



Project(s) and Vendor Ranking

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<b>Call Order:</b> 001	<b>Contract ID:</b> 07-2187-239	<b>Primary County:</b> BLACK HAWK
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 04/01/24 130 Working Days		

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**Project Information:**

<b>Project:</b> BRFN-218-7(239)--39-07	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$1,779,022.63
<b>Route:</b> U.S. 218	
<b>Location:</b> Mud Creek 0.9 mi N of Co Rd D46	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-2187-239

Primary County: BLACK HAWK

Letting Date: November 21, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0224; 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	920.000	CY	10.00000	9,200.00	9.00000	8,280.00	9.00000	8,280.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	149,000.00000	149,000.00	75,000.00000	75,000.00	98,500.00000	98,500.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	102.000	CY	40.00000	4,080.00	100.00000	10,200.00	45.00000	4,590.00
EXCAVATION, CLASS 20									
0040	2403-0100010	473.900	CY	1,000.00000	473,900.00	1,200.00000	568,680.00	1,185.00000	561,571.50
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	184.000	LB	3.40000	625.60	3.00000	552.00	7.00000	1,288.00
REINFORCING STEEL									
0060	2404-7775005	105,854.000	LB	1.42000	150,312.68	1.15000	121,732.10	2.00000	211,708.00
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009	3,342.000	LB	3.75000	12,532.50	4.50000	15,039.00	5.00000	16,710.00
REINFORCING STEEL, STAINLESS STEEL									
0080	2414-6424110	302.000	LF	97.00000	29,294.00	125.00000	37,750.00	106.00000	32,012.00
CONCRETE BARRIER RAILING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-2187-239

Primary County: BLACK HAWK

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0224; 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0090	2501-0201042	1,755.000 LF	40.00000	70,200.00	70.00000	122,850.00	62.00000	108,810.00	
PILES, STEEL, HP 10 X 42									
0100	2501-0201253	3,600.000 LF	47.50000	171,000.00	80.00000	288,000.00	71.00000	255,600.00	
PILES, STEEL, HP 12 X 53									
0110	2501-5478053	513.000 LF	133.00000	68,229.00	220.00000	112,860.00	155.00000	79,515.00	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0120	2501-6335010	180.000 LF	72.00000	12,960.00	100.00000	18,000.00	120.00000	21,600.00	
PREBORED HOLES									
0130	2501-8400172	(1) LS	28,500.00000	28,500.00	68,000.00000	68,000.00	65,000.00000	65,000.00	
TEMPORARY SHORING									
0140	2507-3250005	1,565.700 SY	3.00000	4,697.10	3.00000	4,697.10	3.00000	4,697.10	
ENGINEERING FABRIC									
0150	2507-6800061	1,471.900 TON	48.20000	70,945.58	46.00000	67,707.40	46.00000	67,707.40	
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

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Primary County: BLACK HAWK

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>DESIGN NO. 0224; 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				Cat Alt Set:		Cat Alt Member:	
0160	2526-8285000 (1) LS	12,500.00000	12,500.00	3,150.00000	3,150.00	9,000.00000	9,000.00		
	CONSTRUCTION SURVEY								
0170	2533-4980005 (1) LS	176,000.00000	176,000.00	173,000.00000	173,000.00	185,000.00000	185,000.00		
	MOBILIZATION								
0180	2595-0005140 (1) LS	4,000.00000	4,000.00	6,000.00000	6,000.00	8,850.00000	8,850.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.								
<b>Section Totals:</b>				\$1,447,976.46		\$1,701,497.60		\$1,740,439.00	



Contracts and Specifications Bureau

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Call Order: 001

Contract ID: 07-2187-239

Primary County: BLACK HAWK

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2102-0425070	219.370	TON	25.75000	5,648.78	26.00000	5,703.62	26.00000	5,703.62
SPECIAL BACKFILL									
0200	2102-2625000	69.800	CY	20.00000	1,396.00	23.00000	1,605.40	23.00000	1,605.40
EMBANKMENT-IN-PLACE									
0210	2102-2710070	164.200	CY	8.00000	1,313.60	15.00000	2,463.00	15.00000	2,463.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0220	2102-2713090	172.300	CY	25.00000	4,307.50	22.00000	3,790.60	22.00000	3,790.60
EXCAVATION, CLASS 13, WASTE									
0230	2122-5500090	288.900	SY	69.00000	19,934.10	69.00000	19,934.10	69.00000	19,934.10
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0240	2122-7450080	286.500	SY	55.00000	15,757.50	55.00000	15,757.50	82.00000	23,493.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0250	2123-7450000	3.000	STA	400.00000	1,200.00	1,000.00000	3,000.00	1,000.00000	3,000.00
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

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Primary County: BLACK HAWK

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2301-0690203	668.000	SY	202.50000	135,270.00	204.00000	136,272.00	208.00000	138,944.00
	BRIDGE APPROACH, BR-203								
0270	2412-0000100	1,213.800	SY	8.80000	10,681.44	5.35000	6,493.83	11.00000	13,351.80
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0280	2503-0500402	4.000	EACH	3,500.00000	14,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
	BRIDGE END DRAIN, DR-402								
0290	2505-4008120	491.000	LF	8.00000	3,928.00	15.00000	7,365.00	8.00000	3,928.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0300	2505-4008300	125.000	LF	20.00000	2,500.00	20.00000	2,500.00	20.00000	2,500.00
	STEEL BEAM GUARDRAIL								
0310	2505-4008410	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,600.00000	10,400.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0320	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

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Primary County: BLACK HAWK

Letting Date: November 21, 2023

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0340	2510-6745850	520.100	SY	27.50000	14,302.75	15.00000	7,801.50	15.00000	7,801.50
REMOVAL OF PAVEMENT									
0350	2519-4200140	144.500	LF	7.00000	1,011.50	5.00000	722.50	5.00000	722.50
REMOVAL OF FENCE, FIELD									
0360	2527-9263109	6.850	STA	500.00000	3,425.00	400.00000	2,740.00	500.00000	3,425.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0370	2527-9263131	3.320	STA	500.00000	1,660.00	400.00000	1,328.00	500.00000	1,660.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0380	2527-9263180	6.150	STA	500.00000	3,075.00	400.00000	2,460.00	500.00000	3,075.00
PAVEMENT MARKINGS REMOVED									
0390	2528-8400048	925.000	LF	13.00000	12,025.00	10.50000	9,712.50	13.00000	12,025.00
TEMPORARY BARRIER RAIL, CONCRETE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-2187-239

Primary County: BLACK HAWK

Letting Date: November 21, 2023

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				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>	
0400	2528-8400256	1.000 EACH	20,000.00000	20,000.00	24,500.00000	24,500.00	20,000.00000	20,000.00	
TEMPORARY TRAFFIC SIGNALS									
0410	2528-8445110	(1) LS	14,000.00000	14,000.00	8,700.00000	8,700.00	11,500.00000	11,500.00	
TRAFFIC CONTROL									
0420	2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00	
FLAGGERS									
0430	2551-0000110	4.000 EACH	1,200.00000	4,800.00	1,100.00000	4,400.00	1,200.00000	4,800.00	
TEMP CRASH CUSHION									
0440	2602-0000320	1,180.000 LF	4.00000	4,720.00	4.00000	4,720.00	4.00000	4,720.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0450	2602-0000351	1,180.000 LF	0.50000	590.00	0.50000	590.00	0.50000	590.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$331,046.17		\$314,059.55		\$330,532.52	
<b>Contract Item Totals</b>				<b>\$1,779,022.63</b>		<b>\$2,015,557.15</b>		<b>\$2,070,971.52</b>	
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 001

**Contract ID:** 07-2187-239

**Primary County:** BLACK HAWK

**Letting Date:** November 21, 2023

**Contract Grand Totals** |

**\$1,779,022.63** |

**\$2,015,557.15** |

**2,070,971.52**

( ) 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> 10-0207-041	<b>Primary County:</b> BUCHANAN
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 08/19/24 50 Working Days		

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Project Information:

<b>Project:</b> BRFN-020-7(41)--39-10	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> BUCHANAN	<b>Prj Awd Amt:</b> \$1,138,463.60
<b>Route:</b> U.S. 20	
<b>Location:</b> IA 150 Interchange in Independence (EB/WB)	

<b>Project:</b> BRFN-020-7(43)--39-10	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> BUCHANAN	<b>Prj Awd Amt:</b> \$832,042.85
<b>Route:</b> U.S. 20	
<b>Location:</b> Co RD W45 3.4 mi W of IA 187	

<b>Project:</b> BRFN-020-7(44)--39-10	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> BUCHANAN	<b>Prj Awd Amt:</b> \$551,352.45
<b>Route:</b> U.S. 20	
<b>Location:</b> Wapsipinicon River 1.5 mi E of IA 150 (EB/WB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 10-0207-041

Primary County: BUCHANAN

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0324; REPAIRS TO A 208'-0 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (41</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	9,000.00000	9,000.00	2,800.00000	2,800.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	1.800	CY	3,500.00000	6,300.00	4,700.00000	8,460.00	6,000.00000	10,800.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	848.000	LB	3.00000	2,544.00	3.00000	2,544.00	4.00000	3,392.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	37.000	SY	500.00000	18,500.00	365.00000	13,505.00	300.00000	11,100.00
DECK REPAIR, CLASS A									
0050	2426-6772016	12.000	SF	320.00000	3,840.00	485.00000	5,820.00	200.00000	2,400.00
CONCRETE REPAIR									
0060	2499-0800000	80.000	LF	300.00000	24,000.00	335.00000	26,800.00	400.00000	32,000.00
PAVING NOTCH REPLACEMENT									
0070	2533-4980005	(1)	LS	20,000.00000	20,000.00	78,000.00000	78,000.00	53,000.00000	53,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$84,184.00		\$137,929.00		\$122,692.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 10-0207-041

Primary County: BUCHANAN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0324; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS</b>								Cat Alt Set: AA	Cat Alt Member: 1
<b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (41</b>									
0080	2413-0698066	937.800	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 10-0207-041

Primary County: BUCHANAN

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 DESIGN NO. 0324; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (41</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0090	2599-9999005	1.000	EACH	500.00000	500.00	1,500.00000	1,500.00	1.00000	1.00
('EACH' ITEM) Trial Batch and Test Placement									
0100	2599-9999018	937.800	SY	96.00000	90,028.80	83.00000	77,837.40	110.00000	103,158.00
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)									
<b>Section Totals:</b>				\$90,528.80		\$79,337.40		\$103,159.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 10-0207-041

Primary County: BUCHANAN

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 DESIGN NO. 0424; REPAIRS TO A 208'-0 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (41</b>						Cat Alt Set:		Cat Alt Member:	
0110	2401-6750001	(1)	LS	9,000.00000	9,000.00	2,800.00000	2,800.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0120	2403-0100000	1.800	CY	3,500.00000	6,300.00	4,800.00000	8,640.00	6,000.00000	10,800.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0130	2404-7775005	848.000	LB	3.00000	2,544.00	3.00000	2,544.00	4.00000	3,392.00
REINFORCING STEEL, EPOXY COATED									
0140	2413-0698074	56.200	SY	500.00000	28,100.00	365.00000	20,513.00	300.00000	16,860.00
DECK REPAIR, CLASS A									
0150	2426-6772016	6.000	SF	320.00000	1,920.00	485.00000	2,910.00	200.00000	1,200.00
CONCRETE REPAIR									
0160	2499-0800000	80.000	LF	300.00000	24,000.00	335.00000	26,800.00	400.00000	32,000.00
PAVING NOTCH REPLACEMENT									
0170	2533-4980005	(1)	LS	20,000.00000	20,000.00	50,000.00000	50,000.00	53,000.00000	53,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$91,864.00		\$114,207.00		\$127,252.00	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 10-0207-041

Primary County: BUCHANAN

Letting Date: November 21, 2023

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0005 DESIGN NO. 0424; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS</b>						Cat Alt Set: BB	Cat Alt Member: 1
<b>(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (41</b>							
0180	2413-0698066 937.800 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 DESIGN NO. 0424; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (41</b>						Cat Alt Set: BB		Cat Alt Member: 2	
0190	2599-9999005	1.000	EACH	500.00000	500.00	1,500.00000	1,500.00	1.00000	1.00
	('EACH' ITEM) Trial Batch and Test Placement								
0200	2599-9999018	937.800	SY	96.00000	90,028.80	83.00000	77,837.40	110.00000	103,158.00
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)								
<b>Section Totals:</b>				\$90,528.80		\$79,337.40		\$103,159.00	



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Tabulation of Construction and Material Bids

Call Order: 002

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Primary County: BUCHANAN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - BRFN-020-7(41)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2102-0425070	1,097.000	TON	50.00000	54,850.00	28.00000	30,716.00	40.00000	43,880.00
SPECIAL BACKFILL									
0215	2102-2713090	552.000	CY	20.00000	11,040.00	17.00000	9,384.00	35.00000	19,320.00
EXCAVATION, CLASS 13, WASTE									
0220	2122-5190501	287.500	SY	180.00000	51,750.00	160.00000	46,000.00	125.00000	35,937.50
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0230	2122-7450080	2,580.400	SY	50.00000	129,020.00	50.00000	129,020.00	55.00000	141,922.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0240	2123-7450000	5.700	STA	300.00000	1,710.00	1,000.00000	5,700.00	500.00000	2,850.00
SHOULDER CONSTRUCTION, EARTH									
0250	2301-0690203	1,110.700	SY	270.00000	299,889.00	280.00000	310,996.00	300.00000	333,210.00
BRIDGE APPROACH, BR-203									
0255	2401-6745065	4.000	EACH	1,000.00000	4,000.00	1,400.00000	5,600.00	2,000.00000	8,000.00
REMOVAL OF BRIDGE END DRAINS									



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Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0007 ROADWAY ITEMS - BRFN-020-7(41)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2412-0000100	1,889.600	SY	5.00000	9,448.00	5.75000	10,865.20	7.00000	13,227.20
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0270	2503-0500402	4.000	EACH	5,000.00000	20,000.00	3,750.00000	15,000.00	5,000.00000	20,000.00
	BRIDGE END DRAIN, DR-402								
0271	2505-4008120	702.200	LF	10.00000	7,022.00	12.00000	8,426.40	10.00000	7,022.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0273	2505-4008300	462.500	LF	25.00000	11,562.50	25.00000	11,562.50	27.50000	12,718.75
	STEEL BEAM GUARDRAIL								
0275	2505-4008420	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	3,000.00000	12,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0277	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	440.00000	1,760.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0279	2505-4021722	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,300.00000	13,200.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								



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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - BRFN-020-7(41)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2510-6745850	4,003.200	SY	15.00000	60,048.00	17.00000	68,054.40	20.00000	80,064.00
REMOVAL OF PAVEMENT									
0300	2526-8285000	(1)	LS	500.00000	500.00	1.00000	1.00	1.00000	1.00
CONSTRUCTION SURVEY									
0310	2527-9263109	64.500	STA	100.00000	6,450.00	100.00000	6,450.00	110.00000	7,095.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0320	2527-9263131	61.500	STA	130.00000	7,995.00	130.00000	7,995.00	143.00000	8,794.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0325	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0330	2527-9263180	64.500	STA	95.00000	6,127.50	95.00000	6,127.50	105.00000	6,772.50
PAVEMENT MARKINGS REMOVED									
0335	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
SYMBOLS AND LEGENDS REMOVED									



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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - BRFN-020-7(41)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2528-8400048	2,400.000	LF	13.00000	31,200.00	12.50000	30,000.00	13.75000	33,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0350	2528-8445110	(1)	LS	30,000.00000	30,000.00	21,500.00000	21,500.00	23,999.00000	23,999.00
TRAFFIC CONTROL									
0360	2548-0000200	7.260	STA	500.00000	3,630.00	500.00000	3,630.00	800.00000	5,808.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0370	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,320.00000	5,280.00
TEMP CRASH CUSHION									
0375	2555-0000010	(1)	LS	500.00000	500.00	1,400.00000	1,400.00	2,000.00000	2,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0380	2602-0000020	1,200.000	LF	1.50000	1,800.00	2.00000	2,400.00	2.50000	3,000.00
SILT FENCE									
0390	2602-0000071	1,200.000	LF	0.10000	120.00	0.40000	480.00	1.00000	1,200.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., 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: 0007 ROADWAY ITEMS - BRFN-020-7(41)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2602-0000101 96.000 LF	1.00000	96.00	0.75000	72.00	1.00000	96.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0410	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0420	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>				\$781,358.00		\$763,980.00		\$845,717.45	



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Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 DESIGN NO. 0124; REPAIRS TO A 374'-0 X 30'-0 CONTINUOUS WELDED (PLATE GIRDER BRIDGE - (43</b>						Cat Alt Set:		Cat Alt Member:	
0430	2401-6750001	(1)	LS	60,000.00000	60,000.00	55,000.00000	55,000.00	50,000.00000	50,000.00
REMOVALS, AS PER PLAN									
0440	2402-2720000	14.000	CY	160.00000	2,240.00	200.00000	2,800.00	300.00000	4,200.00
EXCAVATION, CLASS 20									
0450	2403-0100000	30.000	CY	3,000.00000	90,000.00	2,500.00000	75,000.00	3,500.00000	105,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0460	2404-7775005	4,671.000	LB	3.00000	14,013.00	3.00000	14,013.00	3.00000	14,013.00
REINFORCING STEEL, EPOXY COATED									
0470	2404-7775009	83.000	LB	23.00000	1,909.00	6.50000	539.50	10.00000	830.00
REINFORCING STEEL, STAINLESS STEEL									
0480	2413-0698074	358.100	SY	410.00000	146,821.00	480.00000	171,888.00	325.00000	116,382.50
DECK REPAIR, CLASS A									
0490	2413-1200000	86.800	LF	400.00000	34,720.00	270.00000	23,436.00	350.00000	30,380.00
STEEL EXTRUSION JOINT WITH NEOPRENE									





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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 DESIGN NO. 0124; REPAIRS TO A 374'-0 X 30'-0 CONTINUOUS WELDED (PLATE GIRDER BRIDGE - (43</b>						Cat Alt Set:		Cat Alt Member:	
0500	2413-1200100	86.800	LF	60.00000	5,208.00	70.00000	6,076.00	50.00000	4,340.00
	NEOPRENE GLAND INSTALLATION AND TESTING								
0510	2533-4980005	(1)	LS	25,000.00000	25,000.00	95,000.00000	95,000.00	53,000.00000	53,000.00
	MOBILIZATION								
0520	2536-6745045	(1)	LS	5,000.00000	5,000.00	6,247.00000	6,247.00	17,500.00000	17,500.00
	REMOVAL OF ASBESTOS								
<b>Section Totals:</b>				\$384,911.00		\$449,999.50		\$395,645.50	



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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 DESIGN NO. 0124; ALTERNATE 'CC' OPTION 1: CLASS O PCC, BID THIS</b>								Cat Alt Set: CC	Cat Alt Member: 1
<b>(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (43</b>									
0530	2413-0698066	1,238.400	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:



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Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0010 DESIGN NO. 0124; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC, BID (THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (43</b>						Cat Alt Set: CC		Cat Alt Member: 2	
0540	2599-9999005	1.000	EACH	500.00000	500.00	1,500.00000	1,500.00	1.00000	1.00
('EACH' ITEM) Trial Batch and Test Placement									
0550	2599-9999018	1,238.400	SY	93.00000	115,171.20	85.00000	105,264.00	110.00000	136,224.00
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)									
<b>Section Totals:</b>				\$115,671.20		\$106,764.00		\$136,225.00	



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Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0011 ROADWAY ITEMS - BRFN-020-7(43)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2102-2625000	66.000	CY	30.00000	1,980.00	45.00000	2,970.00	50.00000	3,300.00
EMBANKMENT-IN-PLACE									
0570	2102-2713090	132.100	CY	30.00000	3,963.00	40.00000	5,284.00	40.00000	5,284.00
EXCAVATION, CLASS 13, WASTE									
0580	2105-8425015	102.000	CY	30.00000	3,060.00	35.00000	3,570.00	75.00000	7,650.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0590	2122-5500090	528.300	SY	72.00000	38,037.60	72.00000	38,037.60	80.00000	42,264.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0600	2123-7450000	13.800	STA	300.00000	4,140.00	1,000.00000	13,800.00	500.00000	6,900.00
SHOULDER CONSTRUCTION, EARTH									
0610	2301-0690203	575.100	SY	270.00000	155,277.00	260.00000	149,526.00	300.00000	172,530.00
BRIDGE APPROACH, BR-203									
0620	2412-0000100	1,654.200	SY	5.00000	8,271.00	5.75000	9,511.65	7.00000	11,579.40
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									



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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: 0011 ROADWAY ITEMS - BRFN-020-7(43)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2505-4008120	250.000	LF	10.00000	2,500.00	12.00000	3,000.00	15.00000	3,750.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0640	2505-4008300	100.000	LF	28.00000	2,800.00	28.00000	2,800.00	30.00000	3,000.00
STEEL BEAM GUARDRAIL									
0650	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0660	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	440.00000	1,760.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0670	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0680	2510-6745850	423.000	SY	25.00000	10,575.00	17.00000	7,191.00	35.00000	14,805.00
REMOVAL OF PAVEMENT									
0690	2527-9263109	33.870	STA	100.00000	3,387.00	100.00000	3,387.00	110.00000	3,725.70
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: 0011 ROADWAY ITEMS - BRFN-020-7(43)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2527-9263131	6.600	STA	130.00000	858.00	130.00000	858.00	143.00000	943.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0710	2527-9263180	33.290	STA	95.00000	3,162.55	95.00000	3,162.55	105.00000	3,495.45
PAVEMENT MARKINGS REMOVED									
0720	2528-8400048	1,375.000	LF	13.00000	17,875.00	12.50000	17,187.50	13.75000	18,906.25
TEMPORARY BARRIER RAIL, CONCRETE									
0730	2528-8400256	1.000	EACH	15,000.00000	15,000.00	14,900.00000	14,900.00	16,000.00000	16,000.00
TEMPORARY TRAFFIC SIGNALS									
0740	2528-8445110	(1)	LS	15,000.00000	15,000.00	7,500.00000	7,500.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0750	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0760	2529-5070110	26.700	SY	220.00000	5,874.00	205.00000	5,473.50	250.00000	6,675.00
PATCHES, FULL-DEPTH FINISH, BY AREA									



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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: 0011 ROADWAY ITEMS - BRFN-020-7(43)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2529-5070120	1.000	EACH	1,200.00000	1,200.00	950.00000	950.00	1,000.00000	1,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0780	2529-8174010	26.700	SY	25.00000	667.50	35.00000	934.50	40.00000	1,068.00
SUBBASE (PATCHES)									
0790	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,210.00000	4,840.00
TEMP CRASH CUSHION									
0800	2602-0000320	930.000	LF	3.00000	2,790.00	4.25000	3,952.50	5.50000	5,115.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0810	2602-0000351	930.000	LF	0.10000	93.00	0.55000	511.50	1.00000	930.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$331,460.65		\$329,457.30		\$375,871.60	



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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: 0012 DESIGN NO. 0224;REPAIRS TO 334'-6 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (44</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2401-6750001	(1)	LS	49,000.00000	49,000.00	47,000.00000	47,000.00	35,000.00000	35,000.00
REMOVALS, AS PER PLAN									
0830	2403-0100000	18.200	CY	3,000.00000	54,600.00	3,700.00000	67,340.00	3,000.00000	54,600.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0840	2404-7775005	1,763.000	LB	3.00000	5,289.00	3.00000	5,289.00	3.00000	5,289.00
REINFORCING STEEL, EPOXY COATED									
0850	2413-0698074	295.500	SY	410.00000	121,155.00	365.00000	107,857.50	300.00000	88,650.00
DECK REPAIR, CLASS A									
0860	2413-1200000	86.800	LF	400.00000	34,720.00	270.00000	23,436.00	350.00000	30,380.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0870	2413-1200100	86.800	LF	60.00000	5,208.00	70.00000	6,076.00	50.00000	4,340.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0880	2426-6772013	9.000	EACH	2,000.00000	18,000.00	2,100.00000	18,900.00	1,500.00000	13,500.00
REPAIR BEAM ENDS									





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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0012 DESIGN NO. 0224;REPAIRS TO 334'-6 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (44</b>						Cat Alt Set:		Cat Alt Member:	
0890	2510-6745640	1,477.300 SY	17.00000	25,114.10	25.00000	36,932.50	15.00000	22,159.50	
REMOVAL OF EXISTING P.C. OVERLAY									
0900	2533-4980005	(1) LS	20,000.00000	20,000.00	72,000.00000	72,000.00	53,000.00000	53,000.00	
MOBILIZATION									
0910	2599-9999010	(1) LS	4,000.00000	4,000.00	7,300.00000	7,300.00	5,000.00000	5,000.00	
('LUMP SUM' ITEM) Subdrain Placement									
<b>Section Totals:</b>				\$337,086.10		\$392,131.00		\$311,918.50	



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Call Order: 002

Contract ID: 10-0207-041

Primary County: BUCHANAN

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Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0013 DESIGN NO. 0224; ALTERNATE 'DD' OPTION 1: CLASS O PCC, BID THIS</b>				Cat Alt Set: DD		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN - (44</b>							
0920	2413-0698066 1,477.300 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							



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Primary County: BUCHANAN

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Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0014 DESIGN NO. 0224; ALTERNATE 'DD' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN - (44</b>						Cat Alt Set: DD		Cat Alt Member: 2	
0930	2599-9999005	1.000	EACH	500.00000	500.00	1,500.00000	1,500.00	1.00000	1.00
('EACH' ITEM) Trial Batch and Test Placement									
0940	2599-9999018	1,477.300	SY	77.00000	113,752.10	78.00000	115,229.40	100.00000	147,730.00
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)									
<b>Section Totals:</b>				\$114,252.10		\$116,729.40		\$147,731.00	



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Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0015 ROADWAY ITEMS - BRFN-020-7(44)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0950	2102-2625000	30.000	CY	30.00000	900.00	50.00000	1,500.00	75.00000	2,250.00
	EMBANKMENT-IN-PLACE								
0960	2102-2713090	13.000	CY	30.00000	390.00	50.00000	650.00	100.00000	1,300.00
	EXCAVATION, CLASS 13, WASTE								
0970	2105-8425005	7.800	CY	250.00000	1,950.00	150.00000	1,170.00	200.00000	1,560.00
	TOPSOIL, FURNISH AND SPREAD								
0980	2105-8425015	30.000	CY	30.00000	900.00	50.00000	1,500.00	75.00000	2,250.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0990	2122-5500090	52.100	SY	130.00000	6,773.00	127.50000	6,642.75	150.00000	7,815.00
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
1000	2123-7450000	4.000	STA	300.00000	1,200.00	1,000.00000	4,000.00	500.00000	2,000.00
	SHOULDER CONSTRUCTION, EARTH								
1010	2412-0000100	1,371.100	SY	5.00000	6,855.50	5.75000	7,883.83	7.00000	9,597.70
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								



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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0015 ROADWAY ITEMS - BRFN-020-7(44)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1020	2505-4008120	356.200	LF	10.00000	3,562.00	12.00000	4,274.40	15.00000	5,343.00
REMOVAL OF STEEL BEAM GUARDRAIL									
1030	2505-4008300	237.500	LF	28.00000	6,650.00	28.00000	6,650.00	30.00000	7,125.00
STEEL BEAM GUARDRAIL									
1040	2505-4008410	2.000	EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1050	2505-4021010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	550.00000	1,100.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1060	2505-4021720	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,850.00000	7,700.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1070	2510-6745850	46.900	SY	40.00000	1,876.00	35.00000	1,641.50	50.00000	2,345.00
REMOVAL OF PAVEMENT									
1080	2527-9263109	56.650	STA	100.00000	5,665.00	100.00000	5,665.00	110.00000	6,231.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0015 ROADWAY ITEMS - BRFN-020-7(44)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1090	2527-9263131	52.400	STA	130.00000	6,812.00	130.00000	6,812.00	143.00000	7,493.20
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
1100	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1110	2527-9263180	49.850	STA	95.00000	4,735.75	95.00000	4,735.75	105.00000	5,234.25
PAVEMENT MARKINGS REMOVED									
1120	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
SYMBOLS AND LEGENDS REMOVED									
1130	2528-8400048	875.000	LF	13.00000	11,375.00	12.50000	10,937.50	13.75000	12,031.25
TEMPORARY BARRIER RAIL, CONCRETE									
1140	2528-8445110	(1)	LS	20,000.00000	20,000.00	13,500.00000	13,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
1150	2551-0000110	2.000	EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,210.00000	2,420.00
TEMP CRASH CUSHION									



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Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., 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: 0015 ROADWAY ITEMS - BRFN-020-7(44)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1160	2602-0000320	700.000	LF	3.00000	2,100.00	4.25000	2,975.00	5.50000	3,850.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1170	2602-0000351	700.000	LF	0.10000	70.00	0.55000	385.00	1.00000	700.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$100,014.25		\$99,122.73		\$112,105.90	
<b>Contract Item Totals</b>				<b>\$2,521,858.90</b>		<b>\$2,668,994.73</b>		<b>\$2,781,476.95</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,521,858.90</b>		<b>\$2,668,994.73</b>		<b>2,781,476.95</b>	

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 002

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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0324; REPAIRS TO A 208'-0 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001	(1)	LS	2,000.00000	2,000.00	10,000.00000	10,000.00	3,000.00000	3,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	1.800	CY	5,500.00000	9,900.00	5,000.00000	9,000.00	7,000.00000	12,600.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	848.000	LB	3.00000	2,544.00	3.00000	2,544.00	5.75000	4,876.00
	REINFORCING STEEL, EPOXY COATED								
0040	2413-0698074	37.000	SY	325.00000	12,025.00	400.00000	14,800.00	385.00000	14,245.00
	DECK REPAIR, CLASS A								
0050	2426-6772016	12.000	SF	400.00000	4,800.00	350.00000	4,200.00	360.00000	4,320.00
	CONCRETE REPAIR								
0060	2499-0800000	80.000	LF	450.00000	36,000.00	400.00000	32,000.00	330.00000	26,400.00
	PAVING NOTCH REPLACEMENT								
0070	2533-4980005	(1)	LS	65,000.00000	65,000.00	72,500.00000	72,500.00	50,000.00000	50,000.00
	MOBILIZATION								
<b>Section Totals:</b>				\$132,269.00		\$145,044.00		\$115,441.00	





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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(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: 0002 DESIGN NO. 0324; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS</b>								Cat Alt Set: AA	Cat Alt Member: 1
<b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (41</b>									
0080	2413-0698066	937.800	SY					137.00000	128,478.60
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>								\$128,478.60	



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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 DESIGN NO. 0324; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (41</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0090	2599-9999005	1.000	EACH	1,000.00000	1,000.00	3,000.00000	3,000.00		
	('EACH' ITEM) Trial Batch and Test Placement								
0100	2599-9999018	937.800	SY	110.00000	103,158.00	150.00000	140,670.00		
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)								
<b>Section Totals:</b>				\$104,158.00		\$143,670.00			



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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 DESIGN NO. 0424; REPAIRS TO A 208'-0 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2401-6750001	(1)	LS	2,000.00000	2,000.00	10,000.00000	10,000.00	2,800.00000	2,800.00
	REMOVALS, AS PER PLAN								
0120	2403-0100000	1.800	CY	5,500.00000	9,900.00	5,000.00000	9,000.00	6,200.00000	11,160.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0130	2404-7775005	848.000	LB	3.00000	2,544.00	3.00000	2,544.00	7.00000	5,936.00
	REINFORCING STEEL, EPOXY COATED								
0140	2413-0698074	56.200	SY	325.00000	18,265.00	400.00000	22,480.00	360.00000	20,232.00
	DECK REPAIR, CLASS A								
0150	2426-6772016	6.000	SF	400.00000	2,400.00	350.00000	2,100.00	500.00000	3,000.00
	CONCRETE REPAIR								
0160	2499-0800000	80.000	LF	450.00000	36,000.00	400.00000	32,000.00	330.00000	26,400.00
	PAVING NOTCH REPLACEMENT								
0170	2533-4980005	(1)	LS	65,000.00000	65,000.00	72,500.00000	72,500.00	60,000.00000	60,000.00
	MOBILIZATION								
<b>Section Totals:</b>				\$136,109.00		\$150,624.00		\$129,528.00	



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Line No / Item Number		(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) BOULDER CONTRACTING, LLC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0005 DESIGN NO. 0424; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS</b>				Cat Alt Set: BB		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (41</b>							
0180	2413-0698066 937.800 SY					137.00000	128,478.60
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							\$128,478.60



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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: 0006 DESIGN NO. 0424; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (41</b>						Cat Alt Set: BB		Cat Alt Member: 2	
0190	2599-9999005	1.000	EACH	1,000.00000	1,000.00	3,000.00000	3,000.00		
	('EACH' ITEM) Trial Batch and Test Placement								
0200	2599-9999018	937.800	SY	110.00000	103,158.00	150.00000	140,670.00		
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)								
<b>Section Totals:</b>				\$104,158.00		\$143,670.00			



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - BRFN-020-7(41)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2102-0425070	1,097.000	TON	28.00000	30,716.00	28.00000	30,716.00	30.00000	32,910.00
SPECIAL BACKFILL									
0215	2102-2713090	552.000	CY	17.00000	9,384.00	35.00000	19,320.00	38.00000	20,976.00
EXCAVATION, CLASS 13, WASTE									
0220	2122-5190501	287.500	SY	150.00000	43,125.00	220.00000	63,250.00	140.00000	40,250.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0230	2122-7450080	2,580.400	SY	50.00000	129,020.00	50.00000	129,020.00	51.00000	131,600.40
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0240	2123-7450000	5.700	STA	1,000.00000	5,700.00	1,000.00000	5,700.00	1,050.00000	5,985.00
SHOULDER CONSTRUCTION, EARTH									
0250	2301-0690203	1,110.700	SY	290.00000	322,103.00	270.00000	299,889.00	238.00000	264,346.60
BRIDGE APPROACH, BR-203									
0255	2401-6745065	4.000	EACH	1,000.00000	4,000.00	2,000.00000	8,000.00	1,900.00000	7,600.00
REMOVAL OF BRIDGE END DRAINS									





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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - BRFN-020-7(41)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2510-6745850	4,003.200	SY	17.00000	68,054.40	17.00000	68,054.40	20.00000	80,064.00
REMOVAL OF PAVEMENT									
0300	2526-8285000	(1)	LS	7,500.00000	7,500.00	1.00000	1.00	21,000.00000	21,000.00
CONSTRUCTION SURVEY									
0310	2527-9263109	64.500	STA	100.00000	6,450.00	100.00000	6,450.00	110.00000	7,095.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0320	2527-9263131	61.500	STA	130.00000	7,995.00	130.00000	7,995.00	135.00000	8,302.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0325	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0330	2527-9263180	64.500	STA	95.00000	6,127.50	95.00000	6,127.50	97.00000	6,256.50
PAVEMENT MARKINGS REMOVED									
0335	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
SYMBOLS AND LEGENDS 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: 0007 ROADWAY ITEMS - BRFN-020-7(41)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2528-8400048	2,400.000	LF	12.50000	30,000.00	12.50000	30,000.00	13.00000	31,200.00
TEMPORARY BARRIER RAIL, CONCRETE									
0350	2528-8445110	(1)	LS	21,500.00000	21,500.00	21,500.00000	21,500.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0360	2548-0000200	7.260	STA	500.00000	3,630.00	500.00000	3,630.00	510.00000	3,702.60
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0370	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,200.00000	4,800.00
TEMP CRASH CUSHION									
0375	2555-0000010	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00	4,000.00000	4,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0380	2602-0000020	1,200.000	LF	2.00000	2,400.00	2.00000	2,400.00	2.00000	2,400.00
SILT FENCE									
0390	2602-0000071	1,200.000	LF	0.50000	600.00	0.40000	480.00	0.60000	720.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 10-0207-041

Primary County: BUCHANAN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(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: 0007 ROADWAY ITEMS - BRFN-020-7(41)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2602-0000101	96.000	LF	1.00000	96.00	0.75000	72.00	1.25000	120.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0410	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0420	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>				\$780,785.00		\$777,820.20		\$795,033.00	



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Tabulation of Construction and Material Bids

Call Order: 002

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Primary County: BUCHANAN

Letting Date: November 21, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0008 DESIGN NO. 0124; REPAIRS TO A 374'-0 X 30'-0 CONTINUOUS WELDED (PLATE GIRDER BRIDGE - (43</b>						Cat Alt Set:		Cat Alt Member:	
0430	2401-6750001	(1)	LS	50,000.00000	50,000.00	80,000.00000	80,000.00	75,000.00000	75,000.00
REMOVALS, AS PER PLAN									
0440	2402-2720000	14.000	CY	48.00000	672.00	150.00000	2,100.00	96.00000	1,344.00
EXCAVATION, CLASS 20									
0450	2403-0100000	30.000	CY	3,500.00000	105,000.00	3,500.00000	105,000.00	3,350.00000	100,500.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0460	2404-7775005	4,671.000	LB	3.00000	14,013.00	3.00000	14,013.00	3.00000	14,013.00
REINFORCING STEEL, EPOXY COATED									
0470	2404-7775009	83.000	LB	20.00000	1,660.00	10.00000	830.00	11.00000	913.00
REINFORCING STEEL, STAINLESS STEEL									
0480	2413-0698074	358.100	SY	300.00000	107,430.00	350.00000	125,335.00	345.00000	123,544.50
DECK REPAIR, CLASS A									
0490	2413-1200000	86.800	LF	400.00000	34,720.00	250.00000	21,700.00	301.00000	26,126.80
STEEL EXTRUSION JOINT WITH NEOPRENE									



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Primary County: BUCHANAN

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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(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: 0008 DESIGN NO. 0124; REPAIRS TO A 374'-0 X 30'-0 CONTINUOUS WELDED (PLATE GIRDER BRIDGE - (43</b>						Cat Alt Set:		Cat Alt Member:	
0500	2413-1200100	86.800	LF	50.00000	4,340.00	75.00000	6,510.00	122.00000	10,589.60
	NEOPRENE GLAND INSTALLATION AND TESTING								
0510	2533-4980005	(1)	LS	90,000.00000	90,000.00	72,500.00000	72,500.00	60,000.00000	60,000.00
	MOBILIZATION								
0520	2536-6745045	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	17,000.00000	17,000.00
	REMOVAL OF ASBESTOS								
<b>Section Totals:</b>				\$412,835.00		\$437,988.00		\$429,030.90	



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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(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: 0009 DESIGN NO. 0124; ALTERNATE 'CC' OPTION 1: CLASS O PCC, BID THIS</b>						Cat Alt Set: CC		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (43</b>									
0530	2413-0698066	1,238.400	SY					130.00000	160,992.00
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>								\$160,992.00	



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Primary County: BUCHANAN

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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0010 DESIGN NO. 0124; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC, BID (THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (43</b>						Cat Alt Set: CC		Cat Alt Member: 2	
0540	2599-9999005	1.000	EACH	1,000.00000	1,000.00	3,000.00000	3,000.00		
	('EACH' ITEM) Trial Batch and Test Placement								
0550	2599-9999018	1,238.400	SY	105.00000	130,032.00	120.50000	149,227.20		
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)								
<b>Section Totals:</b>				\$131,032.00		\$152,227.20			



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Primary County: BUCHANAN

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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0011 ROADWAY ITEMS - BRFN-020-7(43)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2102-2625000	66.000	CY	45.00000	2,970.00	45.00000	2,970.00	66.00000	4,356.00
EMBANKMENT-IN-PLACE									
0570	2102-2713090	132.100	CY	40.00000	5,284.00	40.00000	5,284.00	67.00000	8,850.70
EXCAVATION, CLASS 13, WASTE									
0580	2105-8425015	102.000	CY	35.00000	3,570.00	35.00000	3,570.00	89.00000	9,078.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0590	2122-5500090	528.300	SY	72.00000	38,037.60	72.00000	38,037.60	74.00000	39,094.20
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0600	2123-7450000	13.800	STA	1,000.00000	13,800.00	1,000.00000	13,800.00	1,220.00000	16,836.00
SHOULDER CONSTRUCTION, EARTH									
0610	2301-0690203	575.100	SY	330.00000	189,783.00	275.00000	158,152.50	232.00000	133,423.20
BRIDGE APPROACH, BR-203									
0620	2412-0000100	1,654.200	SY	7.25000	11,992.95	4.25000	7,030.35	6.00000	9,925.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									



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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(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: 0011 ROADWAY ITEMS - BRFN-020-7(43)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2505-4008120	250.000	LF	10.00000	2,500.00	10.00000	2,500.00	8.00000	2,000.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0640	2505-4008300	100.000	LF	28.00000	2,800.00	28.00000	2,800.00	29.00000	2,900.00
STEEL BEAM GUARDRAIL									
0650	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,900.00000	11,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0660	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	410.00000	1,640.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0670	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0680	2510-6745850	423.000	SY	17.00000	7,191.00	17.00000	7,191.00	30.00000	12,690.00
REMOVAL OF PAVEMENT									
0690	2527-9263109	33.870	STA	100.00000	3,387.00	100.00000	3,387.00	110.00000	3,725.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									





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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(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: 0011 ROADWAY ITEMS - BRFN-020-7(43)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2527-9263131	6.600	STA	130.00000	858.00	130.00000	858.00	135.00000	891.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0710	2527-9263180	33.290	STA	95.00000	3,162.55	95.00000	3,162.55	97.00000	3,229.13
PAVEMENT MARKINGS REMOVED									
0720	2528-8400048	1,375.000	LF	12.50000	17,187.50	12.50000	17,187.50	13.00000	17,875.00
TEMPORARY BARRIER RAIL, CONCRETE									
0730	2528-8400256	1.000	EACH	14,900.00000	14,900.00	14,900.00000	14,900.00	15,500.00000	15,500.00
TEMPORARY TRAFFIC SIGNALS									
0740	2528-8445110	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0750	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0760	2529-5070110	26.700	SY	375.00000	10,012.50	275.00000	7,342.50	215.00000	5,740.50
PATCHES, FULL-DEPTH FINISH, BY AREA									



