$29,198,388.62		\$31,301,868.33		\$35,208,664.10	
<b>Contract Item Totals</b>		<b>\$29,198,388.62</b>		<b>\$31,301,868.33</b>		<b>\$35,208,664.10</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$29,198,388.62</b>		<b>\$31,301,868.33</b>		<b>35,208,664.10</b>	

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 151	<b>Contract ID:</b> 33-1504-064	<b>Primary County:</b> FAYETTE
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING	
<b>Contract Period:</b> Start Date: 08/05/24 65 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-150-4(064)--3H-33	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> FAYETTE	<b>Prj Awd Amt:</b> \$2,931,318.40
<b>Route:</b> IOWA 150	
<b>Location:</b> West Union to Winneshiek Co	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: October 17, 2023

Contract ID: 33-1504-064

Primary County: FAYETTE

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	50.000	CY	30.00000	1,500.00	47.95000	2,397.50		
EMBANKMENT-IN-PLACE									
0020	2102-2713090	221.900	CY	12.50000	2,773.75	17.50000	3,883.25		
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	2,245.600	TON	25.75000	57,824.20	27.75000	62,315.40		
GRANULAR SHOULDERS, TYPE B									
0040	2125-2225050	1.000	STA	600.00000	600.00	600.00000	600.00		
RESHAPING DITCHES									
0050	2212-0475095	8.500	MILE	900.00000	7,650.00	1,400.00000	11,900.00		
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	593.600	SY	208.24000	123,611.26	208.24000	123,611.26		
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	63.000	EACH	228.00000	14,364.00	228.00000	14,364.00		
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 33-1504-064

Primary County: FAYETTE

Letting Date: October 17, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-8200000	434.400	TON	57.65000	25,043.16	78.00000	33,883.20		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0090	2214-5145150	3,199.200	SY	8.75000	27,993.00	14.50000	46,388.40		
PAVEMENT SCARIFICATION									
0100	2303-1032500	14,071.300	TON	43.55000	612,805.12	53.00000	745,778.90		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1033504	14,391.700	TON	43.95000	632,515.22	54.00000	777,151.80		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0120	2303-1258283	1,733.900	TON	555.50000	963,181.45	595.00000	1,031,670.50		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-6911000	(1)	LS	1,635.00000	1,635.00	6,500.00000	6,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 33-1504-064

Primary County: FAYETTE

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-7000610	7,205.000	EACH	1.00000	7,205.00	1.00000	7,205.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	7,205.000	EACH	1.00000	7,205.00	1.00000	7,205.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2315-8275055	520.000	TON	27.75000	14,430.00	27.75000	14,430.00		
SURFACING, DRIVEWAY									
0170	2317-7000120	41,900.320	EACH	1.00000	41,900.32	1.00000	41,900.32		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2402-2720100	71.000	CY	25.00000	1,775.00	25.00000	1,775.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 33-1504-064

Primary County: FAYETTE

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2416-0100030	4.000	EACH	2,500.00000	10,000.00	2,700.00000	10,800.00		
	APRONS, CONCRETE, 30 IN. DIA.								
0200	2416-0100042	1.000	EACH	4,000.00000	4,000.00	4,500.00000	4,500.00		
	APRONS, CONCRETE, 42 IN. DIA.								
0210	2416-1541036	42.000	LF	50.00000	2,100.00	50.00000	2,100.00		
	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0220	2416-1541136	24.000	LF	65.00000	1,560.00	65.00000	1,560.00		
	REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.								
0230	2499-6000100	80.000	LF	200.00000	16,000.00	250.00000	20,000.00		
	CLEAN OUT PIPE CULVERT								
0240	2526-8285000	(1)	LS	13,790.00000	13,790.00	16,500.00000	16,500.00		
	CONSTRUCTION SURVEY								
0250	2527-9263109	3,502.010	STA	20.00000	70,040.20	20.00000	70,040.20		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 33-1504-064

Primary County: FAYETTE

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2527-9270111	870.440	STA	25.00000	21,761.00	25.00000	21,761.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0270	2528-8445110	(1)	LS	24,900.00000	24,900.00	18,000.00000	18,000.00		
TRAFFIC CONTROL									
0280	2528-8445113	120.000	EACH	575.00000	69,000.00	575.00000	69,000.00		
FLAGGERS									
0290	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00		
PILOT CARS									
0300	2529-2242304	15.000	EACH	180.00000	2,700.00	180.00000	2,700.00		
CD JOINT ASSEMBLY									
0310	2529-5070110	75.000	SY	280.00000	21,000.00	280.00000	21,000.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0320	2529-5070120	4.000	EACH	320.00000	1,280.00	320.00000	1,280.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 33-1504-064

Primary County: FAYETTE

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2529-8174020	75.000	SY	30.00000	2,250.00	30.00000	2,250.00		
	SUBBASE PATCH WITH EF JOINT								
0340	2529-8174050	4.000	EACH	260.00000	1,040.00	260.00000	1,040.00		
	PATCH SUBDRAIN								
0350	2529-8201000	4.000	EACH	610.00000	2,440.00	610.00000	2,440.00		
	JOINT ASSEMBLY, EF								
0360	2533-4980005	(1)	LS	56,631.00000	56,631.00	143,000.00000	143,000.00		
	MOBILIZATION								
0370	2548-0000100	855.380	STA	18.25000	15,610.69	18.25000	15,610.69		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0380	2548-0000110	927.000	GAL	3.47000	3,216.69	5.00000	4,635.00		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0390	2548-0000310	427.690	STA	18.25000	7,805.34	18.50000	7,912.27		
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 33-1504-064

Primary County: FAYETTE

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2599-9999005	91.000	EACH	120.00000	10,920.00	120.00000	10,920.00		
('EACH' ITEM) STATION REFERENCE SIGNS									
0410	2602-0000312	720.000	LF	4.00000	2,880.00	4.00000	2,880.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	2602-0000351	720.000	LF	0.60000	432.00	1.00000	720.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$2,931,318.40		\$3,409,558.69			
<b>Contract Item Totals</b>				<b>\$2,931,318.40</b>		<b>\$3,409,558.69</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,931,318.40</b>		<b>\$3,409,558.69</b>			

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 152	<b>Contract ID:</b> 85-0695-128	<b>Primary County:</b> STORY
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> INROADS, LLC.	
<b>Contract Period:</b> Start Date: 05/13/24 100 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-069-5(128)--3H-85	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$5,326,759.55
<b>Route:</b> U.S. 69	
<b>Location:</b> S of Jewel Dr to N of Bloomington Rd in Ames	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 85-0695-128

Primary County: STORY

Letting Date: October 17, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) MANATT'S, INC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2214-5145150	107,529.460	SY	4.35000	467,753.15	4.25000	457,000.21		
PAVEMENT SCARIFICATION									
0020	2303-1052500	8,968.400	TON	95.00000	851,998.00	80.00000	717,472.00		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0030	2303-1053500	8,968.400	TON	95.00000	851,998.00	85.00000	762,314.00		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258285	1,076.200	TON	756.00000	813,607.20	750.00000	807,150.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0050	2303-6911000	(1)	LS	16,555.00000	16,555.00	8,000.00000	8,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0060	2303-7000610	1.000	EACH	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 85-0695-128

Primary County: STORY

Letting Date: October 17, 2023

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC.		(2) MANATT'S, INC.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	1.000 EACH	1.00000	1.00	1.00000	1.00		
0080 2435-0600010 MANHOLE ADJUSTMENT, MINOR	154.000 EACH	2,450.00000	377,300.00	3,000.00000	462,000.00		
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	800.000 LF	8.00000	6,400.00	8.40000	6,720.00		
0100 2505-4008300 STEEL BEAM GUARDRAIL	625.200 LF	30.00000	18,756.00	31.50000	19,693.80		
0110 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000 EACH	1,500.00000	6,000.00	1,575.00000	6,300.00		
0120 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,200.00000	12,800.00	3,360.00000	13,440.00		
0130 2527-9263125 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	1,592.720 STA	350.00000	557,452.00	350.00000	557,452.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 85-0695-128

Primary County: STORY

Letting Date: October 17, 2023

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC.		(2) MANATT'S, INC.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140 2527-9263155	83.000 EACH	675.00000	56,025.00	675.00000	56,025.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0150 2527-9270111	1,592.720 STA	35.00000	55,745.20	35.00000	55,745.20		
GROOVES CUT FOR PAVEMENT MARKINGS							
0160 2527-9270120	83.000 EACH	250.00000	20,750.00	250.00000	20,750.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0170 2528-8445110	(1) LS	337,000.00000	337,000.00	345,000.00000	345,000.00		
TRAFFIC CONTROL							
0180 2533-4980005	(1) LS	374,600.00000	374,600.00	400,000.00000	400,000.00		
MOBILIZATION							
<b>Section Totals:</b>		\$4,824,741.55		\$4,695,064.21			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 85-0695-128

Primary County: STORY

Letting Date: October 17, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) MANATT'S, INC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 SIDEWALK AND SIGNAL ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0190	2102-2710070	10.000	CY	350.00000	3,500.00	1,240.00000	12,400.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2105-8425005	6.000	CY	175.00000	1,050.00	3,225.00000	19,350.00		
TOPSOIL, FURNISH AND SPREAD									
0210	2435-0600010	1.000	EACH	4,500.00000	4,500.00	2,592.00000	2,592.00		
MANHOLE ADJUSTMENT, MINOR									
0220	2510-6745850	324.600	SY	28.00000	9,088.80	150.00000	48,690.00		
REMOVAL OF PAVEMENT									
0230	2511-6745900	933.900	SY	28.00000	26,149.20	111.00000	103,662.90		
REMOVAL OF SIDEWALK									
0240	2511-7526004	261.400	SY	112.00000	29,276.80	175.00000	45,745.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0250	2511-7526006	631.800	SY	124.00000	78,343.20	195.00000	123,201.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0260	2511-7526008	58.700	SY	130.00000	7,631.00	343.89000	20,186.34		
SIDEWALK, P.C. CONCRETE, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 85-0695-128

Primary County: STORY

Letting Date: October 17, 2023

Line No / Item Number				(1) INROADS, LLC.		(2) MANATT'S, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 SIDEWALK AND SIGNAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2511-7528101	921.000	SF	90.00000	82,890.00	45.50000	41,905.50		
	DETECTABLE WARNINGS								
0280	2512-1725256	924.000	LF	70.00000	64,680.00	170.00000	157,080.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0290	2524-6765010	1.000	EACH	1,750.00000	1,750.00	1,837.50000	1,837.50		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0300	2525-0000100	(1)	LS	135,000.00000	135,000.00	135,397.50000	135,397.50		
	TRAFFIC SIGNALIZATION								
0310	2526-8285000	(1)	LS	24,000.00000	24,000.00	7,700.00000	7,700.00		
	CONSTRUCTION SURVEY								
0320	2529-5070110	75.000	SY	139.00000	10,425.00	527.00000	39,525.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0330	2529-5070120	6.000	EACH	139.00000	834.00	600.00000	3,600.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0340	2554-0212040	2.000	EACH	2,000.00000	4,000.00	650.00000	1,300.00		
	VALVE BOX ADJUSTMENT, MINOR								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 85-0695-128

Primary County: STORY

Letting Date: October 17, 2023

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC.		(2) MANATT'S, INC.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 SIDEWALK AND SIGNAL ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350 2555-0000010	(1) LS	1,500.00000	1,500.00	1,050.00000	1,050.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0360 2601-2634105	1.000 ACRE	5,000.00000	5,000.00	4,200.00000	4,200.00		
MULCHING, BONDED FIBER MATRIX							
0370 2601-2636044	0.500 ACRE	10,000.00000	5,000.00	3,150.00000	1,575.00		
SEEDING AND FERTILIZING (URBAN)							
0380 2601-2642120	0.500 ACRE	5,000.00000	2,500.00	682.50000	341.25		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0390 2602-0000309	980.000 LF	4.00000	3,920.00	3.15000	3,087.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0400 2602-0000351	980.000 LF	1.00000	980.00	1.05000	1,029.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
<b>Section Totals:</b>			\$502,018.00		\$775,454.99		
<b>Contract Item Totals</b>			<b>\$5,326,759.55</b>		<b>\$5,470,519.20</b>		

## Tabulation of Construction and Material Bids

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**Call Order:** 152**Contract ID:** 85-0695-128**Primary County:** STORY**Letting Date:** October 17, 2023**Contract Time Totals****Contract Grand Totals**

\$5,326,759.55

\$5,470,519.20

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 201	<b>Contract ID:</b> 00-000T-282	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA PLAINS SIGNING, INC.	
<b>Contract Period:</b> Start Date: 07/08/24 60 Working Days		

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**Project Information:**

<b>Project:</b> HSIPX-000-T(282)--3L-00	<b>WorkType:</b> MILLED RUMBLE STRIPS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$626,764.92
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Routes in District 6	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-000T-282

Primary County: STATEWIDE

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) IOWA PLAINS SIGNING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263109	12,573.710	STA	15.00000	188,605.65				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL									
0030	2528-8445113	120.000	EACH	575.00000	69,000.00				
FLAGGERS									
0040	2528-8445115	30.000	EACH	865.00000	25,950.00				
PILOT CARS									
0050	2533-4980005	(1)	LS	40,000.00000	40,000.00				
MOBILIZATION									
0060	2548-0000100	2,999.040	STA	16.60000	49,784.06				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0070	2548-0000110	1,275.600	GAL	0.25000	318.90				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									





**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 202	<b>Contract ID:</b> 01-0802-272-A	<b>Primary County:</b> ADAIR
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WEST FORK LLC	
<b>Contract Period:</b> Start Date: 07/22/24 50 Working Days		

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**Project Information:**

<b>Project:</b> IMX-080-2(272)73--02-01	<b>WorkType:</b> PAVEMENT PLANING/GROOVING
<b>County:</b> ADAIR	<b>Prj Awd Amt:</b> \$1,143,925.25
<b>Route:</b> I-80	
<b>Location:</b> Cass County Line to 0.3 mi W of IA 25 (EB)	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 01-0802-272-A

Primary County: ADAIR

Letting Date: October 17, 2023

Line No / Item Number				(1) WEST FORK LLC		(2) DIAMOND SURFACE, INC.		(3) EMERY SAPP & SONS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263116	1,641.630	STA	105.00000	172,371.15	115.50000	189,608.27	127.00000	208,487.01
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9270111	328.150	STA	50.00000	16,407.50	55.00000	18,048.25	60.35000	19,803.85
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	50,000.00000	50,000.00	159,500.00000	159,500.00	116,000.00000	116,000.00
TRAFFIC CONTROL									
0040	2528-9290050	80.000	CDAY	100.00000	8,000.00	110.00000	8,800.00	120.70000	9,656.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0050	2532-5200001	75,000.000	SY	3.25000	243,750.00	3.74000	280,500.00	3.65000	273,750.00
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0060	2533-4980005	(1)	LS	85,000.00000	85,000.00	117,522.53000	117,522.53	134,000.00000	134,000.00
MOBILIZATION									
0070	2542-1006001	12.430	MILE	16,000.00000	198,880.00	17,600.00000	218,768.00	19,312.00000	240,048.16
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 01-0802-272-A

Primary County: ADAIR

Letting Date: October 17, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) WEST FORK LLC		(2) DIAMOND SURFACE, INC.		(3) EMERY SAPP & SONS, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2542-1007000	41,188.600	LB	1.00000	41,188.60	1.00000	41,188.60	1.00000	41,188.60
SEALER MATERIAL (PCC PAVEMENT)									
0090	2599-9999018	187,616.000	SY	1.75000	328,328.00	1.81000	339,584.96	2.20000	412,755.20
('SQUARE YARDS' ITEM) Pavement Grooving									
<b>Section Totals:</b>				\$1,143,925.25		\$1,373,520.61		\$1,455,688.82	
<b>Contract Item Totals</b>				<b>\$1,143,925.25</b>		<b>\$1,373,520.61</b>		<b>\$1,455,688.82</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,143,925.25</b>		<b>\$1,373,520.61</b>		<b>1,455,688.82</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 01-0802-272-A

Primary County: ADAIR

Letting Date: October 17, 2023

Line No / Item Number Item Description				(4) INTERSTATE IMPROVEMENT, INC.		(5) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263116	1,641.630	STA	115.00000	188,787.45	105.00000	172,371.15		
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9270111	328.150	STA	54.50000	17,884.18	50.00000	16,407.50		
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	215,000.00000	215,000.00	290,000.00000	290,000.00		
TRAFFIC CONTROL									
0040	2528-9290050	80.000	CDAY	109.00000	8,720.00	100.00000	8,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0050	2532-5200001	75,000.000	SY	3.00000	225,000.00	4.00000	300,000.00		
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0060	2533-4980005	(1)	LS	150,000.00000	150,000.00	160,000.00000	160,000.00		
MOBILIZATION									
0070	2542-1006001	12.430	MILE	24,000.00000	298,320.00	17,000.00000	211,310.00		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 01-0802-272-A

Primary County: ADAIR

Letting Date: October 17, 2023

Line No / Item Number				(4) INTERSTATE IMPROVEMENT, INC.		(5) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2542-1007000	41,188.600	LB	1.00000	41,188.60	1.00000	41,188.60		
SEALER MATERIAL (PCC PAVEMENT)									
0090	2599-9999018	187,616.000	SY	2.65000	497,182.40	2.50000	469,040.00		
('SQUARE YARDS' ITEM) Pavement Grooving									
<b>Section Totals:</b>				\$1,642,082.63		\$1,668,317.25			
<b>Contract Item Totals</b>				<b>\$1,642,082.63</b>		<b>\$1,668,317.25</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,642,082.63</b>		<b>\$1,668,317.25</b>			

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 204	<b>Contract ID:</b> 77-0694-144	<b>Primary County:</b> POLK
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 09/16/24 30 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-069-4(144)--3H-77	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$645,349.91
<b>Route:</b> U.S. 69	
<b>Location:</b> In Des Moines, from N of the RR Viaduct to S of Fremont St (NB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 77-0694-144

Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) EMERY SAPP & SONS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-5070310	774.700	SY	230.00000	178,181.00	279.85000	216,799.80	375.00000	290,512.50
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070321	1,537.000	SF	55.00000	84,535.00	67.35000	103,516.95	78.00000	119,886.00
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.									
0030	2212-5070330	68.000	EACH	450.00000	30,600.00	495.64000	33,703.52	180.00000	12,240.00
PATCHES BY COUNT (REPAIR)									
0040	2527-9263109	52.000	STA	150.00000	7,800.00	159.50000	8,294.00	202.00000	10,504.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263137	4.000	EACH	140.00000	560.00	148.50000	594.00	188.00000	752.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0060	2527-9270111	52.000	STA	180.00000	9,360.00	192.50000	10,010.00	267.00000	13,884.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0070	2527-9270120	4.000	EACH	225.00000	900.00	247.50000	990.00	313.00000	1,252.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 77-0694-144

Primary County: POLK

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) EMERY SAPP & SONS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1) LS	30,000.00000	30,000.00	36,000.00000	36,000.00	42,750.00000	42,750.00	
TRAFFIC CONTROL									
0090	2528-8445113	100.000 EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00	
FLAGGERS									
0100	2529-5070110	398.700 SY	250.00000	99,675.00	286.26000	114,131.86	375.00000	149,512.50	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120	47.000 EACH	400.00000	18,800.00	495.51000	23,288.97	238.00000	11,186.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2532-5200001	12,261.620 SY	5.50000	67,438.91	5.40000	66,212.75	6.15000	75,408.96	
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0130	2533-4980005	(1) LS	60,000.00000	60,000.00	48,000.00000	48,000.00	67,000.00000	67,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$645,349.91		\$719,041.85		\$852,387.96	
<b>Contract Item Totals</b>				<b>\$645,349.91</b>		<b>\$719,041.85</b>		<b>\$852,387.96</b>	
<b>Contract Time Totals</b>									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 77-0694-144

Primary County: POLK

Letting Date: October 17, 2023

**Contract Grand Totals**

**\$645,349.91**

**\$719,041.85**

**852,387.96**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 205	<b>Contract ID:</b> 84-0181-099	<b>Primary County:</b> CHEROKEE,
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0% OBRIEN, SIOUX
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TEN POINT CONST. CO., INC.	
<b>Contract Period:</b> Start Date: 07/08/24 70 Working Days		

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Project Information:

<b>Project:</b> STP-143-1(006)--2C-18	<b>WorkType:</b> PAVEMENT PLANING/GROOVING
<b>County:</b> CHEROKEE	<b>Prj Awd Amt:</b> \$340,001.27
<b>Route:</b> IOWA 143	
<b>Location:</b> E Section St to E Railroad St in Marcus	

<b>Project:</b> STP-010-2(045)--2C-71	<b>WorkType:</b> PAVEMENT PLANING/GROOVING
<b>County:</b> OBRIEN	<b>Prj Awd Amt:</b> \$438,263.11
<b>Route:</b> IOWA 10	
<b>Location:</b> In Paulina, from the WCL to the ECL	

<b>Project:</b> NHSX-018-1(099)--3H-84	<b>WorkType:</b> PCC PATCHING
<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$699,220.20
<b>Route:</b> U.S. 18	
<b>Location:</b> ECL Rock Valley to Hull	

<b>Project:</b> NHSX-060-2(089)--3H-84	<b>WorkType:</b> PAVEMENT PLANING/GROOVING
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Project(s) and Vendor Ranking

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<b>Call Order:</b> 205	<b>Contract ID:</b> 84-0181-099	<b>Primary County:</b> CHEROKEE,
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0% OBRIEN, SIOUX
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TEN POINT CONST. CO., INC.	
<b>Contract Period:</b> Start Date: 07/08/24 70 Working Days		

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<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$332,485.80
<b>Route:</b> IOWA 60	
<b>Location:</b> 0.8 mi S of Co Rd B46 to 0.4 mi N of Co Rd B46 (NB)	

Project(s) and Vendor Ranking

**Call Order:** 205  
**Letting Date:** October 17, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 07/08/24 70 Working Days

**Contract ID:** 84-0181-099  
**Awarded Vendor:** TEN POINT CONST. CO., INC.

**Primary County:** CHEROKEE,  
OBRIEN, SIOUX  
**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$1,809,970.38	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$2,169,779.40	119.88%
3	HA760	HAWKEYE PAVING CORP.	\$2,234,379.35	123.45%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 84-0181-099

Primary County: CHEROKEE, OBRIEN,  
SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-143-1(006)--2C-18</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-5070310	1,037.930	SY	160.00000	166,068.80	156.41000	162,342.63	175.00000	181,637.75
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	87.000	EACH	80.00000	6,960.00	275.01000	23,925.87	300.00000	26,100.00
PATCHES BY COUNT (REPAIR)									
0030	2435-0600010	6.000	EACH	2,100.00000	12,600.00	2,900.00000	17,400.00	4,000.00000	24,000.00
MANHOLE ADJUSTMENT, MINOR									
0040	2527-9263109	27.260	STA	90.00000	2,453.40	93.50000	2,548.81	85.00000	2,317.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	1,600.00000	1,600.00	8,000.00000	8,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0060	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0070	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 84-0181-099

Primary County: CHEROKEE, OBRIEN, SIOUX

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-143-1(006)--2C-18</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-2242304	36.000	EACH	130.00000	4,680.00	250.00000	9,000.00	200.00000	7,200.00
	CD JOINT ASSEMBLY								
0090	2529-2242320	2.000	EACH	220.00000	440.00	300.00000	600.00	300.00000	600.00
	CT JOINT								
0100	2529-5070110	106.670	SY	191.00000	20,373.97	160.75000	17,147.20	180.00000	19,200.60
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0110	2529-5070120	2.000	EACH	200.00000	400.00	275.40000	550.80	1,500.00000	3,000.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0120	2529-8174010	421.700	SY	15.00000	6,325.50	25.00000	10,542.50	35.00000	14,759.50
	SUBBASE (PATCHES)								
0130	2532-5200002	4,118.400	SY	9.00000	37,065.60	6.15000	25,328.16	7.50000	30,888.00
	PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)								
0140	2533-4980005	(1)	LS	27,250.00000	27,250.00	26,200.00000	26,200.00	50,000.00000	50,000.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 84-0181-099