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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(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: 0011 ROADWAY ITEMS - BRFN-020-7(43)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2529-5070120	1.000	EACH	750.00000	750.00	500.00000	500.00	2,000.00000	2,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0780	2529-8174010	26.700	SY	100.00000	2,670.00	50.00000	1,335.00	58.00000	1,548.60
SUBBASE (PATCHES)									
0790	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,200.00000	4,800.00
TEMP CRASH CUSHION									
0800	2602-0000320	930.000	LF	5.00000	4,650.00	4.25000	3,952.50	7.75000	7,207.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0810	2602-0000351	930.000	LF	0.50000	465.00	0.55000	511.50	1.25000	1,162.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$378,421.10		\$336,922.00		\$349,223.23	



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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(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: 0012 DESIGN NO. 0224;REPAIRS TO 334'-6 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (44</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2401-6750001	(1)	LS	45,000.00000	45,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
REMOVALS, AS PER PLAN									
0830	2403-0100000	18.200	CY	3,500.00000	63,700.00	4,600.00000	83,720.00	3,900.00000	70,980.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0840	2404-7775005	1,763.000	LB	3.90000	6,875.70	3.00000	5,289.00	5.50000	9,696.50
REINFORCING STEEL, EPOXY COATED									
0850	2413-0698074	295.500	SY	300.00000	88,650.00	350.00000	103,425.00	346.00000	102,243.00
DECK REPAIR, CLASS A									
0860	2413-1200000	86.800	LF	375.00000	32,550.00	250.00000	21,700.00	328.00000	28,470.40
STEEL EXTRUSION JOINT WITH NEOPRENE									
0870	2413-1200100	86.800	LF	50.00000	4,340.00	75.00000	6,510.00	122.00000	10,589.60
NEOPRENE GLAND INSTALLATION AND TESTING									
0880	2426-6772013	9.000	EACH	2,800.00000	25,200.00	1,500.00000	13,500.00	2,600.00000	23,400.00
REPAIR BEAM ENDS									



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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0012 DESIGN NO. 0224;REPAIRS TO 334'-6 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (44</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0890	2510-6745640	1,477.300	SY	20.00000	29,546.00	12.00000	17,727.60	39.00000	57,614.70
REMOVAL OF EXISTING P.C. OVERLAY									
0900	2533-4980005	(1)	LS	90,000.00000	90,000.00	72,500.00000	72,500.00	60,000.00000	60,000.00
MOBILIZATION									
0910	2599-9999010	(1)	LS	10,000.00000	10,000.00	7,500.00000	7,500.00	3,500.00000	3,500.00
('LUMP SUM' ITEM) Subdrain Placement									
<b>Section Totals:</b>				\$395,861.70		\$391,871.60		\$426,494.20	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 DESIGN NO. 0224; ALTERNATE 'DD' OPTION 1: CLASS O PCC, BID THIS</b>						Cat Alt Set: DD	Cat Alt Member: 1
<b>(SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN - (44</b>							
0920 2413-0698066	1,477.300 SY					90.00000	132,957.00
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>						\$132,957.00	



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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(6) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0014 DESIGN NO. 0224; ALTERNATE 'DD' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN - (44</b>						Cat Alt Set: DD		Cat Alt Member: 2	
0930	2599-9999005	1.000	EACH	1,000.00000	1,000.00	3,000.00000	3,000.00		
	('EACH' ITEM) Trial Batch and Test Placement								
0940	2599-9999018	1,477.300	SY	90.00000	132,957.00	95.00000	140,343.50		
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)								
<b>Section Totals:</b>				\$133,957.00		\$143,343.50			



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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: 0015 ROADWAY ITEMS - BRFN-020-7(44)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0950	2102-2625000	30.000	CY	60.00000	1,800.00	50.00000	1,500.00	68.00000	2,040.00
EMBANKMENT-IN-PLACE									
0960	2102-2713090	13.000	CY	50.00000	650.00	50.00000	650.00	82.00000	1,066.00
EXCAVATION, CLASS 13, WASTE									
0970	2105-8425005	7.800	CY	200.00000	1,560.00	150.00000	1,170.00	126.00000	982.80
TOPSOIL, FURNISH AND SPREAD									
0980	2105-8425015	30.000	CY	50.00000	1,500.00	50.00000	1,500.00	96.00000	2,880.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0990	2122-5500090	52.100	SY	250.00000	13,025.00	127.50000	6,642.75	130.00000	6,773.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
1000	2123-7450000	4.000	STA	1,000.00000	4,000.00	1,000.00000	4,000.00	1,230.00000	4,920.00
SHOULDER CONSTRUCTION, EARTH									
1010	2412-0000100	1,371.100	SY	7.25000	9,940.48	4.25000	5,827.18	6.00000	8,226.60
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									



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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: 0015 ROADWAY ITEMS - BRFN-020-7(44)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1020	2505-4008120	356.200	LF	15.00000	5,343.00	10.00000	3,562.00	10.00000	3,562.00
REMOVAL OF STEEL BEAM GUARDRAIL									
1030	2505-4008300	237.500	LF	28.00000	6,650.00	28.00000	6,650.00	29.00000	6,887.50
STEEL BEAM GUARDRAIL									
1040	2505-4008410	2.000	EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	3,300.00000	6,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1050	2505-4021010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	510.00000	1,020.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1060	2505-4021720	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,600.00000	7,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1070	2510-6745850	46.900	SY	90.00000	4,221.00	35.00000	1,641.50	83.00000	3,892.70
REMOVAL OF PAVEMENT									
1080	2527-9263109	56.650	STA	100.00000	5,665.00	100.00000	5,665.00	110.00000	6,231.50
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: 0015 ROADWAY ITEMS - BRFN-020-7(44)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1090	2527-9263131	52.400	STA	130.00000	6,812.00	130.00000	6,812.00	133.00000	6,969.20
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
1100	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	102.00000	816.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1110	2527-9263180	49.850	STA	95.00000	4,735.75	95.00000	4,735.75	97.00000	4,835.45
PAVEMENT MARKINGS REMOVED									
1120	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	102.00000	816.00
SYMBOLS AND LEGENDS REMOVED									
1130	2528-8400048	875.000	LF	12.50000	10,937.50	12.50000	10,937.50	13.00000	11,375.00
TEMPORARY BARRIER RAIL, CONCRETE									
1140	2528-8445110	(1)	LS	13,500.00000	13,500.00	13,500.00000	13,500.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
1150	2551-0000110	2.000	EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,150.00000	2,300.00
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 10-0207-041

Primary County: BUCHANAN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) WICKS CONSTRUCTION, INC.		(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: 0015 ROADWAY ITEMS - BRFN-020-7(44)--39-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1160	2602-0000320	700.000	LF	5.00000	3,500.00	4.25000	2,975.00	7.75000	5,425.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1170	2602-0000351	700.000	LF	0.50000	350.00	0.55000	385.00	1.25000	875.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$112,389.73		\$96,353.68		\$125,693.75	
<b>Contract Item Totals</b>				<b>\$2,821,975.53</b>		<b>\$2,919,534.18</b>		<b>\$2,921,350.28</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,821,975.53</b>		<b>\$2,919,534.18</b>		<b>2,921,350.28</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 003	<b>Contract ID:</b> 13-1755-032	<b>Primary County:</b> CALHOUN
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BOULDER CONTRACTING, LLC.	
<b>Contract Period:</b> Start Date: 07/22/24 70 Working Days		

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**Project Information:**

<b>Project:</b> BRFN-175-5(32)--39-13	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> CALHOUN	<b>Prj Awd Amt:</b> \$558,918.86
<b>Route:</b> IOWA 175	
<b>Location:</b> Hardin Creek 0.7 mi W of Co Rd P21	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 113'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	98.700	SY	420.00000	41,454.00	600.00000	59,220.00	280.00000	27,636.00
DECK REPAIR, CLASS A									
0020	2499-0800000	92.400	LF	268.00000	24,763.20	350.00000	32,340.00	425.00000	39,270.00
PAVING NOTCH REPLACEMENT									
0030	2507-3250005	152.400	SY	10.00000	1,524.00	5.00000	762.00	6.00000	914.40
ENGINEERING FABRIC									
0040	2507-6799000	(1)	LS	7,250.00000	7,250.00	7,000.00000	7,000.00	3,500.00000	3,500.00
BANK SHAPING									
0050	2507-6800061	14.700	TON	117.00000	1,719.90	150.00000	2,205.00	140.00000	2,058.00
REVETMENT, CLASS E									
0060	2507-8029000	37.900	TON	84.00000	3,183.60	120.00000	4,548.00	110.00000	4,169.00
EROSION STONE									
0070	2533-4980005	(1)	LS	45,000.00000	45,000.00	35,000.00000	35,000.00	65,000.00000	65,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$124,894.70		\$141,075.00		\$142,547.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number		(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 1
0080	2413-0698066 521.300 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0124; 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	
0090	2599-9999005	1.000 EACH	9,500.0000	9,500.00	500.00000	500.00	3,000.00000	3,000.00	
('EACH' ITEM) Trial Batch and Test Placement									
0100	2599-9999018	521.300 SY	175.00000	91,227.50	140.00000	72,982.00	165.00000	86,014.50	
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O)									
<b>Section Totals:</b>				\$100,727.50		\$73,482.00		\$89,014.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2102-2625000	126.000	CY	42.00000	5,292.00	25.00000	3,150.00	45.00000	5,670.00
EMBANKMENT-IN-PLACE									
0120	2105-8425015	108.000	CY	43.00000	4,644.00	25.00000	2,700.00	6.00000	648.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0130	2122-5500090	250.000	SY	102.00000	25,500.00	110.00000	27,500.00	150.00000	37,500.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2213-2713300	62.600	CY	47.00000	2,942.20	25.00000	1,565.00	60.00000	3,756.00
EXCAVATION, CLASS 13, FOR WIDENING									
0150	2301-0690203	589.900	SY	271.00000	159,862.90	325.00000	191,717.50	300.00000	176,970.00
BRIDGE APPROACH, BR-203									
0160	2412-0000100	871.600	SY	8.50000	7,408.60	10.00000	8,716.00	13.00000	11,330.80
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0170	2505-4008120	250.000	LF	8.00000	2,000.00	10.00000	2,500.00	15.00000	3,750.00
REMOVAL OF STEEL BEAM GUARDRAIL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2505-4008300	125.000	LF	31.00000	3,875.00	30.00000	3,750.00	30.20000	3,775.00
STEEL BEAM GUARDRAIL									
0190	2505-4008410	4.000	EACH	3,100.00000	12,400.00	3,000.00000	12,000.00	3,400.00000	13,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000	EACH	510.00000	2,040.00	500.00000	2,000.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	4.000	EACH	3,400.00000	13,600.00	3,300.00000	13,200.00	3,400.00000	13,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2510-6745850	461.200	SY	23.00000	10,607.60	25.00000	11,530.00	45.00000	20,754.00
REMOVAL OF PAVEMENT									
0230	2526-8285000	(1)	LS	5,250.00000	5,250.00	500.00000	500.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0240	2527-9263109	45.470	STA	66.25000	3,012.39	65.00000	2,955.55	65.00000	2,955.55
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2527-9263131	6.600	STA	153.00000	1,009.80	150.00000	990.00	150.00000	990.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0260	2527-9263180	43.650	STA	66.25000	2,891.81	65.00000	2,837.25	65.00000	2,837.25
PAVEMENT MARKINGS REMOVED									
0270	2528-2518000	2.000	EACH	205.00000	410.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE									
0280	2528-8400048	750.000	LF	12.25000	9,187.50	12.00000	9,000.00	12.00000	9,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0290	2528-8400256	1.000	EACH	15,000.00000	15,000.00	15,000.00000	15,000.00	14,500.00000	14,500.00
TEMPORARY TRAFFIC SIGNALS									
0300	2528-8445110	(1)	LS	6,900.00000	6,900.00	10,000.00000	10,000.00	6,700.00000	6,700.00
TRAFFIC CONTROL									
0310	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2548-0000100	10.760	STA	306.00000	3,292.56	300.00000	3,228.00	300.00000	3,228.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0330	2548-0000110	5.800	GAL	407.00000	2,360.60	100.00000	580.00	100.00000	580.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0340	2548-0000310	5.380	STA	815.00000	4,384.70	800.00000	4,304.00	800.00000	4,304.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0350	2551-0000110	4.000	EACH	1,200.00000	4,800.00	1,100.00000	4,400.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0360	2602-0000150	100.000	LF	110.00000	11,000.00	30.00000	3,000.00	1.00000	100.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0370	2602-0000320	1,050.000	LF	6.25000	6,562.50	3.00000	3,150.00	3.50000	3,675.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2602-0000351	1,050.000	LF	1.25000	1,312.50	0.10000	105.00	0.50000	525.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$333,296.66		\$346,528.30		\$358,498.60	
<b>Contract Item Totals</b>				<b>\$558,918.86</b>		<b>\$561,085.30</b>		<b>\$590,060.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$558,918.86</b>		<b>\$561,085.30</b>		<b>590,060.50</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) CHRISTENSEN BROS., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 113'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	98.700	SY	380.00000	37,506.00	480.00000	47,376.00	375.00000	37,012.50
DECK REPAIR, CLASS A									
0020	2499-0800000	92.400	LF	390.00000	36,036.00	135.00000	12,474.00	125.00000	11,550.00
PAVING NOTCH REPLACEMENT									
0030	2507-3250005	152.400	SY	3.00000	457.20	3.00000	457.20	15.00000	2,286.00
ENGINEERING FABRIC									
0040	2507-6799000	(1)	LS	9,000.00000	9,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
BANK SHAPING									
0050	2507-6800061	14.700	TON	335.00000	4,924.50	180.00000	2,646.00	200.00000	2,940.00
REVETMENT, CLASS E									
0060	2507-8029000	37.900	TON	265.00000	10,043.50	175.00000	6,632.50	150.00000	5,685.00
EROSION STONE									
0070	2533-4980005	(1)	LS	60,000.00000	60,000.00	63,000.00000	63,000.00	82,500.00000	82,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$157,967.20		\$157,585.70		\$161,973.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) CHRISTENSEN BROS., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								Cat Alt Set: AA	Cat Alt Member: 1
0080	2413-0698066	521.300	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) CHRISTENSEN BROS., INC.		(6) 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: 0003 DESIGN NO. 0124; 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	
0090	2599-9999005 1.000 EACH	1,500.00000	1,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
('EACH' ITEM) Trial Batch and Test Placement									
0100	2599-9999018 521.300 SY	175.00000	91,227.50	200.00000	104,260.00	195.00000	101,653.50	195.00000	101,653.50
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O)									
<b>Section Totals:</b>				\$92,727.50		\$109,260.00		\$106,653.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) CHRISTENSEN BROS., INC.		(6) 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2102-2625000	126.000	CY	75.00000	9,450.00	35.00000	4,410.00	65.00000	8,190.00
EMBANKMENT-IN-PLACE									
0120	2105-8425015	108.000	CY	80.00000	8,640.00	35.00000	3,780.00	65.00000	7,020.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0130	2122-5500090	250.000	SY	220.00000	55,000.00	170.00000	42,500.00	125.00000	31,250.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2213-2713300	62.600	CY	70.00000	4,382.00	45.00000	2,817.00	65.00000	4,069.00
EXCAVATION, CLASS 13, FOR WIDENING									
0150	2301-0690203	589.900	SY	290.00000	171,071.00	295.00000	174,020.50	350.00000	206,465.00
BRIDGE APPROACH, BR-203									
0160	2412-0000100	871.600	SY	8.00000	6,972.80	11.00000	9,587.60	12.00000	10,459.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0170	2505-4008120	250.000	LF	15.00000	3,750.00	5.00000	1,250.00	16.50000	4,125.00
REMOVAL OF STEEL BEAM GUARDRAIL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) CHRISTENSEN BROS., INC.		(6) 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2505-4008300	125.000	LF	30.20000	3,775.00	30.20000	3,775.00	33.22000	4,152.50
STEEL BEAM GUARDRAIL									
0190	2505-4008410	4.000	EACH	3,400.00000	13,600.00	3,400.00000	13,600.00	3,740.00000	14,960.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	330.00000	1,320.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	4.000	EACH	3,400.00000	13,600.00	3,400.00000	13,600.00	3,740.00000	14,960.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2510-6745850	461.200	SY	25.00000	11,530.00	25.00000	11,530.00	40.00000	18,448.00
REMOVAL OF PAVEMENT									
0230	2526-8285000	(1)	LS	1.00000	1.00	4,500.00000	4,500.00	1.00000	1.00
CONSTRUCTION SURVEY									
0240	2527-9263109	45.470	STA	65.00000	2,955.55	65.00000	2,955.55	71.50000	3,251.11
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) CHRISTENSEN BROS., INC.		(6) 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2527-9263131	6.600	STA	150.00000	990.00	150.00000	990.00	165.00000	1,089.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0260	2527-9263180	43.650	STA	65.00000	2,837.25	65.00000	2,837.25	71.50000	3,120.98
PAVEMENT MARKINGS REMOVED									
0270	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00	220.00000	440.00
SAFETY CLOSURE									
0280	2528-8400048	750.000	LF	12.00000	9,000.00	12.00000	9,000.00	13.20000	9,900.00
TEMPORARY BARRIER RAIL, CONCRETE									
0290	2528-8400256	1.000	EACH	14,500.00000	14,500.00	14,500.00000	14,500.00	15,950.00000	15,950.00
TEMPORARY TRAFFIC SIGNALS									
0300	2528-8445110	(1)	LS	6,700.00000	6,700.00	6,700.00000	6,700.00	47,000.00000	47,000.00
TRAFFIC CONTROL									
0310	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) CHRISTENSEN BROS., INC.		(6) 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2548-0000100	10.760	STA	300.00000	3,228.00	300.00000	3,228.00	330.00000	3,550.80
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0330	2548-0000110	5.800	GAL	150.00000	870.00	100.00000	580.00	1.00000	5.80
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0340	2548-0000310	5.380	STA	800.00000	4,304.00	800.00000	4,304.00	880.00000	4,734.40
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0350	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,200.00000	4,800.00	1,210.00000	4,840.00
TEMP CRASH CUSHION									
0360	2602-0000150	100.000	LF	75.00000	7,500.00	165.00000	16,500.00	1.00000	100.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0370	2602-0000320	1,050.000	LF	3.50000	3,675.00	3.50000	3,675.00	0.60000	630.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 13-1755-032

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) CHRISTENSEN BROS., INC.		(6) 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2602-0000351	1,050.000	LF	0.50000	525.00	0.50000	525.00	0.10000	105.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$370,606.60		\$363,314.90		\$425,886.79	
<b>Contract Item Totals</b>				<b>\$621,301.30</b>		<b>\$630,160.60</b>		<b>\$694,513.79</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$621,301.30</b>		<b>\$630,160.60</b>		<b>694,513.79</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> 22-0133-048	<b>Primary County:</b> CLAYTON
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 07/08/24 75 Working Days		

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**Project Information:**

<b>Project:</b> BRFN-013-3(48)--39-22	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> CLAYTON	<b>Prj Awd Amt:</b> \$560,597.00
<b>Route:</b> IOWA 13	
<b>Location:</b> Volga River 4.1 mi S of IA 56	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 22-0133-048

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(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. 0124; REPAIRS TO A 307'-10 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2401-6750001 (1) LS	45,000.00000	45,000.00	47,500.00000	47,500.00	50,000.00000	50,000.00	REMOVALS, AS PER PLAN	
0020	2403-0100000 17.500 CY	3,000.00000	52,500.00	4,750.00000	83,125.00	4,000.00000	70,000.00	STRUCTURAL CONCRETE (MISCELLANEOUS)	
0030	2404-7775005 2,302.000 LB	3.00000	6,906.00	3.00000	6,906.00	3.25000	7,481.50	REINFORCING STEEL, EPOXY COATED	
0040	2413-0698074 299.200 SY	420.00000	125,664.00	325.00000	97,240.00	380.00000	113,696.00	DECK REPAIR, CLASS A	
0050	2413-1200000 92.000 LF	360.00000	33,120.00	225.00000	20,700.00	250.00000	23,000.00	STEEL EXTRUSION JOINT WITH NEOPRENE	
0060	2413-1200100 92.000 LF	60.00000	5,520.00	70.00000	6,440.00	70.00000	6,440.00	NEOPRENE GLAND INSTALLATION AND TESTING	
0070	2426-6772016 69.000 SF	200.00000	13,800.00	250.00000	17,250.00	385.00000	26,565.00	CONCRETE REPAIR	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 22-0133-048

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(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. 0124; REPAIRS TO A 307'-10 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745640	1,495.700	SY	20.00000	29,914.00	15.00000	22,435.50	20.00000	29,914.00
REMOVAL OF EXISTING P.C. OVERLAY									
0090	2526-8285000	(1)	LS	500.00000	500.00	1.00000	1.00	1.00000	1.00
CONSTRUCTION SURVEY									
0100	2533-4980005	(1)	LS	40,000.00000	40,000.00	51,500.00000	51,500.00	60,000.00000	60,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$352,924.00		\$353,097.50		\$387,097.50	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 22-0133-048

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(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 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								Cat Alt Set: AA Cat Alt Member: 1	
0110	2413-0698066	1,495.700	SY						
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 22-0133-048

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(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: 0003 DESIGN NO. 0124; 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	
0120	2599-9999005	1.000	EACH	500.00000	500.00	5,000.00000	5,000.00	1,500.00000	1,500.00
	('EACH' ITEM) Trial Batch and Test Placement								
0130	2599-9999018	1,495.700	SY	82.00000	122,647.40	93.00000	139,100.10	105.00000	157,048.50
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)								
<b>Section Totals:</b>				\$123,147.40		\$144,100.10		\$158,548.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 22-0133-048

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2214-5145150	400.000 SY	17.00000	6,800.00	7.00000	2,800.00	16.75000	6,700.00	
PAVEMENT SCARIFICATION									
0150	2303-1033753	33.080 TON	160.00000	5,292.80	155.00000	5,127.40	155.00000	5,127.40	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, FRICTION L-3									
0160	2303-1258283	1.980 TON	600.00000	1,188.00	575.00000	1,138.50	575.00000	1,138.50	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0170	2412-0000100	1,412.200 SY	9.00000	12,709.80	5.15000	7,272.83	7.99000	11,283.48	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0180	2526-8285000	(1) LS	500.00000	500.00	1.00000	1.00	1.00000	1.00	
CONSTRUCTION SURVEY									
0190	2527-9263109	27.410 STA	105.00000	2,878.05	105.00000	2,878.05	105.00000	2,878.05	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 22-0133-048

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2527-9263131	3.320	STA	200.00000	664.00	200.00000	664.00	200.00000	664.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0210	2527-9263180	22.790	STA	105.00000	2,392.95	105.00000	2,392.95	105.00000	2,392.95
PAVEMENT MARKINGS REMOVED									
0220	2528-8400048	1,200.000	LF	11.00000	13,200.00	11.00000	13,200.00	11.00000	13,200.00
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8400256	1.000	EACH	18,000.00000	18,000.00	17,500.00000	17,500.00	17,500.00000	17,500.00
TEMPORARY TRAFFIC SIGNALS									
0240	2528-8445110	(1)	LS	5,000.00000	5,000.00	6,700.00000	6,700.00	6,700.00000	6,700.00
TRAFFIC CONTROL									
0250	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0260	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$84,525.60		\$75,574.73		\$83,485.38	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 004

**Contract ID:** 22-0133-048

**Primary County:** CLAYTON

**Letting Date:** November 21, 2023

<b>Contract Item Totals</b>	<b>\$560,597.00</b>	<b>\$572,772.33</b>	<b>\$629,131.38</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$560,597.00</b>	<b>\$572,772.33</b>	<b>629,131.38</b>

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 22-0133-048

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) TAYLOR CONSTRUCTION, INC.			
				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 307'-10 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745640	1,495.700	SY	15.00000	22,435.50	48.00000	71,793.60		
REMOVAL OF EXISTING P.C. OVERLAY									
0090	2526-8285000	(1)	LS	1.00000	1.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY									
0100	2533-4980005	(1)	LS	70,000.00000	70,000.00	101,000.00000	101,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$404,825.50		\$634,488.60			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 22-0133-048

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) TAYLOR CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 1
0110	2413-0698066 1,495.700 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 22-0133-048

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) TAYLOR CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0124; 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
0120	2599-9999005 1.000 EACH ( 'EACH' ITEM) Trial Batch and Test Placement	5,000.00000	5,000.00	15,000.00000	15,000.00				
0130	2599-9999018 1,495.700 SY ( 'SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)	155.00000	231,833.50	160.00000	239,312.00				
<b>Section Totals:</b>				\$236,833.50		\$254,312.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 22-0133-048

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) TAYLOR CONSTRUCTION, 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>
0140	2214-5145150	400.000	SY	9.00000	3,600.00	5.00000	2,000.00		
PAVEMENT SCARIFICATION									
0150	2303-1033753	33.080	TON	170.50000	5,640.14	155.00000	5,127.40		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, FRICTION L-3									
0160	2303-1258283	1.980	TON	632.50000	1,252.35	575.00000	1,138.50		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0170	2412-0000100	1,412.200	SY	11.50000	16,240.30	7.99000	11,283.48		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0180	2526-8285000	(1)	LS	1.00000	1.00	4,700.00000	4,700.00		
CONSTRUCTION SURVEY									
0190	2527-9263109	27.410	STA	115.50000	3,165.86	105.00000	2,878.05		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 22-0133-048

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) TAYLOR CONSTRUCTION, 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>	
0200	2527-9263131	3.320	STA	220.00000	730.40	200.00000	664.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0210	2527-9263180	22.790	STA	115.50000	2,632.25	105.00000	2,392.95		
PAVEMENT MARKINGS REMOVED									
0220	2528-8400048	1,200.000	LF	12.10000	14,520.00	11.00000	13,200.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8400256	1.000	EACH	19,250.00000	19,250.00	17,500.00000	17,500.00		
TEMPORARY TRAFFIC SIGNALS									
0240	2528-8445110	(1)	LS	7,370.00000	7,370.00	6,700.00000	6,700.00		
TRAFFIC CONTROL									
0250	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0260	2551-0000110	4.000	EACH	1,210.00000	4,840.00	1,100.00000	4,400.00		
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$90,742.30		\$83,484.38			



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 004

**Contract ID:** 22-0133-048

**Primary County:** CLAYTON

**Letting Date:** November 21, 2023

<b>Contract Item Totals</b>	<b>\$732,401.30</b>	<b>\$972,284.98</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$732,401.30</b>	<b>\$972,284.98</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> 29-0349-235	<b>Primary County:</b> DES MOINES
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BRANDT CONST. CO. & SUBSID	
<b>Contract Period:</b> Start Date: 07/08/24 80 Working Days		

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**Project Information:**

<b>Project:</b> BRFN-034-9(235)--39-29	<b>WorkType:</b> BRIDGE REHABILITATION
<b>County:</b> DES MOINES	<b>Prj Awd Amt:</b> \$1,038,918.80
<b>Route:</b> U.S. 34	
<b>Location:</b> Curran St 0.8 mi E of US 61 in Burlington	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0349-235

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., 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 DESIGN NO. 0124; REPAIRS TO A 426'-5 X 54'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	135,000.00000	135,000.00	135,000.00000	135,000.00	128,000.00000	128,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	43.600	CY	2,800.00000	122,080.00	4,000.00000	174,400.00	4,400.00000	191,840.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	4,182.000	LB	4.00000	16,728.00	2.85000	11,918.70	3.60000	15,055.20
	REINFORCING STEEL, EPOXY COATED								
0040	2413-0698074	77.300	SY	345.00000	26,668.50	430.00000	33,239.00	545.00000	42,128.50
	DECK REPAIR, CLASS A								
0050	2413-1200100	56.600	LF	240.00000	13,584.00	150.00000	8,490.00	100.00000	5,660.00
	NEOPRENE GLAND INSTALLATION AND TESTING								
0060	2426-6772013	14.000	EACH	3,500.00000	49,000.00	2,400.00000	33,600.00	1,200.00000	16,800.00
	REPAIR BEAM ENDS								
0070	2426-6772016	60.000	SF	500.00000	30,000.00	315.00000	18,900.00	215.00000	12,900.00
	CONCRETE REPAIR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0349-235

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., 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 DESIGN NO. 0124; REPAIRS TO A 426'-5 X 54'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2499-0800000	119.000	LF	400.00000	47,600.00	440.00000	52,360.00	450.00000	53,550.00
	PAVING NOTCH REPLACEMENT								
0090	2499-6000200	50.000	EACH	600.00000	30,000.00	240.00000	12,000.00	500.00000	25,000.00
	SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS								
0100	2507-2638620	389.000	SY	165.00000	64,185.00	150.00000	58,350.00	100.00000	38,900.00
	MACADAM STONE SLOPE PROTECTION								
0110	2519-1002072	444.400	LF	77.00000	34,218.80	68.75000	30,552.50	69.00000	30,663.60
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
0120	2523-6765009	3.000	EACH	8,400.00000	25,200.00	7,500.00000	22,500.00	7,500.00000	22,500.00
	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE								
0130	2533-4980005	(1)	LS	50,000.00000	50,000.00	100,000.00000	100,000.00	118,000.00000	118,000.00
	MOBILIZATION								
0140	2536-6745045	(1)	LS	3,500.00000	3,500.00	9,136.00000	9,136.00	7,800.00000	7,800.00
	REMOVAL OF ASBESTOS								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0349-235

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., 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 DESIGN NO. 0124; REPAIRS TO A 426'-5 X 54'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2599-9999010 (1) LS	16,500.00000	16,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) Remove and Reinstall Bridge-Mounted Signs							
<b>Section Totals:</b>			\$664,264.30		\$715,446.20		\$718,797.30



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0349-235

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2301-0685550	621.800	SY	315.00000	195,867.00	270.00000	167,886.00	455.00000	282,919.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0170	2510-6745850	632.300	SY	30.00000	18,969.00	20.00000	12,646.00	43.00000	27,188.90
REMOVAL OF PAVEMENT									
0180	2511-6745900	95.600	SY	20.00000	1,912.00	20.00000	1,912.00	30.00000	2,868.00
REMOVAL OF SIDEWALK									
0190	2511-7526004	82.200	SY	115.00000	9,453.00	240.00000	19,728.00	190.00000	15,618.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0200	2511-7526006	20.800	SY	170.00000	3,536.00	260.00000	5,408.00	205.00000	4,264.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0210	2511-7528101	108.000	SF	45.00000	4,860.00	30.00000	3,240.00	65.00000	7,020.00
DETECTABLE WARNINGS									
0220	2512-1725206	61.000	LF	100.00000	6,100.00	300.00000	18,300.00	115.00000	7,015.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0230	2519-1002072	74.000	LF	135.00000	9,990.00	120.00000	8,880.00	130.00000	9,620.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0349-235

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2519-4200120	208.000	LF	13.00000	2,704.00	10.00000	2,080.00	5.00000	1,040.00
REMOVAL OF FENCE, CHAIN LINK									
0250	2526-8285000	(1)	LS	5,500.00000	5,500.00	1.00000	1.00	3,500.00000	3,500.00
CONSTRUCTION SURVEY									
0260	2527-9263109	13.720	STA	100.00000	1,372.00	340.00000	4,664.80	99.00000	1,358.28
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263131	6.600	STA	225.00000	1,485.00	180.00000	1,188.00	220.00000	1,452.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0280	2527-9263180	13.720	STA	100.00000	1,372.00	280.00000	3,841.60	99.00000	1,358.28
PAVEMENT MARKINGS REMOVED									
0290	2528-2518000	4.000	EACH	225.00000	900.00	100.00000	400.00	220.00000	880.00
SAFETY CLOSURE									
0300	2528-8400048	1,450.000	LF	20.00000	29,000.00	16.00000	23,200.00	18.00000	26,100.00
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0349-235

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2528-8400256	1.000	EACH	27,000.00000	27,000.00	28,000.00000	28,000.00	24,000.00000	24,000.00
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	42,000.00000	42,000.00	18,500.00000	18,500.00	37,500.00000	37,500.00
TRAFFIC CONTROL									
0330	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS									
0340	2551-0000110	4.000	EACH	1,575.00000	6,300.00	1,000.00000	4,000.00	1,400.00000	5,600.00
TEMP CRASH CUSHION									
0350	2602-0000312	680.000	LF	4.50000	3,060.00	4.00000	2,720.00	5.00000	3,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0360	2602-0000351	680.000	LF	0.15000	102.00	0.10000	68.00	1.00000	680.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0370	2602-0000500	29.000	LF	22.50000	652.50	20.00000	580.00	35.00000	1,015.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0349-235

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., 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	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2602-0000510 2.000 EACH	55.00000	110.00	50.00000	100.00	200.00000	400.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0390	2602-0000520 2.000 EACH	55.00000	110.00	50.00000	100.00	200.00000	400.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
<b>Section Totals:</b>				\$374,654.50		\$329,743.40		\$467,496.46	
<b>Contract Item Totals</b>				<b>\$1,038,918.80</b>		<b>\$1,045,189.60</b>		<b>\$1,186,293.76</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,038,918.80</b>		<b>\$1,045,189.60</b>		<b>1,186,293.76</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0349-235

Primary County: DES MOINES

Letting Date: November 21, 2023

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: 0001 DESIGN NO. 0124; REPAIRS TO A 426'-5 X 54'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2499-0800000	119.000	LF	450.00000	53,550.00				
	PAVING NOTCH REPLACEMENT								
0090	2499-6000200	50.000	EACH	1,500.00000	75,000.00				
	SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS								
0100	2507-2638620	389.000	SY	110.00000	42,790.00				
	MACADAM STONE SLOPE PROTECTION								
0110	2519-1002072	444.400	LF	76.00000	33,774.40				
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
0120	2523-6765009	3.000	EACH	8,250.00000	24,750.00				
	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE								
0130	2533-4980005	(1)	LS	153,000.00000	153,000.00				
	MOBILIZATION								
0140	2536-6745045	(1)	LS	17,500.00000	17,500.00				
	REMOVAL OF ASBESTOS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0349-235

Primary County: DES MOINES

Letting Date: November 21, 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: 0001 DESIGN NO. 0124; REPAIRS TO A 426'-5 X 54'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2599-9999010 (1) LS	16,500.00000	16,500.00				
('LUMP SUM' ITEM) Remove and Reinstall Bridge-Mounted Signs							
<b>Section Totals:</b>				\$972,878.90			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0349-235

Primary County: DES MOINES

Letting Date: November 21, 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2301-0685550 621.800 SY	350.00000	217,630.00						
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0170	2510-6745850 632.300 SY	45.00000	28,453.50						
REMOVAL OF PAVEMENT									
0180	2511-6745900 95.600 SY	45.00000	4,302.00						
REMOVAL OF SIDEWALK									
0190	2511-7526004 82.200 SY	110.00000	9,042.00						
SIDEWALK, P.C. CONCRETE, 4 IN.									
0200	2511-7526006 20.800 SY	150.00000	3,120.00						
SIDEWALK, P.C. CONCRETE, 6 IN.									
0210	2511-7528101 108.000 SF	75.00000	8,100.00						
DETECTABLE WARNINGS									
0220	2512-1725206 61.000 LF	75.00000	4,575.00						
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0230	2519-1002072 74.000 LF	132.00000	9,768.00						
FENCE, CHAIN LINK, 72 IN. HEIGHT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0349-235

Primary County: DES MOINES

Letting Date: November 21, 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2519-4200120	208.000	LF	50.00000	10,400.00				
REMOVAL OF FENCE, CHAIN LINK									
0250	2526-8285000	(1)	LS	1.00000	1.00				
CONSTRUCTION SURVEY									
0260	2527-9263109	13.720	STA	99.00000	1,358.28				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263131	6.600	STA	220.00000	1,452.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0280	2527-9263180	13.720	STA	99.00000	1,358.28				
PAVEMENT MARKINGS REMOVED									
0290	2528-2518000	4.000	EACH	220.00000	880.00				
SAFETY CLOSURE									
0300	2528-8400048	1,450.000	LF	19.80000	28,710.00				
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0349-235

Primary County: DES MOINES

Letting Date: November 21, 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2528-8400256	1.000	EACH	45,000.00000	45,000.00				
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	51,500.00000	51,500.00				
TRAFFIC CONTROL									
0330	2528-8445113	4.000	EACH	575.00000	2,300.00				
FLAGGERS									
0340	2551-0000110	4.000	EACH	1,540.00000	6,160.00				
TEMP CRASH CUSHION									
0350	2602-0000312	680.000	LF	4.00000	2,720.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0360	2602-0000351	680.000	LF	0.10000	68.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0370	2602-0000500	29.000	LF	20.00000	580.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 29-0349-235

Primary County: DES MOINES

Letting Date: November 21, 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2602-0000510	2.000	EACH	50.00000	100.00				
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0390	2602-0000520	2.000	EACH	50.00000	100.00				
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
<b>Section Totals:</b>				\$437,678.06					
<b>Contract Item Totals</b>				<b>\$1,410,556.96</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,410,556.96</b>					

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 006	<b>Contract ID:</b> 29-0349-236	<b>Primary County:</b> DES MOINES
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 06/03/24 105 Working Days		

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**Project Information:**

<b>Project:</b> BRFN-034-9(236)--39-29	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> DES MOINES	<b>Prj Awd Amt:</b> \$1,485,859.90
<b>Route:</b> U.S. 34	
<b>Location:</b> US 34 Mainline Eastbound Approach, Ramp B, and Ramp D	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0224; REPAIRS TO A 529'-4 X VARIABLE WIDTH CONTINUOUS STEEL BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	37,000.00000	37,000.00	35,000.00000	35,000.00	133,000.00000	133,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	12.400	CY	3,200.00000	39,680.00	3,800.00000	47,120.00	6,000.00000	74,400.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,311.000	LB	3.00000	3,933.00	3.00000	3,933.00	5.00000	6,555.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	489.000	SY	430.00000	210,270.00	380.00000	185,820.00	50.00000	24,450.00
DECK REPAIR, CLASS A									
0050	2413-0698075	16.000	SY	1,900.00000	30,400.00	760.00000	12,160.00	75.00000	1,200.00
DECK REPAIR, CLASS B									
0060	2413-1200000	60.000	LF	400.00000	24,000.00	300.00000	18,000.00	400.00000	24,000.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	60.000	LF	60.00000	3,600.00	100.00000	6,000.00	75.00000	4,500.00
NEOPRENE GLAND INSTALLATION AND TESTING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0224; REPAIRS TO A 529'-4 X VARIABLE WIDTH CONTINUOUS STEEL BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2426-6772016	23.000	SF	400.00000	9,200.00	500.00000	11,500.00	300.00000	6,900.00
CONCRETE REPAIR									
0090	2508-0970000	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	12,000.00000	12,000.00
CONTAINMENT									
0100	2508-0991000	(1)	LS	16,000.00000	16,000.00	15,355.00000	15,355.00	12,000.00000	12,000.00
PAINTING OF STRUCTURAL STEEL									
0110	2510-6745640	2,444.000	SY	15.00000	36,660.00	25.00000	61,100.00	15.00000	36,660.00
REMOVAL OF EXISTING P.C. OVERLAY									
0120	2533-4980005	(1)	LS	30,000.00000	30,000.00	117,000.00000	117,000.00	53,300.00000	53,300.00
MOBILIZATION									
0130	2595-0005100	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BURLINGTON JUNCTION RAILWAY									
<b>Section Totals:</b>					\$453,243.00		\$525,488.00		\$413,965.00





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002 DESIGN NO. 0224; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0140	2413-0698066 2,444.000 SY						
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							

Cat Alt Set: AA Cat Alt Member: 1



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., 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 DESIGN NO. 0224; 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	
0150	2599-9999005	1.000	EACH	500.00000	500.00	1,500.00000	1,500.00	1.00000	1.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0160	2599-9999018	2,444.000	SY	100.00000	244,400.00	105.00000	256,620.00	115.00000	281,060.00
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O)									
<b>Section Totals:</b>				\$244,900.00		\$258,120.00		\$281,061.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 DESIGN NO.0424; REPAIRS TO A 391'-0 X 23'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0170	2413-0698074	208.000	SY	430.00000	89,440.00	380.00000	79,040.00	50.00000	10,400.00
DECK REPAIR, CLASS A									
0180	2426-6772016	91.000	SF	300.00000	27,300.00	500.00000	45,500.00	375.00000	34,125.00
CONCRETE REPAIR									
0190	2510-6745640	1,038.000	SY	25.00000	25,950.00	25.00000	25,950.00	16.00000	16,608.00
REMOVAL OF EXISTING P.C. OVERLAY									
0200	2533-4980005	(1)	LS	30,000.00000	30,000.00	45,000.00000	45,000.00	52,200.00000	52,200.00
MOBILIZATION									
<b>Section Totals:</b>				\$172,690.00		\$195,490.00		\$113,333.00	



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Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 DESIGN NO.0424; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN</b>								Cat Alt Set: BB Cat Alt Member: 1	
0210	2413-0698066	1,038.000	SY						
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>									



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Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., 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: 0006</b>		<b>DESIGN NO.0424; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID</b>				Cat Alt Set: BB		Cat Alt Member: 2	
<b>THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN</b>									
0220	2599-9999005	1.000	EACH	500.00000	500.00	1,500.00000	1,500.00	1.00000	1.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0230	2599-9999018	1,038.000	SY	110.00000	114,180.00	92.00000	95,496.00	150.00000	155,700.00
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O)									
<b>Section Totals:</b>				\$114,680.00		\$96,996.00		\$155,701.00	