Primary County: CHEROKEE, OBRIEN,  
SIOUX

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items - STP-143-1(006)--2C-18</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2542-1006001 0.260 MILE	40,000.00000	10,400.00	53,140.65000	13,816.57	50,000.00000	13,000.00		
	CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0160	2542-1007000 1,274.000 LB	1.00000	1,274.00	1.00000	1,274.00	1.00000	1,274.00		
	SEALER MATERIAL (PCC PAVEMENT)								
0170	2602-0000500 15.000 LF	44.00000	660.00	46.20000	693.00	30.00000	450.00		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0180	2602-0000510 5.000 EACH	125.00000	625.00	134.20000	671.00	10.00000	50.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0190	2602-0000520 5.000 EACH	105.00000	525.00	110.00000	550.00	40.00000	200.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
<b>Section Totals:</b>			\$340,001.27	\$360,890.54	\$434,976.95				







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 84-0181-099

Primary County: CHEROKEE, OBRIEN,  
SIOUX

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-010-2(045)--2C-71</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
	FLAGGERS								
0280	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
	PILOT CARS								
0290	2529-2242304	26.000	EACH	135.00000	3,510.00	250.00000	6,500.00	200.00000	5,200.00
	CD JOINT ASSEMBLY								
0300	2529-2242320	1.000	EACH	180.00000	180.00	300.00000	300.00	300.00000	300.00
	CT JOINT								
0310	2529-8174010	344.900	SY	15.00000	5,173.50	25.00000	8,622.50	35.00000	12,071.50
	SUBBASE (PATCHES)								
0320	2532-5200001	9,867.730	SY	8.50000	83,875.71	5.80000	57,232.83	6.50000	64,140.25
	PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)								
0330	2533-4980005	(1)	LS	23,000.00000	23,000.00	30,200.00000	30,200.00	50,000.00000	50,000.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 84-0181-099

Primary County: CHEROKEE, OBRIEN,  
SIOUX

Letting Date: October 17, 2023

Line No / Item Number				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-010-2(045)--2C-71</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2542-1006001 0.580 MILE	37,000.00000	21,460.00	76,724.00000	44,499.92	25,000.00000	14,500.00		
	CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0350	2542-1007000 2,842.000 LB	1.00000	2,842.00	1.00000	2,842.00	1.00000	2,842.00		
	SEALER MATERIAL (PCC PAVEMENT)								
0360	2602-0000500 36.000 LF	44.00000	1,584.00	46.20000	1,663.20	30.00000	1,080.00		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0370	2602-0000510 12.000 EACH	125.00000	1,500.00	134.20000	1,610.40	10.00000	120.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0380	2602-0000520 12.000 EACH	105.00000	1,260.00	110.00000	1,320.00	40.00000	480.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
<b>Section Totals:</b>				\$438,263.11		\$416,668.76		\$451,200.20	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 84-0181-099

Primary County: CHEROKEE, OBRIEN,  
SIOUX

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-018-1(099)--3H-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2529-8174010	133.300	SY	14.00000	1,866.20	25.00000	3,332.50	35.00000	4,665.50
	SUBBASE (PATCHES)								
0470	2529-8201000	8.000	EACH	620.00000	4,960.00	650.00000	5,200.00	1,500.00000	12,000.00
	JOINT ASSEMBLY, EF								
0480	2533-4980005	(1)	LS	32,500.00000	32,500.00	27,000.00000	27,000.00	80,000.00000	80,000.00
	MOBILIZATION								
0490	2542-1006001	5.360	MILE	22,500.00000	120,600.00	57,526.38000	308,341.40	30,000.00000	160,800.00
	CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0500	2542-1007000	26,264.000	LB	1.00000	26,264.00	1.00000	26,264.00	1.00000	26,264.00
	SEALER MATERIAL (PCC PAVEMENT)								
<b>Section Totals:</b>				\$699,220.20		\$1,061,018.23		\$981,004.50	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 84-0181-099

Primary County: CHEROKEE, OBRIEN,  
SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - NHSX-060-2(089)--3H-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2532-5200002	16,992.000	SY	6.00000	101,952.00	5.88000	99,912.96	4.50000	76,464.00
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0590	2533-4980005	(1)	LS	29,500.00000	29,500.00	30,000.00000	30,000.00	50,000.00000	50,000.00
MOBILIZATION									
0600	2542-1006001	1.150	MILE	30,000.00000	34,500.00	41,829.50000	48,103.93	50,000.00000	57,500.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0610	2542-1007000	5,635.000	LB	1.00000	5,635.00	1.00000	5,635.00	1.00000	5,635.00
SEALER MATERIAL (PCC PAVEMENT)									
<b>Section Totals:</b>				\$332,485.80		\$331,201.87		\$367,197.70	
<b>Contract Item Totals</b>				<b>\$1,809,970.38</b>		<b>\$2,169,779.40</b>		<b>\$2,234,379.35</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,809,970.38</b>		<b>\$2,169,779.40</b>		<b>2,234,379.35</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 206	<b>Contract ID:</b> 84-0753-710	<b>Primary County:</b> LYON, SIOUX
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TEN POINT CONST. CO., INC.	
<b>Contract Period:</b> Start Date: 09/02/24 35 Working Days		

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Project Information:

<b>Project:</b> MP-075-3(710)147--76-84	<b>WorkType:</b> PCC PATCHING
<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$808,040.30
<b>Route:</b> U.S. 75	
<b>Location:</b> N Jct US 18 to Rock Rapids	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 84-0753-710

Primary County: LYON, SIOUX

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	2,500.00000	2,500.00	3,300.00000	3,300.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0020	2528-8445113 70.000 EACH	575.00000	40,250.00	575.00000	40,250.00	575.00000	40,250.00		
FLAGGERS									
0030	2528-8445115 35.000 EACH	865.00000	30,275.00	865.00000	30,275.00	865.00000	30,275.00		
PILOT CARS									
0040	2529-2242304 2.000 EACH	195.00000	390.00	200.00000	400.00	500.00000	1,000.00		
CD JOINT ASSEMBLY									
0050	2529-5070110 3,391.900 SY	204.00000	691,947.60	221.00000	749,609.90	240.00000	814,056.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120 402.000 EACH	68.85000	27,677.70	120.00000	48,240.00	200.00000	80,400.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2533-4980005 (1) LS	15,000.00000	15,000.00	7,500.00000	7,500.00	100,000.00000	100,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$808,040.30		\$879,574.90		\$1,070,981.00	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 206

**Contract ID:** 84-0753-710

**Primary County:** LYON, SIOUX

**Letting Date:** October 17, 2023

<b>Contract Item Totals</b>	<b>\$808,040.30</b>	<b>\$879,574.90</b>	<b>\$1,070,981.00</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$808,040.30</b>	<b>\$879,574.90</b>	<b>1,070,981.00</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 84-0753-710

Primary County: LYON, SIOUX

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	24,000.00000	24,000.00						
	TRAFFIC CONTROL								
0020	2528-8445113 70.000 EACH	575.00000	40,250.00						
	FLAGGERS								
0030	2528-8445115 35.000 EACH	865.00000	30,275.00						
	PILOT CARS								
0040	2529-2242304 2.000 EACH	250.00000	500.00						
	CD JOINT ASSEMBLY								
0050	2529-5070110 3,391.900 SY	239.69000	813,004.51						
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0060	2529-5070120 402.000 EACH	436.79000	175,589.58						
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070	2533-4980005 (1) LS	25,000.00000	25,000.00						
	MOBILIZATION								
<b>Section Totals:</b>				\$1,108,619.09					
<b>Contract Item Totals</b>					<b>\$1,108,619.09</b>				



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 206

**Contract ID:** 84-0753-710

**Primary County:** LYON, SIOUX

**Letting Date:** October 17, 2023

**Contract Time Totals**

**Contract Grand Totals**

**\$1,108,619.09**

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 301	<b>Contract ID:</b> 36-3331-030	<b>Primary County:</b> FREMONT
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 04/01/24 120 Working Days		

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Project Information:

<b>Project:</b> STP-333-1(030)--2C-36	<b>WorkType:</b> GRADING
<b>County:</b> FREMONT	<b>Prj Awd Amt:</b> \$4,598,324.50
<b>Route:</b> IOWA 333	
<b>Location:</b> BNSF RR to 0.6 mi E of I-29	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 36-3331-030

Primary County: FREMONT

Letting Date: October 17, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HENDRICKSON TRANSPORTATION, LLC.		(3) MOYNA, C.J. & SONS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	3.700	ACRE	1,500.00000	5,550.00	2,923.15000	10,815.66	7,900.00000	29,230.00
CLEARING AND GRUBBING									
0020	2102-2625001	14,980.000	CY	15.00000	224,700.00	15.05000	225,449.00	35.00000	524,300.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	34,458.000	CY	5.00000	172,290.00	3.40000	117,157.20	20.30000	699,497.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	10.000	CY	78.00000	780.00	137.86000	1,378.60	100.00000	1,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2102-2713090	849.000	CY	6.00000	5,094.00	5.18000	4,397.82	40.00000	33,960.00
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425005	6,783.000	CY	13.00000	88,179.00	13.22000	89,671.26	60.00000	406,980.00
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	1,362.000	CY	6.50000	8,853.00	4.30000	5,856.60	20.00000	27,240.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HENDRICKSON TRANSPORTATION, LLC.		(3) MOYNA, C.J. & SONS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2107-0875000	14,501.000	CY	2.00000	29,002.00	3.98000	57,713.98	3.00000	43,503.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0090	2107-0875100	25,773.000	CY	4.00000	103,092.00	4.23000	109,019.79	1.50000	38,659.50
COMPACTION WITH MOISTURE CONTROL									
0100	2115-0100000	2,101.600	CY	66.50000	139,756.40	95.59000	200,891.94	104.00000	218,566.40
MODIFIED SUBBASE									
0110	2121-7425010	387.700	TON	46.00000	17,834.20	58.82000	22,804.51	64.00000	24,812.80
GRANULAR SHOULDERS, TYPE A									
0120	2122-5190009	1,265.800	SY	97.00000	122,782.60	152.34000	192,831.97	133.00000	168,351.40
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0130	2123-7450000	29.000	STA	396.00000	11,484.00	283.24000	8,213.96	3,700.00000	107,300.00
SHOULDER CONSTRUCTION, EARTH									
0140	2301-1033090	3,902.200	SY	101.00000	394,122.20	128.81000	502,642.38	112.00000	437,046.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									





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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2301-7000110	4,565.600 EACH	1.00000	4,565.60	1.00000	4,565.60	1.00000	4,565.60	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0160	2315-8275025	217.800 TON	40.00000	8,712.00	61.80000	13,460.04	64.00000	13,939.20	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2401-6745650	(1) LS	20,000.00000	20,000.00	10,573.32000	10,573.32	30,000.00000	30,000.00	
REMOVAL OF EXISTING STRUCTURES									
0180	2422-0360024	2.000 EACH	750.00000	1,500.00	898.60000	1,797.20	400.00000	800.00	
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0190	2422-1722024	56.000 LF	101.00000	5,656.00	49.65000	2,780.40	80.00000	4,480.00	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0200	2502-8212034	3,080.000 LF	10.00000	30,800.00	13.89000	42,781.20	13.50000	41,580.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



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Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2502-8221306	12.000	EACH	1,302.00000	15,624.00	619.24000	7,430.88	700.00000	8,400.00
SUBDRAIN OUTLET, DR-306									
0220	2507-3250005	111.300	SY	7.00000	779.10	8.24000	917.11	14.00000	1,558.20
ENGINEERING FABRIC									
0230	2507-6800061	73.700	TON	57.00000	4,200.90	68.84000	5,073.51	130.00000	9,581.00
REVETMENT, CLASS E									
0240	2510-6745850	3,906.400	SY	15.00000	58,596.00	13.97000	54,572.41	27.00000	105,472.80
REMOVAL OF PAVEMENT									
0250	2519-4200110	467.500	LF	6.00000	2,805.00	3.38000	1,580.15	10.00000	4,675.00
REMOVAL OF FENCE, BARBED WIRE									
0260	2524-6765010	6.000	EACH	250.00000	1,500.00	281.96000	1,691.76	250.00000	1,500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0270	2524-6765110	2.000	EACH	125.00000	250.00	140.98000	281.96	125.00000	250.00
REMOVAL OF TYPE A SIGN									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2524-9275222	133.000	LF	30.00000	3,990.00	33.84000	4,500.72	30.00000	3,990.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0290	2524-9325001	24.000	SF	30.00000	720.00	33.84000	812.16	30.00000	720.00
TYPE A SIGNS, SHEET ALUMINUM									
0300	2524-9325150	3.000	EACH	150.00000	450.00	169.18000	507.54	150.00000	450.00
INSTALL TYPE A SIGN									
0310	2526-8285000	(1)	LS	35,000.00000	35,000.00	22,105.88000	22,105.88	36,000.00000	36,000.00
CONSTRUCTION SURVEY									
0320	2527-9263109	58.030	STA	70.00000	4,062.10	78.95000	4,581.47	70.00000	4,062.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2527-9263137	1.000	EACH	125.00000	125.00	140.98000	140.98	125.00000	125.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0340	2528-2518000	3.000	EACH	250.00000	750.00	281.96000	845.88	250.00000	750.00
SAFETY CLOSURE									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2528-8445110	(1)	LS	48,400.00000	48,400.00	29,211.33000	29,211.33	52,000.00000	52,000.00
TRAFFIC CONTROL									
0360	2528-9290050	300.000	CDAY	60.00000	18,000.00	67.67000	20,301.00	60.00000	18,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0370	2533-4980005	(1)	LS	265,000.00000	265,000.00	317,595.46000	317,595.46	520,000.00000	520,000.00
MOBILIZATION									
0380	2548-0000200	41.000	STA	175.00000	7,175.00	197.37000	8,092.17	175.00000	7,175.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0390	2595-0005105	(1)	LS	7,000.00000	7,000.00	228,197.93000	228,197.93	0.01000	0.01
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0400	2599-9999001	1.100	ACRE	4,000.00000	4,400.00	845.88000	930.47	750.00000	825.00
('ACRES' ITEM) LEVEE SEEDING AND FERTILIZING (RURAL)									
0410	2599-9999003	12,819.000	CY	23.75000	304,451.25	16.51000	211,641.69	50.00000	640,950.00
('CUBIC YARDS' ITEM) EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED, COHESIVE									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2599-9999003	3,828.000 CY	54.25000	207,669.00	66.44000	254,332.32	64.00000	244,992.00	
'(CUBIC YARDS' ITEM) EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED, SELECT SAND									
0430	2599-9999005	16.000 EACH	345.00000	5,520.00	617.71000	9,883.36	345.00000	5,520.00	
'(EACH' ITEM) BRACE PANELS									
0440	2599-9999005	16.000 EACH	345.00000	5,520.00	621.27000	9,940.32	345.00000	5,520.00	
'(EACH' ITEM) END AND CORNER PANELS									
0450	2599-9999009	559.000 LF	16.00000	8,944.00	4.92000	2,750.28	16.00000	8,944.00	
'(LINEAR FEET' ITEM) 4-STRAND BARBED WIRE FENCE									
0460	2599-9999010	(1) LS	375,000.00000	375,000.00	22,557.01000	22,557.01	80,000.00000	80,000.00	
'(LUMP SUM' ITEM) DEWATERING									
0470	2599-9999015	372.000 SQ	22.00000	8,184.00	21.20000	7,886.40	18.80000	6,993.60	
'(SQUARES' ITEM) SLOPE PROTECTION, WOOD EXCELSIOR MAT WITH LEVEE SEEDING									
0480	2601-2633100	11.400 ACRE	150.00000	1,710.00	84.59000	964.33	75.00000	855.00	
MOWING									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2601-2634100	5.400 ACRE	3,500.00000	18,900.00	789.49000	4,263.25	700.00000	3,780.00	
MULCHING									
0500	2601-2636043	3.800 ACRE	4,000.00000	15,200.00	1,212.44000	4,607.27	1,075.00000	4,085.00	
SEEDING AND FERTILIZING (RURAL)									
0510	2601-2636060	0.500 ACRE	4,000.00000	2,000.00	2,904.20000	1,452.10	2,575.00000	1,287.50	
SALT TOLERANT SEEDING									
0520	2601-2638352	338.000 SQ	18.00000	6,084.00	19.46000	6,577.48	17.25000	5,830.50	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0530	2601-2643110	0.142 MGAL	75.00000	10.65	75.00000	10.65	75.00000	10.65	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0540	2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00	
MOBILIZATION FOR WATERING									
0550	2602-0000020	6,687.500 LF	6.00000	40,125.00	2.20000	14,712.50	1.95000	13,040.63	
SILT FENCE									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HENDRICKSON TRANSPORTATION, LLC.		(3) MOYNA, C.J. & SONS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2602-0000030	3,315.000	LF	6.00000	19,890.00	2.37000	7,856.55	2.10000	6,961.50
SILT FENCE FOR DITCH CHECKS									
0570	2602-0000050	38.000	EACH	767.00000	29,146.00	518.73000	19,711.74	100.00000	3,800.00
SILT BASINS									
0580	2602-0000071	10,002.500	LF	1.00000	10,002.50	0.28000	2,800.70	0.25000	2,500.63
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0590	2602-0000080	38.000	EACH	767.00000	29,146.00	518.73000	19,711.74	10.00000	380.00
REMOVAL OF SILT BASINS									
0600	2602-0000101	1,001.000	LF	1.00000	1,001.00	0.56000	560.56	0.50000	500.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0610	2602-0000150	400.000	LF	88.00000	35,200.00	18.84000	7,536.00	60.00000	24,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0620	2602-0000320	1,700.000	LF	9.00000	15,300.00	6.20000	10,540.00	5.50000	9,350.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2602-0000351	1,700.000	LF	1.00000	1,700.00	0.39000	663.00	0.35000	595.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0640	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0650	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$3,017,433.50		\$2,958,282.45		\$4,704,392.32	





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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 PIPE ITEMS FOR DESIGN NO. 0723</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2403-0100020	32.600	CY	3,750.00000	122,250.00	3,537.32000	115,316.63	3,000.00000	97,800.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0670	2404-7775000	5,698.000	LB	12.00000	68,376.00	4.34000	24,729.32	10.00000	56,980.00
	REINFORCING STEEL								
0680	2408-7800000	362.000	LB	20.00000	7,240.00	27.18000	9,839.16	28.00000	10,136.00
	STRUCTURAL STEEL								
0690	2414-6444100	20.000	LF	293.00000	5,860.00	368.58000	7,371.60	750.00000	15,000.00
	STEEL PIPE PEDESTRIAN HAND RAILING								
0700	2416-1245036	286.000	LF	1,150.00000	328,900.00	992.36000	283,814.96	400.00000	114,400.00
	CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0710	2503-3775036	1.000	EACH	11,150.00000	11,150.00	9,476.31000	9,476.31	11,500.00000	11,500.00
	GATE, OUTLET CONTROL, FLAP, 36 IN.								
0720	2506-4984000	330.000	CY	335.00000	110,550.00	455.69000	150,377.70	265.00000	87,450.00
	FLOWABLE MORTAR								



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 PIPE ITEMS FOR DESIGN NO. 0723</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0730	2599-9999003 235.000 CY	118.00000	27,730.00	133.42000	31,353.70	70.00000	16,450.00		
	('CUBIC YARDS' ITEM) GRANULAR DRAINAGE FILL								
0740	2599-9999005 2.000 EACH	2,500.00000	5,000.00	269.22000	538.44	7,000.00000	14,000.00		
	('EACH' ITEM) GATE, OUTLET CONTROL, FLAP, 6 IN.								
0750	2599-9999005 1.000 EACH	22,500.00000	22,500.00	31,133.18000	31,133.18	55,000.00000	55,000.00		
	('EACH' ITEM) SLUICE GATE, 36 IN.								
0760	2599-9999010 (1) LS	70,050.00000	70,050.00	103,832.75000	103,832.75	25,000.00000	25,000.00		
	('LUMP SUM' ITEM) DEWATERING IN LEVEE CRITICAL AREA								
0770	2599-9999010 (1) LS	5,000.00000	5,000.00	224,581.00000	224,581.00	16,000.00000	16,000.00		
	('LUMP SUM' ITEM) RCP JOINT TESTING								
0780	2599-9999010 (1) LS	4,500.00000	4,500.00	5,748.65000	5,748.65	3,000.00000	3,000.00		
	('LUMP SUM' ITEM) VIDEO INSPECTION								
<b>Section Totals:</b>				\$789,106.00		\$998,113.40		\$522,716.00	



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 PIPE ITEMS FOR DESIGN NO. 0823</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0790	2403-0100020	37.100	CY	3,750.00000	139,125.00	3,036.55000	112,656.01	2,800.00000	103,880.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0800	2404-7775000	6,117.000	LB	12.00000	73,404.00	4.34000	26,547.78	10.00000	61,170.00
REINFORCING STEEL									
0810	2408-7800000	374.000	LB	20.00000	7,480.00	27.07000	10,124.18	28.00000	10,472.00
STRUCTURAL STEEL									
0820	2414-6444100	22.000	LF	293.00000	6,446.00	361.36000	7,949.92	750.00000	16,500.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0830	2416-1245042	228.000	LF	1,350.00000	307,800.00	1,132.45000	258,198.60	345.00000	78,660.00
CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0840	2503-3775042	1.000	EACH	18,500.00000	18,500.00	13,027.80000	13,027.80	14,000.00000	14,000.00
GATE, OUTLET CONTROL, FLAP, 42 IN.									
0850	2506-4984000	322.000	CY	335.00000	107,870.00	467.83000	150,641.26	255.00000	82,110.00
FLOWABLE MORTAR									



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Primary County: FREMONT

Letting Date: October 17, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HENDRICKSON TRANSPORTATION, LLC.		(3) MOYNA, C.J. & SONS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 PIPE ITEMS FOR DESIGN NO. 0823</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0860	2599-9999003	145.000	CY	118.00000	17,110.00	141.43000	20,507.35	68.00000	9,860.00
('CUBIC YARDS' ITEM) GRANULAR DRAINAGE FILL									
0870	2599-9999005	2.000	EACH	2,500.00000	5,000.00	269.22000	538.44	7,000.00000	14,000.00
('EACH' ITEM) GATE, OUTLET CONTROL, FLAP, 6 IN.									
0880	2599-9999005	1.000	EACH	29,500.00000	29,500.00	32,672.70000	32,672.70	60,000.00000	60,000.00
('EACH' ITEM) SLUICE GATE, 42 IN.									
0890	2599-9999010	(1)	LS	70,050.00000	70,050.00	103,832.75000	103,832.75	25,000.00000	25,000.00
('LUMP SUM' ITEM) DEWATERING IN LEVEE CRITICAL AREA									
0900	2599-9999010	(1)	LS	5,000.00000	5,000.00	198,074.25000	198,074.25	16,000.00000	16,000.00
('LUMP SUM' ITEM) RCP JOINT TESTING									
0910	2599-9999010	(1)	LS	4,500.00000	4,500.00	5,153.15000	5,153.15	3,000.00000	3,000.00
('LUMP SUM' ITEM) VIDEO INSPECTION									
<b>Section Totals:</b>				\$791,785.00		\$939,924.19		\$494,652.00	
<b>Contract Item Totals</b>				<b>\$4,598,324.50</b>		<b>\$4,896,320.04</b>		<b>\$5,721,760.32</b>	

## Tabulation of Construction and Material Bids

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**Call Order:** 301**Contract ID:** 36-3331-030**Primary County:** FREMONT**Letting Date:** October 17, 2023**Contract Time Totals****Contract Grand Totals**

\$4,598,324.50

\$4,896,320.04

5,721,760.32

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 302	<b>Contract ID:</b> 49-0521-129	<b>Primary County:</b> JACKSON
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CONNOLLY CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 11/20/23 35 Working Days		

---

Project Information:

<b>Project:</b> STPN-052-1(129)--2J-49	<b>WorkType:</b> REVETMENT
<b>County:</b> JACKSON	<b>Prj Awd Amt:</b> \$279,500.38
<b>Route:</b> U.S. 52	
<b>Location:</b> N of the Mississippi River Overflow Bridge in Sabula	



Project(s) and Vendor Ranking

**Call Order:** 302

**Contract ID:** 49-0521-129

**Primary County:** JACKSON

**Letting Date:** October 17, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** CONNOLLY CONSTRUCTION, INC.

**Contract Period:** Start Date: 11/20/23 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	JA290	JAY-R CORP.	\$368,560.30	131.86%
9	PE320	PETERSON CONTRACTORS INC.	\$382,033.60	136.68%
10	BO330	BOOMERANG CORP.	\$441,372.00	157.91%
11	BO530	BOYLE BUILT ENTERPRISES, LLC	\$444,126.70	158.90%
12	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$463,816.60	165.94%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 49-0521-129