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Primary County: DES MOINES

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Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0007 DESIGN NO. 0524; REPAIRS TO A 164'-5 X 23'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0240	2413-0698074	95.000	SY	430.00000	40,850.00	380.00000	36,100.00	50.00000	4,750.00
DECK REPAIR, CLASS A									
0250	2426-6772016	20.000	SF	400.00000	8,000.00	500.00000	10,000.00	300.00000	6,000.00
CONCRETE REPAIR									
0260	2510-6745640	476.000	SY	35.00000	16,660.00	30.00000	14,280.00	27.50000	13,090.00
REMOVAL OF EXISTING P.C. OVERLAY									
0270	2533-4980005	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00	52,200.00000	52,200.00
MOBILIZATION									
<b>Section Totals:</b>				\$95,510.00		\$90,380.00		\$76,040.00	



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Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 DESIGN NO. 0524; ALTERNATE 'CC' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN</b>						Cat Alt Set: CC	Cat Alt Member: 1
0280	2413-0698066 476.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0009 DESIGN NO. 0524; ALTERNATE 'CC' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN</b>						Cat Alt Set: CC		Cat Alt Member: 2	
0290	2599-9999005	1.000	EACH	500.00000	500.00	1,500.00000	1,500.00	1.00000	1.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0300	2599-9999018	476.000	SY	130.00000	61,880.00	116.00000	55,216.00	240.00000	114,240.00
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O)									
<b>Section Totals:</b>				\$62,380.00		\$56,716.00		\$114,241.00	





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Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0010 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2102-2625000	80.000	CY	30.00000	2,400.00	75.00000	6,000.00	60.00000	4,800.00
	EMBANKMENT-IN-PLACE								
0320	2102-2713090	15.900	CY	30.00000	477.00	250.00000	3,975.00	100.00000	1,590.00
	EXCAVATION, CLASS 13, WASTE								
0330	2105-8425015	52.000	CY	30.00000	1,560.00	55.00000	2,860.00	50.00000	2,600.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0340	2122-5500090	63.800	SY	135.00000	8,613.00	275.00000	17,545.00	195.00000	12,441.00
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0350	2301-0685550	420.200	SY	350.00000	147,070.00	300.00000	126,060.00	375.00000	157,575.00
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0360	2412-0000100	3,982.800	SY	4.00000	15,931.20	3.98000	15,851.54	7.00000	27,879.60
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0370	2435-0250904	1.000	EACH	7,000.00000	7,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00
	INTAKE, SW-509, TOP ONLY								



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Primary County: DES MOINES

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2435-0254704	1.000 EACH	12,000.00000	12,000.00	15,000.00000	15,000.00	13,500.00000	13,500.00	
BARRIER INTAKE, SW-547, TOP ONLY									
0390	2505-4008120	253.000 LF	12.00000	3,036.00	12.00000	3,036.00	35.00000	8,855.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0400	2505-4008300	150.000 LF	45.00000	6,750.00	45.00000	6,750.00	27.50000	4,125.00	
STEEL BEAM GUARDRAIL									
0410	2505-4008410	1.000 EACH	4,200.00000	4,200.00	4,200.00000	4,200.00	4,400.00000	4,400.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0420	2505-4021010	1.000 EACH	450.00000	450.00	450.00000	450.00	550.00000	550.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0430	2505-4021720	1.000 EACH	4,200.00000	4,200.00	4,200.00000	4,200.00	4,950.00000	4,950.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0440	2505-4502100	3.000 EACH	125.00000	375.00	125.00000	375.00	1,100.00000	3,300.00	
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									



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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2510-6745850	420.200	SY	22.00000	9,244.40	30.00000	12,606.00	50.00000	21,010.00
REMOVAL OF PAVEMENT									
0460	2523-6765009	3.000	EACH	5,000.00000	15,000.00	5,000.00000	15,000.00	5,500.00000	16,500.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0470	2526-8285000	(1)	LS	500.00000	500.00	1.00000	1.00	1.00000	1.00
CONSTRUCTION SURVEY									
0480	2527-9263109	116.220	STA	90.00000	10,459.80	90.00000	10,459.80	99.00000	11,505.78
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0490	2527-9263131	69.950	STA	140.00000	9,793.00	140.00000	9,793.00	154.00000	10,772.30
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0500	2527-9263137	12.000	EACH	120.00000	1,440.00	120.00000	1,440.00	132.00000	1,584.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0510	2527-9263180	87.400	STA	90.00000	7,866.00	90.00000	7,866.00	99.00000	8,652.60
PAVEMENT MARKINGS REMOVED									



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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2527-9263190	12.000	EACH	120.00000	1,440.00	120.00000	1,440.00	132.00000	1,584.00
SYMBOLS AND LEGENDS REMOVED									
0530	2528-2518000	1.000	EACH	200.00000	200.00	200.00000	200.00	220.00000	220.00
SAFETY CLOSURE									
0540	2528-8400048	1,412.500	LF	19.00000	26,837.50	19.00000	26,837.50	20.90000	29,521.25
TEMPORARY BARRIER RAIL, CONCRETE									
0550	2528-8445110	(1)	LS	35,000.00000	35,000.00	27,840.00000	27,840.00	65,000.00000	65,000.00
TRAFFIC CONTROL									
0560	2528-9290050	80.000	CDAY	60.00000	4,800.00	60.00000	4,800.00	66.00000	5,280.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0570	2551-0000110	3.000	EACH	1,400.00000	4,200.00	1,400.00000	4,200.00	1,540.00000	4,620.00
TEMP CRASH CUSHION									
0580	2602-0000312	340.000	LF	3.00000	1,020.00	4.00000	1,360.00	0.01000	3.40
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



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Call Order: 006

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Primary County: DES MOINES

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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2602-0000351	340.000	LF	0.10000	34.00	0.10000	34.00	0.01000	3.40
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0600	2602-0000500	8.000	LF	20.00000	160.00	20.00000	160.00	25.00000	200.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0610	2602-0000510	1.000	EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0620	2602-0000520	1.000	EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0630	2602-0000530	1.000	EACH	200.00000	200.00	175.00000	175.00	250.00000	250.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0640	2602-0000540	1.000	EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



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Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0010 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650	2602-0000550	1.000	EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
<b>Section Totals:</b>				\$342,456.90		\$338,214.84		\$430,973.33	
<b>Contract Item Totals</b>				<b>\$1,485,859.90</b>		<b>\$1,561,404.84</b>		<b>\$1,585,314.33</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,485,859.90</b>		<b>\$1,561,404.84</b>		<b>1,585,314.33</b>	

( ) indicates item is bid as Lump Sum



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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
SECTION: 0001 DESIGN NO. 0224; REPAIRS TO A 529'-4 X VARIABLE WIDTH CONTINUOUS STEEL BEAM BRIDGE									
0010	2401-6750001	(1)	LS	45,000.00000	45,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	12.400	CY	3,950.00000	48,980.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,311.000	LB	5.00000	6,555.00				
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	489.000	SY	350.00000	171,150.00				
DECK REPAIR, CLASS A									
0050	2413-0698075	16.000	SY	940.00000	15,040.00				
DECK REPAIR, CLASS B									
0060	2413-1200000	60.000	LF	475.00000	28,500.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	60.000	LF	105.00000	6,300.00				
NEOPRENE GLAND INSTALLATION AND TESTING									

Cat Alt Set:

Cat Alt Member:



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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	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0224; REPAIRS TO A 529'-4 X VARIABLE WIDTH CONTINUOUS STEEL BEAM BRIDGE									
0080	2426-6772016	23.000	SF	400.00000	9,200.00				
CONCRETE REPAIR									
0090	2508-0970000	(1)	LS	2,800.00000	2,800.00				
CONTAINMENT									
0100	2508-0991000	(1)	LS	17,500.00000	17,500.00				
PAINTING OF STRUCTURAL STEEL									
0110	2510-6745640	2,444.000	SY	35.00000	85,540.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0120	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
0130	2595-0005100	(1)	LS	10,000.00000	10,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BURLINGTON JUNCTION RAILWAY									
<b>Section Totals:</b>					\$496,565.00				

Cat Alt Set:

Cat Alt Member:





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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 DESIGN NO. 0224; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>				Cat Alt Set: AA		Cat Alt Member: 1	
0140	2413-0698066 2,444.000 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							



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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</b>		<b>DESIGN NO. 0224; 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	
0150	2599-9999005	1.000	EACH	6,000.00000	6,000.00				
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
0160	2599-9999018	2,444.000	SY	112.00000	273,728.00				
	('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O)								
<b>Section Totals:</b>				\$279,728.00					



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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	Unit Price	Ext Amount
<b>SECTION: 0004 DESIGN NO.0424; REPAIRS TO A 391'-0 X 23'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0170	2413-0698074 208.000 SY	350.00000	72,800.00						
DECK REPAIR, CLASS A									
0180	2426-6772016 91.000 SF	535.00000	48,685.00						
CONCRETE REPAIR									
0190	2510-6745640 1,038.000 SY	35.00000	36,330.00						
REMOVAL OF EXISTING P.C. OVERLAY									
0200	2533-4980005 (1) LS	50,000.00000	50,000.00						
MOBILIZATION									
<b>Section Totals:</b>				\$207,815.00					



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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: 0005 DESIGN NO.0424; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN</b>				Cat Alt Set: BB		Cat Alt Member: 1	
0210 2413-0698066	1,038.000 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 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: 0006</b>		<b>DESIGN NO.0424; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID</b>				Cat Alt Set: BB		Cat Alt Member: 2	
<b>THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN</b>									
0220	2599-9999005	1.000	EACH	6,000.00000	6,000.00				
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0230	2599-9999018	1,038.000	SY	112.00000	116,256.00				
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O)									
<b>Section Totals:</b>					\$122,256.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 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	Unit Price	Ext Amount
<b>SECTION: 0007 DESIGN NO. 0524; REPAIRS TO A 164'-5 X 23'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0240	2413-0698074 95.000 SY	350.00000	33,250.00						
DECK REPAIR, CLASS A									
0250	2426-6772016 20.000 SF	575.00000	11,500.00						
CONCRETE REPAIR									
0260	2510-6745640 476.000 SY	35.00000	16,660.00						
REMOVAL OF EXISTING P.C. OVERLAY									
0270	2533-4980005 (1) LS	30,000.00000	30,000.00						
MOBILIZATION									
<b>Section Totals:</b>				\$91,410.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 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: 0008 DESIGN NO. 0524; ALTERNATE 'CC' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN</b>						Cat Alt Set: CC	Cat Alt Member: 1
0280 2413-0698066	476.000 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 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: 0009</b>		<b>DESIGN NO. 0524; ALTERNATE 'CC' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN</b>				Cat Alt Set: CC		Cat Alt Member: 2	
0290	2599-9999005 1.000 EACH	6,000.00000	6,000.00						
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
0300	2599-9999018 476.000 SY	112.00000	53,312.00						
	('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O)								
<b>Section Totals:</b>				\$59,312.00					





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 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: 0010 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2102-2625000	80.000	CY	62.00000	4,960.00				
EMBANKMENT-IN-PLACE									
0320	2102-2713090	15.900	CY	230.00000	3,657.00				
EXCAVATION, CLASS 13, WASTE									
0330	2105-8425015	52.000	CY	75.00000	3,900.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0340	2122-5500090	63.800	SY	162.00000	10,335.60				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0350	2301-0685550	420.200	SY	395.00000	165,979.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0360	2412-0000100	3,982.800	SY	5.50000	21,905.40				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0370	2435-0250904	1.000	EACH	8,000.00000	8,000.00				
INTAKE, SW-509, TOP ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 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: 0010 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2435-0254704	1.000	EACH	20,000.00000	20,000.00				
BARRIER INTAKE, SW-547, TOP ONLY									
0390	2505-4008120	253.000	LF	20.00000	5,060.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0400	2505-4008300	150.000	LF	50.00000	7,500.00				
STEEL BEAM GUARDRAIL									
0410	2505-4008410	1.000	EACH	4,700.00000	4,700.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0420	2505-4021010	1.000	EACH	500.00000	500.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0430	2505-4021720	1.000	EACH	4,700.00000	4,700.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0440	2505-4502100	3.000	EACH	145.00000	435.00				
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 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: 0010 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2510-6745850	420.200	SY	50.00000	21,010.00				
REMOVAL OF PAVEMENT									
0460	2523-6765009	3.000	EACH	5,625.00000	16,875.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0470	2526-8285000	(1)	LS	6,000.00000	6,000.00				
CONSTRUCTION SURVEY									
0480	2527-9263109	116.220	STA	100.00000	11,622.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0490	2527-9263131	69.950	STA	158.00000	11,052.10				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0500	2527-9263137	12.000	EACH	135.00000	1,620.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0510	2527-9263180	87.400	STA	100.00000	8,740.00				
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 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: 0010 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2527-9263190	12.000	EACH	135.00000	1,620.00				
SYMBOLS AND LEGENDS REMOVED									
0530	2528-2518000	1.000	EACH	225.00000	225.00				
SAFETY CLOSURE									
0540	2528-8400048	1,412.500	LF	22.00000	31,075.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0550	2528-8445110	(1)	LS	35,000.00000	35,000.00				
TRAFFIC CONTROL									
0560	2528-9290050	80.000	CDAY	65.00000	5,200.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0570	2551-0000110	3.000	EACH	1,575.00000	4,725.00				
TEMP CRASH CUSHION									
0580	2602-0000312	340.000	LF	4.50000	1,530.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 29-0349-236

Primary County: DES MOINES

Letting Date: November 21, 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: 0010 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650	2602-0000550 1.000 EACH	55.00000	55.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
<b>Section Totals:</b>			\$418,581.10				
<b>Contract Item Totals</b>			<b>\$1,675,667.10</b>				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,675,667.10</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 008	<b>Contract ID:</b> 34-2189-135	<b>Primary County:</b> FLOYD
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> WICKS CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 07/01/24 50 Working Days		

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Project Information:

<b>Project:</b> BRFN-218-9(135)--39-34	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> FLOYD	<b>Prj Awd Amt:</b> \$358,249.75
<b>Route:</b> U.S. 218	
<b>Location:</b> Cedar River 0.2 mi S of Co Rd B33	





**Project(s) and Vendor Ranking**

**Call Order: 008**

**Contract ID: 34-2189-135**

**Primary County: FLOYD**

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

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

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

**Contract Period:** Start Date: 07/01/24 50 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: 008

Contract ID: 34-2189-135

Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) BOULDER CONTRACTING, LLC.		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 DESIGN NO. 0124; FOR A 360'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:		
0010	2401-6750001	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00	18,000.00000	18,000.00	
REMOVALS, AS PER PLAN										
0020	2413-0698074	120.300	SY	350.00000	42,105.00	380.00000	45,714.00	320.00000	38,496.00	
DECK REPAIR, CLASS A										
0030	2426-6772016	76.500	SF	250.00000	19,125.00	500.00000	38,250.00	266.00000	20,349.00	
CONCRETE REPAIR										
0040	2533-4980005	(1)	LS	35,500.00000	35,500.00	35,000.00000	35,000.00	40,000.00000	40,000.00	
MOBILIZATION										
<b>Section Totals:</b>					\$126,730.00		\$148,964.00		\$116,845.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 34-2189-135

Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 1
0050	2413-0698066 1,770.900 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 34-2189-135

Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 DESIGN NO. 0124; 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			
0060	2599-9999005 1.000 EACH	5,000.00000	5,000.00	1,500.00000	1,500.00	8,500.00000	8,500.00	('EACH' ITEM) Trial Batch and Test Placement	
0070	2599-9999018 1,770.900 SY	88.00000	155,839.20	80.00000	141,672.00	95.00000	168,235.50	('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)	
<b>Section Totals:</b>			\$160,839.20	\$143,172.00	\$176,735.50				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 34-2189-135

Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2412-0000100	1,771.400	SY	6.25000	11,071.25	5.62000	9,955.27	7.50000	13,285.50
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0090	2527-9263109	42.780	STA	105.00000	4,491.90	105.00000	4,491.90	110.00000	4,705.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263131	3.320	STA	200.00000	664.00	200.00000	664.00	205.00000	680.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0110	2527-9263180	39.080	STA	105.00000	4,103.40	105.00000	4,103.40	115.00000	4,494.20
PAVEMENT MARKINGS REMOVED									
0120	2528-8400048	1,000.000	LF	11.00000	11,000.00	11.00000	11,000.00	11.50000	11,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8400256	1.000	EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	9,200.00000	9,200.00
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1)	LS	6,300.00000	6,300.00	6,300.00000	6,300.00	6,600.00000	6,600.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 34-2189-135

Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) BOULDER CONTRACTING, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00	
FLAGGERS									
0160	2551-0000110	4.000 EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,200.00000	4,800.00	
TEMP CRASH CUSHION									
0170	2602-0000320	400.000 LF	5.00000	2,000.00	5.00000	2,000.00	6.00000	2,400.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0180	2602-0000351	400.000 LF	1.00000	400.00	1.00000	400.00	1.52000	608.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$70,680.55		\$69,564.57		\$75,524.10	
<b>Contract Item Totals</b>				<b>\$358,249.75</b>		<b>\$361,700.57</b>		<b>\$369,104.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$358,249.75</b>		<b>\$361,700.57</b>		<b>369,104.60</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 34-2189-135

Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) CUNNINGHAM-REIS, LLC		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; FOR A 360'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	7,000.00000	7,000.00	35,000.00000	35,000.00	25,415.00000	25,415.00
REMOVALS, AS PER PLAN									
0020	2413-0698074	120.300	SY	450.00000	54,135.00	375.00000	45,112.50	270.00000	32,481.00
DECK REPAIR, CLASS A									
0030	2426-6772016	76.500	SF	200.00000	15,300.00	250.00000	19,125.00	85.00000	6,502.50
CONCRETE REPAIR									
0040	2533-4980005	(1)	LS	30,000.00000	30,000.00	60,000.00000	60,000.00	128,681.00000	128,681.00
MOBILIZATION									
<b>Section Totals:</b>					\$106,435.00		\$159,237.50		\$193,079.50



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 34-2189-135

Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) CUNNINGHAM-REIS, LLC		(6) PCIROADS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								Cat Alt Set: AA	Cat Alt Member: 1
0050	2413-0698066	1,770.900	SY					89.44000	158,389.30
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>									\$158,389.30





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 34-2189-135

Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) CUNNINGHAM-REIS, LLC		(6) PCIROADS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0060	2599-9999005 1.000 EACH	500.00000	500.00	5,000.00000	5,000.00				
('EACH' ITEM) Trial Batch and Test Placement									
0070	2599-9999018 1,770.900 SY	117.00000	207,195.30	100.00000	177,090.00				
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)									
<b>Section Totals:</b>				\$207,695.30		\$182,090.00			



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Tabulation of Construction and Material Bids

Call Order: 008

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Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) CUNNINGHAM-REIS, LLC		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2412-0000100	1,771.400	SY	8.00000	14,171.20	7.00000	12,399.80	6.62000	11,726.67
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0090	2527-9263109	42.780	STA	105.00000	4,491.90	105.00000	4,491.90	105.00000	4,491.90
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263131	3.320	STA	200.00000	664.00	200.00000	664.00	200.00000	664.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0110	2527-9263180	39.080	STA	105.00000	4,103.40	105.00000	4,103.40	105.00000	4,103.40
PAVEMENT MARKINGS REMOVED									
0120	2528-8400048	1,000.000	LF	11.00000	11,000.00	11.00000	11,000.00	11.00000	11,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8400256	1.000	EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1)	LS	10,000.00000	10,000.00	6,300.00000	6,300.00	6,300.00000	6,300.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 34-2189-135

Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) HAWKEYE PAVING CORP.		(5) CUNNINGHAM-REIS, LLC		(6) PCIROADS, LLC	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00	
FLAGGERS									
0160	2551-0000110	4.000 EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00	
TEMP CRASH CUSHION									
0170	2602-0000320	400.000 LF	3.00000	1,200.00	5.00000	2,000.00	4.75000	1,900.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0180	2602-0000351	400.000 LF	0.10000	40.00	1.00000	400.00	0.75000	300.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$76,320.50		\$72,009.10		\$71,135.97	
<b>Contract Item Totals</b>				<b>\$390,450.80</b>		<b>\$413,336.60</b>		<b>\$422,604.77</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$390,450.80</b>		<b>\$413,336.60</b>		<b>422,604.77</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 34-2189-135

Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number				(7) 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; FOR A 360'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	42,000.00000	42,000.00						
REMOVALS, AS PER PLAN									
0020	2413-0698074 120.300 SY	350.00000	42,105.00						
DECK REPAIR, CLASS A									
0030	2426-6772016 76.500 SF	270.00000	20,655.00						
CONCRETE REPAIR									
0040	2533-4980005 (1) LS	44,000.00000	44,000.00						
MOBILIZATION									
<b>Section Totals:</b>				\$148,760.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 34-2189-135

Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number		(7) 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: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>				Cat Alt Set: AA		Cat Alt Member: 1	
0050	2413-0698066 1,770.900 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 34-2189-135

Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(7) 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 DESIGN NO. 0124; 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	
0060	2599-9999005	1.000 EACH	5,000.0000	5,000.00					
('EACH' ITEM) Trial Batch and Test Placement									
0070	2599-9999018	1,770.900 SY	125.00000	221,362.50					
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)									
<b>Section Totals:</b>				\$226,362.50					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 34-2189-135

Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number				(7) JASPER CONSTRUCTION SERVICES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2412-0000100	1,771.400	SY	15.00000	26,571.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0090	2527-9263109	42.780	STA	115.50000	4,941.09				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263131	3.320	STA	220.00000	730.40				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0110	2527-9263180	39.080	STA	115.50000	4,513.74				
PAVEMENT MARKINGS REMOVED									
0120	2528-8400048	1,000.000	LF	12.10000	12,100.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8400256	1.000	EACH	9,900.00000	9,900.00				
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 34-2189-135

Primary County: FLOYD

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(7) 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0150	2528-8445113	30.000	EACH	575.00000	17,250.00					
	FLAGGERS									
0160	2551-0000110	4.000	EACH	1,210.00000	4,840.00					
	TEMP CRASH CUSHION									
0170	2602-0000320	400.000	LF	6.00000	2,400.00					
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0180	2602-0000351	400.000	LF	2.50000	1,000.00					
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>					\$91,746.23					
<b>Contract Item Totals</b>					<b>\$466,868.73</b>					
<b>Contract Time Totals</b>										
<b>Contract Grand Totals</b>					<b>\$466,868.73</b>					

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 009	<b>Contract ID:</b> 37-C037-084	<b>Primary County:</b> GREENE
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HERBERGER CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 04/01/24 75 Working Days		

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Project Information:

<b>Project:</b> BROS-C037(84)--8J-37	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> GREENE	<b>Prj Awd Amt:</b> \$480,692.89
<b>Route:</b> 280TH ST	
<b>Location:</b> On 280TH, Over SNAKE CREEK, S3 T82 R29	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 37-C037-084

Primary County: GREENE

Letting Date: November 21, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(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 ITEMS FOR A 40'-0 x 30'-6 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	236.900	CY	29.60000	7,012.24	27.00000	6,396.30	30.00000	7,107.00
EMBANKMENT-IN-PLACE									
0020	2102-2713090	87.400	CY	25.00000	2,185.00	23.00000	2,010.20	30.00000	2,622.00
EXCAVATION, CLASS 13, WASTE									
0030	2104-2710020	342.000	CY	11.00000	3,762.00	10.00000	3,420.00	14.00000	4,788.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2123-7450000	0.820	STA	1,640.00000	1,344.80	1,500.00000	1,230.00	1,700.00000	1,394.00
SHOULDER CONSTRUCTION, EARTH									
0050	2312-8260061	193.100	TON	38.00000	7,337.80	35.00000	6,758.50	43.00000	8,303.30
GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE									
0060	2401-6745625	(1)	LS	40,000.00000	40,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	94.000	CY	54.00000	5,076.00	60.00000	5,640.00	50.00000	4,700.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 37-C037-084

Primary County: GREENE

Letting Date: November 21, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(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 ITEMS FOR A 40'-0 x 30'-6 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2403-0100010	119.900	CY	1,200.00000	143,880.00	1,100.00000	131,890.00	725.00000	86,927.50
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	144.000	LB	6.00000	864.00	12.00000	1,728.00	7.00000	1,008.00
REINFORCING STEEL									
0100	2404-7775005	30,416.000	LB	1.75000	53,228.00	1.85000	56,269.60	2.00000	60,832.00
REINFORCING STEEL, EPOXY COATED									
0110	2414-6424124	102.000	LF	130.00000	13,260.00	175.00000	17,850.00	140.00000	14,280.00
CONCRETE OPEN RAILING, TL-4									
0120	2417-0225015	2.000	EACH	875.00000	1,750.00	800.00000	1,600.00	1,200.00000	2,400.00
APRONS, METAL, 15 IN. DIA.									
0130	2417-1040015	15.000	LF	99.00000	1,485.00	91.00000	1,365.00	140.00000	2,100.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0140	2501-0201042	910.000	LF	69.00000	62,790.00	65.00000	59,150.00	70.00000	63,700.00
PILES, STEEL, HP 10 X 42									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 37-C037-084

Primary County: GREENE

Letting Date: November 21, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(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 ITEMS FOR A 40'-0 x 30'-6 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2505-4008300	25.000	LF	46.25000	1,156.25	46.25000	1,156.25	50.00000	1,250.00
STEEL BEAM GUARDRAIL									
0160	2505-4008420	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	3,000.00000	6,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	2505-4021010	2.000	EACH	300.00000	600.00	300.00000	600.00	500.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021722	2.000	EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	4,000.00000	8,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0190	2507-3250005	330.400	SY	4.50000	1,486.80	4.00000	1,321.60	5.00000	1,652.00
ENGINEERING FABRIC									
0200	2507-6800061	308.400	TON	80.00000	24,672.00	69.00000	21,279.60	77.00000	23,746.80
REVTMENT, CLASS E									
0210	2527-9263109	2.960	STA	550.00000	1,628.00	550.00000	1,628.00	550.00000	1,628.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 37-C037-084

Primary County: GREENE

Letting Date: November 21, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 40'-0 x 30'-6 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2527-9263131	2.500	STA	150.00000	375.00	150.00000	375.00	150.00000	375.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0230	2527-9263180	2.960	STA	750.00000	2,220.00	750.00000	2,220.00	750.00000	2,220.00
PAVEMENT MARKINGS REMOVED									
0240	2528-2518000	2.000	EACH	270.00000	540.00	250.00000	500.00	500.00000	1,000.00
SAFETY CLOSURE									
0250	2528-8400048	250.000	LF	36.00000	9,000.00	33.00000	8,250.00	40.00000	10,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0260	2528-8400256	1.000	EACH	23,000.00000	23,000.00	21,000.00000	21,000.00	25,000.00000	25,000.00
TEMPORARY TRAFFIC SIGNALS									
0270	2528-8445110	(1)	LS	9,800.00000	9,800.00	8,200.00000	8,200.00	14,000.00000	14,000.00
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	45,000.00000	45,000.00	105,000.00000	105,000.00	135,000.00000	135,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 37-C037-084

Primary County: GREENE

Letting Date: November 21, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(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 ITEMS FOR A 40'-0 x 30'-6 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2551-0000110	2.000	EACH	1,400.00000	2,800.00	1,300.00000	2,600.00	1,700.00000	3,400.00
TEMP CRASH CUSHION									
0300	2602-0000312	400.000	LF	6.50000	2,600.00	5.00000	2,000.00	5.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000351	400.000	LF	1.10000	440.00	1.00000	400.00	1.00000	400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$480,692.89		\$513,238.05		\$531,833.60	
<b>Contract Item Totals</b>				<b>\$480,692.89</b>		<b>\$513,238.05</b>		<b>\$531,833.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$480,692.89</b>		<b>\$513,238.05</b>		<b>531,833.60</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 37-C037-084

Primary County: GREENE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) MURPHY HEAVY CONTRACTING CORP.		(6) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 40'-0 x 30'-6 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	236.900	CY	30.00000	7,107.00	53.00000	12,555.70	27.00000	6,396.30
EMBANKMENT-IN-PLACE									
0020	2102-2713090	87.400	CY	25.00000	2,185.00	50.00000	4,370.00	23.00000	2,010.20
EXCAVATION, CLASS 13, WASTE									
0030	2104-2710020	342.000	CY	14.00000	4,788.00	50.00000	17,100.00	15.00000	5,130.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2123-7450000	0.820	STA	1,000.00000	820.00	2,000.00000	1,640.00	1,750.00000	1,435.00
SHOULDER CONSTRUCTION, EARTH									
0050	2312-8260061	193.100	TON	45.00000	8,689.50	50.00000	9,655.00	40.00000	7,724.00
GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE									
0060	2401-6745625	(1)	LS	65,000.00000	65,000.00	85,000.00000	85,000.00	45,000.00000	45,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	94.000	CY	50.00000	4,700.00	50.00000	4,700.00	120.00000	11,280.00
EXCAVATION, CLASS 20									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

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Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) MURPHY HEAVY CONTRACTING CORP.		(6) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 40'-0 x 30'-6 CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	2403-0100010	119.900	CY	1,450.00000	173,855.00	1,350.00000	161,865.00	1,500.00000	179,850.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	144.000	LB	3.50000	504.00	10.00000	1,440.00	8.00000	1,152.00
REINFORCING STEEL									
0100	2404-7775005	30,416.000	LB	1.75000	53,228.00	1.25000	38,020.00	2.50000	76,040.00
REINFORCING STEEL, EPOXY COATED									
0110	2414-6424124	102.000	LF	130.00000	13,260.00	130.00000	13,260.00	250.00000	25,500.00
CONCRETE OPEN RAILING, TL-4									
0120	2417-0225015	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	800.00000	1,600.00
APRONS, METAL, 15 IN. DIA.									
0130	2417-1040015	15.000	LF	85.00000	1,275.00	40.00000	600.00	91.00000	1,365.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0140	2501-0201042	910.000	LF	80.00000	72,800.00	42.00000	38,220.00	70.00000	63,700.00
PILES, STEEL, HP 10 X 42									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

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Primary County: GREENE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) MURPHY HEAVY CONTRACTING CORP.		(6) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 40'-0 x 30'-6 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2505-4008300	25.000	LF	46.25000	1,156.25	50.00000	1,250.00	46.25000	1,156.25
	STEEL BEAM GUARDRAIL								
0160	2505-4008420	2.000	EACH	2,500.00000	5,000.00	2,700.00000	5,400.00	2,625.00000	5,250.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0170	2505-4021010	2.000	EACH	300.00000	600.00	350.00000	700.00	300.00000	600.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180	2505-4021722	2.000	EACH	3,200.00000	6,400.00	3,500.00000	7,000.00	3,400.00000	6,800.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0190	2507-3250005	330.400	SY	3.50000	1,156.40	4.00000	1,321.60	6.00000	1,982.40
	ENGINEERING FABRIC								
0200	2507-6800061	308.400	TON	75.00000	23,130.00	70.00000	21,588.00	76.00000	23,438.40
	REVETMENT, CLASS E								

Tabulation of Construction and Material Bids

Call Order: 009

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Primary County: GREENE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) MURPHY HEAVY CONTRACTING CORP.		(6) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 40'-0 x 30'-6 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2527-9263109	2.960 STA	550.00000	1,628.00	550.00000	1,628.00	550.00000	1,628.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263131	2.500 STA	150.00000	375.00	150.00000	375.00	150.00000	375.00	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0230	2527-9263180	2.960 STA	750.00000	2,220.00	750.00000	2,220.00	750.00000	2,220.00	
PAVEMENT MARKINGS REMOVED									
0240	2528-2518000	2.000 EACH	250.00000	500.00	350.00000	700.00	400.00000	800.00	
SAFETY CLOSURE									
0250	2528-8400048	250.000 LF	33.00000	8,250.00	50.00000	12,500.00	38.00000	9,500.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0260	2528-8400256	1.000 EACH	21,000.00000	21,000.00	25,000.00000	25,000.00	27,000.00000	27,000.00	
TEMPORARY TRAFFIC SIGNALS									
0270	2528-8445110	(1) LS	10,000.00000	10,000.00	8,800.00000	8,800.00	10,500.00000	10,500.00	
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 37-C037-084

Primary County: GREENE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) MURPHY HEAVY CONTRACTING CORP.		(6) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 40'-0 x 30'-6 CONCRETE SLAB BRIDGE</b>									
				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0280	2533-4980005	(1) LS	65,000.00000	65,000.00	85,000.00000	85,000.00	58,000.00000	58,000.00	
MOBILIZATION									
0290	2551-0000110	2.000 EACH	1,300.00000	2,600.00	1,500.00000	3,000.00	1,500.00000	3,000.00	
TEMP CRASH CUSHION									
0300	2602-0000312	400.000 LF	6.00000	2,400.00	6.00000	2,400.00	5.00000	2,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000351	400.000 LF	1.00000	400.00	1.00000	400.00	1.00000	400.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$561,027.15		\$568,708.30		\$582,832.55	
<b>Contract Item Totals</b>				<b>\$561,027.15</b>		<b>\$568,708.30</b>		<b>\$582,832.55</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$561,027.15</b>		<b>\$568,708.30</b>		<b>582,832.55</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 010	<b>Contract ID:</b> 45-C045-094	<b>Primary County:</b> HOWARD
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BRENNAN CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 07/29/24 65 Working Days		

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Project Information:

<b>Project:</b> BROS-C045(94)--8J-45	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> HOWARD	<b>Prj Awd Amt:</b> \$346,590.04
<b>Route:</b> 180TH ST	
<b>Location:</b> On 180th St, Over Bohemian Creek, S3 T97 R11	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 45-C045-094

Primary County: HOWARD

Letting Date: November 21, 2023

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	500.00000	50.00	5,000.00000	500.00	18,000.00000	1,800.00
CLEARING AND GRUBBING									
0020	2104-2710020	65.000	CY	8.00000	520.00	35.00000	2,275.00	30.00000	1,950.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2401-6745625	(1)	LS	10,000.00000	10,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	212.000	CY	20.00000	4,240.00	10.00000	2,120.00	20.00000	4,240.00
EXCAVATION, CLASS 20									
0050	2403-0100010	171.400	CY	535.00000	91,699.00	785.00000	134,549.00	790.00000	135,406.00
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775005	45,756.000	LB	1.30000	59,482.80	1.30000	59,482.80	1.00000	45,756.00
REINFORCING STEEL, EPOXY COATED									
0070	2414-6424124	182.000	LF	85.00000	15,470.00	135.00000	24,570.00	100.00000	18,200.00
CONCRETE OPEN RAILING, TL-4									
0080	2501-0201042	500.000	LF	60.00000	30,000.00	44.00000	22,000.00	60.00000	30,000.00
PILES, STEEL, HP 10 X 42 10 @ 50 ft									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 45-C045-094

Primary County: HOWARD

Letting Date: November 21, 2023

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2501-0201253	910.000	LF	65.00000	59,150.00	52.00000	47,320.00	70.00000	63,700.00
	PILES, STEEL, HP 12 X 53 14 @ 65 ft								
0100	2501-5478053	210.000	LF	130.00000	27,300.00	145.00000	30,450.00	180.00000	37,800.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3) 14 @ 15 ft								
0110	2507-6800061	236.820	TON	32.00000	7,578.24	33.00000	7,815.06	45.00000	10,656.90
	REVTMENT, CLASS E								
0120	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
	SAFETY CLOSURE								
0130	2528-8445110	(1)	LS	2,200.00000	2,200.00	2,200.00000	2,200.00	2,200.00000	2,200.00
	TRAFFIC CONTROL								
0140	2533-4980005	(1)	LS	35,000.00000	35,000.00	20,000.00000	20,000.00	49,000.00000	49,000.00
	MOBILIZATION								
0150	2536-6745045	(1)	LS	2,800.00000	2,800.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	REMOVAL OF ASBESTOS								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 45-C045-094

Primary County: HOWARD

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000362	80.000	LF	10.00000	800.00	22.00000	1,760.00	15.00000	1,200.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$346,590.04		\$364,841.86		\$414,208.90	
<b>Contract Item Totals</b>				<b>\$346,590.04</b>		<b>\$364,841.86</b>		<b>\$414,208.90</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$346,590.04</b>		<b>\$364,841.86</b>		<b>414,208.90</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 45-C045-094

Primary County: HOWARD

Letting Date: November 21, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ICON CONSTRUCTORS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	47,192.25000	4,719.23	10,000.00000	1,000.00		
CLEARING AND GRUBBING									
0020	2104-2710020	65.000	CY	24.50000	1,592.50	20.00000	1,300.00		
EXCAVATION, CLASS 10, CHANNEL									
0030	2401-6745625	(1)	LS	45,000.00000	45,000.00	55,000.00000	55,000.00		
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	212.000	CY	30.25000	6,413.00	10.00000	2,120.00		
EXCAVATION, CLASS 20									
0050	2403-0100010	171.400	CY	975.00000	167,115.00	1,200.00000	205,680.00		
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775005	45,756.000	LB	1.26000	57,652.56	1.25000	57,195.00		
REINFORCING STEEL, EPOXY COATED									
0070	2414-6424124	182.000	LF	110.00000	20,020.00	125.00000	22,750.00		
CONCRETE OPEN RAILING, TL-4									
0080	2501-0201042	500.000	LF	44.50000	22,250.00	40.00000	20,000.00		
PILES, STEEL, HP 10 X 42 10 @ 50 ft									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 45-C045-094

Primary County: HOWARD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ICON CONSTRUCTORS, LLC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0090	2501-0201253	910.000 LF	44.50000	40,495.00	50.00000	45,500.00			
PILES, STEEL, HP 12 X 53 14 @ 65 ft									
0100	2501-5478053	210.000 LF	118.50000	24,885.00	75.00000	15,750.00			
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3) 14 @ 15 ft									
0110	2507-6800061	236.820 TON	44.25000	10,479.29	35.00000	8,288.70			
REVTMENT, CLASS E									
0120	2528-2518000	2.000 EACH	150.00000	300.00	150.00000	300.00			
SAFETY CLOSURE									
0130	2528-8445110	(1) LS	5,450.00000	5,450.00	2,200.00000	2,200.00			
TRAFFIC CONTROL									
0140	2533-4980005	(1) LS	45,000.00000	45,000.00	35,000.00000	35,000.00			
MOBILIZATION									
0150	2536-6745045	(1) LS	2,800.00000	2,800.00	1,000.00000	1,000.00			
REMOVAL OF ASBESTOS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 45-C045-094

Primary County: HOWARD

Letting Date: November 21, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ICON CONSTRUCTORS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000362	80.000	LF	15.00000	1,200.00	5.00000	400.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 011	<b>Contract ID:</b> 52-0067-093	<b>Primary County:</b> JOHNSON
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BOULDER CONTRACTING, LLC.	
<b>Contract Period:</b> Start Date: 07/08/24 70 Working Days		

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Project Information:

<b>Project:</b> BRFN-006-7(93)--39-52	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> JOHNSON	<b>Prj Awd Amt:</b> \$456,269.36
<b>Route:</b> U.S. 6	
<b>Location:</b> Buffalo Creek 4.9 mi E of Co Rd W38	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0522; REPAIRS TO A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000 30.000 CY	131.00000	3,930.00	100.00000	3,000.00	420.00000	12,600.00		
	EXCAVATION, CLASS 20								
0020	2413-0698074 78.200 SY	395.00000	30,889.00	550.00000	43,010.00	325.00000	25,415.00		
	DECK REPAIR, CLASS A								
0030	2426-6772016 140.000 SF	185.00000	25,900.00	200.00000	28,000.00	200.00000	28,000.00		
	CONCRETE REPAIR								
0040	2499-0800000 72.800 LF	300.00000	21,840.00	300.00000	21,840.00	400.00000	29,120.00		
	PAVING NOTCH REPLACEMENT								
0050	2510-6745640 341.000 SY	45.00000	15,345.00	30.00000	10,230.00	55.00000	18,755.00		
	REMOVAL OF EXISTING P.C. OVERLAY								
0060	2533-4980005 (1) LS	35,000.00000	35,000.00	30,000.00000	30,000.00	80,000.00000	80,000.00		
	MOBILIZATION								
<b>Section Totals:</b>			\$132,904.00		\$136,080.00		\$193,890.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number		(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0522; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA Cat Alt Member: 1	
0070	2413-0698066 341.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0522; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0080	2599-9999005	1.000 EACH	7,500.0000	7,500.00	500.0000	500.00	3,000.0000	3,000.00	
('EACH' ITEM) Trial Batch and Test Placement									
0090	2599-9999018	341.000 SY	175.0000	59,675.00	155.0000	52,855.00	185.0000	63,085.00	
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-0 PCC)									
<b>Section Totals:</b>				\$67,175.00		\$53,355.00		\$66,085.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	169.200	TON	34.00000	5,752.80	65.00000	10,998.00	50.00000	8,460.00
SPECIAL BACKFILL									
0110	2102-2713090	59.500	CY	65.00000	3,867.50	30.00000	1,785.00	50.00000	2,975.00
EXCAVATION, CLASS 13, WASTE									
0120	2122-5500090	339.100	SY	93.00000	31,536.30	92.00000	31,197.20	91.15000	30,908.97
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0130	2123-7450000	4.600	STA	550.00000	2,530.00	300.00000	1,380.00	850.00000	3,910.00
SHOULDER CONSTRUCTION, EARTH									
0140	2214-5145150	360.000	SY	28.50000	10,260.00	26.00000	9,360.00	25.60000	9,216.00
PAVEMENT SCARIFICATION									
0150	2301-0690203	213.000	SY	290.00000	61,770.00	385.00000	82,005.00	425.00000	90,525.00
BRIDGE APPROACH, BR-203									
0160	2303-1033503	41.850	TON	235.00000	9,834.75	235.00000	9,834.75	230.65000	9,652.70
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2303-1258284	2.510	TON	675.00000	1,694.25	665.00000	1,669.15	662.50000	1,662.88
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0180	2412-0000100	459.400	SY	12.50000	5,742.50	20.00000	9,188.00	23.00000	10,566.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0190	2505-4008120	536.000	LF	10.00000	5,360.00	10.00000	5,360.00	15.00000	8,040.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300	150.000	LF	28.50000	4,275.00	28.00000	4,200.00	28.00000	4,200.00
STEEL BEAM GUARDRAIL									
0210	2505-4008410	4.000	EACH	2,850.00000	11,400.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	4.000	EACH	255.00000	1,020.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	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									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2510-6745850	540.900	SY	30.00000	16,227.00	30.00000	16,227.00	35.00000	18,931.50
REMOVAL OF PAVEMENT									
0250	2524-9276010	476.000	LF	10.25000	4,879.00	10.00000	4,760.00	10.00000	4,760.00
PERFORATED SQUARE STEEL TUBE POSTS									
0260	2524-9276021	34.000	EACH	51.00000	1,734.00	50.00000	1,700.00	50.00000	1,700.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0270	2524-9325001	374.000	SF	10.25000	3,833.50	10.00000	3,740.00	10.00000	3,740.00
TYPE A SIGNS, SHEET ALUMINUM									
0280	2527-9263109	34.060	STA	25.50000	868.53	25.00000	851.50	25.00000	851.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263180	31.560	STA	25.50000	804.78	25.00000	789.00	25.00000	789.00
PAVEMENT MARKINGS REMOVED									
0300	2528-8400048	900.000	LF	10.25000	9,225.00	10.00000	9,000.00	10.00000	9,000.00
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2528-8400256	1.000	EACH	21,000.00000	21,000.00	21,000.00000	21,000.00	20,500.00000	20,500.00
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	9,750.00000	9,750.00	7,000.00000	7,000.00	9,500.00000	9,500.00
TRAFFIC CONTROL									
0330	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
0340	2528-9290050	40.000	CDAY	102.00000	4,080.00	100.00000	4,000.00	100.00000	4,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0350	2548-0000100	3.430	STA	815.00000	2,795.45	800.00000	2,744.00	800.00000	2,744.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000110	3.800	GAL	375.00000	1,425.00	150.00000	570.00	100.00000	380.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0370	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2602-0000020	1,140.000	LF	2.25000	2,565.00	1.50000	1,710.00	1.70000	1,938.00
SILT FENCE									
0390	2602-0000071	1,140.000	LF	0.50000	570.00	0.10000	114.00	0.01000	11.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	1,140.000	LF	1.00000	1,140.00	0.10000	114.00	0.01000	11.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>				\$256,190.36		\$272,946.60		\$290,623.55	
<b>Contract Item Totals</b>				<b>\$456,269.36</b>		<b>\$462,381.60</b>		<b>\$550,598.55</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$456,269.36</b>		<b>\$462,381.60</b>		<b>550,598.55</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) 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. 0522; REPAIRS TO A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000 EXCAVATION, CLASS 20	30.000	CY	135.00000	4,050.00	350.00000	10,500.00		
0020	2413-0698074 DECK REPAIR, CLASS A	78.200	SY	600.00000	46,920.00	425.00000	33,235.00		
0030	2426-6772016 CONCRETE REPAIR	140.000	SF	265.00000	37,100.00	125.00000	17,500.00		
0040	2499-0800000 PAVING NOTCH REPLACEMENT	72.800	LF	455.00000	33,124.00	435.00000	31,668.00		
0050	2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	341.000	SY	45.00000	15,345.00	35.00000	11,935.00		
0060	2533-4980005 MOBILIZATION	(1)	LS	55,000.00000	55,000.00	55,230.00000	55,230.00		
<b>Section Totals:</b>				\$191,539.00		\$160,068.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0522; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								Cat Alt Set: AA	Cat Alt Member: 1
0070	2413-0698066	341.000	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) 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: 0003 DESIGN NO. 0522; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0080	2599-9999005	1.000	EACH	1,500.00000	1,500.00	5,000.00000	5,000.00		
('EACH' ITEM) Trial Batch and Test Placement									
0090	2599-9999018	341.000	SY	265.00000	90,365.00	235.00000	80,135.00		
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-0 PCC)									
<b>Section Totals:</b>				\$91,865.00		\$85,135.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	169.200	TON	70.00000	11,844.00	45.00000	7,614.00		
SPECIAL BACKFILL									
0110	2102-2713090	59.500	CY	95.00000	5,652.50	50.00000	2,975.00		
EXCAVATION, CLASS 13, WASTE									
0120	2122-5500090	339.100	SY	91.15000	30,908.97	100.27000	34,001.56		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0130	2123-7450000	4.600	STA	940.00000	4,324.00	650.00000	2,990.00		
SHOULDER CONSTRUCTION, EARTH									
0140	2214-5145150	360.000	SY	25.60000	9,216.00	28.16000	10,137.60		
PAVEMENT SCARIFICATION									
0150	2301-0690203	213.000	SY	350.00000	74,550.00	450.00000	95,850.00		
BRIDGE APPROACH, BR-203									
0160	2303-1033503	41.850	TON	230.65000	9,652.70	253.72000	10,618.18		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2303-1258284	2.510	TON	662.50000	1,662.88	728.75000	1,829.16		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0180	2412-0000100	459.400	SY	12.00000	5,512.80	20.00000	9,188.00		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0190	2505-4008120	536.000	LF	12.00000	6,432.00	17.00000	9,112.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300	150.000	LF	28.00000	4,200.00	30.80000	4,620.00		
STEEL BEAM GUARDRAIL									
0210	2505-4008410	4.000	EACH	2,800.00000	11,200.00	3,080.00000	12,320.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	4.000	EACH	250.00000	1,000.00	275.00000	1,100.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,300.00000	13,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2510-6745850	540.900	SY	28.00000	15,145.20	35.00000	18,931.50		
REMOVAL OF PAVEMENT									
0250	2524-9276010	476.000	LF	10.00000	4,760.00	11.00000	5,236.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0260	2524-9276021	34.000	EACH	50.00000	1,700.00	55.00000	1,870.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0270	2524-9325001	374.000	SF	10.00000	3,740.00	11.00000	4,114.00		
TYPE A SIGNS, SHEET ALUMINUM									
0280	2527-9263109	34.060	STA	25.00000	851.50	27.50000	936.65		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263180	31.560	STA	25.00000	789.00	27.50000	867.90		
PAVEMENT MARKINGS REMOVED									
0300	2528-8400048	900.000	LF	10.00000	9,000.00	11.00000	9,900.00		
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2528-8400256	1.000	EACH	20,500.00000	20,500.00	22,550.00000	22,550.00		
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	9,500.00000	9,500.00	12,500.00000	12,500.00		
TRAFFIC CONTROL									
0330	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00		
FLAGGERS									
0340	2528-9290050	40.000	CDAY	100.00000	4,000.00	110.00000	4,400.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0350	2548-0000100	3.430	STA	800.00000	2,744.00	880.00000	3,018.40		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000110	3.800	GAL	150.00000	570.00	400.00000	1,520.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0370	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,100.00000	4,400.00		
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 52-0067-093

Primary County: JOHNSON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0380	2602-0000020	1,140.000	LF	1.70000	1,938.00	0.50000	570.00		
SILT FENCE									
0390	2602-0000071	1,140.000	LF	0.01000	11.40	0.01000	11.40		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	1,140.000	LF	0.01000	11.40	0.01000	11.40		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>					\$270,866.35		\$309,842.75		
<b>Contract Item Totals</b>					<b>\$554,270.35</b>		<b>\$555,045.75</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$554,270.35</b>		<b>\$555,045.75</b>		

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 012	<b>Contract ID:</b> 55-C055-199	<b>Primary County:</b> KOSSUTH
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GRAVES CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 06/18/24 70 Working Days		

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Project Information:

<b>Project:</b> BRS-C055(199)--60-55	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> KOSSUTH	<b>Prj Awd Amt:</b> \$739,176.00
<b>Route:</b> P64	
<b>Location:</b> P64: W. Line of 33 Buffalo Twp. over Lidner Creek	









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 55-C055-199

Primary County: KOSSUTH

Letting Date: November 21, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2501-5658216	928.000	LF	150.00000	139,200.00				
PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)									
0090	2505-4008120	230.000	LF	10.00000	2,300.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0100	2505-4008410	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0110	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0120	2505-4021711	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0130	2507-3250005	235.000	SY	6.00000	1,410.00				
ENGINEERING FABRIC									
0140	2507-6800061	175.000	TON	70.00000	12,250.00				
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 55-C055-199

Primary County: KOSSUTH

Letting Date: November 21, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2510-6745850	160.000	SY	10.00000	1,600.00				
REMOVAL OF PAVEMENT									
0160	2528-2518000	2.000	EACH	275.00000	550.00				
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	73,000.00000	73,000.00				
MOBILIZATION									
<b>Section Totals:</b>						\$739,176.00			
<b>Contract Item Totals</b>						\$739,176.00			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						\$739,176.00			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 013	<b>Contract ID:</b> 55-C055-200	<b>Primary County:</b> KOSSUTH
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MERRYMAN BRIDGE CONSTRUCTION	
<b>Contract Period:</b> Start Date: 06/18/24 70 Working Days		

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**Project Information:**

<b>Project:</b> BROS-C055(200)--5F-55	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> KOSSUTH	<b>Prj Awd Amt:</b> \$631,625.00
<b>Route:</b> P30	
<b>Location:</b> On P30, Over FOUR MILE CREEK, S28 T95 R29	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 55-C055-200

Primary County: KOSSUTH

Letting Date: November 21, 2023

Line No / Item Number				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	560.000	CY	30.00000	16,800.00	10.00000	5,600.00		
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00		
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	495.000	CY	30.00000	14,850.00	40.00000	19,800.00		
EXCAVATION, CLASS 20									
0040	2403-0100010	243.000	CY	645.00000	156,735.00	950.00000	230,850.00		
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	59,432.000	LB	2.00000	118,864.00	2.10000	124,807.20		
REINFORCING STEEL, EPOXY COATED									
0060	2414-6424124	222.000	LF	98.00000	21,756.00	150.00000	33,300.00		
CONCRETE OPEN RAILING, TL-4									
0070	2501-0201042	700.000	LF	76.00000	53,200.00	62.00000	43,400.00		
PILES, STEEL, HP 10 X 42									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 55-C055-200

Primary County: KOSSUTH

Letting Date: November 21, 2023

Line No / Item Number				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2501-5658216	1,026.000	LF	111.00000	113,886.00	150.00000	153,900.00		
PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)									
0090	2505-4008120	232.000	LF	7.00000	1,624.00	10.00000	2,320.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0100	2505-4008410	4.000	EACH	3,245.00000	12,980.00	3,000.00000	12,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0110	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0120	2505-4021711	4.000	EACH	3,500.00000	14,000.00	3,200.00000	12,800.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0130	2507-3250005	160.000	SY	3.00000	480.00	7.00000	1,120.00		
ENGINEERING FABRIC									
0140	2507-6800061	116.000	TON	75.00000	8,700.00	70.00000	8,120.00		
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 55-C055-200

Primary County: KOSSUTH

Letting Date: November 21, 2023

Line No / Item Number				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2510-6745850	122.000	SY	25.00000	3,050.00	10.00000	1,220.00		
REMOVAL OF PAVEMENT									
0160	2528-2518000	2.000	EACH	175.00000	350.00	350.00000	700.00		
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	3,150.00000	3,150.00	7,000.00000	7,000.00		
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	40,000.00000	40,000.00	72,000.00000	72,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$631,625.00		\$770,137.20			
<b>Contract Item Totals</b>				<b>\$631,625.00</b>		<b>\$770,137.20</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$631,625.00</b>		<b>\$770,137.20</b>			

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 014	<b>Contract ID:</b> 70-0929-157	<b>Primary County:</b> MUSCATINE
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC.	
<b>Contract Period:</b> Start Date: 09/16/24 35 Working Days		

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Project Information:

<b>Project:</b> BRFN-092-9(157)--39-70	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$546,854.50
<b>Route:</b> IOWA 92	
<b>Location:</b> Mississippi River in Muscatine	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0929-157

Primary County: MUSCATINE

Letting Date: November 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, 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: 0001 DESIGN NO. 0124; REPAIRS TO A 3018' X 32'-0 STEEL THRU TRUSS BRIDGE</b>									
				Cat Alt Set:				Cat Alt Member:	
0010	2401-6750001	(1)	LS	60,000.00000	60,000.00	10,000.00000	10,000.00	22,000.00000	22,000.00
REMOVALS, AS PER PLAN									
0020	2426-6772120	(1)	LS	130,000.00000	130,000.00	247,000.00000	247,000.00	440,000.00000	440,000.00
BRIDGE REPAIR									
0030	2508-0804000	(1)	LS	25,000.00000	25,000.00	18,000.00000	18,000.00	988.00000	988.00
BRIDGE CLEANING FOR PAINTING									
0040	2508-0805000	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	23,742.00000	23,742.00
BLAST CLEANING OF STRUCTURAL STEEL									
0050	2508-0970000	(1)	LS	75,000.00000	75,000.00	8,000.00000	8,000.00	1.00000	1.00
CONTAINMENT									
0060	2508-0990000	(1)	LS	20,000.00000	20,000.00	7,500.00000	7,500.00	945.00000	945.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0070	2508-0991000	(1)	LS	20,000.00000	20,000.00	50,000.00000	50,000.00	39,864.00000	39,864.00
PAINTING OF STRUCTURAL STEEL									
0080	2528-8445110	(1)	LS	5,500.00000	5,500.00	5,000.00000	5,000.00	4,600.00000	4,600.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0929-157

Primary County: MUSCATINE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, 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. 0124; REPAIRS TO A 3018' X 32'-0 STEEL THRU TRUSS BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0090	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00	575.00000	46,000.00
	FLAGGERS								
0100	2533-4980005	(1)	LS	55,000.00000	55,000.00	55,000.00000	55,000.00	65,000.00000	65,000.00
	MOBILIZATION								
<b>Section Totals:</b>					\$486,500.00		\$496,500.00		\$643,140.00





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0929-157

Primary County: MUSCATINE

Letting Date: November 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2527-9263131	1.800	STA	660.00000	1,188.00	650.00000	1,170.00	600.00000	1,080.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0190	2528-8400256	1.000	EACH	3,850.00000	3,850.00	3,750.00000	3,750.00	3,500.00000	3,500.00
TEMPORARY TRAFFIC SIGNALS									
0200	2528-8445110	(1)	LS	5,500.00000	5,500.00	5,000.00000	5,000.00	4,600.00000	4,600.00
TRAFFIC CONTROL									
0210	2529-5070110	34.400	SY	260.00000	8,944.00	255.00000	8,772.00	700.00000	24,080.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0220	2529-8174020	34.400	SY	100.00000	3,440.00	60.00000	2,064.00	85.00000	2,924.00
SUBBASE PATCH WITH EF JOINT									
0230	2529-8174050	1.000	EACH	750.00000	750.00	900.00000	900.00	105.00000	105.00
PATCH SUBDRAIN									
0240	2529-8201000	2.000	EACH	2,000.00000	4,000.00	1,600.00000	3,200.00	530.00000	1,060.00
JOINT ASSEMBLY, EF									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0929-157

Primary County: MUSCATINE

Letting Date: November 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2602-0000312	280.000	LF	5.00000	1,400.00	4.50000	1,260.00	4.50000	1,260.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0260	2602-0000351	280.000	LF	0.50000	140.00	1.00000	280.00	0.10000	28.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0270	2602-0000500	4.000	LF	105.00000	420.00	35.00000	140.00	95.00000	380.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0280	2602-0000510	1.000	EACH	55.00000	55.00	50.00000	50.00	50.00000	50.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0290	2602-0000520	1.000	EACH	55.00000	55.00	50.00000	50.00	50.00000	50.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
<b>Section Totals:</b>				\$60,354.50		\$58,038.50		\$67,379.50	
<b>Contract Item Totals</b>				<b>\$546,854.50</b>		<b>\$554,538.50</b>		<b>\$710,519.50</b>	
<b>Contract Time Totals</b>									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0929-157

Primary County: MUSCATINE

Letting Date: November 21, 2023

**Contract Grand Totals**

**\$546,854.50**

**\$554,538.50**

**710,519.50**

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 015	<b>Contract ID:</b> 73-6965-618	<b>Primary County:</b> PAGE
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> COHRON, A.M. & SON, INC.	
<b>Contract Period:</b> Start Date: 08/12/24 65 Working Days		

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Project Information:

<b>Project:</b> BRM-6965(618)--8N-73	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> PAGE	<b>Prj Awd Amt:</b> \$748,334.22
<b>Route:</b> SOUTH WEST ROAD	
<b>Location:</b> In the city of Shenandoah, On Southwest Road, Over JOHNSONS RUN, S19 T69 R39	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 73-6965-618

Primary County: PAGE

Letting Date: November 21, 2023

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) MINTURN, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 55'-0 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	2,898.62000	289.86	13,000.00000	1,300.00	30,000.00000	3,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	75.000	CY	7.97000	597.75	20.00000	1,500.00	40.00000	3,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	635.000	CY	20.49000	13,011.15	20.00000	12,700.00	23.00000	14,605.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	590.000	CY	7.97000	4,702.30	13.00000	7,670.00	20.00000	11,800.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	130.000	CY	7.97000	1,036.10	20.00000	2,600.00	30.00000	3,900.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2301-0685550	457.000	SY	248.00000	113,336.00	240.00000	109,680.00	313.00000	143,041.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0070	2401-6745650	(1)	LS	24,982.30000	24,982.30	70,000.00000	70,000.00	40,000.00000	40,000.00
REMOVAL OF EXISTING STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 73-6965-618

Primary County: PAGE

Letting Date: November 21, 2023

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) MINTURN, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 55'-0 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000 110.000 CY	42.48000	4,672.80	45.00000	4,950.00	35.00000	3,850.00	EXCAVATION, CLASS 20	
0090	2403-0100010 121.800 CY	1,725.50000	210,165.90	1,300.00000	158,340.00	1,500.00000	182,700.00	STRUCTURAL CONCRETE (BRIDGE)	
0100	2404-7775005 26,690.000 LB	2.71000	72,329.90	1.75000	46,707.50	1.45000	38,700.50	REINFORCING STEEL, EPOXY COATED	
0110	2407-0551155 5.000 EACH	19,635.74000	98,178.70	20,000.00000	100,000.00	18,500.00000	92,500.00	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	
0120	2408-7800000 1,526.000 LB	6.54000	9,980.04	5.50000	8,393.00	13.00000	19,838.00	STRUCTURAL STEEL	
0130	2414-6424110 144.900 LF	115.97000	16,804.05	105.00000	15,214.50	125.00000	18,112.50	CONCRETE BARRIER RAILING	
0140	2501-0201057 600.000 LF	88.97000	53,382.00	80.00000	48,000.00	90.00000	54,000.00	PILES, STEEL, HP 10 X 57	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 73-6965-618

Primary County: PAGE

Letting Date: November 21, 2023

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) 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: 0001 ITEMS FOR A 55'-0 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2507-2638660	16.500	SY	113.30000	1,869.45	105.00000	1,732.50	175.00000	2,887.50
BRIDGE WING ARMORING - MACADAM STONE									
0160	2507-3250005	290.000	SY	4.92000	1,426.80	3.50000	1,015.00	4.00000	1,160.00
ENGINEERING FABRIC									
0170	2507-6800061	350.000	TON	89.42000	31,297.00	70.00000	24,500.00	110.00000	38,500.00
REVETMENT, CLASS E									
0180	2510-6745850	676.000	SY	14.87000	10,052.12	20.00000	13,520.00	36.00000	24,336.00
REMOVAL OF PAVEMENT									
0190	2526-8285000	(1)	LS	4,700.00000	4,700.00	5,000.00000	5,000.00	3,800.00000	3,800.00
CONSTRUCTION SURVEY									
0200	2528-2518000	4.000	EACH	200.00000	800.00	250.00000	1,000.00	200.00000	800.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	5,600.00000	5,600.00	7,500.00000	7,500.00	5,600.00000	5,600.00
TRAFFIC CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 73-6965-618

Primary County: PAGE

Letting Date: November 21, 2023

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) MINTURN, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 55'-0 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000101 20.000 LF	1.00000	20.00	1.00000	20.00	1.00000	20.00	1.00000	20.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0290	2602-0000312 155.000 LF	5.00000	775.00	5.00000	775.00	5.00000	775.00	5.00000	775.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0000351 155.000 LF	1.00000	155.00	1.00000	155.00	1.00000	155.00	1.00000	155.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$748,334.22		\$755,442.50		\$796,750.50	
<b>Contract Item Totals</b>				<b>\$748,334.22</b>		<b>\$755,442.50</b>		<b>\$796,750.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$748,334.22</b>		<b>\$755,442.50</b>		<b>796,750.50</b>	

( ) indicates item is bid as Lump Sum











Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 73-6965-618

Primary County: PAGE

Letting Date: November 21, 2023

Line No / Item Number				(4) MURPHY HEAVY CONTRACTING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 55'-0 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005 (1) LS	75,000.00000	75,000.00						
MOBILIZATION									
0230	2595-0005105 (1) LS	20,000.00000	20,000.00						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0240	2601-2634100 0.100 ACRE	11,000.00000	1,100.00						
MULCHING									
0250	2601-2636044 0.100 ACRE	11,000.00000	1,100.00						
SEEDING AND FERTILIZING (URBAN)									
0260	2602-0000020 195.000 LF	5.00000	975.00						
SILT FENCE									
0270	2602-0000071 195.000 LF	1.00000	195.00						
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0280	2602-0000101 20.000 LF	1.00000	20.00						
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 73-6965-618

Primary County: PAGE

Letting Date: November 21, 2023

Line No / Item Number				(4) MURPHY HEAVY CONTRACTING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 55'-0 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000312 155.000 LF	5.00000	775.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0300	2602-0000351 155.000 LF	1.00000	155.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$872,197.50					
<b>Contract Item Totals</b>				\$872,197.50					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$872,197.50					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 016	<b>Contract ID:</b> 76-0033-067	<b>Primary County:</b> POCAHONTAS
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 05/28/24 110 Working Days		

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**Project Information:**

<b>Project:</b> BRF-003-3(67)--38-76	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> POCAHONTAS	<b>Prj Awd Amt:</b> \$1,100,059.50
<b>Route:</b> IOWA 3	
<b>Location:</b> Big Cedar Creek 6.3 mi W of IA 4	



Project(s) and Vendor Ranking

Call Order: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

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

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 05/28/24 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,100,059.50	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MI321	MIDWEST CONTRACTING, LLC	\$1,125,667.70	102.33%
3	DI360	DIXON CONSTRUCTION CO.	\$1,145,725.10	104.15%
4	PR268	PROGRESSIVE STRUCTURES, LLC	\$1,163,158.20	105.74%
5	GR100	GRAVES CONSTRUCTION CO., INC.	\$1,233,977.10	112.17%
6	HO340	JB HOLLAND CONSTRUCTION, INC.	\$1,510,307.62	137.29%
7	GU100	GUS CONSTRUCTION CO., INC.	\$1,606,283.00	146.02%

**Project(s) and Vendor Ranking**

**Call Order: 016**

**Contract ID: 76-0033-067**

**Primary County: POCAHONTAS**

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

**DBE Goal: 3.0%**

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** PETERSON CONTRACTORS INC.

**Contract Period:** Start Date: 05/28/24 110 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: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(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								
SECTION: 0001 Design No. 124; ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID THIS Cat Alt Set: AA Cat Alt Member: 1									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2401-6750001	(1)	LS					43,000.00000	43,000.00
	REMOVALS, AS PER PLAN								
0020	2402-2720000	1,312.000	CY					30.00000	39,360.00
	EXCAVATION, CLASS 20								
0030	2402-3825025	197.000	CY					140.00000	27,580.00
	GRANULAR MATERIAL FOR BLANKET								
0040	2403-0100020	556.300	CY					700.00000	389,410.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0050	2404-7775000	83,830.000	LB					1.70000	142,511.00
	REINFORCING STEEL								
0060	2526-8285000	(1)	LS					10,000.00000	10,000.00
	CONSTRUCTION SURVEY								
0070	2533-4980005	(1)	LS					170,000.00000	170,000.00
	MOBILIZATION								
<b>Section Totals:</b>									<b>\$821,861.00</b>





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(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 Design No. 124; ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0080	2401-6750001	(1)	LS	35,000.00000	35,000.00	12,500.00000	12,500.00		
REMOVALS, AS PER PLAN									
0090	2402-2720000	1,412.000	CY	14.00000	19,768.00	15.00000	21,180.00		
EXCAVATION, CLASS 20									
0100	2402-3825025	202.000	CY	69.00000	13,938.00	85.00000	17,170.00		
GRANULAR MATERIAL FOR BLANKET									
0110	2415-2111413	190.000	LF	2,270.00000	431,300.00	2,600.00000	494,000.00		
PRECAST CONCRETE BOX CULVERT, 14 FT. X 13 FT.									
0120	2415-2201413	4.000	EACH	48,000.00000	192,000.00	60,000.00000	240,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 13 FT.									
0130	2526-8285000	(1)	LS	8,750.00000	8,750.00	3,000.00000	3,000.00		
CONSTRUCTION SURVEY									
0140	2533-4980005	(1)	LS	75,000.00000	75,000.00	75,000.00000	75,000.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(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 Totals:</b>			\$775,756.00		\$862,850.00		



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Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-2625000	705.000	CY	16.00000	11,280.00	21.00000	14,805.00	23.00000	16,215.00
EMBANKMENT-IN-PLACE									
0160	2102-2710070	56.000	CY	10.00000	560.00	12.00000	672.00	14.00000	784.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0170	2102-2712015	10.000	CY	50.00000	500.00	25.00000	250.00	40.00000	400.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0180	2104-2710020	375.000	CY	10.00000	3,750.00	12.00000	4,500.00	10.00000	3,750.00
EXCAVATION, CLASS 10, CHANNEL									
0190	2105-8425005	1.000	CY	500.00000	500.00	75.00000	75.00	70.00000	70.00
TOPSOIL, FURNISH AND SPREAD									
0200	2105-8425015	88.000	CY	15.00000	1,320.00	12.00000	1,056.00	34.00000	2,992.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2107-0875100	747.000	CY	5.00000	3,735.00	5.00000	3,735.00	5.00000	3,735.00
COMPACTION WITH MOISTURE CONTROL									



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Call Order: 016

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Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(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: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2121-7425010	98.600	TON	40.00000	3,944.00	32.00000	3,155.20	70.00000	6,902.00
GRANULAR SHOULDERS, TYPE A									
0230	2123-7450000	4.500	STA	625.00000	2,812.50	500.00000	2,250.00	700.00000	3,150.00
SHOULDER CONSTRUCTION, EARTH									
0240	2312-8260051	118.200	TON	40.00000	4,728.00	32.00000	3,782.40	70.00000	8,274.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0250	2401-6745650	(1)	LS	3,750.00000	3,750.00	11,000.00000	11,000.00	5,000.00000	5,000.00
REMOVAL OF EXISTING STRUCTURES									
0260	2402-2720000	355.000	CY	12.00000	4,260.00	15.00000	5,325.00	21.00000	7,455.00
EXCAVATION, CLASS 20									
0270	2417-0225015	4.000	EACH	750.00000	3,000.00	250.00000	1,000.00	500.00000	2,000.00
APRONS, METAL, 15 IN. DIA.									
0280	2417-0225018	4.000	EACH	850.00000	3,400.00	300.00000	1,200.00	550.00000	2,200.00
APRONS, METAL, 18 IN. DIA.									



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Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(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: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2417-1040015	224.000	LF	105.00000	23,520.00	60.00000	13,440.00	100.00000	22,400.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0300	2417-1040018	215.000	LF	115.00000	24,725.00	65.00000	13,975.00	110.00000	23,650.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0310	2418-0000010	1.000	EACH	30,000.00000	30,000.00	15,000.00000	15,000.00	21,000.00000	21,000.00
TEMPORARY STREAM DIVERSION									
0320	2505-4008120	260.000	LF	30.00000	7,800.00	8.00000	2,080.00	7.00000	1,820.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0330	2506-4984000	438.300	CY	250.00000	109,575.00	245.00000	107,383.50	250.00000	109,575.00
FLOWABLE MORTAR									
0340	2507-3250005	555.000	SY	5.00000	2,775.00	4.00000	2,220.00	4.00000	2,220.00
ENGINEERING FABRIC									
0350	2507-6800061	340.000	TON	60.00000	20,400.00	50.00000	17,000.00	70.00000	23,800.00
REVETMENT, CLASS E									



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Tabulation of Construction and Material Bids

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Letting Date: November 21, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2507-6875002	160.000	CY	20.00000	3,200.00	25.00000	4,000.00	40.00000	6,400.00
REVETMENT, REMOVE AND REPLACE									
0370	2510-6745850	150.100	SY	20.00000	3,002.00	6.00000	900.60	21.00000	3,152.10
REMOVAL OF PAVEMENT									
0380	2519-4200040	60.200	LF	35.00000	2,107.00	15.00000	903.00	50.00000	3,010.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0390	2528-8400256	4.000	EACH	1,650.00000	6,600.00	1,650.00000	6,600.00	2,100.00000	8,400.00
TEMPORARY TRAFFIC SIGNALS									
0400	2528-8445110	(1)	LS	16,800.00000	16,800.00	12,000.00000	12,000.00	21,000.00000	21,000.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$298,043.50		\$248,307.70		\$309,354.10	



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Primary County: POCAHONTAS

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(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: 0004 Erosion Control Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2601-2634100	0.600	ACRE	5,000.00000	3,000.00	3,000.00000	1,800.00	3,000.00000	1,800.00
MULCHING									
0420	2601-2636015	0.500	ACRE	4,000.00000	2,000.00	4,000.00000	2,000.00	4,000.00000	2,000.00
NATIVE GRASS SEEDING									
0430	2601-2636043	0.100	ACRE	4,000.00000	400.00	20,000.00000	2,000.00	20,000.00000	2,000.00
SEEDING AND FERTILIZING (RURAL)									
0440	2601-2642100	0.600	ACRE	4,000.00000	2,400.00	250.00000	150.00	250.00000	150.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0450	2602-0000020	800.000	LF	10.00000	8,000.00	2.50000	2,000.00	2.50000	2,000.00
SILT FENCE									
0460	2602-0000071	800.000	LF	1.00000	800.00	0.50000	400.00	0.50000	400.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0470	2602-0000101	160.000	LF	1.00000	160.00	1.00000	160.00	1.00000	160.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



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Tabulation of Construction and Material Bids

Call Order: 016

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Primary County: POCAHONTAS

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(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: 0004 Erosion Control Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2602-0000320	700.000	LF	10.00000	7,000.00	5.00000	3,500.00	5.00000	3,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0490	2602-0000351	700.000	LF	1.00000	700.00	1.00000	700.00	1.00000	700.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0500	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0510	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>				\$26,260.00		\$14,510.00		\$14,510.00	
<b>Contract Item Totals</b>				<b>\$1,100,059.50</b>		<b>\$1,125,667.70</b>		<b>\$1,145,725.10</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,100,059.50</b>		<b>\$1,125,667.70</b>		<b>1,145,725.10</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

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Primary County: POCAHONTAS

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Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) GRAVES CONSTRUCTION CO., INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 124; ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID THIS Cat Alt Set: AA Cat Alt Member: 1									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2401-6750001	(1)	LS			18,000.00000	18,000.00	14,700.00000	14,700.00
	REMOVALS, AS PER PLAN								
0020	2402-2720000	1,312.000	CY			60.00000	78,720.00	24.30000	31,881.60
	EXCAVATION, CLASS 20								
0030	2402-3825025	197.000	CY			85.00000	16,745.00	131.00000	25,807.00
	GRANULAR MATERIAL FOR BLANKET								
0040	2403-0100020	556.300	CY			860.00000	478,418.00	730.00000	406,099.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0050	2404-7775000	83,830.000	LB			1.95000	163,468.50	2.75000	230,532.50
	REINFORCING STEEL								
0060	2526-8285000	(1)	LS			5,000.00000	5,000.00	4,980.00000	4,980.00
	CONSTRUCTION SURVEY								
0070	2533-4980005	(1)	LS			120,000.00000	120,000.00	150,000.00000	150,000.00
	MOBILIZATION								
<b>Section Totals:</b>						\$880,351.50		\$864,000.10	



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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) GRAVES CONSTRUCTION CO., INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Design No. 124; ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0080	2401-6750001	(1)	LS	22,500.00000	22,500.00				
REMOVALS, AS PER PLAN									
0090	2402-2720000	1,412.000	CY	11.00000	15,532.00				
EXCAVATION, CLASS 20									
0100	2402-3825025	202.000	CY	43.00000	8,686.00				
GRANULAR MATERIAL FOR BLANKET									
0110	2415-2111413	190.000	LF	2,760.00000	524,400.00				
PRECAST CONCRETE BOX CULVERT, 14 FT. X 13 FT.									
0120	2415-2201413	4.000	EACH	61,000.00000	244,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 13 FT.									
0130	2526-8285000	(1)	LS	4,500.00000	4,500.00				
CONSTRUCTION SURVEY									
0140	2533-4980005	(1)	LS	30,500.00000	30,500.00				
MOBILIZATION									



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Line No / Item Number Item Description		(4) PROGRESSIVE STRUCTURES, LLC		(5) GRAVES CONSTRUCTION CO., INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$850,118.00			



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Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) GRAVES CONSTRUCTION CO., INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-2625000	705.000	CY	42.00000	29,610.00	23.00000	16,215.00	27.50000	19,387.50
EMBANKMENT-IN-PLACE									
0160	2102-2710070	56.000	CY	11.00000	616.00	23.00000	1,288.00	5.45000	305.20
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0170	2102-2712015	10.000	CY	36.00000	360.00	50.00000	500.00	15.00000	150.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0180	2104-2710020	375.000	CY	18.00000	6,750.00	23.00000	8,625.00	13.80000	5,175.00
EXCAVATION, CLASS 10, CHANNEL									
0190	2105-8425005	1.000	CY	17.00000	17.00	400.00000	400.00	42.00000	42.00
TOPSOIL, FURNISH AND SPREAD									
0200	2105-8425015	88.000	CY	11.00000	968.00	35.00000	3,080.00	8.55000	752.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2107-0875100	747.000	CY	5.00000	3,735.00	6.00000	4,482.00	15.80000	11,802.60
COMPACTION WITH MOISTURE CONTROL									



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Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) GRAVES CONSTRUCTION CO., INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2121-7425010	98.600	TON	47.00000	4,634.20	42.00000	4,141.20	66.00000	6,507.60
GRANULAR SHOULDERS, TYPE A									
0230	2123-7450000	4.500	STA	750.00000	3,375.00	1,100.00000	4,950.00	700.00000	3,150.00
SHOULDER CONSTRUCTION, EARTH									
0240	2312-8260051	118.200	TON	42.00000	4,964.40	42.00000	4,964.40	31.00000	3,664.20
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0250	2401-6745650	(1)	LS	16,500.00000	16,500.00	5,000.00000	5,000.00	7,800.00000	7,800.00
REMOVAL OF EXISTING STRUCTURES									
0260	2402-2720000	355.000	CY	11.00000	3,905.00	27.00000	9,585.00	13.80000	4,899.00
EXCAVATION, CLASS 20									
0270	2417-0225015	4.000	EACH	245.00000	980.00	600.00000	2,400.00	335.00000	1,340.00
APRONS, METAL, 15 IN. DIA.									
0280	2417-0225018	4.000	EACH	265.00000	1,060.00	750.00000	3,000.00	357.00000	1,428.00
APRONS, METAL, 18 IN. DIA.									



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Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) GRAVES CONSTRUCTION CO., INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2417-1040015	224.000	LF	85.00000	19,040.00	120.00000	26,880.00	81.00000	18,144.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0300	2417-1040018	215.000	LF	95.00000	20,425.00	140.00000	30,100.00	93.00000	19,995.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0310	2418-0000010	1.000	EACH	28,000.00000	28,000.00	25,000.00000	25,000.00	264,900.00000	264,900.00
TEMPORARY STREAM DIVERSION									
0320	2505-4008120	260.000	LF	20.00000	5,200.00	10.00000	2,600.00	15.50000	4,030.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0330	2506-4984000	438.300	CY	210.00000	92,043.00	270.00000	118,341.00	415.00000	181,894.50
FLOWABLE MORTAR									
0340	2507-3250005	555.000	SY	4.50000	2,497.50	5.00000	2,775.00	2.25000	1,248.75
ENGINEERING FABRIC									
0350	2507-6800061	340.000	TON	54.00000	18,360.00	72.00000	24,480.00	58.00000	19,720.00
REVETMENT, CLASS E									



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Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) GRAVES CONSTRUCTION CO., INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2507-6875002	160.000	CY	18.00000	2,880.00	45.00000	7,200.00	11.50000	1,840.00
REVETMENT, REMOVE AND REPLACE									
0370	2510-6745850	150.100	SY	31.00000	4,653.10	20.00000	3,002.00	18.70000	2,806.87
REMOVAL OF PAVEMENT									
0380	2519-4200040	60.200	LF	35.00000	2,107.00	35.00000	2,107.00	43.50000	2,618.70
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0390	2528-8400256	4.000	EACH	1,700.00000	6,800.00	2,500.00000	10,000.00	457.00000	1,828.00
TEMPORARY TRAFFIC SIGNALS									
0400	2528-8445110	(1)	LS	10,500.00000	10,500.00	18,000.00000	18,000.00	45,000.00000	45,000.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$289,980.20		\$339,115.60		\$630,429.32	



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Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) GRAVES CONSTRUCTION CO., INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Erosion Control Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2601-2634100	0.600	ACRE	5,000.00000	3,000.00	3,000.00000	1,800.00	3,320.00000	1,992.00
MULCHING									
0420	2601-2636015	0.500	ACRE	4,000.00000	2,000.00	4,000.00000	2,000.00	4,430.00000	2,215.00
NATIVE GRASS SEEDING									
0430	2601-2636043	0.100	ACRE	4,000.00000	400.00	20,000.00000	2,000.00	22,100.00000	2,210.00
SEEDING AND FERTILIZING (RURAL)									
0440	2601-2642100	0.600	ACRE	4,000.00000	2,400.00	250.00000	150.00	277.00000	166.20
STABILIZING CROP - SEEDING AND FERTILIZING									
0450	2602-0000020	800.000	LF	6.00000	4,800.00	2.50000	2,000.00	2.75000	2,200.00
SILT FENCE									
0460	2602-0000071	800.000	LF	1.00000	800.00	0.50000	400.00	0.58000	464.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0470	2602-0000101	160.000	LF	1.00000	160.00	1.00000	160.00	1.10000	176.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) GRAVES CONSTRUCTION CO., INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Erosion Control Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2602-0000320	700.000	LF	10.00000	7,000.00	5.00000	3,500.00	5.55000	3,885.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0490	2602-0000351	700.000	LF	1.00000	700.00	1.00000	700.00	1.10000	770.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0500	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0510	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>				\$23,060.00		\$14,510.00		\$15,878.20	
<b>Contract Item Totals</b>				<b>\$1,163,158.20</b>		<b>\$1,233,977.10</b>		<b>\$1,510,307.62</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,163,158.20</b>		<b>\$1,233,977.10</b>		<b>1,510,307.62</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(7) GUS CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 124; ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID THIS Cat Alt Set: AA Cat Alt Member: 1									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2401-6750001	(1)	LS	9,000.00000	9,000.00				
REMOVALS, AS PER PLAN									
0020	2402-2720000	1,312.000	CY	65.00000	85,280.00				
EXCAVATION, CLASS 20									
0030	2402-3825025	197.000	CY	130.00000	25,610.00				
GRANULAR MATERIAL FOR BLANKET									
0040	2403-0100020	556.300	CY	750.00000	417,225.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	83,830.000	LB	3.00000	251,490.00				
REINFORCING STEEL									
0060	2526-8285000	(1)	LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY									
0070	2533-4980005	(1)	LS	210,000.00000	210,000.00				
MOBILIZATION									
<b>Section Totals:</b>								\$1,003,605.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number		(7) GUS CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 124; ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS</b>				Cat Alt Set: AA		Cat Alt Member: 2	
<b>.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>							
0080	2401-6750001 (1) LS REMOVALS, AS PER PLAN						
0090	2402-2720000 1,412.000 CY EXCAVATION, CLASS 20						
0100	2402-3825025 202.000 CY GRANULAR MATERIAL FOR BLANKET						
0110	2415-2111413 190.000 LF PRECAST CONCRETE BOX CULVERT, 14 FT. X 13 FT.						
0120	2415-2201413 4.000 EACH PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 13 FT.						
0130	2526-8285000 (1) LS CONSTRUCTION SURVEY						
0140	2533-4980005 (1) LS MOBILIZATION						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number		(7) GUS CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-2625000	705.000	CY	23.00000	16,215.00				
EMBANKMENT-IN-PLACE									
0160	2102-2710070	56.000	CY	30.00000	1,680.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0170	2102-2712015	10.000	CY	150.00000	1,500.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0180	2104-2710020	375.000	CY	12.00000	4,500.00				
EXCAVATION, CLASS 10, CHANNEL									
0190	2105-8425005	1.000	CY	400.00000	400.00				
TOPSOIL, FURNISH AND SPREAD									
0200	2105-8425015	88.000	CY	35.00000	3,080.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2107-0875100	747.000	CY	14.00000	10,458.00				
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2121-7425010	98.600	TON	39.00000	3,845.40				
GRANULAR SHOULDERS, TYPE A									
0230	2123-7450000	4.500	STA	1,000.00000	4,500.00				
SHOULDER CONSTRUCTION, EARTH									
0240	2312-8260051	118.200	TON	39.00000	4,609.80				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0250	2401-6745650	(1)	LS	4,000.00000	4,000.00				
REMOVAL OF EXISTING STRUCTURES									
0260	2402-2720000	355.000	CY	27.00000	9,585.00				
EXCAVATION, CLASS 20									
0270	2417-0225015	4.000	EACH	600.00000	2,400.00				
APRONS, METAL, 15 IN. DIA.									
0280	2417-0225018	4.000	EACH	750.00000	3,000.00				
APRONS, METAL, 18 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(7) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2417-1040015	224.000	LF	120.00000	26,880.00				
		CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.							
0300	2417-1040018	215.000	LF	140.00000	30,100.00				
		CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0310	2418-0000010	1.000	EACH	250,000.00000	250,000.00				
		TEMPORARY STREAM DIVERSION							
0320	2505-4008120	260.000	LF	5.00000	1,300.00				
		REMOVAL OF STEEL BEAM GUARDRAIL							
0330	2506-4984000	438.300	CY	250.00000	109,575.00				
		FLOWABLE MORTAR							
0340	2507-3250005	555.000	SY	4.00000	2,220.00				
		ENGINEERING FABRIC							
0350	2507-6800061	340.000	TON	69.00000	23,460.00				
		REVETMENT, CLASS E							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(7) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2507-6875002 160.000 CY	45.00000	7,200.00						
	REVETMENT, REMOVE AND REPLACE								
0370	2510-6745850 150.100 SY	18.00000	2,701.80						
	REMOVAL OF PAVEMENT								
0380	2519-4200040 60.200 LF	40.00000	2,408.00						
	REMOVAL AND REINSTALLATION OF FENCE, FIELD								
0390	2528-8400256 4.000 EACH	8,000.00000	32,000.00						
	TEMPORARY TRAFFIC SIGNALS								
0400	2528-8445110 (1) LS	22,000.00000	22,000.00						
	TRAFFIC CONTROL								
<b>Section Totals:</b>				\$579,618.00					