Primary County: JACKSON

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) CONNOLLY CONSTRUCTION, INC.		(2) CENTRAL EXCAVATING, INC.		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Plan Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2505-6765006	650.000	LF	25.30000	16,445.00	20.00000	13,000.00	18.54000	12,051.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0020	2507-6799000	(1)	LS	14,000.00000	14,000.00	13,250.00000	13,250.00	42,162.50000	42,162.50
BANK SHAPING									
0030	2507-6800021	3,800.000	TON	46.35000	176,130.00	48.50000	184,300.00	39.75000	151,050.00
REVTMENT, CLASS B									
0040	2507-8029000	25.000	TON	58.10000	1,452.50	105.00000	2,625.00	27.50000	687.50
EROSION STONE									
0050	2527-9263109	45.160	STA	78.00000	3,522.48	75.00000	3,387.00	77.25000	3,488.61
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263180	21.800	STA	78.00000	1,700.40	75.00000	1,635.00	77.25000	1,684.05
PAVEMENT MARKINGS REMOVED									
0070	2528-8400256	1.000	EACH	9,500.00000	9,500.00	10,500.00000	10,500.00	9,270.00000	9,270.00
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 49-0521-129

Primary County: JACKSON

Letting Date: October 17, 2023

Line No / Item Number				(1) CONNOLLY CONSTRUCTION, INC.		(2) CENTRAL EXCAVATING, INC.		(3) MIDWEST CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Plan Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	13,000.00000	13,000.00	20,000.00000	20,000.00	13,261.25000	13,261.25
TRAFFIC CONTROL									
0090	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0100	2533-4980005	(1)	LS	11,750.00000	11,750.00	22,600.00000	22,600.00	50,515.00000	50,515.00
MOBILIZATION									
0110	2602-0000212	750.000	LF	30.00000	22,500.00	35.00000	26,250.00	25.75000	19,312.50
FLOATING SILT CURTAIN (HANGING)									
0120	2602-0000240	375.000	LF	10.00000	3,750.00	12.00000	4,500.00	10.30000	3,862.50
MAINTENANCE OF FLOATING SILT CURTAIN									
<b>Section Totals:</b>				\$279,500.38		\$307,797.00		\$313,094.91	
<b>Contract Item Totals</b>				\$279,500.38		\$307,797.00		\$313,094.91	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$279,500.38		\$307,797.00		313,094.91	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 49-0521-129

Primary County: JACKSON

Letting Date: October 17, 2023

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) MILLER TRUCKING & EXCAVATING		(6) S2 CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Plan Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2505-6765006	650.000	LF	20.00000	13,000.00	25.00000	16,250.00	18.00000	11,700.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0020	2507-6799000	(1)	LS	37,000.00000	37,000.00	25,000.00000	25,000.00	20,500.00000	20,500.00
BANK SHAPING									
0030	2507-6800021	3,800.000	TON	43.00000	163,400.00	58.00000	220,400.00	59.75000	227,050.00
REVTMENT, CLASS B									
0040	2507-8029000	25.000	TON	40.00000	1,000.00	90.00000	2,250.00	72.50000	1,812.50
EROSION STONE									
0050	2527-9263109	45.160	STA	80.00000	3,612.80	80.00000	3,612.80	75.00000	3,387.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263180	21.800	STA	80.00000	1,744.00	80.00000	1,744.00	75.00000	1,635.00
PAVEMENT MARKINGS REMOVED									
0070	2528-8400256	1.000	EACH	9,000.00000	9,000.00	10,378.00000	10,378.00	9,000.00000	9,000.00
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 49-0521-129

Primary County: JACKSON

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(4) TSCHIGGFRIE EXCAVATING CO.		(5) MILLER TRUCKING & EXCAVATING		(6) S2 CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Plan Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110 (1) LS	13,500.00000	13,500.00	14,847.00000	14,847.00	13,500.00000	13,500.00		
	TRAFFIC CONTROL								
0090	2528-8445113 10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00		
	FLAGGERS								
0100	2533-4980005 (1) LS	39,000.00000	39,000.00	5,000.00000	5,000.00	45,000.00000	45,000.00		
	MOBILIZATION								
0110	2602-0000212 750.000 LF	37.00000	27,750.00	35.00000	26,250.00	30.00000	22,500.00		
	FLOATING SILT CURTAIN (HANGING)								
0120	2602-0000240 375.000 LF	11.00000	4,125.00	5.00000	1,875.00	10.00000	3,750.00		
	MAINTENANCE OF FLOATING SILT CURTAIN								
<b>Section Totals:</b>				\$318,881.80		\$333,356.80		\$365,584.50	
<b>Contract Item Totals</b>				<b>\$318,881.80</b>		<b>\$333,356.80</b>		<b>\$365,584.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$318,881.80</b>		<b>\$333,356.80</b>		<b>365,584.50</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 49-0521-129

Primary County: JACKSON

Letting Date: October 17, 2023

Line No / Item Number Item Description				(7) DIRTY30 EXCAVATING & TRUCKING LLC		(8) JAY-R CORP.		(9) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Plan Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2505-6765006	650.000	LF	42.00000	27,300.00	40.00000	26,000.00	20.00000	13,000.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0020	2507-6799000	(1)	LS	88,802.00000	88,802.00	40,000.00000	40,000.00	37,500.00000	37,500.00
BANK SHAPING									
0030	2507-6800021	3,800.000	TON	48.00000	182,400.00	47.70000	181,260.00	60.00000	228,000.00
REVTMENT, CLASS B									
0040	2507-8029000	25.000	TON	34.00000	850.00	32.70000	817.50	75.00000	1,875.00
EROSION STONE									
0050	2527-9263109	45.160	STA	75.00000	3,387.00	130.00000	5,870.80	135.00000	6,096.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263180	21.800	STA	75.00000	1,635.00	215.00000	4,687.00	215.00000	4,687.00
PAVEMENT MARKINGS REMOVED									
0070	2528-8400256	1.000	EACH	9,000.00000	9,000.00	7,500.00000	7,500.00	11,500.00000	11,500.00
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 49-0521-129

Primary County: JACKSON

Letting Date: October 17, 2023

Line No / Item Number		Item Description		(7) DIRTY30 EXCAVATING & TRUCKING LLC		(8) JAY-R CORP.		(9) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Plan Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110 (1) LS	12,875.00000	12,875.00	7,800.00000	7,800.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0090	2528-8445113 10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0100	2533-4980005 (1) LS	5,000.00000	5,000.00	42,000.00000	42,000.00	35,000.00000	35,000.00		
MOBILIZATION									
0110	2602-0000212 750.000 LF	35.00000	26,250.00	60.00000	45,000.00	36.00000	27,000.00		
FLOATING SILT CURTAIN (HANGING)									
0120	2602-0000240 375.000 LF	10.00000	3,750.00	5.00000	1,875.00	11.00000	4,125.00		
MAINTENANCE OF FLOATING SILT CURTAIN									
<b>Section Totals:</b>			\$366,999.00	\$368,560.30	\$382,033.60				
<b>Contract Item Totals</b>			<b>\$366,999.00</b>	<b>\$368,560.30</b>	<b>\$382,033.60</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$366,999.00</b>	<b>\$368,560.30</b>	<b>382,033.60</b>				

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 49-0521-129

Primary County: JACKSON

Letting Date: October 17, 2023

Line No / Item Number Item Description				(10) BOOMERANG CORP.		(11) BOYLE BUILT ENTERPRISES, LLC		(12) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Plan Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2505-6765006	650.000	LF	34.00000	22,100.00	42.00000	27,300.00	20.00000	13,000.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0020	2507-6799000	(1)	LS	16,000.00000	16,000.00	59,500.00000	59,500.00	80,000.00000	80,000.00
BANK SHAPING									
0030	2507-6800021	3,800.000	TON	80.00000	304,000.00	67.25000	255,550.00	66.00000	250,800.00
REVTMENT, CLASS B									
0040	2507-8029000	25.000	TON	100.00000	2,500.00	75.00000	1,875.00	585.00000	14,625.00
EROSION STONE									
0050	2527-9263109	45.160	STA	75.00000	3,387.00	82.50000	3,725.70	85.00000	3,838.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263180	21.800	STA	75.00000	1,635.00	82.50000	1,798.50	85.00000	1,853.00
PAVEMENT MARKINGS REMOVED									
0070	2528-8400256	1.000	EACH	9,000.00000	9,000.00	9,900.00000	9,900.00	10,500.00000	10,500.00
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 49-0521-129

Primary County: JACKSON

Letting Date: October 17, 2023

Line No / Item Number Item Description		(10) BOOMERANG CORP.		(11) BOYLE BUILT ENTERPRISES, LLC		(12) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Plan Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110 (1) LS	12,875.00000	12,875.00	14,165.00000	14,165.00	25,200.00000	25,200.00
TRAFFIC CONTROL							
0090	2528-8445113 10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0100	2533-4980005 (1) LS	30,000.00000	30,000.00	40,000.00000	40,000.00	23,000.00000	23,000.00
MOBILIZATION							
0110	2602-0000212 750.000 LF	40.00000	30,000.00	30.00000	22,500.00	40.00000	30,000.00
FLOATING SILT CURTAIN (HANGING)							
0120	2602-0000240 375.000 LF	11.00000	4,125.00	5.50000	2,062.50	14.00000	5,250.00
MAINTENANCE OF FLOATING SILT CURTAIN							
<b>Section Totals:</b>		\$441,372.00		\$444,126.70		\$463,816.60	
<b>Contract Item Totals</b>		<b>\$441,372.00</b>		<b>\$444,126.70</b>		<b>\$463,816.60</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$441,372.00</b>		<b>\$444,126.70</b>		<b>463,816.60</b>	

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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**Call Order:** 351  
**Letting Date:** October 17, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/01/24

**Contract ID:** 00-000T-069

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

**Awarded Vendor:** GRYP, DAVE CONSTRUCTION, INC.

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**Project Information:**

**Project:** IMN-000-T(69)0--0E-00

**WorkType:** GUARDRAIL REPAIR

**County:** STATEWIDE

**Prj Awd Amt:** \$657,990.00

**Route:** I-235

**Location:** Various Locations in District 1 (On-Call)



Project(s) and Vendor Ranking

**Call Order:** 351  
**Letting Date:** October 17, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/01/24

**Contract ID:** 00-000T-069

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

**Awarded Vendor:** GRYP, DAVE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$657,990.00	100.00%
2	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$1,500,750.00	228.08%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: October 17, 2023

Contract ID: 00-000T-069

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2505-4008120	1,500.000	LF	5.00000	7,500.00	10.00000	15,000.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0020	2505-4008300	250.000	LF	35.00000	8,750.00	50.00000	12,500.00		
STEEL BEAM GUARDRAIL									
0030	2505-4008410	5.000	EACH	3,000.00000	15,000.00	2,000.00000	10,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0040	2505-4021020	5.000	EACH	1,800.00000	9,000.00	2,000.00000	10,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0050	2505-4021720	2.000	EACH	5,000.00000	10,000.00	2,000.00000	4,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0060	2505-4021721	2.000	EACH	4,000.00000	8,000.00	2,000.00000	4,000.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: October 17, 2023

Contract ID: 00-000T-069

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2505-6001010	1,750.000	EACH	30.00000	52,500.00	160.00000	280,000.00		
	LINE POST, REPAIR								
0080	2505-6001012	2,000.000	EACH	138.00000	276,000.00	270.00000	540,000.00		
	LINE POST, REPLACE								
0090	2505-6001014	40.000	EACH	200.00000	8,000.00	600.00000	24,000.00		
	LINE POST FOUNDATION, REPLACE								
0100	2505-6001020	40.000	EACH	1,000.00000	40,000.00	4,500.00000	180,000.00		
	END ANCHOR, REPAIR								
0110	2505-6001022	5.000	EACH	100.00000	500.00	1,500.00000	7,500.00		
	END ANCHOR - SPECIAL, REPAIR								
0120	2505-6001024	30.000	EACH	300.00000	9,000.00	1,000.00000	30,000.00		
	END ANCHOR, RESET								
0130	2505-6001030	20.000	EACH	300.00000	6,000.00	1,000.00000	20,000.00		
	TURNBUCKLE, REPLACE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: October 17, 2023

Contract ID: 00-000T-069

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2505-6001040	1,000.000	LF	2.00000	2,000.00	1.00000	1,000.00		
HIGH TENSION CABLE GUARDRAIL, REPLACE									
0150	2533-4980020	25.000	EACH	3,000.00000	75,000.00	3,000.00000	75,000.00		
MOBILIZATION, ON-CALL Cable Guardrail Repair									
0160	2533-4980020	15.000	EACH	3,000.00000	45,000.00	3,000.00000	45,000.00		
MOBILIZATION, ON-CALL Steel Beam Repair									
0170	2599-9999005	5.000	EACH	150.00000	750.00	1,000.00000	5,000.00		
('EACH' ITEM) Bolted End Anchor									
0180	2599-9999005	2.000	EACH	45.00000	90.00	100.00000	200.00		
('EACH' ITEM) Guardrail Post, Steel									
0190	2599-9999005	50.000	EACH	35.00000	1,750.00	200.00000	10,000.00		
('EACH' ITEM) Guardrail Post, Wood									
0200	2599-9999005	80.000	EACH	5.00000	400.00	30.00000	2,400.00		
('EACH' ITEM) Remove Damaged Guardrail Post									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: October 17, 2023

Contract ID: 00-000T-069

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2599-9999005 5.000 EACH	300.00000	1,500.00	30.00000	150.00				
	('EACH' ITEM) Steel Beam End Anchor Repair, Misc.								
0220	2599-9999005 40.000 EACH	2,000.00000	80,000.00	5,000.00000	200,000.00				
	('EACH' ITEM) Traffic Control								
0230	2599-9999009 50.000 LF	25.00000	1,250.00	500.00000	25,000.00				
	('LINEAR FEET' ITEM) Thrie-Beam Guardrail								
<b>Section Totals:</b>				\$657,990.00		\$1,500,750.00			
<b>Contract Item Totals</b>				<b>\$657,990.00</b>		<b>\$1,500,750.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$657,990.00</b>		<b>\$1,500,750.00</b>			

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 352	<b>Contract ID:</b> 00-000T-304	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> VOLTMER, INC.	
<b>Contract Period:</b> Start Date: 11/20/23 30 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-000-T(304)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$262,586.00
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations Statewide, Type B Signing (FY 2024)	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-304

Primary County: STATEWIDE

Letting Date: October 17, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ACCELERATED TIME FRAME</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2401-6745355	12.000	EACH	700.00000	8,400.00	1,000.00000	12,000.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765210	9.000	EACH	350.00000	3,150.00	250.00000	2,250.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0030	2524-6765220	15.000	EACH	925.00000	13,875.00	650.00000	9,750.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0040	2524-9081261	10.000	EACH	1,300.00000	13,000.00	2,000.00000	20,000.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"									
0050	2524-9081290	26.000	EACH	1,800.00000	46,800.00	3,000.00000	78,000.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0060	2524-9281000	41.000	EACH	700.00000	28,700.00	250.00000	10,250.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0070	2524-9290006	4.000	EACH	800.00000	3,200.00	500.00000	2,000.00		
MODIFICATION OF EXISTING SIGNS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-304

Primary County: STATEWIDE

Letting Date: October 17, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		Unit Price Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ACCELERATED TIME FRAME</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9680250	27.000	EACH	850.00000	22,950.00	1,250.00000	33,750.00		
INSTALL TYPE B SIGN									
0090	2528-8445110	(1)	LS	10,150.00000	10,150.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	22,050.00000	22,050.00	52,500.00000	52,500.00		
MOBILIZATION									
<b>Section Totals:</b>				\$172,275.00		\$230,500.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-304

Primary County: STATEWIDE

Letting Date: October 17, 2023

Line No / Item Number				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 STANDARD TIME FRAME</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2401-6745355	8.000	EACH	700.00000	5,600.00	850.00000	6,800.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0120	2524-6765010	2.000	EACH	90.00000	180.00	600.00000	1,200.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0130	2524-6765210	13.000	EACH	700.00000	9,100.00	175.00000	2,275.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0140	2524-6765220	4.000	EACH	700.00000	2,800.00	475.00000	1,900.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0150	2524-9081261	2.000	EACH	1,550.00000	3,100.00	1,750.00000	3,500.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"									
0160	2524-9276010	26.000	LF	21.00000	546.00	18.00000	468.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0170	2524-9276027	2.000	EACH	1,225.00000	2,450.00	850.00000	1,700.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-304

Primary County: STATEWIDE

Letting Date: October 17, 2023

Line No / Item Number				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 STANDARD TIME FRAME</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2524-9278046	236.400	LF	160.00000	37,824.00	110.00000	26,004.00		
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
0190	2524-9325001	468.000	SF	13.50000	6,318.00	23.00000	10,764.00		
TYPE A SIGNS, SHEET ALUMINUM									
0200	2524-9380001	238.000	SF	23.50000	5,593.00	27.00000	6,426.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0210	2528-8445110	(1)	LS	7,000.00000	7,000.00	3,250.00000	3,250.00		
TRAFFIC CONTROL									
0220	2533-4980005	(1)	LS	9,800.00000	9,800.00	15,000.00000	15,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$90,311.00		\$79,287.00			
<b>Contract Item Totals</b>				<b>\$262,586.00</b>		<b>\$309,787.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$262,586.00</b>		<b>\$309,787.00</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 353	<b>Contract ID:</b> 78-0801-551	<b>Primary County:</b> MILLS,
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0% POTTAWATTAMIE
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> QUALITY STRIPING, INC.	
<b>Contract Period:</b> Start Date: 07/01/24 70 Working Days		

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Project Information:

<b>Project:</b> IHSIPX-029-2(098)36--08-65	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> MILLS	<b>Prj Awd Amt:</b> \$941,241.40
<b>Route:</b> I-29	
<b>Location:</b> US 34 to E I-80 Interchange and W I-80 Interchange to I-880	

<b>Project:</b> IHSIPX-080-1(551)8--08-78	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$1,375,377.65
<b>Route:</b> I-80	
<b>Location:</b> US 6 to Cass Co Line	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-0801-551

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) QUALITY STRIPING, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) IOWA PLAINS SIGNING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IHSIPX-029-2(098)36--08-65</b>						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263116	7,462.760	STA	86.00000	641,797.36	96.00000	716,424.96	110.00000	820,903.60
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9263180	5,945.280	STA	14.00000	83,233.92	42.00000	249,701.76	25.00000	148,632.00
PAVEMENT MARKINGS REMOVED									
0030	2527-9270111	1,486.340	STA	18.00000	26,754.12	45.00000	66,885.30	35.00000	52,021.90
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	82,626.00000	82,626.00	45,000.00000	45,000.00	105,000.00000	105,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	87,830.00000	87,830.00	15,000.00000	15,000.00	35,000.00000	35,000.00
MOBILIZATION									
0060	2590-0000020	(1)	LS	19,000.00000	19,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
PROJECT MANAGEMENT									
<b>Section Totals:</b>				\$941,241.40		\$1,103,012.02		\$1,186,557.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-0801-551

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: October 17, 2023

Line No / Item Number Item Description				(1) QUALITY STRIPING, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IHSIPX-080-1(551)8--08-78</b>						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263116	10,886.130 STA	82.00000	892,662.66	96.00000	1,045,068.48	110.00000	1,197,474.30	
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0080	2527-9263180	8,661.320 STA	18.00000	155,903.76	42.00000	363,775.44	25.00000	216,533.00	
PAVEMENT MARKINGS REMOVED									
0090	2527-9270111	2,165.330 STA	31.00000	67,125.23	45.00000	97,439.85	35.00000	75,786.55	
GROOVES CUT FOR PAVEMENT MARKINGS									
0100	2528-8445110	(1) LS	117,834.00000	117,834.00	45,000.00000	45,000.00	105,000.00000	105,000.00	
TRAFFIC CONTROL									
0110	2533-4980005	(1) LS	114,852.00000	114,852.00	15,000.00000	15,000.00	35,000.00000	35,000.00	
MOBILIZATION									
0120	2590-0000020	(1) LS	27,000.00000	27,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00	
PROJECT MANAGEMENT									
<b>Section Totals:</b>				\$1,375,377.65		\$1,576,283.77		\$1,654,793.85	
<b>Contract Item Totals</b>				<b>\$2,316,619.05</b>		<b>\$2,679,295.79</b>		<b>\$2,841,351.35</b>	
<b>Contract Time Totals</b>									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-0801-551

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: October 17, 2023

**Contract Grand Totals**

**\$2,316,619.05**

**\$2,679,295.79**

**2,841,351.35**

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 451	<b>Contract ID:</b> 77-PA26-003	<b>Primary County:</b> POLK
<b>Letting Date:</b> October 17, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 05/01/24 100 Working Days		

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**Project Information:**

<b>Project:</b> EDP-PA26(003)--7Y-77	<b>WorkType:</b> MISCELLANEOUS
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$1,733,568.40
<b>Route:</b> HARRIET STREET	
<b>Location:</b> Harriet Street Des Moines River Access	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: October 17, 2023

Contract ID: 77-PA26-003

Primary County: POLK

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	2.600	ACRE	6,100.00000	15,860.00	5,300.00000	13,780.00	8,000.00000	20,800.00
CLEARING AND GRUBBING									
0020	2102-2625001	131.000	CY	25.00000	3,275.00	17.50000	2,292.50	25.00000	3,275.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	10,698.000	CY	2.75000	29,419.50	3.00000	32,094.00	16.00000	171,168.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	1,794.000	CY	22.50000	40,365.00	24.50000	43,953.00	16.00000	28,704.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2104-2710020	7,151.000	CY	7.00000	50,057.00	9.00000	64,359.00	16.00000	114,416.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	1,097.000	CY	8.25000	9,050.25	15.00000	16,455.00	20.00000	21,940.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2115-0100000	976.000	CY	68.00000	66,368.00	65.00000	63,440.00	85.00000	82,960.00
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: October 17, 2023

Contract ID: 77-PA26-003

Primary County: POLK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	49.300 STA	60.00000	2,958.00	320.00000	15,776.00	325.00000	16,022.50	
SHOULDER FINISHING, EARTH									
0090	2301-1032060	2,171.000 SY	49.00000	106,379.00	50.00000	108,550.00	50.00000	108,550.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 6 IN.									
0100	2301-1032070	2,979.000 SY	51.50000	153,418.50	52.00000	154,908.00	52.00000	154,908.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.									
0110	2301-1032070	232.000 SY	277.50000	64,380.00	128.00000	29,696.00	125.00000	29,000.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN. REINFORCED									
0120	2312-8260051	707.000 TON	48.00000	33,936.00	46.00000	32,522.00	45.00000	31,815.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0130	2401-6745650	(1) LS	14,000.00000	14,000.00	4,900.00000	4,900.00	25,000.00000	25,000.00	
REMOVAL OF EXISTING STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: October 17, 2023

Contract ID: 77-PA26-003

Primary County: POLK

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2401-7207010	273.000	SY	15.50000	4,231.50	11.75000	3,207.75	15.00000	4,095.00
REMOVAL OF CONCRETE									
0150	2402-2720100	8.000	CY	32.00000	256.00	73.00000	584.00	30.00000	240.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0160	2403-0100000	11.000	CY	4,500.00000	49,500.00	1,300.00000	14,300.00	2,400.00000	26,400.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0170	2404-7775000	1,450.000	LB	3.50000	5,075.00	3.50000	5,075.00	3.00000	4,350.00
REINFORCING STEEL									
0180	2405-2705000	(1)	LS	19,250.00000	19,250.00	168,000.00000	168,000.00	125,000.00000	125,000.00
EXCAVATE AND DEWATER									
0190	2416-0100024	3.000	EACH	1,200.00000	3,600.00	4,000.00000	12,000.00	3,500.00000	10,500.00
APRONS, CONCRETE, 24 IN. DIA.									
0200	2416-1180024	35.000	LF	129.00000	4,515.00	139.00000	4,865.00	160.00000	5,600.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: October 17, 2023