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(7) GUS CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Erosion Control Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2601-2634100 0.600 ACRE MULCHING	5,000.00000	3,000.00						
0420	2601-2636015 0.500 ACRE NATIVE GRASS SEEDING	4,000.00000	2,000.00						
0430	2601-2636043 0.100 ACRE SEEDING AND FERTILIZING (RURAL)	4,000.00000	400.00						
0440	2601-2642100 0.600 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	4,000.00000	2,400.00						
0450	2602-0000020 800.000 LF SILT FENCE	6.00000	4,800.00						
0460	2602-0000071 800.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1.00000	800.00						
0470	2602-0000101 160.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1.00000	160.00						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 76-0033-067

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(7) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 Erosion Control Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2602-0000320	700.000	LF	10.00000	7,000.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0490	2602-0000351	700.000	LF	1.00000	700.00				
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0500	2602-0010010	1.000	EACH	600.00000	600.00				
		MOBILIZATIONS, EROSION CONTROL							
0510	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>				\$23,060.00					
<b>Contract Item Totals</b>				\$1,606,283.00					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$1,606,283.00					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 017	<b>Contract ID:</b> 76-C076-070	<b>Primary County:</b> POCAHONTAS
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> CHRISTENSEN BROS., INC.	
<b>Contract Period:</b> Start Date: 04/29/24 125 Working Days		

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**Project Information:**

<b>Project:</b> BROS-C076(70)--8J-76	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> POCAHONTAS	<b>Prj Awd Amt:</b> \$816,588.74
<b>Route:</b> 160TH STREET	
<b>Location:</b> On 160th St (Cal) / 640th St (Poc) Over South Br Lizard, S3 T89 R31 (Cal) / S34 T90 R31 (Poc)	



Project(s) and Vendor Ranking

**Call Order:** 017

**Contract ID:** 76-C076-070

**Primary County:** POCAHONTAS

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

**DBE Goal:** 3.0%

**Letting Status:** AWARDED

**Awarded Vendor:** CHRISTENSEN BROS., INC.

**Contract Period:** Start Date: 04/29/24 125 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$816,588.74	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GR100	GRAVES CONSTRUCTION CO., INC.	\$912,049.16	111.69%
3	DI360	DIXON CONSTRUCTION CO.	\$931,298.45	114.05%
4	CU081	CUNNINGHAM-REIS, LLC	\$1,116,516.76	136.73%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 76-C076-070

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 110' x 30' Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	3,401.000	CY	18.00000	61,218.00	18.00000	61,218.00	23.00000	78,223.00	EMBANKMENT-IN-PLACE	
0020	2102-2710070	2,596.000	CY	9.00000	23,364.00	9.00000	23,364.00	7.00000	18,172.00	EXCAVATION, CLASS 10, ROADWAY AND BORROW	
0030	2102-2712015	5.000	CY	50.00000	250.00	50.00000	250.00	50.00000	250.00	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	
0040	2104-2710020	571.490	CY	9.00000	5,143.41	9.00000	5,143.41	5.00000	2,857.45	EXCAVATION, CLASS 10, CHANNEL	
0050	2105-8425015	3,818.000	CY	7.00000	26,726.00	7.00000	26,726.00	10.00000	38,180.00	TOPSOIL, STRIP, SALVAGE AND SPREAD	
0060	2312-8260051	2,064.000	TON	28.00000	57,792.00	28.00000	57,792.00	34.00000	70,176.00	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	
0070	2401-6745625	(1)	LS	42,000.00000	42,000.00	38,000.00000	38,000.00	35,000.00000	35,000.00	REMOVAL OF EXISTING BRIDGE	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 76-C076-070

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 110' x 30' Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2417-1040018	158.000	LF	60.00000	9,480.00	60.00000	9,480.00	70.00000	11,060.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0160	2417-1040024	56.000	LF	65.00000	3,640.00	65.00000	3,640.00	79.00000	4,424.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0170	2417-1040030	80.000	LF	94.00000	7,520.00	94.00000	7,520.00	100.00000	8,000.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0180	2501-0201042	1,950.000	LF	65.00000	126,750.00	56.00000	109,200.00	52.00000	101,400.00
PILES, STEEL, HP 10 X 42									
0190	2501-5478042	360.000	LF	130.00000	46,800.00	153.00000	55,080.00	170.00000	61,200.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0200	2507-3250005	339.000	SY	4.00000	1,356.00	5.00000	1,695.00	4.00000	1,356.00
ENGINEERING FABRIC									
0210	2507-6800061	286.440	TON	52.00000	14,894.88	60.00000	17,186.40	59.00000	16,899.96
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 76-C076-070

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., 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</b>				<b>Items for a 110' x 30' Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2526-8285000	(1)	LS	5,900.00000	5,900.00	5,800.00000	5,800.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY											
0230	2528-2518000	3.000	EACH	100.00000	300.00	150.00000	450.00	500.00000	1,500.00		
SAFETY CLOSURE											
0240	2528-8445110	(1)	LS	2,400.00000	2,400.00	4,200.00000	4,200.00	7,000.00000	7,000.00		
TRAFFIC CONTROL											
0250	2533-4980005	(1)	LS	81,000.00000	81,000.00	91,000.00000	91,000.00	100,000.00000	100,000.00		
MOBILIZATION											
0260	2599-9999001	0.135	ACRE	10,000.00000	1,350.00	10,000.00000	1,350.00	10,000.00000	1,350.00		
('ACRES' ITEM) Seeding and Fertilizing (Landowner requested seed mix)											
0270	2599-9999001	0.095	ACRE	5,000.00000	475.00	5,000.00000	475.00	5,000.00000	475.00		
('ACRES' ITEM) Seeding and Fertilizing (Seed provided by Calhoun County)											
0280	2601-2636018	0.036	ACRE	20,000.00000	720.00	20,000.00000	720.00	20,000.00000	720.00		
WETLAND GRASS SEEDING											





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 76-C076-070

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Items for a 110' x 30' Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2601-2636043	1.700	ACRE	2,000.00000	3,400.00	2,000.00000	3,400.00	2,000.00000	3,400.00
SEEDING AND FERTILIZING (RURAL)									
0300	2602-0000020	1,709.000	LF	2.00000	3,418.00	2.00000	3,418.00	2.00000	3,418.00
SILT FENCE									
0310	2602-0000030	808.200	LF	3.00000	2,424.60	3.00000	2,424.60	3.00000	2,424.60
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000101	808.200	LF	1.00000	808.20	1.00000	808.20	1.00000	808.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0330	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>				\$816,588.74		\$912,049.16		\$931,298.45	
<b>Contract Item Totals</b>				<b>\$816,588.74</b>		<b>\$912,049.16</b>		<b>\$931,298.45</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$816,588.74</b>		<b>\$912,049.16</b>		<b>931,298.45</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 76-C076-070

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Items for a 110' x 30' Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	3,401.000	CY	18.00000	61,218.00				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	2,596.000	CY	9.00000	23,364.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	5.000	CY	50.00000	250.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2104-2710020	571.490	CY	9.00000	5,143.41				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	3,818.000	CY	7.00000	26,726.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	2,064.000	TON	28.00000	57,792.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	65,000.00000	65,000.00				
REMOVAL OF EXISTING BRIDGE									



Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 76-C076-070

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 110' x 30' Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-2720000	146.780	CY	60.00000	8,806.80				
	EXCAVATION, CLASS 20								
0090	2402-2720100	252.600	CY	29.00000	7,325.40				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0100	2402-2721000	172.120	CY	40.00000	6,884.80				
	EXCAVATION, CLASS 21								
0110	2403-0100010	258.000	CY	1,100.00000	283,800.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0120	2404-7775000	64,391.000	LB	1.65000	106,245.15				
	REINFORCING STEEL								
0130	2414-6424120	242.200	LF	120.00000	29,064.00				
	CONCRETE OPEN RAILING								
0140	2416-1180024	86.000	LF	105.00000	9,030.00				
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 76-C076-070

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Items for a 110' x 30' Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2417-1040018	158.000	LF	60.00000	9,480.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0160	2417-1040024	56.000	LF	65.00000	3,640.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0170	2417-1040030	80.000	LF	94.00000	7,520.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0180	2501-0201042	1,950.000	LF	65.00000	126,750.00				
PILES, STEEL, HP 10 X 42									
0190	2501-5478042	360.000	LF	310.00000	111,600.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0200	2507-3250005	339.000	SY	5.00000	1,695.00				
ENGINEERING FABRIC									
0210	2507-6800061	286.440	TON	60.00000	17,186.40				
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 76-C076-070

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 110' x 30' Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2526-8285000	(1)	LS	5,900.00000	5,900.00				
CONSTRUCTION SURVEY									
0230	2528-2518000	3.000	EACH	300.00000	900.00				
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	2,400.00000	2,400.00				
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	125,000.00000	125,000.00				
MOBILIZATION									
0260	2599-9999001	0.135	ACRE	10,000.00000	1,350.00				
('ACRES' ITEM) Seeding and Fertilizing (Landowner requested seed mix)									
0270	2599-9999001	0.095	ACRE	5,000.00000	475.00				
('ACRES' ITEM) Seeding and Fertilizing (Seed provided by Calhoun County)									
0280	2601-2636018	0.036	ACRE	20,000.00000	720.00				
WETLAND GRASS SEEDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 76-C076-070

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Items for a 110' x 30' Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2601-2636043	1.700	ACRE	2,000.00000	3,400.00				
SEEDING AND FERTILIZING (RURAL)									
0300	2602-0000020	1,709.000	LF	2.00000	3,418.00				
SILT FENCE									
0310	2602-0000030	808.200	LF	3.00000	2,424.60				
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000101	808.200	LF	1.00000	808.20				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0330	2602-0010010	2.000	EACH	600.00000	1,200.00				
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>						\$1,116,516.76			
<b>Contract Item Totals</b>						\$1,116,516.76			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						\$1,116,516.76			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 018	<b>Contract ID:</b> 77-2351-519	<b>Primary County:</b> POLK
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA CIVIL CONTRACTING, INC.	
<b>Contract Period:</b> Start Date: 09/09/24 40 Working Days		

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**Project Information:**

<b>Project:</b> MBIN-235-1(519)9--0M-77	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$183,940.50
<b>Route:</b> I-235	
<b>Location:</b> Des Moines River and Roads 4.6 mi E of IA 28 in Des Moines (EB)	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 77-2351-519

Primary County: POLK

Letting Date: November 21, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(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. 1224; REPAIRS TO A 859'-2 X VARIABLE CONTINUOUS WELDED GIRDER AND ROLLED BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772016	301.900	SF	295.00000	89,060.50	315.00000	95,098.50	365.00000	110,193.50
	CONCRETE REPAIR								
0020	2533-4980005	(1)	LS	15,000.00000	15,000.00	9,000.00000	9,000.00	15,000.00000	15,000.00
	MOBILIZATION								
<b>Section Totals:</b>				\$104,060.50		\$104,098.50		\$125,193.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 77-2351-519

Primary County: POLK

Letting Date: November 21, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(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. 1324; REPAIRS TO A 859'-2 X VARIABLE CONTINUOUS WELDED GIRDER AND ROLLED BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0030	2426-6772016	86.000	SF	305.00000	26,230.00	250.00000	21,500.00	400.00000	34,400.00
CONCRETE REPAIR									
0040	2533-4980005	(1)	LS	15,000.00000	15,000.00	9,000.00000	9,000.00	15,000.00000	15,000.00
MOBILIZATION									
0050	2599-9999010	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) Approach Fence Repair									
<b>Section Totals:</b>				\$46,230.00		\$40,500.00		\$59,400.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 77-2351-519

Primary County: POLK

Letting Date: November 21, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2528-2518000	1.000	EACH	550.00000	550.00	500.00000	500.00	550.00000	550.00
SAFETY CLOSURE									
0070	2528-8445110	(1)	LS	26,500.00000	26,500.00	40,000.00000	40,000.00	65,000.00000	65,000.00
TRAFFIC CONTROL									
0080	2528-9290050	40.000	CDAY	165.00000	6,600.00	100.00000	4,000.00	120.00000	4,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>				\$33,650.00		\$44,500.00		\$70,350.00	
<b>Contract Item Totals</b>				<b>\$183,940.50</b>		<b>\$189,098.50</b>		<b>\$254,943.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$183,940.50</b>		<b>\$189,098.50</b>		<b>254,943.50</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 77-2351-519

Primary County: POLK

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) MINTURN, INC.		(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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 DESIGN NO. 1224; REPAIRS TO A 859'-2 X VARIABLE CONTINUOUS WELDED GIRDER AND ROLLED BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772016	301.900	SF	490.00000	147,931.00	725.00000	218,877.50	542.00000	163,629.80
	CONCRETE REPAIR								
0020	2533-4980005	(1)	LS	22,000.00000	22,000.00	18,000.00000	18,000.00	28,125.00000	28,125.00
	MOBILIZATION								
<b>Section Totals:</b>					\$169,931.00		\$236,877.50		\$191,754.80



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 77-2351-519

Primary County: POLK

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) MINTURN, INC.		(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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. 1324; REPAIRS TO A 859'-2 X VARIABLE CONTINUOUS WELDED GIRDER AND ROLLED BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0030	2426-6772016	86.000	SF	490.00000	42,140.00	725.00000	62,350.00	542.00000	46,612.00
	CONCRETE REPAIR								
0040	2533-4980005	(1)	LS	22,000.00000	22,000.00	18,000.00000	18,000.00	28,125.00000	28,125.00
	MOBILIZATION								
0050	2599-9999010	(1)	LS	10,000.00000	10,000.00	7,800.00000	7,800.00	12,500.00000	12,500.00
	('LUMP SUM' ITEM) Approach Fence Repair								
<b>Section Totals:</b>					\$74,140.00		\$88,150.00		\$87,237.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 77-2351-519

Primary County: POLK

Letting Date: November 21, 2023

Line No / Item Number Item Description		(4) CRAMER AND ASSOC., INC.		(5) MINTURN, INC.		(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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>	
0060	2528-2518000 1.000 EACH SAFETY CLOSURE	300.00000	300.00	330.00000	330.00	500.00000	500.00
0070	2528-8445110 (1) LS TRAFFIC CONTROL	100,000.00000	100,000.00	25,000.00000	25,000.00	159,250.00000	159,250.00
0080	2528-9290050 40.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	235.00000	9,400.00	240.00000	9,600.00	150.00000	6,000.00
<b>Section Totals:</b>		\$109,700.00		\$34,930.00		\$165,750.00	
<b>Contract Item Totals</b>		<b>\$353,771.00</b>		<b>\$359,957.50</b>		<b>\$444,741.80</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$353,771.00</b>		<b>\$359,957.50</b>		<b>444,741.80</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

**Call Order:** 019  
**Letting Date:** November 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 5 Calendar Days

**Contract ID:** 78-0801-538  
**Awarded Vendor:** HAWKINS CONSTRUCTION CO.

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

Project Information:

**Project:** IM-080-1(541)5--13-78      **WorkType:** TRAFFIC SIGNALS  
**County:** POTTAWATTAMIE      **Prj Awd Amt:** \$1,338,145.10  
**Route:** I-80  
**Location:** In Council Bluffs, Madison Ave Interchange (WB)

**Project:** IM-NHS-080-1(314)5--03-78      **WorkType:** BRIDGE REPLACEMENT - STEEL GIRDER  
**County:** POTTAWATTAMIE      **Prj Awd Amt:** \$18,843,349.61  
**Route:** I-80  
**Location:** I-80 WB In Council Bluffs Over BNSF R.R, Mosquito Creek & Valley View Dr. 0.25 Mile E. Of Madison Ave.

**Project:** IM-NHS-080-1(467)5--03-78      **WorkType:** NOISE WALL  
**County:** POTTAWATTAMIE      **Prj Awd Amt:** \$1,056,003.74  
**Route:** I-80  
**Location:** In Council Bluffs at the Madison Ave Interchange (WB)

**Project:** IM-080-1(540)5--13-78      **WorkType:** TRAFFIC SIGNS

**County:** POTTAWATTAMIE

**Prj Awd Amt:** \$1,193,118.67

**Route:** I-80

**Location:** In Council Bluffs, Madison Ave Interchange (WB)

**Project:** IM-NHS-080-1(450)5--03-78

**WorkType:** BRIDGE NEW - STEEL GIRDER

**County:** POTTAWATTAMIE

**Prj Awd Amt:** \$3,621,399.97

**Route:** I-80

**Location:** In Council Bluffs On I-80 WB Madison Ave. Ramp 'A' BridgeOver BN/SF R.R./Mosquito Creek/Valley View Dr.

**Project:** IM-NHS-080-1(451)5--03-78

**WorkType:** BRIDGE REPLACEMENT - PPCB

**County:** POTTAWATTAMIE

**Prj Awd Amt:** \$2,729,088.73

**Route:** I-80

**Location:** In Council Bluffs On I-80 WB Over Madison Ave.

**Project:** IM-080-1(539)5--13-78

**WorkType:** LIGHTING

**County:** POTTAWATTAMIE

**Prj Awd Amt:** \$1,601,830.67

**Route:** I-80

**Location:** In Council Bluffs, Madison Ave Interchange (WB)

**Project:** IMN-080-1(531)5--0E-78

**WorkType:** PAVEMENT MARKINGS

**County:** POTTAWATTAMIE

**Prj Awd Amt:** \$229,512.19

**Route:** I-80

**Location:** Harry Langdon Blvd to US 6

**Project:** IM-NHS-080-1(538)5--03-78

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

**County:** POTTAWATTAMIE

**Prj Awd Amt:** \$22,434,989.53





**Project(s) and Vendor Ranking**

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**Call Order:** 019  
**Letting Date:** November 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 5 Calendar Days

**Contract ID:** 78-0801-538  
**Awarded Vendor:** HAWKINS CONSTRUCTION CO.

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

**Route:** I-80

**Location:** In Council Bluffs, Madison Ave Interchange (WB)

Project(s) and Vendor Ranking

**Call Order:** 019  
**Letting Date:** November 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 5 Calendar Days

**Contract ID:** 78-0801-538  
**Awarded Vendor:** HAWKINS CONSTRUCTION CO.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA800	HAWKINS CONSTRUCTION CO.	\$53,047,438.21	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$57,978,796.28	109.30%
3	CR120	CRAMER AND ASSOC., INC.	\$58,096,403.34	109.52%
4	AM193	AMES CONSTRUCTION, INC.	\$59,967,938.03	113.05%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Lighting Items - IM-080-1(539)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6745356	5.000 EACH	1,374.02000	6,870.10	1,305.00000	6,525.00	1,305.00000	6,525.00	
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0020	2401-6745765	13.000 EACH	637.00000	8,281.00	605.00000	7,865.00	605.00000	7,865.00	
REMOVAL OF LIGHT POLES									
0030	2401-6750001	(1) LS	20,520.85000	20,520.85	19,490.00000	19,490.00	19,490.00000	19,490.00	
REMOVALS, AS PER PLAN									
0040	2510-6745850	3.400 SY	594.88000	2,022.59	565.00000	1,921.00	565.00000	1,921.00	
REMOVAL OF PAVEMENT									
0050	2523-0000100	54.000 EACH	8,491.57000	458,544.78	8,065.00000	435,510.00	8,065.00000	435,510.00	
LIGHTING POLES									
0060	2523-0000200	10,167.000 LF	36.59000	372,010.53	34.75000	353,303.25	34.75000	353,303.25	
ELECTRICAL CIRCUITS									
0070	2523-0000310	9.000 EACH	1,521.43000	13,692.87	1,445.00000	13,005.00	1,445.00000	13,005.00	
HANDHOLES AND JUNCTION BOXES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Lighting Items - IM-080-1(539)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2523-0000400	1.000	EACH	14,803.65000	14,803.65	14,060.00000	14,060.00	14,060.00000	14,060.00
CONTROL CABINET									
0090	2523-0000510	5.000	EACH	2,642.76000	13,213.80	2,510.00000	12,550.00	2,510.00000	12,550.00
UNDERDECK LIGHTING (LI-120)									
0100	2526-8285000	(1)	LS	3,579.83000	3,579.83	4,600.00000	4,600.00	3,400.00000	3,400.00
CONSTRUCTION SURVEY									
0110	2528-8445110	(1)	LS	1,052.89000	1,052.89	7,000.00000	7,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	21,402.00000	21,402.00	29,825.00000	29,825.00	30,000.00000	30,000.00
MOBILIZATION									
0130	2599-9999005	19.000	EACH	9,697.13000	184,245.47	9,210.00000	174,990.00	9,210.00000	174,990.00
('EACH' ITEM) LIGHT POLE FOUNDATION EXTENDED ABOVE GRADE BEHIND BARRIER RAIL									
<b>Section Totals:</b>				\$1,120,240.36		\$1,080,644.25		\$1,073,619.25	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITS Specific Bid Items - IM-080-1(539)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2518-0000010	(1)	LS	1,263.47000	1,263.47	10,000.00000	10,000.00	1,200.00000	1,200.00
ITS CONSTRUCTION SURVEY									
0150	2518-0000020	1.000	EACH	642.26000	642.26	610.00000	610.00	610.00000	610.00
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY									
0160	2518-0000030	1.000	EACH	889.69000	889.69	845.00000	845.00	845.00000	845.00
ITS STEEL POLE, INSTALL ONLY									
0170	2518-0000040	1.000	EACH	1,484.58000	1,484.58	1,410.00000	1,410.00	1,410.00000	1,410.00
ITS STEEL POLE, REMOVE									
0180	2518-0000055	1.000	EACH	2,211.07000	2,211.07	2,100.00000	2,100.00	2,100.00000	2,100.00
ITS DEVICE CABINET, INSTALL ONLY									
0190	2518-0000080	3.000	EACH	1,768.86000	5,306.58	1,680.00000	5,040.00	1,680.00000	5,040.00
ITS HANDHOLE, 30x17x24									
0200	2518-0000090	8.000	EACH	2,758.57000	22,068.56	2,620.00000	20,960.00	2,620.00000	20,960.00
ITS HANDHOLE, 36x24x36									



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Primary County: POTTAWATTAMIE

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Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITS Specific Bid Items - IM-080-1(539)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2518-0000100	1.000	EACH	4,464.26000	4,464.26	4,240.00000	4,240.00	4,240.00000	4,240.00
ITS HANDHOLE, 48x30x36									
0220	2518-0000110	6.000	EACH	536.97000	3,221.82	510.00000	3,060.00	510.00000	3,060.00
ITS HANDHOLE, REMOVE									
0230	2518-0000120	8.000	EACH	552.77000	4,422.16	525.00000	4,200.00	525.00000	4,200.00
ITS FIBER MARKER									
0240	2518-0000130	1.000	EACH	1,047.63000	1,047.63	995.00000	995.00	995.00000	995.00
ITS TEST STATION									
0250	2518-0000150	4.000	EACH	326.40000	1,305.60	310.00000	1,240.00	310.00000	1,240.00
ITS GROUND ROD									
0260	2518-0001200	3,850.000	LF	32.11000	123,623.50	30.50000	117,425.00	30.50000	117,425.00
ITS CONDUIT, HDPE, 2 INCH BORED									
0270	2518-0002200	495.000	LF	19.22000	9,513.90	18.25000	9,033.75	18.25000	9,033.75
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0280	2518-0006004	1,305.000	LF	4.21000	5,494.05	4.00000	5,220.00	4.00000	5,220.00
XHHW COPPER WIRE, NO. 4 AWG									



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Primary County: POTTAWATTAMIE

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Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITS Specific Bid Items - IM-080-1(539)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2518-0006015	4,215.000	LF	3.84000	16,185.60	3.65000	15,384.75	3.65000	15,384.75
ITS TRACER WIRE									
0300	2518-0007012	1,270.000	LF	7.58000	9,626.60	7.20000	9,144.00	7.20000	9,144.00
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
0310	2518-0008048	4,605.000	LF	7.53000	34,675.65	7.15000	32,925.75	7.15000	32,925.75
FIBER OPTIC CABLE, 48 SM ARMORED									
0320	2518-0008144	20,368.000	LF	8.27000	168,443.36	7.85000	159,888.80	7.85000	159,888.80
FIBER OPTIC CABLE, 144 SM ARMORED									
0330	2518-0008300	485.000	LF	5.79000	2,808.15	5.50000	2,667.50	5.50000	2,667.50
FIBER OPTIC CABLE, INSTALL ONLY									
0340	2518-0008305	11,105.000	LF	3.05000	33,870.25	2.90000	32,204.50	2.90000	32,204.50
FIBER OPTIC CABLE, REMOVE									
0350	2518-0008400	(1)	LS	23,153.07000	23,153.07	21,990.00000	21,990.00	21,990.00000	21,990.00
FIBER OPTIC CABLE ACCEPTANCE TESTING									



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Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITS Specific Bid Items - IM-080-1(539)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2599-9999009	2,425.000	LF	2.42000	5,868.50	2.30000	5,577.50	2.30000	5,577.50
('LINEAR FEET' ITEM) REINSTALL POWER CABLES									
<b>Section Totals:</b>				\$481,590.31		\$466,161.55		\$457,361.55	





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Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Traffic Sign Items - IM-080-1(540)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2401-6745357	50.000	EACH	894.96000	44,748.00	850.00000	42,500.00	850.00000	42,500.00
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN									
0380	2401-6745916	2.000	EACH	9,907.70000	19,815.40	9,410.00000	18,820.00	9,410.00000	18,820.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0390	2402-2720000	240.000	CY	48.96000	11,750.40	46.50000	11,160.00	46.50000	11,160.00
EXCAVATION, CLASS 20									
0400	2403-0100000	56.700	CY	442.21000	25,073.31	420.00000	23,814.00	420.00000	23,814.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0410	2404-7775005	9,979.000	LB	2.84000	28,340.36	2.70000	26,943.30	2.70000	26,943.30
REINFORCING STEEL, EPOXY COATED									
0420	2423-1051400	1.000	EACH	114,659.83000	114,659.83	108,900.00000	108,900.00	108,900.00000	108,900.00
STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM									
0430	2423-1060085	1.000	EACH	164,093.07000	164,093.07	155,850.00000	155,850.00	155,850.00000	155,850.00
STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN									



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Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Traffic Sign Items - IM-080-1(540)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2433-0001060 33.000 LF	842.31000	27,796.23	800.00000	26,400.00	800.00000	26,400.00	800.00000	26,400.00
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
0450	2524-6765010 8.000 EACH	1,768.86000	14,150.88	1,680.00000	13,440.00	1,680.00000	13,440.00	1,680.00000	13,440.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0460	2524-6765210 41.000 EACH	779.14000	31,944.74	740.00000	30,340.00	740.00000	30,340.00	740.00000	30,340.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0470	2524-6765220 14.000 EACH	2,463.76000	34,492.64	2,340.00000	32,760.00	2,340.00000	32,760.00	2,340.00000	32,760.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0480	2524-9081275 6.000 EACH	1,726.74000	10,360.44	1,640.00000	9,840.00	1,640.00000	9,840.00	1,640.00000	9,840.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0490	2524-9081290 30.000 EACH	2,369.00000	71,070.00	2,250.00000	67,500.00	2,250.00000	67,500.00	2,250.00000	67,500.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0500	2524-9089100 165.000 EACH	268.49000	44,300.85	255.00000	42,075.00	255.00000	42,075.00	255.00000	42,075.00
DELINEATOR, RIGID - TYPE I									



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Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003 Traffic Sign Items - IM-080-1(540)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2524-9089200	23.000 EACH	342.19000	7,870.37	325.00000	7,475.00	325.00000	7,475.00	
DELINEATOR, RIGID - TYPE II									
0520	2524-9210007	54.000 EACH	515.92000	27,859.68	490.00000	26,460.00	490.00000	26,460.00	
REFERENCE LOCATION SIGNS									
0530	2524-9276010	1,166.000 LF	26.85000	31,307.10	25.50000	29,733.00	25.50000	29,733.00	
PERFORATED SQUARE STEEL TUBE POSTS									
0540	2524-9276027	74.000 EACH	979.19000	72,460.06	930.00000	68,820.00	930.00000	68,820.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0550	2524-9278046	64.000 LF	168.46000	10,781.44	160.00000	10,240.00	160.00000	10,240.00	
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
0560	2524-9281150	32.000 LF	121.08000	3,874.56	115.00000	3,680.00	115.00000	3,680.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 15									
0570	2524-9281210	86.400 LF	142.14000	12,280.90	135.00000	11,664.00	135.00000	11,664.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									



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Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Traffic Sign Items - IM-080-1(540)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2524-9281426	648.800	LF	147.40000	95,633.12	140.00000	90,832.00	140.00000	90,832.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0590	2524-9325001	685.800	SF	52.64000	36,100.51	50.00000	34,290.00	50.00000	34,290.00
TYPE A SIGNS, SHEET ALUMINUM									
0600	2524-9380001	2,605.900	SF	30.01000	78,203.06	28.50000	74,268.15	28.50000	74,268.15
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0610	2528-8445110	(1)	LS	1,052.89000	1,052.89	7,000.00000	7,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0620	2533-4980005	(1)	LS	48,490.90000	48,490.90	46,055.00000	46,055.00	50,000.00000	50,000.00
MOBILIZATION									
0630	2545-1000000	65.800	SF	36.32000	2,389.86	34.50000	2,270.10	34.50000	2,270.10
OVERLAY TYPE B GUIDE SIGNS									
0640	2555-0000010	(1)	LS	4,148.39000	4,148.39	3,940.00000	3,940.00	3,940.00000	3,940.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									



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Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Traffic Sign Items - IM-080-1(540)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650	2599-9999005 3.000 EACH	658.06000	1,974.18	625.00000	1,875.00	625.00000	1,875.00	625.00000	1,875.00
	('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY								
0660	2599-9999005 7.000 EACH	7,022.78000	49,159.46	6,670.00000	46,690.00	6,670.00000	46,690.00	6,670.00000	46,690.00
	('EACH' ITEM) CONCRETE BARRIER-MOUNTED SIGN SUPPORT, STEEL								
0670	2599-9999005 1.000 EACH	41,768.19000	41,768.19	39,670.00000	39,670.00	39,670.00000	39,670.00	39,670.00000	39,670.00
	('EACH' ITEM) SIGNING MASTARM - 65'								
0680	2599-9999005 1.000 EACH	1,263.47000	1,263.47	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	('EACH' ITEM) SKID MOUNT TYPE A SIGN								
0690	2599-9999008 2,839.000 LB	8.42000	23,904.38	8.00000	22,712.00	8.00000	22,712.00	8.00000	22,712.00
	('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH								
<b>Section Totals:</b>				\$1,193,118.67		\$1,139,216.55		\$1,137,161.55	



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Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Traffic Signal Items - IM-080-1(541)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2525-0000100	(1)	LS	1,080,592.58000	1,080,592.58	1,026,310.00000	1,026,310.00	1,026,310.00000	1,026,310.00
TRAFFIC SIGNALIZATION									
0710	2526-8285000	(1)	LS	2,948.09000	2,948.09	2,800.00000	2,800.00	2,800.00000	2,800.00
CONSTRUCTION SURVEY									
0720	2528-8400256	4.000	EACH	54,087.01000	216,348.04	51,370.00000	205,480.00	51,370.00000	205,480.00
TEMPORARY TRAFFIC SIGNALS									
0730	2528-8445110	(1)	LS	1,052.89000	1,052.89	7,000.00000	7,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0740	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0750	2533-4980005	(1)	LS	12,171.42000	12,171.42	11,560.00000	11,560.00	70,000.00000	70,000.00
MOBILIZATION									
0760	2555-0000010	(1)	LS	2,032.08000	2,032.08	1,930.00000	1,930.00	1,930.00000	1,930.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$1,338,145.10		\$1,278,080.00		\$1,330,520.00	



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Roadway Items - IMN-080-1(531)5--0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2527-9263116	1,074.000	STA	110.55000	118,730.70	105.00000	112,770.00	105.00000	112,770.00
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0780	2527-9263155	36.000	EACH	631.73000	22,742.28	600.00000	21,600.00	600.00000	21,600.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0790	2527-9263180	330.000	STA	17.90000	5,907.00	17.00000	5,610.00	17.00000	5,610.00
PAVEMENT MARKINGS REMOVED									
0800	2527-9263190	6.000	EACH	105.29000	631.74	100.00000	600.00	100.00000	600.00
SYMBOLS AND LEGENDS REMOVED									
0810	2527-9270111	1,074.000	STA	37.90000	40,704.60	36.00000	38,664.00	36.00000	38,664.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0820	2527-9270120	36.000	EACH	184.26000	6,633.36	175.00000	6,300.00	175.00000	6,300.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0830	2528-8445110	(1)	LS	14,424.61000	14,424.61	17,000.00000	17,000.00	13,700.00000	13,700.00
TRAFFIC CONTROL									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Roadway Items - IMN-080-1(531)5--0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0840	2528-9290050 30.000 CDAY	157.93000	4,737.90	150.00000	4,500.00	150.00000	4,500.00	150.00000	4,500.00
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0850	2533-4980005 (1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	MOBILIZATION								
0860	2590-0000020 (1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
	PROJECT MANAGEMENT								
<b>Section Totals:</b>				\$229,512.19		\$227,044.00		\$248,744.00	





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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 -Design No.1222; 674'-0 x Varies Continuous Welded Girder Bridge - IM-NHS Cat Alt Set: Cat Alt Member:									
03-78--5(314)080-1									
0870	2104-2710020	6,175.000	CY	11.61000	71,691.75	19.00000	117,325.00	10.00000	61,750.00
EXCAVATION, CLASS 10, CHANNEL									
0880	2401-6745625	(1)	LS	707,214.09000	707,214.09	1,225,000.00000	1,225,000.00	1,300,000.00000	1,300,000.00
REMOVAL OF EXISTING BRIDGE									
0890	2402-2720000	1,635.000	CY	26.56000	43,425.60	32.00000	52,320.00	30.00000	49,050.00
EXCAVATION, CLASS 20									
0900	2403-0100010	2,704.300	CY	504.39000	1,364,021.88	975.00000	2,636,692.50	975.00000	2,636,692.50
STRUCTURAL CONCRETE (BRIDGE)									
0910	2403-7000210	1,779.500	CY	749.70000	1,334,091.15	1,200.00000	2,135,400.00	1,000.00000	1,779,500.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0920	2404-7775000	111,271.000	LB	1.21000	134,637.91	1.35000	150,215.85	2.20000	244,796.20
REINFORCING STEEL									
0930	2404-7775005	797,702.000	LB	1.29000	1,029,035.58	1.45000	1,156,667.90	1.75000	1,395,978.50
REINFORCING STEEL, EPOXY COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 -Design No.1222; 674'-0 x Varies Continuous Welded Girder Bridge - IM-NHS Cat Alt Set: Cat Alt Member: 03-78--5(314)080-1									
0940	2404-7775009	10,102.000	LB	3.96000	40,003.92	4.00000	40,408.00	4.85000	48,994.70
REINFORCING STEEL, STAINLESS STEEL									
0950	2405-2705000	(1)	LS	835,404.21000	835,404.21	475,000.00000	475,000.00	1,200,000.00000	1,200,000.00
EXCAVATE AND DEWATER									
0960	2408-7800000	2,413,862.000	LB	2.95900	7,142,617.66	2.54000	6,131,209.48	2.38000	5,744,991.56
STRUCTURAL STEEL									
0970	2408-8500100	756.000	SF	83.36000	63,020.16	120.00000	90,720.00	93.00000	70,308.00
REINFORCED NEOPRENE									
0980	2413-1200000	111.900	LF	309.55000	34,638.65	350.00000	39,165.00	300.00000	33,570.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0990	2413-1200100	111.900	LF	44.36000	4,963.88	65.00000	7,273.50	95.00000	10,630.50
NEOPRENE GLAND INSTALLATION AND TESTING									
1000	2414-6424038	1,130.600	LF	56.58000	63,969.35	125.00000	141,325.00	75.80000	85,699.48
CONCRETE BARRIER RAIL, 3'-8"									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

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Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 -Design No.1222; 674'-0 x Varies Continuous Welded Girder Bridge - IM-NHS</b>									
<b>03-78--5(314)080-1</b>									
1010	2414-6424119	280.800	LF	383.76000	107,759.81	275.00000	77,220.00	350.00000	98,280.00
CONCRETE BARRIER RAILING, AESTHETIC									
1020	2434-0000100	47.000	EACH	10,517.25000	494,310.75	10,500.00000	493,500.00	9,500.00000	446,500.00
DISC BEARING ASSEMBLIES									
1030	2499-2300002	(1)	LS	112,066.79000	112,066.79	165,000.00000	165,000.00	110,000.00000	110,000.00
BRIDGE DRAINAGE SYSTEM									
1040	2501-0201253	5,500.000	LF	53.17000	292,435.00	63.00000	346,500.00	55.00000	302,500.00
PILES, STEEL, HP 12 X 53									
1050	2501-0201489	13,670.000	LF	79.48000	1,086,491.60	95.00000	1,298,650.00	85.00000	1,161,950.00
PILES, STEEL, HP 14 X 89									
1060	2501-8400170	(1)	LS	73,675.96000	73,675.96	325,000.00000	325,000.00	300,000.00000	300,000.00
TEMPORARY SHEET PILES AND SHORING									
1070	2507-2638650	26.000	SY	44.23000	1,149.98	205.00000	5,330.00	180.00000	4,680.00
BRIDGE WING ARMORING - EROSION STONE									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 -Design No.1222; 674'-0 x Varies Continuous Welded Girder Bridge - IM-NHS</b>						Cat Alt Set:		Cat Alt Member:	
<b>03-78--5(314)080-1</b>									
1080	2507-3250005	11,542.700	SY	2.74000	31,627.00	6.00000	69,256.20	4.00000	46,170.80
ENGINEERING FABRIC									
1090	2507-6800061	10,035.000	TON	67.26000	674,954.10	65.00000	652,275.00	59.33000	595,376.55
REVTMENT, CLASS E									
1100	2507-8029000	2,060.000	TON	54.80000	112,888.00	50.00000	103,000.00	46.76000	96,325.60
EROSION STONE									
1110	2526-8285000	(1)	LS	24,005.92000	24,005.92	22,800.00000	22,800.00	22,800.00000	22,800.00
CONSTRUCTION SURVEY									
1120	2533-4980005	(1)	LS	1,790,000.00000	1,790,000.00	1,125,000.00000	1,125,000.00	1,900,000.00000	1,900,000.00
MOBILIZATION									
1130	2551-0000230	1.000	EACH	31,060.29000	31,060.29	29,500.00000	29,500.00	29,500.00000	29,500.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
1140	2551-0000300	1.000	EACH	526.45000	526.45	500.00000	500.00	500.00000	500.00
PERMANENT CRASH CUSHION SPARE PARTS KIT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

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Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 -Design No.1222; 674'-0 x Varies Continuous Welded Girder Bridge - IM-NHS Cat Alt Set: Cat Alt Member:									
03-78--5(314)080-1									
1150	2590-0000020	(1)	LS	220,000.00000	220,000.00	650,000.00000	650,000.00	180,000.00000	180,000.00
PROJECT MANAGEMENT									
1160	2595-0005105	(1)	LS	80,000.00000	80,000.00	15,000.00000	15,000.00	200,000.00000	200,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
1170	2599-9999010	(1)	LS	381,677.00000	381,677.00	350,000.00000	350,000.00	300,000.00000	300,000.00
('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)									
1180	2599-9999010	(1)	LS	44,885.70000	44,885.70	40,000.00000	40,000.00	20,000.00000	20,000.00
('LUMP SUM' ITEM) GIRDER ERECTION PLAN									
1190	2599-9999018	130.600	SY	24.26000	3,168.36	125.00000	16,325.00	70.00000	9,142.00
('SQUARE YARDS' ITEM) SUBSURFACE DRAINAGE MATTING									
<b>Section Totals:</b>				\$18,431,418.50		\$20,183,578.43		\$20,485,686.39	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 Roadway Items - IM-NHS-080-1(314)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1200	2301-0690203	1,459.600	SY	239.77000	349,968.29	335.00000	488,966.00	315.00000	459,774.00
BRIDGE APPROACH, BR-203									
1210	2412-0000100	6,093.200	SY	3.65000	22,240.18	4.00000	24,372.80	3.00000	18,279.60
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1220	2503-0500402	1.000	EACH	9,061.15000	9,061.15	16,000.00000	16,000.00	8,600.00000	8,600.00
BRIDGE END DRAIN, DR-402									
1230	2513-0001020	95.800	LF	95.11000	9,111.54	295.00000	28,261.00	200.00000	19,160.00
CONCRETE BARRIER, BA-102									
1240	2528-2518000	2.000	EACH	263.22000	526.44	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									
1250	2528-8445110	(1)	LS	1,052.89000	1,052.89	37,500.00000	37,500.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
1260	2528-9290050	60.000	CDAY	157.93000	9,475.80	150.00000	9,000.00	150.00000	9,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