Contract ID: 77-PA26-003

Primary County: POLK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2435-0250500	1.000	EACH	7,300.00000	7,300.00	5,300.00000	5,300.00	7,777.00000	7,777.00
INTAKE, SW-505									
0220	2435-0251310	1.000	EACH	5,250.00000	5,250.00	5,700.00000	5,700.00	9,000.00000	9,000.00
INTAKE, SW-513 MODIFIED									
0230	2435-0600010	1.000	EACH	930.00000	930.00	2,600.00000	2,600.00	1,500.00000	1,500.00
MANHOLE ADJUSTMENT, MINOR									
0240	2435-0700010	1.000	EACH	2,125.00000	2,125.00	2,900.00000	2,900.00	2,500.00000	2,500.00
CONNECTION TO EXISTING MANHOLE									
0250	2502-8212204	258.000	LF	17.00000	4,386.00	28.00000	7,224.00	25.00000	6,450.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0260	2502-8221303	2.000	EACH	260.00000	520.00	370.00000	740.00	250.00000	500.00
SUBDRAIN OUTLET, DR-303									
0270	2503-0110008	23.000	LF	42.00000	966.00	66.00000	1,518.00	100.00000	2,300.00
STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: October 17, 2023

Contract ID: 77-PA26-003

Primary County: POLK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						Cat Alt Set:		Cat Alt Member:	
0280	2503-0114212	38.000	LF	65.25000	2,479.50	100.00000	3,800.00	110.00000	4,180.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0290	2503-0114224	34.000	LF	93.50000	3,179.00	133.00000	4,522.00	160.00000	5,440.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0300	2503-0200136	80.000	LF	43.00000	3,440.00	39.00000	3,120.00	75.00000	6,000.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0310	2507-3250005	3,850.000	SY	2.15000	8,277.50	5.00000	19,250.00	3.00000	11,550.00
ENGINEERING FABRIC									
0320	2507-4011100	8.000	CY	325.00000	2,600.00	770.00000	6,160.00	650.00000	5,200.00
CONCRETE GROUT FOR REVETMENT OR GABION									
0330	2507-6800061	2,861.000	TON	60.00000	171,660.00	71.00000	203,131.00	75.00000	214,575.00
REVETMENT, CLASS E									





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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2507-8029000	37.000 TON	65.00000	2,405.00	83.00000	3,071.00	75.00000	2,775.00	
EROSION STONE									
0350	2510-6745850	1,411.000 SY	8.00000	11,288.00	8.00000	11,288.00	15.00000	21,165.00	
REMOVAL OF PAVEMENT									
0360	2511-7526005	959.000 SY	70.50000	67,609.50	71.00000	68,089.00	70.00000	67,130.00	
SIDEWALK, P.C. CONCRETE, 5 IN.									
0370	2511-7526006	164.000 SY	134.00000	21,976.00	138.00000	22,632.00	135.00000	22,140.00	
SIDEWALK, P.C. CONCRETE, 6 IN. REINFORCED									
0380	2511-7528101	37.000 SF	70.00000	2,590.00	68.00000	2,516.00	67.00000	2,479.00	
DETECTABLE WARNINGS									
0390	2519-4200020	433.000 LF	39.50000	17,103.50	39.00000	16,887.00	40.00000	17,320.00	
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0400	2524-9265010	4.000 EACH	400.00000	1,600.00	310.00000	1,240.00	500.00000	2,000.00	
POSTS, STEEL, AS PER PLAN									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2524-9325001	6.000	SF	50.00000	300.00	25.50000	153.00	50.00000	300.00
TYPE A SIGNS, SHEET ALUMINUM									
0420	2526-8285000	(1)	LS	22,000.00000	22,000.00	13,000.00000	13,000.00	17,500.00000	17,500.00
CONSTRUCTION SURVEY									
0430	2527-9263109	17.000	STA	440.00000	7,480.00	250.00000	4,250.00	450.00000	7,650.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0440	2527-9263137	8.000	EACH	180.00000	1,440.00	219.00000	1,752.00	190.00000	1,520.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0450	2528-2518000	3.000	EACH	250.00000	750.00	260.00000	780.00	210.00000	630.00
SAFETY CLOSURE									
0460	2528-8445110	(1)	LS	12,500.00000	12,500.00	5,100.00000	5,100.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0470	2533-4980005	(1)	LS	79,000.00000	79,000.00	149,779.75000	149,779.75	50,000.00000	50,000.00
MOBILIZATION									



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2599-9999003	100.000	CY	21.00000	2,100.00	22.50000	2,250.00	18.00000	1,800.00
'(CUBIC YARDS' ITEM) LEVEE CONSTRUCTION									
0490	2599-9999005	3.000	EACH	4,295.00000	12,885.00	2,400.00000	7,200.00	4,500.00000	13,500.00
'(EACH' ITEM) BENCH									
0500	2599-9999005	4.000	EACH	1,745.00000	6,980.00	820.00000	3,280.00	2,000.00000	8,000.00
'(EACH' ITEM) BIKE RACK									
0510	2599-9999005	429.000	EACH	23.00000	9,867.00	23.50000	10,081.50	25.00000	10,725.00
'(EACH' ITEM) GRASSES FURNISHED & INSTALLED									
0520	2599-9999005	3.000	EACH	4,650.00000	13,950.00	2,800.00000	8,400.00	4,800.00000	14,400.00
'(EACH' ITEM) LITTER RECEPTACLE									
0530	2599-9999005	1.000	EACH	4,545.00000	4,545.00	5,600.00000	5,600.00	6,500.00000	6,500.00
'(EACH' ITEM) STORM SEWER OUTFALL GRATE									
0540	2599-9999005	1.000	EACH	10,000.00000	10,000.00	2,800.00000	2,800.00	21,000.00000	21,000.00
'(EACH' ITEM) WATER CONTROL STRUCTURE									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2599-9999008	100.000	LB	6.75000	675.00	0.25000	25.00	50.00000	5,000.00
'(POUNDS' ITEM) TRASH REMOVAL									
0560	2599-9999009	15.000	LF	465.00000	6,975.00	430.00000	6,450.00	525.00000	7,875.00
'(LINEAR FEET' ITEM) HEADWALL HANDRAIL									
0570	2599-9999009	48.000	LF	29.00000	1,392.00	29.50000	1,416.00	32.00000	1,536.00
'(LINEAR FEET' ITEM) LANDSCAPE EDGING									
0580	2599-9999009	1,297.000	LF	5.00000	6,485.00	6.25000	8,106.25	5.00000	6,485.00
'(LINEAR FEET' ITEM) TREE PROTECTION FENCING									
0590	2599-9999010	(1)	LS	5,000.00000	5,000.00	3,100.00000	3,100.00	5,000.00000	5,000.00
'(LUMP SUM' ITEM) CONCRETE WASHOUT									
0600	2599-9999010	(1)	LS	36,000.00000	36,000.00	37,000.00000	37,000.00	35,000.00000	35,000.00
'(LUMP SUM' ITEM) EXTERIOR LIGHTING									
0610	2599-9999010	(1)	LS	38,000.00000	38,000.00	77,000.00000	77,000.00	50,000.00000	50,000.00
'(LUMP SUM' ITEM) SIGN, TYPE 1 (KIOSK)									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2599-9999010	(1)	LS	18,000.00000	18,000.00	24,000.00000	24,000.00	12,000.00000	12,000.00
'(LUMP SUM' ITEM) SIGN, TYPE 2 (PANEL)									
0630	2599-9999010	(1)	LS	22,568.00000	22,568.00	22,000.00000	22,000.00	23,000.00000	23,000.00
'(LUMP SUM' ITEM) SITE ELECTRICAL DISTRIBUTION									
0640	2599-9999010	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
'(LUMP SUM' ITEM) STORM WATER POLLUTION PREVENTION PLAN AND MAINTENANCE									
0650	2599-9999010	(1)	LS	600.00000	600.00	6,000.00000	6,000.00	600.00000	600.00
'(LUMP SUM' ITEM) TREE PROTECTION									
0660	2599-9999014	5,641.000	SF	5.25000	29,615.25	5.00000	28,205.00	5.00000	28,205.00
'(SQUARE FEET' ITEM) LIVE STAKING									
0670	2599-9999020	820.000	TON	66.55000	54,571.00	73.00000	59,860.00	75.00000	61,500.00
'(TONS' ITEM) STRAIGHT VANE									
0680	2599-9999020	1,446.000	TON	63.00000	91,098.00	97.00000	140,262.00	75.00000	108,450.00
'(TONS' ITEM) VOID PERMEATED CLASS E REVETMENT									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	2601-2636018	0.640 ACRE	3,750.00000	2,400.00	2,700.00000	1,728.00	3,500.00000	2,240.00	
WETLAND GRASS SEEDING , EMERGENT									
0700	2601-2636018	1.690 ACRE	3,750.00000	6,337.50	2,300.00000	3,887.00	3,500.00000	5,915.00	
WETLAND GRASS SEEDING , MEADOW									
0710	2601-2636044	1.500 ACRE	4,250.00000	6,375.00	2,300.00000	3,450.00	4,000.00000	6,000.00	
SEEDING AND FERTILIZING (URBAN)									
0720	2601-2640350	2,632.000 SQ	13.00000	34,216.00	12.25000	32,242.00	12.00000	31,584.00	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0730	2601-2643110	600.000 MGAL	75.00000	45,000.00	75.00000	45,000.00	75.00000	45,000.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0740	2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00	
MOBILIZATION FOR WATERING									
0750	2602-0000020	1,050.000 LF	6.00000	6,300.00	6.00000	6,300.00	6.00000	6,300.00	
SILT FENCE									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2602-0000071	1,050.000	LF	2.00000	2,100.00	1.00000	1,050.00	1.00000	1,050.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0770	2602-0000101	1,050.000	LF	1.00000	1,050.00	1.00000	1,050.00	1.00000	1,050.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0780	2602-0000150	80.000	LF	98.50000	7,880.00	83.00000	6,640.00	50.00000	4,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0790	2602-0000312	2,087.000	LF	6.70000	13,982.90	6.75000	14,087.25	6.50000	13,565.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0800	2602-0000351	2,087.000	LF	2.00000	4,174.00	1.00000	2,087.00	1.00000	2,087.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0810	2602-0000530	14.000	EACH	180.00000	2,520.00	184.00000	2,576.00	180.00000	2,520.00
GRATE INTAKE SEDIMENT FILTER BAG									



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2602-0000540	14.000 EACH	26.00000	364.00	1.00000	14.00	1.00000	14.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0830	2602-0000550	14.000 EACH	26.00000	364.00	1.00000	14.00	1.00000	14.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0840	2602-0010010	12.000 EACH	600.00000	7,200.00	600.00000	7,200.00	600.00000	7,200.00	
MOBILIZATIONS, EROSION CONTROL									
0850	2602-0010020	12.000 EACH	1,200.00000	14,400.00	1,200.00000	14,400.00	1,200.00000	14,400.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
0860	2610-0000110	135.000 EACH	50.00000	6,750.00	45.00000	6,075.00	44.00000	5,940.00	
SHRUBS									
0870	2610-0000120	7.000 EACH	510.00000	3,570.00	510.00000	3,570.00	500.00000	3,500.00	
TREES , EVERGREEN									
0880	2610-0000120	56.000 EACH	510.00000	28,560.00	510.00000	28,560.00	500.00000	28,000.00	
TREES , OVERSTORY									





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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						Cat Alt Set:		Cat Alt Member:	
0890	2610-0000120	20.000 EACH	500.00000	10,000.00	490.00000	9,800.00	485.00000	9,700.00	
TREES , UNDERSTORY									
0900	2610-0000214	48.000 CY	140.00000	6,720.00	143.00000	6,864.00	140.00000	6,720.00	
MULCH, WOOD CHIPS									
0910	2610-0000400	80.000 MGAL	95.00000	7,600.00	97.00000	7,760.00	95.00000	7,600.00	
WATERING FOR PLANTS									
<b>Section Totals:</b>				\$1,733,568.40		\$2,021,000.00		\$2,113,150.00	
<b>Contract Item Totals</b>				<b>\$1,733,568.40</b>		<b>\$2,021,000.00</b>		<b>\$2,113,150.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,733,568.40</b>		<b>\$2,021,000.00</b>		<b>2,113,150.00</b>	