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Call Order: 019

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Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0007 Roadway Items - IM-NHS-080-1(314)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1270	2599-9999010	(1)	LS	3,564.57000	3,564.57	5,000.00000	5,000.00	12,000.00000	12,000.00
'(LUMP SUM' ITEM) BRIDGE APPROACH PAVEMENT EF JOINT SUBDRAIN SYSTEM									
1280	2602-0000020	690.000	LF	2.16000	1,490.40	2.05000	1,414.50	2.05000	1,414.50
SILT FENCE									
1290	2602-0000071	690.000	LF	0.26000	179.40	0.25000	172.50	0.25000	172.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1300	2602-0000101	69.000	LF	1.05000	72.45	1.00000	69.00	1.00000	69.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1310	2602-0000320	560.000	LF	5.00000	2,800.00	4.75000	2,660.00	4.75000	2,660.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1320	2602-0000351	560.000	LF	1.05000	588.00	1.00000	560.00	1.00000	560.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

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Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0007 Roadway Items - IM-NHS-080-1(314)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1330	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1340	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>				\$411,931.11		\$616,275.80		\$534,989.60	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

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Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 -Design No. 1322; 374'-0 x Varies Continuous Welded Girder Bridge - IM-NHS Cat Alt Set: Cat Alt Member:									
03-78--5(450)080-1									
1350	2402-2720000	320.000	CY	46.03000	14,729.60	35.00000	11,200.00	40.00000	12,800.00
EXCAVATION, CLASS 20									
1360	2403-0100010	262.800	CY	570.67000	149,972.08	900.00000	236,520.00	970.00000	254,916.00
STRUCTURAL CONCRETE (BRIDGE)									
1370	2403-7000210	438.300	CY	750.97000	329,150.15	1,400.00000	613,620.00	1,300.00000	569,790.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1380	2404-7775000	42,091.000	LB	1.21000	50,930.11	1.35000	56,822.85	2.05000	86,286.55
REINFORCING STEEL									
1390	2404-7775005	144,270.000	LB	1.31000	188,993.70	1.45000	209,191.50	1.65000	238,045.50
REINFORCING STEEL, EPOXY COATED									
1400	2404-7775009	5,473.000	LB	3.96000	21,673.08	4.00000	21,892.00	4.85000	26,544.05
REINFORCING STEEL, STAINLESS STEEL									
1410	2408-7800000	637,696.000	LB	2.83900	1,810,418.94	2.54000	1,619,747.84	2.46000	1,568,732.16
STRUCTURAL STEEL									



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Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 -Design No. 1322; 374'-0 x Varies Continuous Welded Girder Bridge - IM-NHS</b>				Cat Alt Set:		Cat Alt Member:			
<b>03-78--5(450)080-1</b>									
1420	2413-1200000	79.900	LF	289.28000	23,113.47	335.00000	26,766.50	280.00000	22,372.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
1430	2413-1200100	79.900	LF	57.37000	4,583.86	65.00000	5,193.50	90.00000	7,191.00
NEOPRENE GLAND INSTALLATION AND TESTING									
1440	2414-6424038	404.300	LF	57.49000	23,243.21	175.00000	70,752.50	94.89000	38,364.03
CONCRETE BARRIER RAIL, 3'-8"									
1450	2414-6424119	399.500	LF	219.70000	87,770.15	225.00000	89,887.50	350.00000	139,825.00
CONCRETE BARRIER RAILING, AESTHETIC									
1460	2434-0000100	12.000	EACH	10,395.52000	124,746.24	12,000.00000	144,000.00	9,500.00000	114,000.00
DISC BEARING ASSEMBLIES									
1470	2499-2300001	(1)	LS	11,942.92000	11,942.92	15,000.00000	15,000.00	15,000.00000	15,000.00
DECK DRAINS									
1480	2501-0201253	2,070.000	LF	53.20000	110,124.00	65.00000	134,550.00	56.00000	115,920.00
PILES, STEEL, HP 12 X 53									



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Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 -Design No. 1322; 374'-0 x Varies Continuous Welded Girder Bridge - IM-NHS</b>				Cat Alt Set:		Cat Alt Member:			
<b>03-78--5(450)080-1</b>									
1490	2501-0201489	2,210.000	LF	80.89000	178,766.90	95.00000	209,950.00	85.00000	187,850.00
PILES, STEEL, HP 14 X 89									
1500	2501-8400170	(1)	LS	41,108.91000	41,108.91	125,000.00000	125,000.00	150,000.00000	150,000.00
TEMPORARY SHEET PILES AND SHORING									
1510	2507-2638650	25.600	SY	37.65000	963.84	205.00000	5,248.00	180.00000	4,608.00
BRIDGE WING ARMORING - EROSION STONE									
1520	2507-3250005	370.000	SY	2.74000	1,013.80	6.00000	2,220.00	4.00000	1,480.00
ENGINEERING FABRIC									
1530	2507-6800061	375.000	TON	67.26000	25,222.50	67.00000	25,125.00	59.33000	22,248.75
REVETMENT, CLASS E									
1540	2526-8285000	(1)	LS	11,318.58000	11,318.58	10,750.00000	10,750.00	10,750.00000	10,750.00
CONSTRUCTION SURVEY									
1550	2533-4980005	(1)	LS	250,000.00000	250,000.00	250,000.00000	250,000.00	350,000.00000	350,000.00
MOBILIZATION									



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Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 -Design No. 1322; 374'-0 x Varies Continuous Welded Girder Bridge - IM-NHS Cat Alt Set: Cat Alt Member:									
03-78--5(450)080-1									
1560	2590-0000020	(1)	LS	25,000.00000	25,000.00	300,000.00000	300,000.00	130,000.00000	130,000.00
PROJECT MANAGEMENT									
1570	2595-0005105	(1)	LS	20,000.00000	20,000.00	5,000.00000	5,000.00	125,000.00000	125,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
1580	2599-9999010	(1)	LS	31,719.23000	31,719.23	15,000.00000	15,000.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) GIRDER ERECTION PLAN									
<b>Section Totals:</b>				\$3,536,505.27		\$4,203,437.19		\$4,201,723.04	



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Call Order: 019

Contract ID: 78-0801-538

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Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 Roadway Items - IM-NHS-080-1(450)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1590	2301-0690203	217.100	SY	227.74000	49,442.35	330.00000	71,643.00	310.00000	67,301.00
BRIDGE APPROACH, BR-203									
1600	2412-0000100	1,194.800	SY	7.77000	9,283.60	6.00000	7,168.80	5.00000	5,974.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1610	2503-0500402	1.000	EACH	10,512.12000	10,512.12	9,500.00000	9,500.00	11,000.00000	11,000.00
BRIDGE END DRAIN, DR-402									
1620	2528-2518000	2.000	EACH	263.22000	526.44	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									
1630	2528-8445110	(1)	LS	1,052.89000	1,052.89	5,500.00000	5,500.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
1640	2528-9290050	60.000	CDAY	157.93000	9,475.80	150.00000	9,000.00	150.00000	9,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1650	2602-0000020	500.000	LF	2.16000	1,080.00	2.05000	1,025.00	2.05000	1,025.00
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 Roadway Items - IM-NHS-080-1(450)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1660	2602-0000071	500.000	LF	0.26000	130.00	0.25000	125.00	0.25000	125.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1670	2602-0000101	50.000	LF	1.58000	79.00	1.50000	75.00	1.50000	75.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1680	2602-0000320	250.000	LF	5.00000	1,250.00	4.75000	1,187.50	4.75000	1,187.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1690	2602-0000351	250.000	LF	1.05000	262.50	1.00000	250.00	1.00000	250.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1700	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1710	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>				\$84,894.70		\$107,774.30		\$99,237.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0010 Design No. 922; 199'-0 x 60'-0 Pretensioned Prestressed Concrete Beam</b>						Cat Alt Set:		Cat Alt Member:	
<b>Bridge - IM-NHS-080-1(451)5--03-78</b>									
1720	2401-6745625 (1) LS			171,811.28000	171,811.28	300,000.00000	300,000.00	300,000.00000	300,000.00
REMOVAL OF EXISTING BRIDGE									
1730	2402-2720000 499.000 CY			48.65000	24,276.35	29.00000	14,471.00	35.00000	17,465.00
EXCAVATION, CLASS 20									
1740	2403-0100010 366.800 CY			703.59000	258,076.81	1,050.00000	385,140.00	1,100.00000	403,480.00
STRUCTURAL CONCRETE (BRIDGE)									
1750	2403-7000210 460.000 CY			703.25000	323,495.00	1,050.00000	483,000.00	1,200.00000	552,000.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1760	2404-7775000 44,281.000 LB			1.25000	55,351.25	1.35000	59,779.35	2.20000	97,418.20
REINFORCING STEEL									
1770	2404-7775005 154,339.000 LB			1.31000	202,184.09	1.45000	223,791.55	1.50000	231,508.50
REINFORCING STEEL, EPOXY COATED									
1780	2404-7775009 2,528.000 LB			3.95000	9,985.60	4.00000	10,112.00	4.85000	12,260.80
REINFORCING STEEL, STAINLESS STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 Design No. 922; 199'-0 x 60'-0 Pretensioned Prestressed Concrete Beam</b>						Cat Alt Set:		Cat Alt Member:	
<b>Bridge - IM-NHS-080-1(451)5--03-78</b>									
1790	2407-0563030 8.000 EACH	10,150.75000	81,206.00	12,000.00000	96,000.00	12,000.00000	96,000.00	12,000.00000	96,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC30									
1800	2407-0563045 8.000 EACH	12,935.18000	103,481.44	17,000.00000	136,000.00	14,000.00000	112,000.00	14,000.00000	112,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC45									
1810	2407-0563120 8.000 EACH	35,117.06000	280,936.48	37,000.00000	296,000.00	32,000.00000	256,000.00	32,000.00000	256,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
1820	2408-7800000 7,333.000 LB	3.73000	27,352.09	4.50000	32,998.50	6.45000	47,297.85	6.45000	47,297.85
STRUCTURAL STEEL									
1830	2414-6424038 202.100 LF	182.68000	36,919.63	155.00000	31,325.50	194.91000	39,391.31	194.91000	39,391.31
CONCRETE BARRIER RAIL, 3'-8"									
1840	2414-6424119 202.100 LF	82.98000	16,770.26	235.00000	47,493.50	220.00000	44,462.00	220.00000	44,462.00
CONCRETE BARRIER RAILING, AESTHETIC									
1850	2501-0201057 2,070.000 LF	56.34000	116,623.80	65.00000	134,550.00	60.00000	124,200.00	60.00000	124,200.00
PILES, STEEL, HP 10 X 57									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 Design No. 922; 199'-0 x 60'-0 Pretensioned Prestressed Concrete Beam</b>						Cat Alt Set:		Cat Alt Member:	
<b>Bridge - IM-NHS-080-1(451)5--03-78</b>									
1860	2501-0201473	3,960.000	LF	68.80000	272,448.00	80.00000	316,800.00	75.00000	297,000.00
PILES, STEEL, HP 14 X 73									
1870	2501-8400172	(1)	LS	20,509.29000	20,509.29	85,000.00000	85,000.00	75,000.00000	75,000.00
TEMPORARY SHORING									
1880	2507-2638610	1,620.700	SY	87.88000	142,427.12	195.00000	316,036.50	130.00000	210,691.00
CONCRETE SLOPE PROTECTION									
1890	2526-8285000	(1)	LS	15,372.21000	15,372.21	14,600.00000	14,600.00	14,600.00000	14,600.00
CONSTRUCTION SURVEY									
1900	2533-4980005	(1)	LS	200,000.00000	200,000.00	300,000.00000	300,000.00	350,000.00000	350,000.00
MOBILIZATION									
1910	2590-0000020	(1)	LS	20,000.00000	20,000.00	150,000.00000	150,000.00	130,000.00000	130,000.00
PROJECT MANAGEMENT									
1920	2599-9999009	395.700	LF	73.55000	29,103.74	90.00000	35,613.00	300.00000	118,710.00
('LINEAR FEET' ITEM) PILE CASING, CMP, 24 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010</b>		<b>Design No. 922; 199'-0 x 60'-0 Pretensioned Prestressed Concrete Beam</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>Bridge - IM-NHS-080-1(451)5--03-78</b>							
1930	2599-9999018	39.800	SY	52.84000	2,103.03	120.00000	4,776.00	235.00000	9,353.00
		('SQUARE YARDS' ITEM) SLOPE PROTECTION, WASHED GRAVEL							
1940	2599-9999018	115.200	SY	24.38000	2,808.58	105.00000	12,096.00	160.00000	18,432.00
		('SQUARE YARDS' ITEM) SUBSURFACE DRAINAGE MATTING							
<b>Section Totals:</b>				\$2,413,242.05		\$3,485,582.90		\$3,557,269.66	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0011 Roadway Items - IM-NHS-080-1(451)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2020	2599-9999010	(1)	LS	4,151.92000	4,151.92	15,000.00000	15,000.00	20,000.00000	20,000.00
'(LUMP SUM' ITEM) BRIDGE APPROACH PAVEMENT EF JOINT SUBDRAIN SYSTEM									
2030	2602-0000020	100.000	LF	2.16000	216.00	2.05000	205.00	2.05000	205.00
SILT FENCE									
2040	2602-0000071	100.000	LF	0.26000	26.00	0.25000	25.00	0.25000	25.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
2050	2602-0000101	10.000	LF	1.58000	15.80	1.50000	15.00	1.50000	15.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
2060	2602-0000320	200.000	LF	5.00000	1,000.00	4.75000	950.00	4.75000	950.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
2070	2602-0000351	200.000	LF	1.05000	210.00	1.00000	200.00	1.00000	200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0011 Roadway Items - IM-NHS-080-1(451)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2080	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
2090	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>				\$315,846.68		\$446,849.00		\$421,754.92	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0012 -Design No. 1422; A 896'-0 Variable Height Precast Concrete Noise Wall - IM</b>						Cat Alt Set:		Cat Alt Member:	
<b>NHS-080-1(467)5--03-78</b>									
2100	2402-2720000	299.000	CY	16.15000	4,828.85	30.00000	8,970.00	25.00000	7,475.00
EXCAVATION, CLASS 20									
2110	2436-0000100	9,845.000	SF	91.15000	897,371.75	87.96000	865,966.20	87.96000	865,966.20
PRECAST NOISE WALL									
2120	2526-8285000	(1)	LS	3,369.25000	3,369.25	5,000.00000	5,000.00	3,200.00000	3,200.00
CONSTRUCTION SURVEY									
2130	2533-4980005	(1)	LS	65,805.69000	65,805.69	62,500.00000	62,500.00	75,000.00000	75,000.00
MOBILIZATION									
2140	2590-0000020	(1)	LS	33,217.00000	33,217.00	26,800.00000	26,800.00	50,000.00000	50,000.00
PROJECT MANAGEMENT									
2150	2599-9999014	17,728.000	SF	2.90000	51,411.20	2.75000	48,752.00	2.75000	48,752.00
('SQUARE FEET' ITEM) ANTI-GRAFFITI COATING									
<b>Section Totals:</b>				\$1,056,003.74		\$1,017,988.20		\$1,050,393.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2160	2101-0850001	0.942	ACRE	44,747.87000	42,152.49	42,500.00000	40,035.00	42,500.00000	40,035.00
CLEARING AND GRUBBING									
2170	2102-0425070	28,400.700	TON	15.90000	451,571.13	15.10000	428,850.57	15.10000	428,850.57
SPECIAL BACKFILL									
2180	2102-2710070	73,913.000	CY	6.11000	451,608.43	5.80000	428,695.40	5.80000	428,695.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
2190	2102-2710090	108,814.000	CY	9.16000	996,736.24	8.70000	946,681.80	8.70000	946,681.80
EXCAVATION, CLASS 10, WASTE									
2200	2102-2712015	50.000	CY	31.59000	1,579.50	30.00000	1,500.00	30.00000	1,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
2210	2105-8425005	7,649.000	CY	20.11000	153,821.39	19.10000	146,095.90	19.10000	146,095.90
TOPSOIL, FURNISH AND SPREAD									
2220	2105-8425015	16,737.000	CY	17.00000	284,529.00	16.15000	270,302.55	16.15000	270,302.55
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2230	2107-0875000	59,097.000	CY	1.11000	65,597.67	1.05000	62,051.85	1.05000	62,051.85
	COMPACTION WITH MOISTURE AND DENSITY CONTROL								
2240	2111-8174100	36,749.600	SY	12.42000	456,430.03	11.80000	433,645.28	11.80000	433,645.28
	GRANULAR SUBBASE								
2250	2113-0001100	55,097.300	SY	2.26000	124,519.90	2.15000	118,459.20	2.15000	118,459.20
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
2260	2115-0100000	9,705.200	CY	28.43000	275,918.84	27.00000	262,040.40	27.00000	262,040.40
	MODIFIED SUBBASE								
2270	2122-5191005	80.000	SY	141.90000	11,352.00	350.00000	28,000.00	250.00000	20,000.00
	REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								
2280	2123-7450000	126.200	STA	573.83000	72,417.35	545.00000	68,779.00	545.00000	68,779.00
	SHOULDER CONSTRUCTION, EARTH								
2290	2201-0505060	2,577.620	SY	101.32000	261,164.46	101.32000	261,164.46	101.32000	261,164.46
	BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 6 IN.								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2300	2213-6745500	9.100	STA	1,347.70000	12,264.07	1,280.00000	11,648.00	1,280.00000	11,648.00
REMOVAL OF CURB									
2310	2301-1004100	24,892.900	SY	90.42000	2,250,816.02	124.78000	3,106,136.06	124.78000	3,106,136.06
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.									
2320	2301-1004115	34,806.100	SY	96.90000	3,372,711.09	105.77000	3,681,441.20	105.77000	3,681,441.20
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									
2330	2301-1083100	197.200	SY	131.21000	25,874.61	350.00000	69,020.00	200.00000	39,440.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.									
2340	2301-4874106	1,479.600	SY	71.84000	106,294.46	95.30000	141,005.88	95.30000	141,005.88
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
2350	2301-7000110	54,515.000	EACH	1.00000	54,515.00	1.00000	54,515.00	1.00000	54,515.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2360	2304-0100000	6,584.800	SY	86.90000	572,219.12	118.30000	778,981.84	130.60000	859,974.88
DETOUR PAVEMENT									
2370	2316-0000110	7,583.000	EACH	1.00000	7,583.00	1.00000	7,583.00	1.00000	7,583.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
2380	2317-7000110	27,363.000	EACH	1.00000	27,363.00	1.00000	27,363.00	1.00000	27,363.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
2390	2401-6745650	(1)	LS	65,501.42000	65,501.42	50,000.00000	50,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING STRUCTURES									
2400	2404-7775000	20,487.000	LB	1.35000	27,657.45	1.95000	39,949.65	1.95000	39,949.65
REINFORCING STEEL									
2410	2416-0100024	7.000	EACH	1,011.42000	7,079.94	3,110.90000	21,776.30	3,110.90000	21,776.30
APRONS, CONCRETE, 24 IN. DIA.									
2420	2416-0100048	4.000	EACH	2,481.64000	9,926.56	6,577.90000	26,311.60	6,577.90000	26,311.60
APRONS, CONCRETE, 48 IN. DIA.									



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Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2430	2416-0102224	3.000	EACH	1,128.06000	3,384.18	3,517.90000	10,553.70	3,517.90000	10,553.70
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
2440	2417-0225024	3.000	EACH	524.34000	1,573.02	689.80000	2,069.40	689.80000	2,069.40
APRONS, METAL, 24 IN. DIA.									
2450	2417-1060024	242.000	LF	92.31000	22,339.02	157.90000	38,211.80	157.90000	38,211.80
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
2460	2432-0000100	622.000	SF	34.39000	21,390.58	32.66000	20,314.52	32.66000	20,314.52
MECHANICALLY STABILIZED EARTH RETAINING WALL									
2470	2435-0140196	5.000	EACH	19,312.48000	96,562.40	18,456.00000	92,280.00	18,456.00000	92,280.00
MANHOLE, STORM SEWER, SW-401, 96 IN.									
2480	2435-0140200	1.000	EACH	7,386.55000	7,386.55	9,282.30000	9,282.30	9,282.30000	9,282.30
MANHOLE, STORM SEWER, SW-402									
2490	2435-0140410	2.000	EACH	1,436.34000	2,872.68	37,158.00000	74,316.00	37,158.00000	74,316.00
MANHOLE, STORM SEWER, SW-404 MODIFIED									



Contracts and Specifications Bureau

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Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2500	2435-0250800	10.000	EACH	7,683.33000	76,833.30	8,057.70000	80,577.00	8,057.70000	80,577.00
	INTAKE, SW-508								
2510	2435-0251000	4.000	EACH	9,119.74000	36,478.96	9,303.30000	37,213.20	9,303.30000	37,213.20
	INTAKE, SW-510								
2520	2435-0254500	5.000	EACH	6,910.13000	34,550.65	5,934.10000	29,670.50	5,934.10000	29,670.50
	INTAKE, SW-545								
2530	2435-0254900	7.000	EACH	15,362.25000	107,535.75	17,137.00000	119,959.00	17,137.00000	119,959.00
	BARRIER INTAKE, SW-549								
2540	2435-0254904	17.000	EACH	5,489.92000	93,328.64	7,874.70000	133,869.90	7,874.70000	133,869.90
	BARRIER INTAKE, SW-549, TOP ONLY								
2550	2435-0256210	5.000	EACH	5,686.27000	28,431.35	9,199.50000	45,997.50	9,199.50000	45,997.50
	INTAKE, SW-562 MODIFIED								
2560	2435-0600010	1.000	EACH	895.02000	895.02	2,783.10000	2,783.10	1,500.00000	1,500.00
	MANHOLE ADJUSTMENT, MINOR								
2570	2435-0600020	1.000	EACH	4,025.25000	4,025.25	2,783.10000	2,783.10	2,783.10000	2,783.10
	MANHOLE ADJUSTMENT, MAJOR								





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Tabulation of Construction and Material Bids

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Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2640	2503-0114248	1,033.000	LF	279.89000	289,126.37	259.30000	267,856.90	259.30000	267,856.90
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
2650	2503-0116324	1,328.000	LF	142.96000	189,850.88	126.10000	167,460.80	126.10000	167,460.80
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
2660	2503-0116348	253.000	LF	323.18000	81,764.54	285.40000	72,206.20	285.40000	72,206.20
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 48 IN.									
2670	2505-4008120	114.000	LF	5.26000	599.64	5.00000	570.00	15.00000	1,710.00
REMOVAL OF STEEL BEAM GUARDRAIL									
2680	2505-4008130	1,290.000	LF	5.26000	6,785.40	10.00000	12,900.00	5.00000	6,450.00
REMOVAL OF CABLE GUARDRAIL									
2690	2505-4008300	412.500	LF	34.22000	14,115.75	32.50000	13,406.25	44.10000	18,191.25
STEEL BEAM GUARDRAIL									



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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: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2700	2505-4008410	2.000	EACH	3,421.90000	6,843.80	3,250.00000	6,500.00	3,100.00000	6,200.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
2710	2505-4021010	2.000	EACH	342.19000	684.38	325.00000	650.00	300.00000	600.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
2720	2505-4021720	2.000	EACH	3,421.90000	6,843.80	3,250.00000	6,500.00	3,300.00000	6,600.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
2730	2505-6000111	2,080.000	LF	25.27000	52,561.60	24.00000	49,920.00	24.00000	49,920.00
	HIGH TENSION CABLE GUARDRAIL								
2740	2505-6000121	4.000	EACH	6,054.12000	24,216.48	5,750.00000	23,000.00	3,500.00000	14,000.00
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
2750	2505-6000131	2.000	EACH	2,632.23000	5,264.46	2,500.00000	5,000.00	2,250.00000	4,500.00
	HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								







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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2840	2512-1725256	234.000	LF	40.67000	9,516.78	77.70000	18,181.80	77.70000	18,181.80
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
2850	2516-8725000	3.000	CY	2,813.74000	8,441.22	1,453.40000	4,360.20	1,453.40000	4,360.20
P.C. CONCRETE RETAINING WALL									
2860	2519-1001000	2,009.400	LF	28.94000	58,152.04	38.70000	77,763.78	27.49000	55,238.41
FENCE, CHAIN LINK, VINYL COATED									
2870	2519-3280000	3,228.600	LF	11.56000	37,322.62	11.20000	36,160.32	10.98000	35,450.03
FENCE, FIELD									
2880	2519-4200120	2,004.800	LF	4.19000	8,400.11	3.50000	7,016.80	9.75000	19,546.80
REMOVAL OF FENCE, CHAIN LINK									
2890	2519-4200140	3,059.900	LF	4.19000	12,820.98	2.00000	6,119.80	2.50000	7,649.75
REMOVAL OF FENCE, FIELD									
2900	2526-8285000	(1)	LS	178,000.00000	178,000.00	75,000.00000	75,000.00	74,800.00000	74,800.00
CONSTRUCTION SURVEY									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2910	2527-9263109	1,897.650	STA	23.16000	43,949.57	22.00000	41,748.30	22.00000	41,748.30
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
2920	2527-9263137	36.000	EACH	105.29000	3,790.44	100.00000	3,600.00	100.00000	3,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
2930	2527-9263180	1,358.880	STA	17.90000	24,323.95	17.00000	23,100.96	17.00000	23,100.96
PAVEMENT MARKINGS REMOVED									
2940	2528-2518000	5.000	EACH	263.22000	1,316.10	250.00000	1,250.00	250.00000	1,250.00
SAFETY CLOSURE									
2950	2528-3800000	21,075.000	LF	1.05000	22,128.75	1.00000	21,075.00	1.00000	21,075.00
MODULAR GLARE SCREEN SYSTEM									
2960	2528-8400048	21,862.500	LF	8.42000	184,082.25	8.00000	174,900.00	8.00000	174,900.00
TEMPORARY BARRIER RAIL, CONCRETE									
2970	2528-8445110	(1)	LS	500,205.00000	500,205.00	95,000.00000	95,000.00	500,000.00000	500,000.00
TRAFFIC CONTROL									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2980	2528-9290050	100.000	CDAY	157.93000	15,793.00	150.00000	15,000.00	150.00000	15,000.00
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
2990	2529-2242304	5.000	EACH	177.84000	889.20	147.20000	736.00	147.20000	736.00
	CD JOINT ASSEMBLY								
3000	2529-5070111	120.000	SY	160.53000	19,263.60	236.60000	28,392.00	236.60000	28,392.00
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
3010	2529-5070120	1.000	EACH	7,693.95000	7,693.95	2,467.70000	2,467.70	2,467.70000	2,467.70
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
3020	2533-4980005	(1)	LS	2,100,000.00000	2,100,000.00	1,725,000.00000	1,725,000.00	1,825,000.00000	1,825,000.00
	MOBILIZATION								
3030	2551-0000110	7.000	EACH	1,052.89000	7,370.23	1,000.00000	7,000.00	1,000.00000	7,000.00
	TEMP CRASH CUSHION								
3040	2551-0000130	8.000	EACH	6,317.35000	50,538.80	6,000.00000	48,000.00	6,000.00000	48,000.00
	TEMP CRASH CUSHION, SEVERE USE (SU)								



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3050	2590-0000020	(1)	LS	325,000.00000	325,000.00	325,000.00000	325,000.00	180,000.00000	180,000.00
PROJECT MANAGEMENT									
3060	2599-9999003	10,832.000	CY	158.33000	1,715,030.56	158.33000	1,715,030.56	158.33000	1,715,030.56
('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE EPS BLOCK GEOFOAM, EPS29									
3070	2599-9999009	10,466.100	LF	87.96000	920,598.16	155.00000	1,622,245.50	114.74000	1,200,880.31
('LINEAR FEET' ITEM) MODIFIED BA-102, CONCRETE BARRIER									
3080	2599-9999009	345.200	LF	324.11000	111,882.77	344.86000	119,045.67	344.86000	119,045.67
('LINEAR FEET' ITEM) PRECAST FASCIA WALL FOOTING									
3090	2599-9999010	(1)	LS	47,074.88000	47,074.88	350,000.00000	350,000.00	1.00000	1.00
('LUMP SUM' ITEM) DEWATERING									
3100	2599-9999010	(1)	LS	350,000.00000	350,000.00	50,000.00000	50,000.00	130,000.00000	130,000.00
('LUMP SUM' ITEM) PROGRESS SCHEDULING									
3105	2599-9999010	(1)	LS	42,126.01000	42,126.01	75,000.00000	75,000.00	5,000.00000	5,000.00
('LUMP SUM' ITEM) SEWER AND SEWER MANHOLE DOCUMENTATION AND REPAIR									



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Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3110	2599-9999014	7,818.000	SF	102.65000	802,517.70	99.30000	776,327.40	99.30000	776,327.40
'(SQUARE FEET' ITEM) PRECAST FASCIA WALL PANELS									
3120	2599-9999018	144.600	SY	46.12000	6,668.95	30.00000	4,338.00	43.80000	6,333.48
'(SQUARE YARDS' ITEM) GEOMEMBRANE OVER EXPANDED POLYSTYRENE BLOCK GEOFOAM									
3130	2599-9999020	1,703.000	TON	88.28000	150,340.84	83.85000	142,796.55	83.85000	142,796.55
'(TONS' ITEM) CRUSHED LIMESTONE									
3140	2601-2633100	49.600	ACRE	63.17000	3,133.23	60.00000	2,976.00	60.00000	2,976.00
MOWING									
3150	2601-2634100	24.800	ACRE	605.41000	15,014.17	575.00000	14,260.00	575.00000	14,260.00
MULCHING									
3160	2601-2636043	14.200	ACRE	1,026.57000	14,577.29	975.00000	13,845.00	975.00000	13,845.00
SEEDING AND FERTILIZING (RURAL)									
3170	2601-2636060	10.600	ACRE	2,053.14000	21,763.28	1,950.00000	20,670.00	1,950.00000	20,670.00
SALT TOLERANT SEEDING									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3180	2601-2642100	24.800	ACRE	410.63000	10,183.62	390.00000	9,672.00	390.00000	9,672.00
STABILIZING CROP - SEEDING AND FERTILIZING									
3190	2602-0000020	23,175.000	LF	2.00000	46,350.00	1.90000	44,032.50	1.90000	44,032.50
SILT FENCE									
3200	2602-0000030	10,493.000	LF	2.05000	21,510.65	1.95000	20,461.35	1.95000	20,461.35
SILT FENCE FOR DITCH CHECKS									
3210	2602-0000050	78.000	EACH	294.81000	22,995.18	280.00000	21,840.00	280.00000	21,840.00
SILT BASINS									
3220	2602-0000071	16,834.000	LF	0.11000	1,851.74	0.10000	1,683.40	0.10000	1,683.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
3230	2602-0000080	78.000	EACH	294.81000	22,995.18	280.00000	21,840.00	280.00000	21,840.00
REMOVAL OF SILT BASINS									
3240	2602-0000101	3,367.000	LF	0.26000	875.42	0.25000	841.75	0.25000	841.75
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



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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: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3250	2602-0000150	1,000.000	LF	84.23000	84,230.00	80.00000	80,000.00	80.00000	80,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
3260	2602-0000312	5,000.000	LF	3.42000	17,100.00	3.25000	16,250.00	3.25000	16,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
3270	2602-0000320	1,425.000	LF	5.00000	7,125.00	4.75000	6,768.75	4.75000	6,768.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
3280	2602-0000351	7,615.000	LF	0.26000	1,979.90	0.25000	1,903.75	0.25000	1,903.75
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
3290	2602-0000370	1,190.000	LF	5.00000	5,950.00	4.75000	5,652.50	4.75000	5,652.50
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
3300	2602-0000500	294.000	LF	22.11000	6,500.34	21.00000	6,174.00	21.00000	6,174.00
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: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3310	2602-0000510	20.000	EACH	42.12000	842.40	40.00000	800.00	40.00000	800.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
3320	2602-0000520	20.000	EACH	42.12000	842.40	40.00000	800.00	40.00000	800.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
3330	2602-0000530	18.000	EACH	236.90000	4,264.20	225.00000	4,050.00	225.00000	4,050.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
3340	2602-0000540	18.000	EACH	52.64000	947.52	50.00000	900.00	50.00000	900.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
3350	2602-0000550	18.000	EACH	52.64000	947.52	50.00000	900.00	50.00000	900.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
3360	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									





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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: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3370	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
3375	2528-8445113 25.000 EACH	575.00000	14,375.00	575.00000	14,375.00	575.00000	14,375.00	575.00000	14,375.00
	FLAGGERS								
<b>Section Totals:</b>				\$21,499,595.94		\$22,807,394.90		\$22,530,505.42	



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 -A 13'-6 x 5'-0 Reinforced Concrete Junction Box, Design No. 0624 - IM-NHS Cat Alt Set: Cat Alt Member:									
03-78--5(538)080-1									
3380	2403-0100000	15.900	CY	2,157.36000	34,302.02	1,250.00000	19,875.00	3,000.00000	47,700.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
3390	2404-7775000	4,388.000	LB	1.43000	6,274.84	2.00000	8,776.00	6.10000	26,766.80
REINFORCING STEEL									
3400	2405-2705000	(1)	LS	8,269.90000	8,269.90	25,000.00000	25,000.00	1.00000	1.00
EXCAVATE AND DEWATER									
<b>Section Totals:</b>				\$48,846.76		\$53,651.00		\$74,467.80	



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Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0015 -A 15'-0 x 5'-0 Reinforced Concrete Junction Box, Design No. 0724 - IM-NHS</b>				Cat Alt Set:		Cat Alt Member:			
<b>03-78--5(538)080-1</b>									
3410	2403-0100000	18.700	CY	1,930.51000	36,100.54	1,250.00000	23,375.00	4,500.00000	84,150.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
3420	2404-7775000	4,875.000	LB	1.43000	6,971.25	2.00000	9,750.00	2.60000	12,675.00
REINFORCING STEEL									
3430	2405-2705000	(1)	LS	10,800.64000	10,800.64	25,000.00000	25,000.00	1.00000	1.00
EXCAVATE AND DEWATER									
<b>Section Totals:</b>				\$53,872.43		\$58,125.00		\$96,826.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0016 -A 16'-6 x 8'-0 Reinforced Concrete Junction Box, Design No. 0824 - IM-NHS</b>						Cat Alt Set:		Cat Alt Member:	
<b>03-78--5(538)080-1</b>									
3440	2401-6750001	(1)	LS	3,428.40000	3,428.40	10,000.00000	10,000.00	5,000.00000	5,000.00
REMOVALS, AS PER PLAN									
3450	2403-0100000	1.300	CY	10,929.11000	14,207.84	1,250.00000	1,625.00	7,000.00000	9,100.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
3460	2404-7775000	210.000	LB	1.70000	357.00	2.00000	420.00	2.60000	546.00
REINFORCING STEEL									
3470	2405-2705000	(1)	LS	4,006.15000	4,006.15	25,000.00000	25,000.00	1.00000	1.00
EXCAVATE AND DEWATER									
<b>Section Totals:</b>				\$21,999.39		\$37,045.00		\$14,647.00	









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0017 Water Main Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3680	2599-9999005	3.000 EACH	352.81000	1,058.43	335.09000	1,005.27	340.12000	1,020.36	
		('EACH' ITEM) 10" PLUG							
3690	2599-9999005	4.000 EACH	744.35000	2,977.40	706.96000	2,827.84	717.56000	2,870.24	
		('EACH' ITEM) 16" PLUG							
3700	2599-9999005	4.000 EACH	10,566.69000	42,266.76	10,035.88000	40,143.52	10,186.42000	40,745.68	
		('EACH' ITEM) FIRE HYDRANT ASSEMBLY							
3710	2599-9999005	2.000 EACH	6,611.49000	13,222.98	6,279.37000	12,558.74	6,373.56000	12,747.12	
		('EACH' ITEM) CUT AND CONNECT TO EXISTING 16" WATER MAIN							
3720	2599-9999005	1.000 EACH	2,897.17000	2,897.17	2,751.63000	2,751.63	2,792.90000	2,792.90	
		('EACH' ITEM) CUT AND PLUG EXISTING 8" WATER MAIN							
3730	2599-9999005	1.000 EACH	2,897.17000	2,897.17	2,751.63000	2,751.63	2,792.90000	2,792.90	
		('EACH' ITEM) CUT AND PLUG EXISTING 10" WATER MAIN							
3740	2599-9999005	1.000 EACH	4,531.47000	4,531.47	4,303.84000	4,303.84	4,368.40000	4,368.40	
		('EACH' ITEM) CONNECT TO EXISTING 10" WATER MAIN							





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Tabulation of Construction and Material Bids

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Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0017 Water Main Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3750	2599-9999005	2.000	EACH	891.44000	1,782.88	846.66000	1,693.32	859.36000	1,718.72
('EACH' ITEM) REMOVE AND SALVAGE EXISTING FIRE HYDRANT									
3760	2599-9999005	1.000	EACH	7,574.86000	7,574.86	7,194.34000	7,194.34	7,302.26000	7,302.26
('EACH' ITEM) 1" SERVICE, COMPLETE, FAR SIDE									
3770	2599-9999005	1.000	EACH	3,194.31000	3,194.31	3,033.85000	3,033.85	3,079.36000	3,079.36
('EACH' ITEM) 1-1/2" SERVICE, COMPLETE, NEAR SIDE									
3780	2599-9999005	1.000	EACH	23,744.59000	23,744.59	22,551.80000	22,551.80	22,890.08000	22,890.08
('EACH' ITEM) 4" SERVICE, COMPLETE, FAR SIDE									
3790	2599-9999003	300.000	CY	17.83000	5,349.00	16.93000	5,079.00	17.18000	5,154.00
('CUBIC YARDS' ITEM) SELECT BACKFILL FOR WATER MAIN									
3800	2599-9999020	200.000	TON	37.15000	7,430.00	35.28000	7,056.00	35.81000	7,162.00
('TONS' ITEM) GRANULAR BEDDING FOR WATER MAIN, 1-1/2" CLEAN									
<b>Section Totals:</b>				\$810,675.01		\$769,948.21		\$781,496.46	



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Tabulation of Construction and Material Bids

Call Order: 019

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Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

<b>Contract Item Totals</b>	<b>\$53,047,438.21</b>	<b>\$57,978,796.28</b>	<b>\$58,096,403.34</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$53,047,438.21</b>	<b>\$57,978,796.28</b>	<b>58,096,403.34</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Lighting Items - IM-080-1(539)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6745356	5.000 EACH	1,305.00000	6,525.00					
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES								
0020	2401-6745765	13.000 EACH	605.00000	7,865.00					
	REMOVAL OF LIGHT POLES								
0030	2401-6750001	(1) LS	19,490.00000	19,490.00					
	REMOVALS, AS PER PLAN								
0040	2510-6745850	3.400 SY	565.00000	1,921.00					
	REMOVAL OF PAVEMENT								
0050	2523-0000100	54.000 EACH	8,065.00000	435,510.00					
	LIGHTING POLES								
0060	2523-0000200	10,167.000 LF	34.75000	353,303.25					
	ELECTRICAL CIRCUITS								
0070	2523-0000310	9.000 EACH	1,445.00000	13,005.00					
	HANDHOLES AND JUNCTION BOXES								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Lighting Items - IM-080-1(539)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2523-0000400	1.000	EACH	14,060.00000	14,060.00				
CONTROL CABINET									
0090	2523-0000510	5.000	EACH	2,510.00000	12,550.00				
UNDERDECK LIGHTING (LI-120)									
0100	2526-8285000	(1)	LS	5,260.29000	5,260.29				
CONSTRUCTION SURVEY									
0110	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	29,825.00000	29,825.00				
MOBILIZATION									
0130	2599-9999005	19.000	EACH	9,210.00000	174,990.00				
('EACH' ITEM) LIGHT POLE FOUNDATION EXTENDED ABOVE GRADE BEHIND BARRIER RAIL									
<b>Section Totals:</b>					<b>\$1,075,304.54</b>				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITS Specific Bid Items - IM-080-1(539)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2518-0000010	(1)	LS	20,000.00000	20,000.00				
ITS CONSTRUCTION SURVEY									
0150	2518-0000020	1.000	EACH	610.00000	610.00				
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY									
0160	2518-0000030	1.000	EACH	845.00000	845.00				
ITS STEEL POLE, INSTALL ONLY									
0170	2518-0000040	1.000	EACH	1,410.00000	1,410.00				
ITS STEEL POLE, REMOVE									
0180	2518-0000055	1.000	EACH	2,100.00000	2,100.00				
ITS DEVICE CABINET, INSTALL ONLY									
0190	2518-0000080	3.000	EACH	1,680.00000	5,040.00				
ITS HANDHOLE, 30x17x24									
0200	2518-0000090	8.000	EACH	2,620.00000	20,960.00				
ITS HANDHOLE, 36x24x36									



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Tabulation of Construction and Material Bids

Call Order: 019

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Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITS Specific Bid Items - IM-080-1(539)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2518-0000100	1.000	EACH	4,240.00000	4,240.00				
ITS HANDHOLE, 48x30x36									
0220	2518-0000110	6.000	EACH	510.00000	3,060.00				
ITS HANDHOLE, REMOVE									
0230	2518-0000120	8.000	EACH	525.00000	4,200.00				
ITS FIBER MARKER									
0240	2518-0000130	1.000	EACH	995.00000	995.00				
ITS TEST STATION									
0250	2518-0000150	4.000	EACH	310.00000	1,240.00				
ITS GROUND ROD									
0260	2518-0001200	3,850.000	LF	30.50000	117,425.00				
ITS CONDUIT, HDPE, 2 INCH BORED									
0270	2518-0002200	495.000	LF	18.25000	9,033.75				
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0280	2518-0006004	1,305.000	LF	4.00000	5,220.00				
XHHW COPPER WIRE, NO. 4 AWG									



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Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITS Specific Bid Items - IM-080-1(539)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2518-0006015	4,215.000	LF	3.65000	15,384.75				
ITS TRACER WIRE									
0300	2518-0007012	1,270.000	LF	7.20000	9,144.00				
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
0310	2518-0008048	4,605.000	LF	7.15000	32,925.75				
FIBER OPTIC CABLE, 48 SM ARMORED									
0320	2518-0008144	20,368.000	LF	7.85000	159,888.80				
FIBER OPTIC CABLE, 144 SM ARMORED									
0330	2518-0008300	485.000	LF	5.50000	2,667.50				
FIBER OPTIC CABLE, INSTALL ONLY									
0340	2518-0008305	11,105.000	LF	2.90000	32,204.50				
FIBER OPTIC CABLE, REMOVE									
0350	2518-0008400	(1)	LS	21,990.00000	21,990.00				
FIBER OPTIC CABLE ACCEPTANCE TESTING									



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Tabulation of Construction and Material Bids

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Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITS Specific Bid Items - IM-080-1(539)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2599-9999009	2,425.000	LF	2.30000	5,577.50				
('LINEAR FEET' ITEM) REINSTALL POWER CABLES									
<b>Section Totals:</b>					\$476,161.55				







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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Traffic Sign Items - IM-080-1(540)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2433-0001060	33.000	LF	800.00000	26,400.00				
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
0450	2524-6765010	8.000	EACH	1,680.00000	13,440.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0460	2524-6765210	41.000	EACH	740.00000	30,340.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0470	2524-6765220	14.000	EACH	2,340.00000	32,760.00				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0480	2524-9081275	6.000	EACH	1,640.00000	9,840.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0490	2524-9081290	30.000	EACH	2,250.00000	67,500.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0500	2524-9089100	165.000	EACH	255.00000	42,075.00				
DELINEATOR, RIGID - TYPE I									



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Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Traffic Sign Items - IM-080-1(540)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2524-9089200	23.000	EACH	325.00000	7,475.00				
DELINEATOR, RIGID - TYPE II									
0520	2524-9210007	54.000	EACH	490.00000	26,460.00				
REFERENCE LOCATION SIGNS									
0530	2524-9276010	1,166.000	LF	25.50000	29,733.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0540	2524-9276027	74.000	EACH	930.00000	68,820.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0550	2524-9278046	64.000	LF	160.00000	10,240.00				
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
0560	2524-9281150	32.000	LF	115.00000	3,680.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 15									
0570	2524-9281210	86.400	LF	135.00000	11,664.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Traffic Sign Items - IM-080-1(540)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2524-9281426	648.800	LF	140.00000	90,832.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0590	2524-9325001	685.800	SF	50.00000	34,290.00				
TYPE A SIGNS, SHEET ALUMINUM									
0600	2524-9380001	2,605.900	SF	28.50000	74,268.15				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0610	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
0620	2533-4980005	(1)	LS	46,055.00000	46,055.00				
MOBILIZATION									
0630	2545-1000000	65.800	SF	34.50000	2,270.10				
OVERLAY TYPE B GUIDE SIGNS									
0640	2555-0000010	(1)	LS	3,940.00000	3,940.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									



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Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Traffic Sign Items - IM-080-1(540)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650	2599-9999005	3.000 EACH	625.00000	1,875.00					
'(EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
0660	2599-9999005	7.000 EACH	6,670.00000	46,690.00					
'(EACH' ITEM) CONCRETE BARRIER-MOUNTED SIGN SUPPORT, STEEL									
0670	2599-9999005	1.000 EACH	39,670.00000	39,670.00					
'(EACH' ITEM) SIGNING MASTARM - 65'									
0680	2599-9999005	1.000 EACH	1,200.00000	1,200.00					
'(EACH' ITEM) SKID MOUNT TYPE A SIGN									
0690	2599-9999008	2,839.000 LB	8.00000	22,712.00					
'(POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
<b>Section Totals:</b>									
								\$1,133,216.55	



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Line No / Item Number				(4) AMES CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Traffic Signal Items - IM-080-1(541)5--13-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2525-0000100	(1)	LS	1,026,310.00000	1,026,310.00				
TRAFFIC SIGNALIZATION									
0710	2526-8285000	(1)	LS	3,500.00000	3,500.00				
CONSTRUCTION SURVEY									
0720	2528-8400256	4.000	EACH	51,370.00000	205,480.00				
TEMPORARY TRAFFIC SIGNALS									
0730	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
0740	2528-8445113	40.000	EACH	575.00000	23,000.00				
FLAGGERS									
0750	2533-4980005	(1)	LS	11,560.00000	11,560.00				
MOBILIZATION									
0760	2555-0000010	(1)	LS	1,930.00000	1,930.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>					<b>\$1,272,780.00</b>				



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Roadway Items - IMN-080-1(531)5--0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2527-9263116	1,074.000	STA	105.00000	112,770.00				
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0780	2527-9263155	36.000	EACH	600.00000	21,600.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0790	2527-9263180	330.000	STA	17.00000	5,610.00				
PAVEMENT MARKINGS REMOVED									
0800	2527-9263190	6.000	EACH	100.00000	600.00				
SYMBOLS AND LEGENDS REMOVED									
0810	2527-9270111	1,074.000	STA	36.00000	38,664.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0820	2527-9270120	36.000	EACH	175.00000	6,300.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0830	2528-8445110	(1)	LS	13,700.00000	13,700.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0005 Roadway Items - IMN-080-1(531)5--0E-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0840	2528-9290050 30.000 CDAY	150.00000	4,500.00						
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0850	2533-4980005 (1) LS	2,500.00000	2,500.00						
	MOBILIZATION								
0860	2590-0000020 (1) LS	15,000.00000	15,000.00						
	PROJECT MANAGEMENT								
<b>Section Totals:</b>				\$221,244.00					





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Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

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Line No / Item Number				(4) AMES CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 -Design No.1222; 674'-0 x Varies Continuous Welded Girder Bridge - IM-NHS</b>									
<b>03-78--5(314)080-1</b>									
0870	2104-2710020	6,175.000	CY	20.00000	123,500.00				
	EXCAVATION, CLASS 10, CHANNEL								
0880	2401-6745625	(1)	LS	600,000.00000	600,000.00				
	REMOVAL OF EXISTING BRIDGE								
0890	2402-2720000	1,635.000	CY	20.00000	32,700.00				
	EXCAVATION, CLASS 20								
0900	2403-0100010	2,704.300	CY	650.00000	1,757,795.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0910	2403-7000210	1,779.500	CY	1,150.00000	2,046,425.00				
	HIGH PERFORMANCE STRUCTURAL CONCRETE								
0920	2404-7775000	111,271.000	LB	1.40000	155,779.40				
	REINFORCING STEEL								
0930	2404-7775005	797,702.000	LB	1.60000	1,276,323.20				
	REINFORCING STEEL, EPOXY COATED								

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 -Design No.1222; 674'-0 x Varies Continuous Welded Girder Bridge - IM-NHS Cat Alt Set: Cat Alt Member: 03-78--5(314)080-1									
0940	2404-7775009	10,102.000	LB	4.60000	46,469.20				
REINFORCING STEEL, STAINLESS STEEL									
0950	2405-2705000	(1)	LS	1,200,000.00000	1,200,000.00				
EXCAVATE AND DEWATER									
0960	2408-7800000	2,413,862.000	LB	3.35000	8,086,437.70				
STRUCTURAL STEEL									
0970	2408-8500100	756.000	SF	110.00000	83,160.00				
REINFORCED NEOPRENE									
0980	2413-1200000	111.900	LF	400.00000	44,760.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0990	2413-1200100	111.900	LF	50.00000	5,595.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
1000	2414-6424038	1,130.600	LF	75.80000	85,699.48				
CONCRETE BARRIER RAIL, 3'-8"									



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 -Design No.1222; 674'-0 x Varies Continuous Welded Girder Bridge - IM-NHS</b>									
<b>03-78--5(314)080-1</b>									
	1010	2414-6424119	280.800 LF	600.00000	168,480.00				
	CONCRETE BARRIER RAILING, AESTHETIC								
	1020	2434-0000100	47.000 EACH	12,250.00000	575,750.00				
	DISC BEARING ASSEMBLIES								
	1030	2499-2300002	(1) LS	120,000.00000	120,000.00				
	BRIDGE DRAINAGE SYSTEM								
	1040	2501-0201253	5,500.000 LF	58.00000	319,000.00				
	PILES, STEEL, HP 12 X 53								
	1050	2501-0201489	13,670.000 LF	84.00000	1,148,280.00				
	PILES, STEEL, HP 14 X 89								
	1060	2501-8400170	(1) LS	125,000.00000	125,000.00				
	TEMPORARY SHEET PILES AND SHORING								
	1070	2507-2638650	26.000 SY	110.00000	2,860.00				
	BRIDGE WING ARMORING - EROSION STONE								

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 -Design No.1222; 674'-0 x Varies Continuous Welded Girder Bridge - IM-NHS Cat Alt Set: Cat Alt Member: 03-78--5(314)080-1									
1080	2507-3250005	11,542.700	SY	2.25000	25,971.08				
ENGINEERING FABRIC									
1090	2507-6800061	10,035.000	TON	70.00000	702,450.00				
REVTMENT, CLASS E									
1100	2507-8029000	2,060.000	TON	125.00000	257,500.00				
EROSION STONE									
1110	2526-8285000	(1)	LS	27,500.00000	27,500.00				
CONSTRUCTION SURVEY									
1120	2533-4980005	(1)	LS	1,750,000.00000	1,750,000.00				
MOBILIZATION									
1130	2551-0000230	1.000	EACH	29,500.00000	29,500.00				
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
1140	2551-0000300	1.000	EACH	500.00000	500.00				
PERMANENT CRASH CUSHION SPARE PARTS KIT									



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 -Design No.1222; 674'-0 x Varies Continuous Welded Girder Bridge - IM-NHS Cat Alt Set: Cat Alt Member: 03-78--5(314)080-1									
1150	2590-0000020	(1)	LS	50,000.00000	50,000.00				
PROJECT MANAGEMENT									
1160	2595-0005105	(1)	LS	11,000.00000	11,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
1170	2599-9999010	(1)	LS	320,000.00000	320,000.00				
('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)									
1180	2599-9999010	(1)	LS	2,500.00000	2,500.00				
('LUMP SUM' ITEM) GIRDER ERECTION PLAN									
1190	2599-9999018	130.600	SY	30.00000	3,918.00				
('SQUARE YARDS' ITEM) SUBSURFACE DRAINAGE MATTING									
<b>Section Totals:</b>					\$21,184,853.06				



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 Roadway Items - IM-NHS-080-1(314)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1200	2301-0690203	1,459.600	SY	275.00000	401,390.00				
BRIDGE APPROACH, BR-203									
1210	2412-0000100	6,093.200	SY	3.86000	23,519.75				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1220	2503-0500402	1.000	EACH	6,500.00000	6,500.00				
BRIDGE END DRAIN, DR-402									
1230	2513-0001020	95.800	LF	165.00000	15,807.00				
CONCRETE BARRIER, BA-102									
1240	2528-2518000	2.000	EACH	250.00000	500.00				
SAFETY CLOSURE									
1250	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
1260	2528-9290050	60.000	CDAY	150.00000	9,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 Roadway Items - IM-NHS-080-1(314)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1270	2599-9999010	(1)	LS	12,500.00000	12,500.00				
('LUMP SUM' ITEM) BRIDGE APPROACH PAVEMENT EF JOINT SUBDRAIN SYSTEM									
1280	2602-0000020	690.000	LF	5.00000	3,450.00				
SILT FENCE									
1290	2602-0000071	690.000	LF	1.00000	690.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1300	2602-0000101	69.000	LF	1.00000	69.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1310	2602-0000320	560.000	LF	8.00000	4,480.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1320	2602-0000351	560.000	LF	0.20000	112.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0007 Roadway Items - IM-NHS-080-1(314)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1330	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
1340	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					\$480,817.75				





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Line No / Item Number				(4) AMES CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 -Design No. 1322; 374'-0 x Varies Continuous Welded Girder Bridge - IM-NHS Cat Alt Set: Cat Alt Member:									
03-78--5(450)080-1									
1350	2402-2720000	320.000	CY	30.00000	9,600.00				
EXCAVATION, CLASS 20									
1360	2403-0100010	262.800	CY	725.00000	190,530.00				
STRUCTURAL CONCRETE (BRIDGE)									
1370	2403-7000210	438.300	CY	1,250.00000	547,875.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1380	2404-7775000	42,091.000	LB	1.40000	58,927.40				
REINFORCING STEEL									
1390	2404-7775005	144,270.000	LB	1.60000	230,832.00				
REINFORCING STEEL, EPOXY COATED									
1400	2404-7775009	5,473.000	LB	4.60000	25,175.80				
REINFORCING STEEL, STAINLESS STEEL									
1410	2408-7800000	637,696.000	LB	3.35000	2,136,281.60				
STRUCTURAL STEEL									



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 -Design No. 1322; 374'-0 x Varies Continuous Welded Girder Bridge - IM-NHS Cat Alt Set: Cat Alt Member: 03-78--5(450)080-1									
1420	2413-1200000	79.900	LF	400.00000	31,960.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
1430	2413-1200100	79.900	LF	110.00000	8,789.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
1440	2414-6424038	404.300	LF	95.00000	38,408.50				
CONCRETE BARRIER RAIL, 3'-8"									
1450	2414-6424119	399.500	LF	365.00000	145,817.50				
CONCRETE BARRIER RAILING, AESTHETIC									
1460	2434-0000100	12.000	EACH	12,250.00000	147,000.00				
DISC BEARING ASSEMBLIES									
1470	2499-2300001	(1)	LS	15,000.00000	15,000.00				
DECK DRAINS									
1480	2501-0201253	2,070.000	LF	62.00000	128,340.00				
PILES, STEEL, HP 12 X 53									



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 -Design No. 1322; 374'-0 x Varies Continuous Welded Girder Bridge - IM-NHS Cat Alt Set: Cat Alt Member: 03-78--5(450)080-1									
1490	2501-0201489	2,210.000	LF	90.00000	198,900.00				
PILES, STEEL, HP 14 X 89									
1500	2501-8400170	(1)	LS	50,000.00000	50,000.00				
TEMPORARY SHEET PILES AND SHORING									
1510	2507-2638650	25.600	SY	110.00000	2,816.00				
BRIDGE WING ARMORING - EROSION STONE									
1520	2507-3250005	370.000	SY	3.60000	1,332.00				
ENGINEERING FABRIC									
1530	2507-6800061	375.000	TON	70.00000	26,250.00				
REVTMENT, CLASS E									
1540	2526-8285000	(1)	LS	12,500.00000	12,500.00				
CONSTRUCTION SURVEY									
1550	2533-4980005	(1)	LS	350,000.00000	350,000.00				
MOBILIZATION									



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 -Design No. 1322; 374'-0 x Varies Continuous Welded Girder Bridge - IM-NHS Cat Alt Set: Cat Alt Member: 03-78--5(450)080-1									
1560	2590-0000020	(1)	LS	50,000.00000	50,000.00				
PROJECT MANAGEMENT									
1570	2595-0005105	(1)	LS	11,000.00000	11,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
1580	2599-9999010	(1)	LS	2,500.00000	2,500.00				
('LUMP SUM' ITEM) GIRDER ERECTION PLAN									
<b>Section Totals:</b>					<b>\$4,419,834.80</b>				



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Line No / Item Number				(4) AMES CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 Roadway Items - IM-NHS-080-1(450)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1590	2301-0690203	217.100	SY	275.00000	59,702.50				
	BRIDGE APPROACH, BR-203								
1600	2412-0000100	1,194.800	SY	6.43000	7,682.56				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
1610	2503-0500402	1.000	EACH	6,500.00000	6,500.00				
	BRIDGE END DRAIN, DR-402								
1620	2528-2518000	2.000	EACH	250.00000	500.00				
	SAFETY CLOSURE								
1630	2528-8445110	(1)	LS	1,000.00000	1,000.00				
	TRAFFIC CONTROL								
1640	2528-9290050	60.000	CDAY	150.00000	9,000.00				
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
1650	2602-0000020	500.000	LF	5.00000	2,500.00				
	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: 0009 Roadway Items - IM-NHS-080-1(450)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1660	2602-0000071	500.000	LF	1.00000	500.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1670	2602-0000101	50.000	LF	1.00000	50.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1680	2602-0000320	250.000	LF	8.00000	2,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1690	2602-0000351	250.000	LF	0.20000	50.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1700	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
1710	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>									\$91,285.06



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0010 Design No. 922; 199'-0 x 60'-0 Pretensioned Prestressed Concrete Beam</b>						Cat Alt Set:		Cat Alt Member:	
<b>Bridge - IM-NHS-080-1(451)5--03-78</b>									
1720	2401-6745625	(1)	LS	200,000.00000	200,000.00				
REMOVAL OF EXISTING BRIDGE									
1730	2402-2720000	499.000	CY	20.00000	9,980.00				
EXCAVATION, CLASS 20									
1740	2403-0100010	366.800	CY	970.00000	355,796.00				
STRUCTURAL CONCRETE (BRIDGE)									
1750	2403-7000210	460.000	CY	1,050.00000	483,000.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1760	2404-7775000	44,281.000	LB	1.40000	61,993.40				
REINFORCING STEEL									
1770	2404-7775005	154,339.000	LB	1.60000	246,942.40				
REINFORCING STEEL, EPOXY COATED									
1780	2404-7775009	2,528.000	LB	4.60000	11,628.80				
REINFORCING STEEL, STAINLESS STEEL									







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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 Design No. 922; 199'-0 x 60'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-1(451)5--03-78</b>						Cat Alt Set:		Cat Alt Member:	
1860	2501-0201473	3,960.000	LF	75.00000	297,000.00				
PILES, STEEL, HP 14 X 73									
1870	2501-8400172	(1)	LS	50,000.00000	50,000.00				
TEMPORARY SHORING									
1880	2507-2638610	1,620.700	SY	140.00000	226,898.00				
CONCRETE SLOPE PROTECTION									
1890	2526-8285000	(1)	LS	20,000.00000	20,000.00				
CONSTRUCTION SURVEY									
1900	2533-4980005	(1)	LS	250,000.00000	250,000.00				
MOBILIZATION									
1910	2590-0000020	(1)	LS	50,000.00000	50,000.00				
PROJECT MANAGEMENT									
1920	2599-9999009	395.700	LF	94.00000	37,195.80				
('LINEAR FEET' ITEM) PILE CASING, CMP, 24 IN.									



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Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010</b>		<b>Design No. 922; 199'-0 x 60'-0 Pretensioned Prestressed Concrete Beam</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>Bridge - IM-NHS-080-1(451)5--03-78</b>							
1930	2599-9999018	39.800	SY	65.00000	2,587.00				
		('SQUARE YARDS' ITEM) SLOPE PROTECTION, WASHED GRAVEL							
1940	2599-9999018	115.200	SY	30.00000	3,456.00				
		('SQUARE YARDS' ITEM) SUBSURFACE DRAINAGE MATTING							
<b>Section Totals:</b>						\$3,140,938.40			



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0011 Roadway Items - IM-NHS-080-1(451)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1950	2122-5191005	78.600	SY	372.00000	29,239.20				
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
1960	2301-0690203	938.500	SY	275.00000	258,087.50				
BRIDGE APPROACH, BR-203									
1970	2412-0000100	1,809.800	SY	5.15000	9,320.47				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1980	2513-0001020	142.000	LF	165.00000	23,430.00				
CONCRETE BARRIER, BA-102									
1990	2528-2518000	2.000	EACH	250.00000	500.00				
SAFETY CLOSURE									
2000	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
2010	2528-9290050	60.000	CDAY	150.00000	9,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



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Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0011 Roadway Items - IM-NHS-080-1(451)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2020	2599-9999010	(1)	LS	12,500.00000	12,500.00				
'(LUMP SUM' ITEM) BRIDGE APPROACH PAVEMENT EF JOINT SUBDRAIN SYSTEM									
2030	2602-0000020	100.000	LF	5.00000	500.00				
SILT FENCE									
2040	2602-0000071	100.000	LF	1.00000	100.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
2050	2602-0000101	10.000	LF	1.00000	10.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
2060	2602-0000320	200.000	LF	8.00000	1,600.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
2070	2602-0000351	200.000	LF	0.20000	40.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Call Order: 019

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Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0011 Roadway Items - IM-NHS-080-1(451)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2080	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
2090	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					\$347,127.17				



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Primary County: POTTAWATTAMIE

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Line No / Item Number				(4) AMES CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 -Design No. 1422; A 896'-0 Variable Height Precast Concrete Noise Wall - IM Cat Alt Set: Cat Alt Member: NHS-080-1(467)5--03-78									
2100	2402-2720000	299.000	CY	34.00000	10,166.00				
EXCAVATION, CLASS 20									
2110	2436-0000100	9,845.000	SF	105.00000	1,033,725.00				
PRECAST NOISE WALL									
2120	2526-8285000	(1)	LS	4,000.00000	4,000.00				
CONSTRUCTION SURVEY									
2130	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
2140	2590-0000020	(1)	LS	50,000.00000	50,000.00				
PROJECT MANAGEMENT									
2150	2599-9999014	17,728.000	SF	2.94000	52,120.32				
('SQUARE FEET' ITEM) ANTI-GRAFFITI COATING									

Section Totals:

\$1,175,011.32



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2160	2101-0850001	0.942	ACRE	42,500.00000	40,035.00				
CLEARING AND GRUBBING									
2170	2102-0425070	28,400.700	TON	20.00000	568,014.00				
SPECIAL BACKFILL									
2180	2102-2710070	73,913.000	CY	22.00000	1,626,086.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
2190	2102-2710090	108,814.000	CY	5.00000	544,070.00				
EXCAVATION, CLASS 10, WASTE									
2200	2102-2712015	50.000	CY	100.00000	5,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
2210	2105-8425005	7,649.000	CY	30.00000	229,470.00				
TOPSOIL, FURNISH AND SPREAD									
2220	2105-8425015	16,737.000	CY	11.00000	184,107.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									



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Line No / Item Number				(4) AMES CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2230	2107-0875000	59,097.000	CY	0.23000	13,592.31				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
2240	2111-8174100	36,749.600	SY	15.00000	551,244.00				
GRANULAR SUBBASE									
2250	2113-0001100	55,097.300	SY	2.00000	110,194.60				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
2260	2115-0100000	9,705.200	CY	33.00000	320,271.60				
MODIFIED SUBBASE									
2270	2122-5191005	80.000	SY	372.00000	29,760.00				
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
2280	2123-7450000	126.200	STA	425.00000	53,635.00				
SHOULDER CONSTRUCTION, EARTH									
2290	2201-0505060	2,577.620	SY	104.00000	268,072.48				
BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 6 IN.									





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Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2300	2213-6745500	9.100	STA	340.00000	3,094.00				
REMOVAL OF CURB									
2310	2301-1004100	24,892.900	SY	125.00000	3,111,612.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.									
2320	2301-1004115	34,806.100	SY	106.00000	3,689,446.60				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									
2330	2301-1083100	197.200	SY	150.00000	29,580.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.									
2340	2301-4874106	1,479.600	SY	95.30000	141,005.88				
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
2350	2301-7000110	54,515.000	EACH	1.00000	54,515.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									



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Line No / Item Number				(4) AMES CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2360	2304-0100000	6,584.800	SY	118.30000	778,981.84				
DETOUR PAVEMENT									
2370	2316-0000110	7,583.000	EACH	1.00000	7,583.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
2380	2317-7000110	27,363.000	EACH	1.00000	27,363.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
2390	2401-6745650	(1)	LS	31,000.00000	31,000.00				
REMOVAL OF EXISTING STRUCTURES									
2400	2404-7775000	20,487.000	LB	1.40000	28,681.80				
REINFORCING STEEL									
2410	2416-0100024	7.000	EACH	2,400.00000	16,800.00				
APRONS, CONCRETE, 24 IN. DIA.									
2420	2416-0100048	4.000	EACH	6,000.00000	24,000.00				
APRONS, CONCRETE, 48 IN. DIA.									



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Line No / Item Number				(4) AMES CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2430	2416-0102224	3.000	EACH	2,600.00000	7,800.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
2440	2417-0225024	3.000	EACH	700.00000	2,100.00				
APRONS, METAL, 24 IN. DIA.									
2450	2417-1060024	242.000	LF	75.00000	18,150.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
2460	2432-0000100	622.000	SF	85.00000	52,870.00				
MECHANICALLY STABILIZED EARTH RETAINING WALL									
2470	2435-0140196	5.000	EACH	18,500.00000	92,500.00				
MANHOLE, STORM SEWER, SW-401, 96 IN.									
2480	2435-0140200	1.000	EACH	10,500.00000	10,500.00				
MANHOLE, STORM SEWER, SW-402									
2490	2435-0140410	2.000	EACH	43,000.00000	86,000.00				
MANHOLE, STORM SEWER, SW-404 MODIFIED									



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2500	2435-0250800	10.000	EACH	12,000.00000	120,000.00				
	INTAKE, SW-508								
2510	2435-0251000	4.000	EACH	18,000.00000	72,000.00				
	INTAKE, SW-510								
2520	2435-0254500	5.000	EACH	19,500.00000	97,500.00				
	INTAKE, SW-545								
2530	2435-0254900	7.000	EACH	20,500.00000	143,500.00				
	BARRIER INTAKE, SW-549								
2540	2435-0254904	17.000	EACH	9,000.00000	153,000.00				
	BARRIER INTAKE, SW-549, TOP ONLY								
2550	2435-0256210	5.000	EACH	6,750.00000	33,750.00				
	INTAKE, SW-562 MODIFIED								
2560	2435-0600010	1.000	EACH	700.00000	700.00				
	MANHOLE ADJUSTMENT, MINOR								
2570	2435-0600020	1.000	EACH	2,000.00000	2,000.00				
	MANHOLE ADJUSTMENT, MAJOR								



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Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2580	2501-8400172 (1) LS	500,000.00000	500,000.00						
TEMPORARY SHORING									
2590	2502-8212034 15,726.300 LF	10.67000	167,799.62						
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
2600	2502-8221303 86.000 EACH	297.22000	25,560.92						
SUBDRAIN OUTLET, DR-303									
2610	2502-8221306 49.000 EACH	486.35000	23,831.15						
SUBDRAIN OUTLET, DR-306									
2620	2503-0114218 576.000 LF	80.00000	46,080.00						
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
2630	2503-0114224 2,200.000 LF	100.00000	220,000.00						
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									



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Line No / Item Number				(4) AMES CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2640	2503-0114248	1,033.000	LF	260.00000	268,580.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
2650	2503-0116324	1,328.000	LF	125.00000	166,000.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
2660	2503-0116348	253.000	LF	330.00000	83,490.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 48 IN.									
2670	2505-4008120	114.000	LF	15.00000	1,710.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
2680	2505-4008130	1,290.000	LF	5.00000	6,450.00				
REMOVAL OF CABLE GUARDRAIL									
2690	2505-4008300	412.500	LF	44.10000	18,191.25				
STEEL BEAM GUARDRAIL									



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Line No / Item Number				(4) AMES CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2700	2505-4008410	2.000	EACH	3,100.00000	6,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
2710	2505-4021010	2.000	EACH	300.00000	600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
2720	2505-4021720	2.000	EACH	3,300.00000	6,600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
2730	2505-6000111	2,080.000	LF	24.00000	49,920.00				
HIGH TENSION CABLE GUARDRAIL									
2740	2505-6000121	4.000	EACH	3,500.00000	14,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
2750	2505-6000131	2.000	EACH	2,250.00000	4,500.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									







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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2840	2512-1725256	234.000	LF	77.70000	18,181.80				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
2850	2516-8725000	3.000	CY	5,000.00000	15,000.00				
P.C. CONCRETE RETAINING WALL									
2860	2519-1001000	2,009.400	LF	38.70000	77,763.78				
FENCE, CHAIN LINK, VINYL COATED									
2870	2519-3280000	3,228.600	LF	11.20000	36,160.32				
FENCE, FIELD									
2880	2519-4200120	2,004.800	LF	3.50000	7,016.80				
REMOVAL OF FENCE, CHAIN LINK									
2890	2519-4200140	3,059.900	LF	2.00000	6,119.80				
REMOVAL OF FENCE, FIELD									
2900	2526-8285000	(1)	LS	100,000.00000	100,000.00				
CONSTRUCTION SURVEY									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2910	2527-9263109	1,897.650	STA	22.00000	41,748.30				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
2920	2527-9263137	36.000	EACH	100.00000	3,600.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
2930	2527-9263180	1,358.880	STA	17.00000	23,100.96				
PAVEMENT MARKINGS REMOVED									
2940	2528-2518000	5.000	EACH	250.00000	1,250.00				
SAFETY CLOSURE									
2950	2528-3800000	21,075.000	LF	1.00000	21,075.00				
MODULAR GLARE SCREEN SYSTEM									
2960	2528-8400048	21,862.500	LF	8.00000	174,900.00				
TEMPORARY BARRIER RAIL, CONCRETE									
2970	2528-8445110	(1)	LS	484,800.00000	484,800.00				
TRAFFIC CONTROL									



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Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2980	2528-9290050	100.000	CDAY	150.00000	15,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
2990	2529-2242304	5.000	EACH	147.20000	736.00				
CD JOINT ASSEMBLY									
3000	2529-5070111	120.000	SY	236.60000	28,392.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
3010	2529-5070120	1.000	EACH	2,467.70000	2,467.70				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
3020	2533-4980005	(1)	LS	2,100,000.00000	2,100,000.00				
MOBILIZATION									
3030	2551-0000110	7.000	EACH	1,000.00000	7,000.00				
TEMP CRASH CUSHION									
3040	2551-0000130	8.000	EACH	6,000.00000	48,000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)									



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Line No / Item Number				(4) AMES CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3050	2590-0000020 (1) LS	110,000.00000	110,000.00						
PROJECT MANAGEMENT									
3060	2599-9999003 10,832.000 CY	160.00000	1,733,120.00						
('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE EPS BLOCK GEOFOAM, EPS29									
3070	2599-9999009 10,466.100 LF	114.74000	1,200,880.31						
('LINEAR FEET' ITEM) MODIFIED BA-102, CONCRETE BARRIER									
3080	2599-9999009 345.200 LF	310.00000	107,012.00						
('LINEAR FEET' ITEM) PRECAST FASCIA WALL FOOTING									
3090	2599-9999010 (1) LS	250,000.00000	250,000.00						
('LUMP SUM' ITEM) DEWATERING									
3100	2599-9999010 (1) LS	25,000.00000	25,000.00						
('LUMP SUM' ITEM) PROGRESS SCHEDULING									
3105	2599-9999010 (1) LS	55,000.00000	55,000.00						
('LUMP SUM' ITEM) SEWER AND SEWER MANHOLE DOCUMENTATION AND REPAIR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(4) AMES CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3110	2599-9999014	7,818.000	SF	100.00000	781,800.00				
('SQUARE FEET' ITEM) PRECAST FASCIA WALL PANELS									
3120	2599-9999018	144.600	SY	65.00000	9,399.00				
('SQUARE YARDS' ITEM) GEOMEMBRANE OVER EXPANDED POLYSTYRENE BLOCK GEOFOAM									
3130	2599-9999020	1,703.000	TON	60.00000	102,180.00				
('TONS' ITEM) CRUSHED LIMESTONE									
3140	2601-2633100	49.600	ACRE	70.00000	3,472.00				
MOWING									
3150	2601-2634100	24.800	ACRE	720.00000	17,856.00				
MULCHING									
3160	2601-2636043	14.200	ACRE	1,220.00000	17,324.00				
SEEDING AND FERTILIZING (RURAL)									
3170	2601-2636060	10.600	ACRE	2,400.00000	25,440.00				
SALT TOLERANT SEEDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(4) AMES CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3180	2601-2642100	24.800	ACRE	500.00000	12,400.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
3190	2602-0000020	23,175.000	LF	2.60000	60,255.00				
	SILT FENCE								
3200	2602-0000030	10,493.000	LF	2.60000	27,281.80				
	SILT FENCE FOR DITCH CHECKS								
3210	2602-0000050	78.000	EACH	850.00000	66,300.00				
	SILT BASINS								
3220	2602-0000071	16,834.000	LF	0.10000	1,683.40				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
3230	2602-0000080	78.000	EACH	310.00000	24,180.00				
	REMOVAL OF SILT BASINS								
3240	2602-0000101	3,367.000	LF	0.05000	168.35				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(4) AMES CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3250	2602-0000150	1,000.000	LF	40.00000	40,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
3260	2602-0000312	5,000.000	LF	4.00000	20,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
3270	2602-0000320	1,425.000	LF	6.00000	8,550.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
3280	2602-0000351	7,615.000	LF	0.20000	1,523.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
3290	2602-0000370	1,190.000	LF	6.00000	7,140.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
3300	2602-0000500	294.000	LF	14.00000	4,116.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Roadway Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3370	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
3375	2528-8445113	25.000	EACH	575.00000	14,375.00				
	FLAGGERS								
<b>Section Totals:</b>				\$24,094,569.33					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 -A 13'-6 x 5'-0 Reinforced Concrete Junction Box, Design No. 0624 - IM-NHS Cat Alt Set: Cat Alt Member:									
03-78--5(538)080-1									
3380	2403-0100000	15.900	CY	2,500.00000	39,750.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
3390	2404-7775000	4,388.000	LB	1.50000	6,582.00				
REINFORCING STEEL									
3400	2405-2705000	(1)	LS	13,500.00000	13,500.00				
EXCAVATE AND DEWATER									
<b>Section Totals:</b>						\$59,832.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 -A 15'-0 x 5'-0 Reinforced Concrete Junction Box, Design No. 0724 - IM-NHS Cat Alt Set: Cat Alt Member:									
03-78--5(538)080-1									
3410	2403-0100000	18.700	CY	2,500.00000	46,750.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
3420	2404-7775000	4,875.000	LB	1.50000	7,312.50				
REINFORCING STEEL									
3430	2405-2705000	(1)	LS	18,000.00000	18,000.00				
EXCAVATE AND DEWATER									
<b>Section Totals:</b>					\$72,062.50				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 -A 16'-6 x 8'-0 Reinforced Concrete Junction Box, Design No. 0824 - IM-NHS Cat Alt Set: Cat Alt Member: 03-78--5(538)080-1									
3440	2401-6750001	(1)	LS	1,500.00000	1,500.00				
REMOVALS, AS PER PLAN									
3450	2403-0100000	1.300	CY	6,000.00000	7,800.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
3460	2404-7775000	210.000	LB	1.50000	315.00				
REINFORCING STEEL									
3470	2405-2705000	(1)	LS	4,500.00000	4,500.00				
EXCAVATE AND DEWATER									
<b>Section Totals:</b>					<b>\$14,115.00</b>				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0017 Water Main Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3480	2599-9999009	760.000	LF	180.00000	136,800.00				
('LINEAR FEET' ITEM) 16" DI WATER MAIN WITH NITRILE GASKETS AND POLYETHYLENE ENCASEMENT									
3490	2599-9999009	680.000	LF	225.00000	153,000.00				
('LINEAR FEET' ITEM) 16" DI WATER MAIN, RESTRAINED JOINT									
3500	2599-9999005	4.000	EACH	10,500.00000	42,000.00				
('EACH' ITEM) TRENCHLESS WATER MAIN, SETUP									
3510	2599-9999009	600.000	LF	200.00000	120,000.00				
('LINEAR FEET' ITEM) TRENCHLESS 16" WATER MAIN, BORE ONLY									
3520	2599-9999005	4.000	EACH	3,050.00000	12,200.00				
('EACH' ITEM) 16" X 16" X 16" MECHANICAL JOINT TEE									
3530	2599-9999005	1.000	EACH	3,050.00000	3,050.00				
('EACH' ITEM) 16" X 16" X 16" SWIVEL JOINT TEE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0017 Water Main Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3540	2599-9999005	3.000 EACH	2,900.00000	8,700.00					
	('EACH' ITEM) 16" X 16" X 6" MECHANICAL JOINT TEE								
3550	2599-9999005	1.000 EACH	2,450.00000	2,450.00					
	('EACH' ITEM) 16" X 16" X 6" SWIVEL JOINT TEE								
3560	2599-9999005	12.000 EACH	2,000.00000	24,000.00					
	('EACH' ITEM) 45 BEND, 16";								
3570	2599-9999005	4.000 EACH	2,000.00000	8,000.00					
	('EACH' ITEM) 22-1/2 BEND, 16";								
3580	2599-9999005	10.000 EACH	2,000.00000	20,000.00					
	('EACH' ITEM) 11-1/4 BEND, 16";								
3590	2599-9999005	1.000 EACH	1,350.00000	1,350.00					
	('EACH' ITEM) 16" X 10" MECHANICAL JOINT REDUCER								
3600	2599-9999005	1.000 EACH	650.00000	650.00					
	('EACH' ITEM) 8" X 6" MECHANICAL JOINT REDUCER								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0017 Water Main Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3680	2599-9999005	3.000	EACH	705.00000	2,115.00				
	('EACH' ITEM) 10" PLUG								
3690	2599-9999005	4.000	EACH	1,000.00000	4,000.00				
	('EACH' ITEM) 16" PLUG								
3700	2599-9999005	4.000	EACH	8,250.00000	33,000.00				
	('EACH' ITEM) FIRE HYDRANT ASSEMBLY								
3710	2599-9999005	2.000	EACH	4,150.00000	8,300.00				
	('EACH' ITEM) CUT AND CONNECT TO EXISTING 16" WATER MAIN								
3720	2599-9999005	1.000	EACH	6,000.00000	6,000.00				
	('EACH' ITEM) CUT AND PLUG EXISTING 8" WATER MAIN								
3730	2599-9999005	1.000	EACH	6,350.00000	6,350.00				
	('EACH' ITEM) CUT AND PLUG EXISTING 10" WATER MAIN								
3740	2599-9999005	1.000	EACH	3,000.00000	3,000.00				
	('EACH' ITEM) CONNECT TO EXISTING 10" WATER MAIN								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0017 Water Main Items - IM-NHS-080-1(538)5--03-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3750	2599-9999005	2.000	EACH	725.00000	1,450.00				
('EACH' ITEM) REMOVE AND SALVAGE EXISTING FIRE HYDRANT									
3760	2599-9999005	1.000	EACH	8,300.00000	8,300.00				
('EACH' ITEM) 1" SERVICE, COMPLETE, FAR SIDE									
3770	2599-9999005	1.000	EACH	6,750.00000	6,750.00				
('EACH' ITEM) 1-1/2" SERVICE, COMPLETE, NEAR SIDE									
3780	2599-9999005	1.000	EACH	17,750.00000	17,750.00				
('EACH' ITEM) 4" SERVICE, COMPLETE, FAR SIDE									
3790	2599-9999003	300.000	CY	73.00000	21,900.00				
('CUBIC YARDS' ITEM) SELECT BACKFILL FOR WATER MAIN									
3800	2599-9999020	200.000	TON	43.00000	8,600.00				
('TONS' ITEM) GRANULAR BEDDING FOR WATER MAIN, 1-1/2" CLEAN									
<b>Section Totals:</b>					<b>\$708,785.00</b>				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 78-0801-538

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

**Contract Item Totals**

**\$59,967,938.03**

**Contract Time Totals**

**Contract Grand Totals**

**\$59,967,938.03**

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 020	<b>Contract ID:</b> 82-1827-692	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> SCHROEDER, JIM CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 06/24/24 95 Working Days		

---

**Project Information:**

<b>Project:</b> BROS-1827(692)--8J-82	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$1,409,816.95
<b>Route:</b> UTAH AVENUE	
<b>Location:</b> In the city of Davenport, On UTAH AVE, Over DUCK CREEK	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-1827-692

Primary County: SCOTT

Letting Date: November 21, 2023

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) HELM GROUP, INC., D/B/A HELM CIVIL	
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 130'-0 x 32'-0 Continuous Concrete Slab Bridge with 5'-0 Sidewalk</b>									
						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.900	ACRE	6,000.00000	5,400.00	4,000.00000	3,600.00	6,945.00000	6,250.50
CLEARING AND GRUBBING									
0020	2102-2625000	776.000	CY	20.00000	15,520.00	12.00000	9,312.00	15.00000	11,640.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	3,262.000	CY	6.00000	19,572.00	12.00000	39,144.00	7.00000	22,834.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	2,226.100	CY	6.00000	13,356.60	25.00000	55,652.50	13.00000	28,939.30
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425005	458.000	CY	35.00000	16,030.00	55.00000	25,190.00	60.00000	27,480.00
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	1,542.000	CY	6.00000	9,252.00	30.00000	46,260.00	12.70000	19,583.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2123-7450020	0.800	STA	1,800.00000	1,440.00	800.00000	640.00	1,200.00000	960.00
SHOULDER FINISHING, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-1827-692

Primary County: SCOTT

Letting Date: November 21, 2023

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) HELM GROUP, INC., D/B/A HELM CIVIL	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 130'-0 x 32'-0 Continuous Concrete Slab Bridge with 5'-0 Sidewalk</b>									
				Cat Alt Set:			Cat Alt Member:		
0080	2301-0690203	153.200	SY	358.50000	54,922.20	499.00000	76,446.80	390.00000	59,748.00
BRIDGE APPROACH, BR-203									
0090	2312-8260051	513.900	TON	28.50000	14,646.15	40.00000	20,556.00	31.00000	15,930.90
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2315-8275025	108.400	TON	32.50000	3,523.00	40.00000	4,336.00	35.00000	3,794.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2401-6745625	(1)	LS	40,000.00000	40,000.00	52,000.00000	52,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE									
0120	2402-2720000	180.000	CY	60.00000	10,800.00	35.00000	6,300.00	50.00000	9,000.00
EXCAVATION, CLASS 20									
0130	2403-0100010	559.200	CY	866.00000	484,267.20	675.00000	377,460.00	990.00000	553,608.00
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775005	121,605.000	LB	1.34000	162,950.70	1.90000	231,049.50	1.75000	212,808.75
REINFORCING STEEL, EPOXY COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-1827-692