( ) indicates item is bid as Lump Sum



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Line No / Item Number				(4) CORELL CONTRACTOR, 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	
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0010	2101-0850001	2.600	ACRE	7,975.00000	20,735.00	60,000.00000	156,000.00		
CLEARING AND GRUBBING									
0020	2102-2625001	131.000	CY	30.00000	3,930.00	65.00000	8,515.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	10,698.000	CY	8.00000	85,584.00	12.00000	128,376.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	1,794.000	CY	30.00000	53,820.00	30.00000	53,820.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2104-2710020	7,151.000	CY	10.00000	71,510.00	45.00000	321,795.00		
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	1,097.000	CY	22.00000	24,134.00	35.00000	38,395.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2115-0100000	976.000	CY	83.00000	81,008.00	100.00000	97,600.00		
MODIFIED SUBBASE									



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, 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
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2123-7450020	49.300	STA	500.00000	24,650.00	300.00000	14,790.00		
	SHOULDER FINISHING, EARTH								
0090	2301-1032060	2,171.000	SY	52.50000	113,977.50	50.00000	108,550.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 6 IN.								
0100	2301-1032070	2,979.000	SY	60.00000	178,740.00	53.00000	157,887.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.								
0110	2301-1032070	232.000	SY	188.00000	43,616.00	200.00000	46,400.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN. REINFORCED								
0120	2312-8260051	707.000	TON	66.00000	46,662.00	60.00000	42,420.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0130	2401-6745650	(1)	LS	26,500.00000	26,500.00	8,100.00000	8,100.00		
	REMOVAL OF EXISTING STRUCTURES								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2401-7207010	273.000	SY	11.00000	3,003.00	20.00000	5,460.00		
	REMOVAL OF CONCRETE								
0150	2402-2720100	8.000	CY	100.00000	800.00	140.00000	1,120.00		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0160	2403-0100000	11.000	CY	2,660.00000	29,260.00	3,190.00000	35,090.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0170	2404-7775000	1,450.000	LB	7.36000	10,672.00	2.50000	3,625.00		
	REINFORCING STEEL								
0180	2405-2705000	(1)	LS	130,260.00000	130,260.00	143,251.15000	143,251.15		
	EXCAVATE AND DEWATER								
0190	2416-0100024	3.000	EACH	3,475.00000	10,425.00	4,150.00000	12,450.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0200	2416-1180024	35.000	LF	115.00000	4,025.00	160.00000	5,600.00		
	CULVERT, CONCRETE ROADWAY PIPE, 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
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2435-0250500	1.000	EACH	5,825.00000	5,825.00	5,300.00000	5,300.00		
	INTAKE, SW-505								
0220	2435-0251310	1.000	EACH	5,800.00000	5,800.00	6,500.00000	6,500.00		
	INTAKE, SW-513 MODIFIED								
0230	2435-0600010	1.000	EACH	1,500.00000	1,500.00	3,300.00000	3,300.00		
	MANHOLE ADJUSTMENT, MINOR								
0240	2435-0700010	1.000	EACH	3,725.00000	3,725.00	2,400.00000	2,400.00		
	CONNECTION TO EXISTING MANHOLE								
0250	2502-8212204	258.000	LF	27.50000	7,095.00	30.00000	7,740.00		
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0260	2502-8221303	2.000	EACH	1,500.00000	3,000.00	250.00000	500.00		
	SUBDRAIN OUTLET, DR-303								
0270	2503-0110008	23.000	LF	93.00000	2,139.00	150.00000	3,450.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.								



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, 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
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2503-0114212	38.000	LF	73.00000	2,774.00	130.00000	4,940.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0290	2503-0114224	34.000	LF	106.00000	3,604.00	160.00000	5,440.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0300	2503-0200136	80.000	LF	110.00000	8,800.00	50.00000	4,000.00		
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0310	2507-3250005	3,850.000	SY	7.00000	26,950.00	5.00000	19,250.00		
ENGINEERING FABRIC									
0320	2507-4011100	8.000	CY	305.00000	2,440.00	600.00000	4,800.00		
CONCRETE GROUT FOR REVETMENT OR GABION									
0330	2507-6800061	2,861.000	TON	74.00000	211,714.00	75.00000	214,575.00		
REVETMENT, CLASS E									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2507-8029000	37.000	TON	81.00000	2,997.00	120.00000	4,440.00		
EROSION STONE									
0350	2510-6745850	1,411.000	SY	9.25000	13,051.75	20.00000	28,220.00		
REMOVAL OF PAVEMENT									
0360	2511-7526005	959.000	SY	78.60000	75,377.40	72.00000	69,048.00		
SIDEWALK, P.C. CONCRETE, 5 IN.									
0370	2511-7526006	164.000	SY	188.75000	30,955.00	140.00000	22,960.00		
SIDEWALK, P.C. CONCRETE, 6 IN. REINFORCED									
0380	2511-7528101	37.000	SF	60.50000	2,238.50	85.00000	3,145.00		
DETECTABLE WARNINGS									
0390	2519-4200020	433.000	LF	51.25000	22,191.25	40.00000	17,320.00		
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0400	2524-9265010	4.000	EACH	420.00000	1,680.00	425.00000	1,700.00		
POSTS, STEEL, AS PER PLAN									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2524-9325001	6.000	SF	52.50000	315.00	55.00000	330.00		
TYPE A SIGNS, SHEET ALUMINUM									
0420	2526-8285000	(1)	LS	26,250.00000	26,250.00	20,000.00000	20,000.00		
CONSTRUCTION SURVEY									
0430	2527-9263109	17.000	STA	462.00000	7,854.00	945.00000	16,065.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0440	2527-9263137	8.000	EACH	189.00000	1,512.00	420.00000	3,360.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0450	2528-2518000	3.000	EACH	210.00000	630.00	300.00000	900.00		
SAFETY CLOSURE									
0460	2528-8445110	(1)	LS	5,825.00000	5,825.00	6,500.00000	6,500.00		
TRAFFIC CONTROL									
0470	2533-4980005	(1)	LS	229,750.00000	229,750.00	140,000.00000	140,000.00		
MOBILIZATION									





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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0480	2599-9999003	100.000	CY	30.00000	3,000.00	45.00000	4,500.00		
('CUBIC YARDS' ITEM) LEVEE CONSTRUCTION									
0490	2599-9999005	3.000	EACH	4,510.00000	13,530.00	4,500.00000	13,500.00		
('EACH' ITEM) BENCH									
0500	2599-9999005	4.000	EACH	1,830.00000	7,320.00	1,800.00000	7,200.00		
('EACH' ITEM) BIKE RACK									
0510	2599-9999005	429.000	EACH	24.15000	10,360.35	25.00000	10,725.00		
('EACH' ITEM) GRASSES FURNISHED & INSTALLED									
0520	2599-9999005	3.000	EACH	4,885.00000	14,655.00	4,800.00000	14,400.00		
('EACH' ITEM) LITTER RECEPTACLE									
0530	2599-9999005	1.000	EACH	9,975.00000	9,975.00	2,800.00000	2,800.00		
('EACH' ITEM) STORM SEWER OUTFALL GRATE									
0540	2599-9999005	1.000	EACH	6,100.00000	6,100.00	5,500.00000	5,500.00		
('EACH' ITEM) WATER CONTROL STRUCTURE									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2599-9999008	100.000	LB	8.00000	800.00	75.00000	7,500.00		
('POUNDS' ITEM) TRASH REMOVAL									
0560	2599-9999009	15.000	LF	403.00000	6,045.00	400.00000	6,000.00		
('LINEAR FEET' ITEM) HEADWALL HANDRAIL									
0570	2599-9999009	48.000	LF	30.50000	1,464.00	30.00000	1,440.00		
('LINEAR FEET' ITEM) LANDSCAPE EDGING									
0580	2599-9999009	1,297.000	LF	5.25000	6,809.25	5.50000	7,133.50		
('LINEAR FEET' ITEM) TREE PROTECTION FENCING									
0590	2599-9999010	(1)	LS	2,550.00000	2,550.00	3,500.00000	3,500.00		
('LUMP SUM' ITEM) CONCRETE WASHOUT									
0600	2599-9999010	(1)	LS	48,600.00000	48,600.00	35,000.00000	35,000.00		
('LUMP SUM' ITEM) EXTERIOR LIGHTING									
0610	2599-9999010	(1)	LS	37,350.00000	37,350.00	70,000.00000	70,000.00		
('LUMP SUM' ITEM) SIGN, TYPE 1 (KIOSK)									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2599-9999010	(1)	LS	14,400.00000	14,400.00	30,000.00000	30,000.00		
('LUMP SUM' ITEM) SIGN, TYPE 2 (PANEL)									
0630	2599-9999010	(1)	LS	17,350.00000	17,350.00	22,500.00000	22,500.00		
('LUMP SUM' ITEM) SITE ELECTRICAL DISTRIBUTION									
0640	2599-9999010	(1)	LS	5,200.00000	5,200.00	5,000.00000	5,000.00		
('LUMP SUM' ITEM) STORM WATER POLLUTION PREVENTION PLAN AND MAINTENANCE									
0650	2599-9999010	(1)	LS	630.00000	630.00	6,500.00000	6,500.00		
('LUMP SUM' ITEM) TREE PROTECTION									
0660	2599-9999014	5,641.000	SF	5.25000	29,615.25	5.50000	31,025.50		
('SQUARE FEET' ITEM) LIVE STAKING									
0670	2599-9999020	820.000	TON	74.00000	60,680.00	75.00000	61,500.00		
('TONS' ITEM) STRAIGHT VANE									
0680	2599-9999020	1,446.000	TON	101.00000	146,046.00	80.00000	115,680.00		
('TONS' ITEM) VOID PERMEATED CLASS E REVETMENT									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	2601-2636018	0.640	ACRE	3,675.00000	2,352.00	2,700.00000	1,728.00		
	WETLAND GRASS SEEDING , EMERGENT								
0700	2601-2636018	1.690	ACRE	3,675.00000	6,210.75	2,300.00000	3,887.00		
	WETLAND GRASS SEEDING , MEADOW								
0710	2601-2636044	1.500	ACRE	4,200.00000	6,300.00	2,300.00000	3,450.00		
	SEEDING AND FERTILIZING (URBAN)								
0720	2601-2640350	2,632.000	SQ	12.60000	33,163.20	20.00000	52,640.00		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0730	2601-2643110	600.000	MGAL	75.00000	45,000.00	75.00000	45,000.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0740	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
	MOBILIZATION FOR WATERING								
0750	2602-0000020	1,050.000	LF	6.30000	6,615.00	2.00000	2,100.00		
	SILT FENCE								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2602-0000071	1,050.000	LF	1.05000	1,102.50	0.55000	577.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0770	2602-0000101	1,050.000	LF	1.05000	1,102.50	0.55000	577.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0780	2602-0000150	80.000	LF	50.00000	4,000.00	60.00000	4,800.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0790	2602-0000312	2,087.000	LF	6.85000	14,295.95	3.00000	6,261.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0800	2602-0000351	2,087.000	LF	1.05000	2,191.35	0.55000	1,147.85		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0810	2602-0000530	14.000	EACH	189.00000	2,646.00	200.00000	2,800.00		
GRATE INTAKE SEDIMENT FILTER BAG									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2602-0000540 14.000 EACH MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	1.05000	14.70	25.00000	350.00				
0830	2602-0000550 14.000 EACH REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	1.05000	14.70	25.00000	350.00				
0840	2602-0010010 12.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	7,200.00	600.00000	7,200.00				
0850	2602-0010020 12.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	14,400.00	1,200.00000	14,400.00				
0860	2610-0000110 135.000 EACH SHRUBS	46.20000	6,237.00	45.00000	6,075.00				
0870	2610-0000120 7.000 EACH TREES , EVERGREEN	525.00000	3,675.00	525.00000	3,675.00				
0880	2610-0000120 56.000 EACH TREES , OVERSTORY	525.00000	29,400.00	525.00000	29,400.00				



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 MISCELLANEOUS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0890	2610-0000120	20.000	EACH	510.00000	10,200.00	510.00000	10,200.00		
TREES , UNDERSTORY									
0900	2610-0000214	48.000	CY	147.00000	7,056.00	150.00000	7,200.00		
MULCH, WOOD CHIPS									
0910	2610-0000400	80.000	MGAL	100.00000	8,000.00	100.00000	8,000.00		
WATERING FOR PLANTS									
<b>Section Totals:</b>				\$2,324,310.90		\$2,680,000.00			
<b>Contract Item Totals</b>				<b>\$2,324,310.90</b>		<b>\$2,680,000.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,324,310.90</b>		<b>\$2,680,000.00</b>			

( ) indicates item is bid as Lump Sum