Primary County: SCOTT

Letting Date: November 21, 2023

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) HELM GROUP, INC., D/B/A HELM CIVIL	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 130'-0 x 32'-0 Continuous Concrete Slab Bridge with 5'-0 Sidewalk</b>									
				Cat Alt Set:			Cat Alt Member:		
0150	2412-0000100	548.300	SY	11.55000	6,332.87	26.50000	14,529.95	23.50000	12,885.05
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0160	2414-6424110	282.000	LF	108.00000	30,456.00	160.00000	45,120.00	175.00000	49,350.00
CONCRETE BARRIER RAILING									
0170	2414-6444100	281.700	LF	146.25000	41,198.63	130.00000	36,621.00	105.00000	29,578.50
STEEL PIPE PEDESTRIAN HAND RAILING									
0180	2417-0225018	6.000	EACH	425.00000	2,550.00	400.00000	2,400.00	750.00000	4,500.00
APRONS, METAL, 18 IN. DIA.									
0190	2417-1040018	144.000	LF	42.00000	6,048.00	52.00000	7,488.00	75.00000	10,800.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0200	2501-0201042	2,715.000	LF	51.00000	138,465.00	54.00000	146,610.00	45.00000	122,175.00
PILES, STEEL, HP 10 X 42									
0210	2501-5475042	360.000	LF	143.00000	51,480.00	265.00000	95,400.00	120.00000	43,200.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-1827-692

Primary County: SCOTT

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) HELM GROUP, INC., D/B/A HELM CIVIL	
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 130'-0 x 32'-0 Continuous Concrete Slab Bridge with 5'-0 Sidewalk</b>									
				Cat Alt Set:				Cat Alt Member:	
0220	2505-4008120	152.000	LF	15.00000	2,280.00	28.00000	4,256.00	7.50000	1,140.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	50.000	LF	30.00000	1,500.00	39.00000	1,950.00	30.00000	1,500.00
STEEL BEAM GUARDRAIL									
0240	2505-4008410	3.000	EACH	2,750.00000	8,250.00	3,150.00000	9,450.00	2,750.00000	8,250.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4008420	1.000	EACH	1,350.00000	1,350.00	3,150.00000	3,150.00	1,350.00000	1,350.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0260	2505-4021010	4.000	EACH	300.00000	1,200.00	390.00000	1,560.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0270	2505-4021720	3.000	EACH	2,950.00000	8,850.00	3,375.00000	10,125.00	2,950.00000	8,850.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-1827-692

Primary County: SCOTT

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) HELM GROUP, INC., D/B/A HELM CIVIL	
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 130'-0 x 32'-0 Continuous Concrete Slab Bridge with 5'-0 Sidewalk</b>									
0280	2505-4021722	1.000	EACH	2,650.00000	2,650.00	3,375.00000	3,375.00	2,650.00000	2,650.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0290	2507-2638660	12.700	SY	100.00000	1,270.00	120.00000	1,524.00	110.00000	1,397.00
	BRIDGE WING ARMORING - MACADAM STONE								
0300	2507-3250005	818.000	SY	4.50000	3,681.00	3.50000	2,863.00	6.00000	4,908.00
	ENGINEERING FABRIC								
0310	2507-6800061	788.900	TON	51.00000	40,233.90	65.00000	51,278.50	49.00000	38,656.10
	REVTMENT, CLASS E								
0320	2519-1002072	280.000	LF	78.45000	21,966.00	85.00000	23,800.00	105.00000	29,400.00
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
0330	2519-3280000	183.000	LF	14.00000	2,562.00	22.00000	4,026.00	50.00000	9,150.00
	FENCE, FIELD								
0340	2519-3300400	4.000	EACH	175.00000	700.00	400.00000	1,600.00	500.00000	2,000.00
	FIELD FENCE BRACE PANELS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-1827-692

Primary County: SCOTT

Letting Date: November 21, 2023

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) HELM GROUP, INC., D/B/A HELM CIVIL	
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 130'-0 x 32'-0 Continuous Concrete Slab Bridge with 5'-0 Sidewalk</b>									
						Cat Alt Set:		Cat Alt Member:	
0350	2519-4200140	215.000	LF	5.00000	1,075.00	15.00000	3,225.00	7.50000	1,612.50
REMOVAL OF FENCE, FIELD									
0360	2526-8285000	(1)	LS	7,000.00000	7,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY									
0370	2528-2518000	6.000	EACH	150.00000	900.00	170.00000	1,020.00	150.00000	900.00
SAFETY CLOSURE									
0380	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,250.00000	2,250.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0390	2533-4980005	(1)	LS	160,000.00000	160,000.00	100,000.00000	100,000.00	140,000.00000	140,000.00
MOBILIZATION									
0400	2601-2636015	1.130	ACRE	2,250.00000	2,542.50	2,020.00000	2,282.60	1,800.00000	2,034.00
NATIVE GRASS SEEDING									
0410	2601-2636043	0.270	ACRE	1,200.00000	324.00	1,700.00000	459.00	1,500.00000	405.00
SEEDING AND FERTILIZING (RURAL)									
0420	2601-2638352	353.900	SQ	18.00000	6,370.20	13.50000	4,777.65	12.00000	4,246.80
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-1827-692

Primary County: SCOTT

Letting Date: November 21, 2023

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) HELM GROUP, INC., D/B/A HELM CIVIL	
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 130'-0 x 32'-0 Continuous Concrete Slab Bridge with 5'-0 Sidewalk</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2601-2640350 79.500 SQ	20.00000	1,590.00	13.50000	1,073.25	12.00000	954.00		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0440	2602-0000030 600.000 LF	2.50000	1,500.00	2.25000	1,350.00	2.00000	1,200.00		
	SILT FENCE FOR DITCH CHECKS								
0450	2602-0000071 600.000 LF	0.01000	6.00	0.15000	90.00	0.10000	60.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0460	2602-0000101 600.000 LF	0.01000	6.00	0.15000	90.00	0.10000	60.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0470	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0480	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>				\$1,409,816.95		\$1,540,990.75		\$1,545,788.80	
<b>Contract Item Totals</b>				<b>\$1,409,816.95</b>		<b>\$1,540,990.75</b>		<b>\$1,545,788.80</b>	

## Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-1827-692

Primary County: SCOTT

Letting Date: November 21, 2023

**Contract Time Totals****Contract Grand Totals**

\$1,409,816.95

\$1,540,990.75

1,545,788.80

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-1827-692

Primary County: SCOTT

Letting Date: November 21, 2023

Line No / Item Number				(4) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(5) 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	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 130'-0 x 32'-0 Continuous Concrete Slab Bridge with 5'-0 Sidewalk</b>									
				Cat Alt Set:				Cat Alt Member:	
0080	2301-0690203	153.200	SY	245.00000	37,534.00	340.00000	52,088.00		
BRIDGE APPROACH, BR-203									
0090	2312-8260051	513.900	TON	31.00000	15,930.90	28.50000	14,646.15		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2315-8275025	108.400	TON	35.00000	3,794.00	32.50000	3,523.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2401-6745625	(1)	LS	40,000.00000	40,000.00	67,000.00000	67,000.00		
REMOVAL OF EXISTING BRIDGE									
0120	2402-2720000	180.000	CY	20.00000	3,600.00	40.00000	7,200.00		
EXCAVATION, CLASS 20									
0130	2403-0100010	559.200	CY	945.00000	528,444.00	1,090.00000	609,528.00		
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775005	121,605.000	LB	1.30000	158,086.50	2.25000	273,611.25		
REINFORCING STEEL, EPOXY COATED									













Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-1827-692

Primary County: SCOTT

Letting Date: November 21, 2023

Line No / Item Number				(4) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(5) 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	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 130'-0 x 32'-0 Continuous Concrete Slab Bridge with 5'-0 Sidewalk</b> Cat Alt Set: Cat Alt Member:									
0420	2601-2638352	353.900	SQ	16.00000	5,662.40	12.00000	4,246.80		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0430	2601-2640350	79.500	SQ	18.00000	1,431.00	12.00000	954.00		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0440	2602-0000030	600.000	LF	6.00000	3,600.00	2.00000	1,200.00		
SILT FENCE FOR DITCH CHECKS									
0450	2602-0000071	600.000	LF	1.00000	600.00	0.10000	60.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	600.000	LF	1.00000	600.00	0.10000	60.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-1827-692

Primary County: SCOTT

Letting Date: November 21, 2023

Line No / Item Number Item Description		(4) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(5) 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: 0001 Items for a 130'-0 x 32'-0 Continuous Concrete Slab Bridge with 5'-0 Sidewalk</b> Cat Alt Set: Cat Alt Member:							
0480	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>			\$1,610,910.80		\$1,694,508.20		
<b>Contract Item Totals</b>			<b>\$1,610,910.80</b>		<b>\$1,694,508.20</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,610,910.80</b>		<b>\$1,694,508.20</b>		

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 021	<b>Contract ID:</b> 90-C090-109	<b>Primary County:</b> WAPELLO
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HERBERGER CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 07/29/24 65 Working Days		

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Project Information:

<b>Project:</b> BROS-C090(109)--8J-90	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> WAPELLO	<b>Prj Awd Amt:</b> \$594,539.20
<b>Route:</b> 160TH STREET	
<b>Location:</b> On 160th Street, Over Palestine Creek, S21 T73 R15	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 90-C090-109

Primary County: WAPELLO

Letting Date: November 21, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 70'-0 x 24'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.500	ACRE	10,000.00000	5,000.00	9,650.00000	4,825.00	9,650.00000	4,825.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,415.000	CY	7.80000	11,037.00	7.50000	10,612.50	7.50000	10,612.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	480.000	CY	12.50000	6,000.00	12.00000	5,760.00	12.00000	5,760.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	890.000	CY	8.80000	7,832.00	8.50000	7,565.00	8.50000	7,565.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	175.000	CY	60.00000	10,500.00	58.00000	10,150.00	58.00000	10,150.00
MODIFIED SUBBASE									
0060	2401-6745625	(1)	LS	39,000.00000	39,000.00	39,500.00000	39,500.00	30,000.00000	30,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	104.000	CY	43.00000	4,472.00	35.00000	3,640.00	60.00000	6,240.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 90-C090-109

Primary County: WAPELLO

Letting Date: November 21, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 70'-0 x 24'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2403-0100010	125.900	CY	940.00000	118,346.00	1,200.00000	151,080.00	1,200.00000	151,080.00		
	STRUCTURAL CONCRETE (BRIDGE)										
0090	2404-7775000	33,898.000	LB	1.50000	50,847.00	1.70000	57,626.60	1.50000	50,847.00		
	REINFORCING STEEL										
0100	2414-6424124	162.000	LF	100.00000	16,200.00	98.00000	15,876.00	125.00000	20,250.00		
	CONCRETE OPEN RAILING, TL-4										
0110	2417-1040024	72.000	LF	54.00000	3,888.00	52.00000	3,744.00	52.00000	3,744.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.										
0120	2417-1040060	50.000	LF	208.00000	10,400.00	200.00000	10,000.00	200.00000	10,000.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 60 IN. DIA.										
0130	2501-0201042	380.000	LF	73.00000	27,740.00	58.00000	22,040.00	100.00000	38,000.00		
	PILES, STEEL, HP 10 X 42										
0140	2501-5478042	149.400	LF	182.00000	27,190.80	129.00000	19,272.60	225.00000	33,615.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)										





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 90-C090-109

Primary County: WAPELLO

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 70'-0 x 24'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2505-4008300	50.000	LF	19.00000	950.00	19.00000	950.00	19.00000	950.00		
STEEL BEAM GUARDRAIL											
0160	2505-4008420	4.000	EACH	1,700.00000	6,800.00	1,700.00000	6,800.00	1,700.00000	6,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221											
0170	2505-4021010	4.000	EACH	280.00000	1,120.00	280.00000	1,120.00	280.00000	1,120.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0180	2505-4021722	4.000	EACH	2,750.00000	11,000.00	2,750.00000	11,000.00	2,750.00000	11,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225											
0190	2507-6800061	525.000	TON	70.00000	36,750.00	58.00000	30,450.00	58.00000	30,450.00		
REVTMENT, CLASS E											
0200	2507-6875002	45.000	CY	67.00000	3,015.00	65.00000	2,925.00	65.00000	2,925.00		
REVTMENT, REMOVE AND REPLACE											
0210	2526-8285000	(1)	LS	3,600.00000	3,600.00	3,500.00000	3,500.00	3,500.00000	3,500.00		
CONSTRUCTION SURVEY											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 90-C090-109

Primary County: WAPELLO

Letting Date: November 21, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0001</b>				<b>Items for a 70'-0 x 24'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2528-2518000	2.000	EACH	105.00000	210.00	100.00000	200.00	100.00000	200.00		
	SAFETY CLOSURE										
0230	2528-8445110	(1)	LS	2,600.00000	2,600.00	2,500.00000	2,500.00	2,500.00000	2,500.00		
	TRAFFIC CONTROL										
0240	2533-4980005	(1)	LS	60,000.00000	60,000.00	79,000.00000	79,000.00	100,000.00000	100,000.00		
	MOBILIZATION										
0250	2599-9999009	61.600	LF	1,000.00000	61,600.00	1,130.00000	69,608.00	1,500.00000	92,400.00		
	('LINEAR FEET' ITEM) EARTH CORING ; 4 @ 9.1', 4 @ 6.3'										
0260	2599-9999009	60.000	LF	1,000.00000	60,000.00	1,270.00000	76,200.00	1,650.00000	99,000.00		
	('LINEAR FEET' ITEM) ROCK CORING ; 20 @ 3.0'										
0270	2601-2634100	2.200	ACRE	720.00000	1,584.00	720.00000	1,584.00	720.00000	1,584.00		
	MULCHING										
0280	2601-2636043	1.100	ACRE	1,150.00000	1,265.00	1,150.00000	1,265.00	1,150.00000	1,265.00		
	SEEDING AND FERTILIZING (RURAL)										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 90-C090-109

Primary County: WAPELLO

Letting Date: November 21, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Items for a 70'-0 x 24'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2601-2642100	1.100	ACRE	350.00000	385.00	350.00000	385.00	350.00000	385.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
0300	2602-0000020	885.000	LF	2.00000	1,770.00	2.00000	1,770.00	2.00000	1,770.00
	SILT FENCE								
0310	2602-0000030	82.000	LF	2.00000	164.00	2.00000	164.00	2.00000	164.00
	SILT FENCE FOR DITCH CHECKS								
0320	2602-0000101	967.000	LF	0.20000	193.40	0.20000	193.40	0.20000	193.40
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0330	2602-0000312	400.000	LF	3.20000	1,280.00	3.20000	1,280.00	3.20000	1,280.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0340	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
	MOBILIZATIONS, EROSION CONTROL								
0350	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								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 90-C090-109

Primary County: WAPELLO

Letting Date: November 21, 2023

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$594,539.20		\$654,386.10		\$741,974.90
<b>Contract Item Totals</b>				\$594,539.20		\$654,386.10		\$741,974.90
<b>Contract Time Totals</b>								
<b>Contract Grand Totals</b>				\$594,539.20		\$654,386.10		741,974.90

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 022	<b>Contract ID:</b> 95-0699-046	<b>Primary County:</b> WINNEBAGO
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> WICKS CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 07/01/24 85 Working Days		

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Project Information:

<b>Project:</b> BRFN-069-9(46)--39-95	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> WINNEBAGO	<b>Prj Awd Amt:</b> \$793,960.98
<b>Route:</b> U.S. 69	
<b>Location:</b> Pike Run Creek 0.5 mi N of N Jct IA 9	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	121.200	SY	350.00000	42,420.00	740.00000	89,688.00	300.00000	36,360.00
DECK REPAIR, CLASS A									
0020	2413-0698075	30.300	SY	900.00000	27,270.00	1,500.00000	45,450.00	310.00000	9,393.00
DECK REPAIR, CLASS B									
0030	2499-0800000	114.900	LF	350.00000	40,215.00	350.00000	40,215.00	295.00000	33,895.50
PAVING NOTCH REPLACEMENT									
0040	2510-6745640	605.900	SY	15.50000	9,391.45	25.00000	15,147.50	38.32000	23,218.09
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2526-8285000	(1)	LS	1.00000	1.00	9,500.00000	9,500.00	9,500.00000	9,500.00
CONSTRUCTION SURVEY									
0060	2533-4980005	(1)	LS	71,000.00000	71,000.00	94,000.00000	94,000.00	233,637.00000	233,637.00
MOBILIZATION									
<b>Section Totals:</b>				\$190,297.45		\$294,000.50		\$346,003.59	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 2023

Line No / Item Number		(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 1
0070	2413-0698066 605.900 SY					173.90000	105,366.01
	DECK OVERLAY (CLASS O PCC)						
	<b>Section Totals:</b>						\$105,366.01





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 2023

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0124; 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	
0080	2599-9999005 1.000 EACH ( 'EACH' ITEM) Trial Batch and Test Placement	5,000.00000	5,000.00	1,500.00000	1,500.00				
0090	2599-9999018 605.900 SY ( 'SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)	173.00000	104,820.70	200.00000	121,180.00				
<b>Section Totals:</b>				\$109,820.70		\$122,680.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	366.800	TON	35.00000	12,838.00	33.45000	12,269.46	33.45000	12,269.46
SPECIAL BACKFILL									
0110	2102-2625000	68.000	CY	68.00000	4,624.00	70.00000	4,760.00	50.00000	3,400.00
EMBANKMENT-IN-PLACE									
0120	2102-2710070	104.000	CY	50.00000	5,200.00	80.00000	8,320.00	52.50000	5,460.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0130	2102-2713090	157.500	CY	40.00000	6,300.00	38.55000	6,071.63	38.55000	6,071.63
EXCAVATION, CLASS 13, WASTE									
0140	2121-7425020	77.500	TON	40.00000	3,100.00	55.00000	4,262.50	69.00000	5,347.50
GRANULAR SHOULDERS, TYPE B									
0150	2122-5500090	365.800	SY	96.50000	35,299.70	96.50000	35,299.70	96.50000	35,299.70
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0160	2122-7450080	626.300	SY	73.00000	45,719.90	73.00000	45,719.90	73.00000	45,719.90
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2123-7450000	2.700	STA	750.00000	2,025.00	530.00000	1,431.00	780.00000	2,106.00
SHOULDER CONSTRUCTION, EARTH									
0180	2301-0690203	863.200	SY	255.00000	220,116.00	300.00000	258,960.00	266.75000	230,258.60
BRIDGE APPROACH, BR-203									
0190	2412-0000100	1,374.200	SY	4.75000	6,527.45	4.75000	6,527.45	5.75000	7,901.65
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0200	2505-4008120	224.400	LF	10.00000	2,244.00	12.00000	2,692.80	6.00000	1,346.40
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008300	150.000	LF	22.00000	3,300.00	22.00000	3,300.00	22.00000	3,300.00
STEEL BEAM GUARDRAIL									
0220	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									
0230	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2505-4021720	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0250	2510-6745850	1,011.400 SY	28.20000	28,521.48	35.00000	35,399.00	90.95000	91,986.83	
REMOVAL OF PAVEMENT									
0260	2527-9263109	29.860 STA	105.00000	3,135.30	105.00000	3,135.30	105.00000	3,135.30	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263131	3.300 STA	200.00000	660.00	200.00000	660.00	200.00000	660.00	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0280	2527-9263180	26.000 STA	105.00000	2,730.00	105.00000	2,730.00	105.00000	2,730.00	
PAVEMENT MARKINGS REMOVED									
0290	2528-8400048	1,150.000 LF	15.00000	17,250.00	15.00000	17,250.00	15.00000	17,250.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0300	2528-8400256	1.000 EACH	17,500.00000	17,500.00	17,500.00000	17,500.00	17,500.00000	17,500.00	
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 2023

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2528-8445110	(1)	LS	7,160.00000	7,160.00	7,160.00000	7,160.00	7,160.00000	7,160.00
TRAFFIC CONTROL									
0320	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0330	2529-5070110	36.400	SY	255.00000	9,282.00	430.00000	15,652.00	168.90000	6,147.96
PATCHES, FULL-DEPTH FINISH, BY AREA									
0340	2529-5070120	4.000	EACH	500.00000	2,000.00	475.00000	1,900.00	375.00000	1,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0350	2529-8174010	36.400	SY	25.00000	910.00	90.00000	3,276.00	41.00000	1,492.40
SUBBASE (PATCHES)									
0360	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									
0370	2602-0000320	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, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	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>				\$493,842.83		\$551,676.74		\$565,443.33	
<b>Contract Item Totals</b>				<b>\$793,960.98</b>		<b>\$968,357.24</b>		<b>\$1,016,812.93</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$793,960.98</b>		<b>\$968,357.24</b>		<b>1,016,812.93</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 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 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074 121.200 SY	425.00000	51,510.00						
	DECK REPAIR, CLASS A								
0020	2413-0698075 30.300 SY	1,600.00000	48,480.00						
	DECK REPAIR, CLASS B								
0030	2499-0800000 114.900 LF	350.00000	40,215.00						
	PAVING NOTCH REPLACEMENT								
0040	2510-6745640 605.900 SY	25.00000	15,147.50						
	REMOVAL OF EXISTING P.C. OVERLAY								
0050	2526-8285000 (1) LS	1.00000	1.00						
	CONSTRUCTION SURVEY								
0060	2533-4980005 (1) LS	110,000.00000	110,000.00						
	MOBILIZATION								
<b>Section Totals:</b>				\$265,353.50					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 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: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 1
0070	2413-0698066 605.900 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 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 DESIGN NO. 0124; 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									
0080	2599-9999005	1.000	EACH	7,500.00000	7,500.00				
('EACH' ITEM) Trial Batch and Test Placement									
0090	2599-9999018	605.900	SY	245.00000	148,445.50				
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)									
<b>Section Totals:</b>					\$155,945.50				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	366.800	TON	60.00000	22,008.00				
SPECIAL BACKFILL									
0110	2102-2625000	68.000	CY	40.00000	2,720.00				
EMBANKMENT-IN-PLACE									
0120	2102-2710070	104.000	CY	40.00000	4,160.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0130	2102-2713090	157.500	CY	40.00000	6,300.00				
EXCAVATION, CLASS 13, WASTE									
0140	2121-7425020	77.500	TON	85.00000	6,587.50				
GRANULAR SHOULDERS, TYPE B									
0150	2122-5500090	365.800	SY	105.00000	38,409.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0160	2122-7450080	626.300	SY	95.00000	59,498.50				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2123-7450000	2.700	STA	1,000.00000	2,700.00				
SHOULDER CONSTRUCTION, EARTH									
0180	2301-0690203	863.200	SY	350.00000	302,120.00				
BRIDGE APPROACH, BR-203									
0190	2412-0000100	1,374.200	SY	15.00000	20,613.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0200	2505-4008120	224.400	LF	30.00000	6,732.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008300	150.000	LF	24.20000	3,630.00				
STEEL BEAM GUARDRAIL									
0220	2505-4008410	4.000	EACH	3,300.00000	13,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0230	2505-4021010	4.000	EACH	330.00000	1,320.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2505-4021720	4.000	EACH	3,300.00000	13,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0250	2510-6745850	1,011.400	SY	35.00000	35,399.00				
REMOVAL OF PAVEMENT									
0260	2527-9263109	29.860	STA	115.50000	3,448.83				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263131	3.300	STA	220.00000	726.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0280	2527-9263180	26.000	STA	115.50000	3,003.00				
PAVEMENT MARKINGS REMOVED									
0290	2528-8400048	1,150.000	LF	16.50000	18,975.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0300	2528-8400256	1.000	EACH	19,250.00000	19,250.00				
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2528-8445110	(1)	LS	8,250.00000	8,250.00				
TRAFFIC CONTROL									
0320	2528-8445113	40.000	EACH	575.00000	23,000.00				
FLAGGERS									
0330	2529-5070110	36.400	SY	165.00000	6,006.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0340	2529-5070120	4.000	EACH	1,200.00000	4,800.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0350	2529-8174010	36.400	SY	70.00000	2,548.00				
SUBBASE (PATCHES)									
0360	2551-0000110	4.000	EACH	1,320.00000	5,280.00				
TEMP CRASH CUSHION									
0370	2602-0000320	1,100.000	LF	1.00000	1,100.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 95-0699-046

Primary County: WINNEBAGO

Letting Date: November 21, 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2602-0000351 1,100.000 LF	0.25000	275.00						
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>			\$635,258.83						
<b>Contract Item Totals</b>			<b>\$1,056,557.83</b>						
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$1,056,557.83</b>						

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 023	<b>Contract ID:</b> 97-0121-046	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> November 21, 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: 06/17/24 90 Working Days		

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Project Information:

<b>Project:</b> BRF-012-1(046)--38-97	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$2,446,567.40
<b>Route:</b> IOWA 12	
<b>Location:</b> Gordon Dr Viaduct in Sioux City	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-0121-046

Primary County: WOODBURY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 1224; REPAIRS TO A 3970'-0 X 56'-0 STEEL GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-1200100	271.000	LF	155.00000	42,005.00	225.00000	60,975.00	150.00000	40,650.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0020	2413-1300000	635.000	LF	125.00000	79,375.00	125.00000	79,375.00	154.00000	97,790.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0030	2426-6772016	3,403.000	SF	285.00000	969,855.00	260.00000	884,780.00	320.00000	1,088,960.00
CONCRETE REPAIR									
0040	2508-0970000	(1)	LS	225,000.00000	225,000.00	100,000.00000	100,000.00	110,000.00000	110,000.00
CONTAINMENT									
0050	2508-0991000	(1)	LS	300,000.00000	300,000.00	393,231.00000	393,231.00	440,000.00000	440,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	244,000.00000	244,000.00	240,000.00000	240,000.00	230,000.00000	230,000.00
MOBILIZATION									
0070	2595-0005105	(1)	LS	66,000.00000	66,000.00	28,400.00000	28,400.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-0121-046

Primary County: WOODBURY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 1224; REPAIRS TO A 3970'-0 X 56'-0 STEEL GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999006	2,192.000 GAL	66.00000	144,672.00	73.00000	160,016.00	70.00000	153,440.00	
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0090	2599-9999014	219,180.000 SF	1.30000	284,934.00	2.30000	504,114.00	1.71000	374,797.80	
('SQUARE FEET' ITEM) HMWM Bridge Deck Treatment									
<b>Section Totals:</b>				\$2,355,841.00		\$2,450,891.00		\$2,550,637.80	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-0121-046

Primary County: WOODBURY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2527-9263109	178.660	STA	40.00000	7,146.40	39.60000	7,074.94	55.00000	9,826.30
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-2518000	5.000	EACH	330.00000	1,650.00	330.00000	1,650.00	385.00000	1,925.00
SAFETY CLOSURE									
0120	2528-8445110	(1)	LS	75,000.00000	75,000.00	56,000.00000	56,000.00	64,000.00000	64,000.00
TRAFFIC CONTROL									
0130	2528-9290050	42.000	CDAY	165.00000	6,930.00	110.00000	4,620.00	137.50000	5,775.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>				\$90,726.40		\$69,344.94		\$81,526.30	
<b>Contract Item Totals</b>				<b>\$2,446,567.40</b>		<b>\$2,520,235.94</b>		<b>\$2,632,164.10</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,446,567.40</b>		<b>\$2,520,235.94</b>		<b>2,632,164.10</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 97-0121-046

Primary County: WOODBURY

Letting Date: November 21, 2023

Line No / Item Number				(4) PCIROADS, LLC		(5) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(6) 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. 1224; REPAIRS TO A 3970'-0 X 56'-0 STEEL GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-1200100	271.000	LF	137.78000	37,338.38	455.00000	123,305.00	355.00000	96,205.00
	NEOPRENE GLAND INSTALLATION AND TESTING								
0020	2413-1300000	635.000	LF	118.95000	75,533.25	363.00000	230,505.00	170.00000	107,950.00
	PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE								
0030	2426-6772016	3,403.000	SF	286.35000	974,449.05	361.25000	1,229,333.75	595.00000	2,024,785.00
	CONCRETE REPAIR								
0040	2508-0970000	(1)	LS	210,000.00000	210,000.00	118,000.00000	118,000.00	210,000.00000	210,000.00
	CONTAINMENT								
0050	2508-0991000	(1)	LS	264,700.00000	264,700.00	464,013.00000	464,013.00	264,700.00000	264,700.00
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005	(1)	LS	478,138.00000	478,138.00	135,000.00000	135,000.00	400,000.00000	400,000.00
	MOBILIZATION								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 97-0121-046

Primary County: WOODBURY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) PCIROADS, LLC		(5) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2527-9263109	178.660	STA	50.00000	8,933.00	50.00000	8,933.00	50.00000	8,933.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-2518000	5.000	EACH	350.00000	1,750.00	350.00000	1,750.00	350.00000	1,750.00
SAFETY CLOSURE									
0120	2528-8445110	(1)	LS	85,650.00000	85,650.00	237,650.00000	237,650.00	100,000.00000	100,000.00
TRAFFIC CONTROL									
0130	2528-9290050	42.000	CDAY	125.00000	5,250.00	125.00000	5,250.00	125.00000	5,250.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>				\$101,583.00		\$253,583.00		\$115,933.00	
<b>Contract Item Totals</b>				<b>\$2,772,955.08</b>		<b>\$3,460,477.75</b>		<b>\$4,116,311.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,772,955.08</b>		<b>\$3,460,477.75</b>		<b>4,116,311.00</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 101	<b>Contract ID:</b> 13-0043-500	<b>Primary County:</b> CALHOUN
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BOULDER CONTRACTING, LLC.	
<b>Contract Period:</b> Start Date: 08/19/24 50 Working Days		

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Project Information:

<b>Project:</b> MB-004-3(500)57--77-13	<b>WorkType:</b> BRIDGE APPROACH REPAIR
<b>County:</b> CALHOUN	<b>Prj Awd Amt:</b> \$421,566.74
<b>Route:</b> IOWA 4	
<b>Location:</b> East Branch Lake Creek 3.5 mi N of N Jct IA 175	





**Project(s) and Vendor Ranking**

**Call Order:** 101

**Contract ID:** 13-0043-500

**Primary County:** CALHOUN

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

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** BOULDER CONTRACTING, LLC.

**Contract Period:** Start Date: 08/19/24 50 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: 101

Contract ID: 13-0043-500

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	213.640	TON	46.00000	9,827.44	72.00000	15,382.08	50.00000	10,682.00
SPECIAL BACKFILL									
0020	2102-2713090	242.200	CY	37.00000	8,961.40	25.00000	6,055.00	40.00000	9,688.00
EXCAVATION, CLASS 13, WASTE									
0030	2123-7450000	6.500	STA	575.00000	3,737.50	300.00000	1,950.00	650.00000	4,225.00
SHOULDER CONSTRUCTION, EARTH									
0040	2301-0690205	720.000	SY	269.00000	193,680.00	317.00000	228,240.00	340.00000	244,800.00
BRIDGE APPROACH, BR-205									
0050	2304-0100000	581.300	SY	79.00000	45,922.70	90.00000	52,317.00	100.00000	58,130.00
DETOUR PAVEMENT									
0060	2401-6750001	(1)	LS	5,500.00000	5,500.00	2,000.00000	2,000.00	12,000.00000	12,000.00
REMOVALS, AS PER PLAN									
0070	2503-0500402	2.000	EACH	3,900.00000	7,800.00	5,000.00000	10,000.00	6,000.00000	12,000.00
BRIDGE END DRAIN, DR-402									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 13-0043-500

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2505-6765006	425.000	LF	25.00000	10,625.00	15.00000	6,375.00	20.00000	8,500.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0090	2510-6745850	667.600	SY	32.00000	21,363.20	25.00000	16,690.00	35.00000	23,366.00
REMOVAL OF PAVEMENT									
0100	2527-9263109	49.000	STA	97.00000	4,753.00	95.00000	4,655.00	104.50000	5,120.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263131	3.300	STA	205.00000	676.50	200.00000	660.00	220.00000	726.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0120	2527-9263180	49.000	STA	97.00000	4,753.00	95.00000	4,655.00	104.50000	5,120.50
PAVEMENT MARKINGS REMOVED									
0130	2528-8400048	947.200	LF	12.50000	11,840.00	12.00000	11,366.40	13.20000	12,503.04
TEMPORARY BARRIER RAIL, CONCRETE									
0140	2528-8400256	1.000	EACH	10,750.00000	10,750.00	11,000.00000	11,000.00	11,550.00000	11,550.00
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

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Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145	2528-8445110	(1)	LS	7,000.00000	7,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0150	2533-4980005	(1)	LS	22,500.00000	22,500.00	25,000.00000	25,000.00	60,000.00000	60,000.00
MOBILIZATION									
0160	2551-0000110	4.000	EACH	1,500.00000	6,000.00	1,500.00000	6,000.00	1,650.00000	6,600.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$375,689.74		\$412,345.48		\$497,011.04	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2602-0000312	1,000.000	LF	4.50000	4,500.00	2.00000	2,000.00	0.10000	100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0180	2602-0000320	1,000.000	LF	6.50000	6,500.00	3.00000	3,000.00	0.10000	100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0190	2602-0000351	2,000.000	LF	1.00000	2,000.00	0.10000	200.00	0.01000	20.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$13,000.00		\$5,200.00		\$220.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 13-0043-500

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Letting Date: November 21, 2023

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 - REPAIRS TO A 120'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
<b>DESIGN NO. 0224</b>									
0200	2499-0800000	84.300	LF	390.00000	32,877.00	400.00000	33,720.00	400.00000	33,720.00
PAVING NOTCH REPLACEMENT									
<b>Section Totals:</b>				\$32,877.00		\$33,720.00		\$33,720.00	
<b>Contract Item Totals</b>				\$421,566.74		\$451,265.48		\$530,951.04	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$421,566.74		\$451,265.48		530,951.04	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 13-0043-500

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	213.640	TON	65.00000	13,886.60	80.58000	17,215.11	65.50000	13,993.42
SPECIAL BACKFILL									
0020	2102-2713090	242.200	CY	60.00000	14,532.00	58.00000	14,047.60	63.00000	15,258.60
EXCAVATION, CLASS 13, WASTE									
0030	2123-7450000	6.500	STA	900.00000	5,850.00	1,348.98000	8,768.37	1,100.00000	7,150.00
SHOULDER CONSTRUCTION, EARTH									
0040	2301-0690205	720.000	SY	305.00000	219,600.00	307.63000	221,493.60	330.00000	237,600.00
BRIDGE APPROACH, BR-205									
0050	2304-0100000	581.300	SY	140.00000	81,382.00	114.39000	66,494.91	108.00000	62,780.40
DETOUR PAVEMENT									
0060	2401-6750001	(1)	LS	14,000.00000	14,000.00	19,638.24000	19,638.24	35,000.00000	35,000.00
REMOVALS, AS PER PLAN									
0070	2503-0500402	2.000	EACH	5,000.00000	10,000.00	7,520.10000	15,040.20	6,500.00000	13,000.00
BRIDGE END DRAIN, DR-402									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 13-0043-500

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) OEL CONSTRUCTION SERVICES, 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	2505-6765006	425.000 LF	20.00000	8,500.00	16.50000	7,012.50	20.00000	8,500.00	
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0090	2510-6745850	667.600 SY	25.00000	16,690.00	38.36000	25,609.14	30.00000	20,028.00	
REMOVAL OF PAVEMENT									
0100	2527-9263109	49.000 STA	95.00000	4,655.00	137.50000	6,737.50	105.00000	5,145.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263131	3.300 STA	200.00000	660.00	275.00000	907.50	222.00000	732.60	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0120	2527-9263180	49.000 STA	95.00000	4,655.00	137.50000	6,737.50	105.00000	5,145.00	
PAVEMENT MARKINGS REMOVED									
0130	2528-8400048	947.200 LF	12.00000	11,366.40	16.78000	15,894.02	13.50000	12,787.20	
TEMPORARY BARRIER RAIL, CONCRETE									
0140	2528-8400256	1.000 EACH	10,500.00000	10,500.00	9,487.50000	9,487.50	12,000.00000	12,000.00	
TEMPORARY TRAFFIC SIGNALS									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145	2528-8445110	(1)	LS	6,700.00000	6,700.00	8,525.00000	8,525.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0150	2533-4980005	(1)	LS	52,000.00000	52,000.00	42,000.00000	42,000.00	44,000.00000	44,000.00
MOBILIZATION									
0160	2551-0000110	4.000	EACH	1,500.00000	6,000.00	1,320.00000	5,280.00	1,700.00000	6,800.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$480,977.00		\$490,888.69		\$507,420.22	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2602-0000312	1,000.000	LF	4.00000	4,000.00	4.40000	4,400.00	4.50000	4,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0180	2602-0000320	1,000.000	LF	5.00000	5,000.00	6.60000	6,600.00	7.00000	7,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0190	2602-0000351	2,000.000	LF	0.50000	1,000.00	1.10000	2,200.00	1.25000	2,500.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$10,000.00		\$13,200.00		\$14,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 13-0043-500

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) OEL 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 - REPAIRS TO A 120'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
<b>DESIGN NO. 0224</b>									
0200	2499-0800000	84.300	LF	575.00000	48,472.50	442.43000	37,296.85	330.00000	27,819.00
PAVING NOTCH REPLACEMENT									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 13-0043-500

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number				(7) CUNNINGHAM-REIS, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set: Cat Alt Member:</b>	
0010	2102-0425070	213.640 TON	60.00000	12,818.40			
SPECIAL BACKFILL							
0020	2102-2713090	242.200 CY	50.00000	12,110.00			
EXCAVATION, CLASS 13, WASTE							
0030	2123-7450000	6.500 STA	690.00000	4,485.00			
SHOULDER CONSTRUCTION, EARTH							
0040	2301-0690205	720.000 SY	325.00000	234,000.00			
BRIDGE APPROACH, BR-205							
0050	2304-0100000	581.300 SY	130.00000	75,569.00			
DETOUR PAVEMENT							
0060	2401-6750001	(1) LS	10,000.00000	10,000.00			
REMOVALS, AS PER PLAN							
0070	2503-0500402	2.000 EACH	4,200.00000	8,400.00			
BRIDGE END DRAIN, DR-402							
0080	2505-6765006	425.000 LF	15.00000	6,375.00			
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 13-0043-500

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number				(7) CUNNINGHAM-REIS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2510-6745850	667.600	SY	42.00000	28,039.20				
REMOVAL OF PAVEMENT									
0100	2527-9263109	49.000	STA	95.00000	4,655.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263131	3.300	STA	200.00000	660.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0120	2527-9263180	49.000	STA	95.00000	4,655.00				
PAVEMENT MARKINGS REMOVED									
0130	2528-8400048	947.200	LF	12.00000	11,366.40				
TEMPORARY BARRIER RAIL, CONCRETE									
0140	2528-8400256	1.000	EACH	10,500.00000	10,500.00				
TEMPORARY TRAFFIC SIGNALS									
0145	2528-8445110	(1)	LS	6,700.00000	6,700.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 13-0043-500

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(7) CUNNINGHAM-REIS, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2533-4980005	(1)	LS	70,000.00000	70,000.00				
MOBILIZATION									
0160	2551-0000110	4.000	EACH	1,500.00000	6,000.00				
TEMP CRASH CUSHION									
<b>Section Totals:</b>								\$506,333.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 13-0043-500

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number				(7) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2602-0000312	1,000.000	LF	4.00000	4,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0180	2602-0000320	1,000.000	LF	6.00000	6,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0190	2602-0000351	2,000.000	LF	1.00000	2,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>					\$12,000.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 13-0043-500

Primary County: CALHOUN

Letting Date: November 21, 2023

Line No / Item Number				(7) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 - REPAIRS TO A 120'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
<b>DESIGN NO. 0224</b>									
0200	2499-0800000	84.300	LF	450.00000	37,935.00				
PAVING NOTCH REPLACEMENT									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 102	<b>Contract ID:</b> 25-0804-514	<b>Primary County:</b> DALLAS
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA CIVIL CONTRACTING, INC.	
<b>Contract Period:</b> Start Date: 10/14/24 15 Working Days		

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**Project Information:**

<b>Project:</b> MBIN-080-4(514)104--0M-25	<b>WorkType:</b> BRIDGE APPROACH REPAIR
<b>County:</b> DALLAS	<b>Prj Awd Amt:</b> \$166,188.00
<b>Route:</b> I-80	
<b>Location:</b> At the Co Rd P57 Interchange (WB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-0804-514

Primary County: DALLAS

Letting Date: November 21, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0224; REPAIRS TO A 142'-6 X 39'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772016	75.000	SF	400.00000	30,000.00	495.00000	37,125.00		
	CONCRETE REPAIR								
0020	2533-4980005	(1)	LS	35,000.00000	35,000.00	48,900.00000	48,900.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$65,000.00		\$86,025.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-0804-514

Primary County: DALLAS

Letting Date: November 21, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	2528-8445110	(1)	LS	15,500.00000	15,500.00	75,240.00000	75,240.00		
TRAFFIC CONTROL									
0040	2539-4254500	56.000	EACH	173.00000	9,688.00	875.00000	49,000.00		
HOLES (FOR PRESSURE GROUTING)									
0050	2539-6294000	38.000	TON	2,000.00000	76,000.00	750.00000	28,500.00		
PORTLAND CEMENT (FOR PRESSURE GROUTING)									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 103	<b>Contract ID:</b> 38-0201-504	<b>Primary County:</b> GRUNDY
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BOULDER CONTRACTING, LLC.	
<b>Contract Period:</b> Start Date: 09/23/24 30 Working Days		

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**Project Information:**

<b>Project:</b> MB-020-1(504)184--77-38	<b>WorkType:</b> BRIDGE APPROACH REPAIR
<b>County:</b> GRUNDY	<b>Prj Awd Amt:</b> \$269,971.63
<b>Route:</b> U.S. 20	
<b>Location:</b> S Beaver Creek 3.5 mi W of Co Rd T19 (WB)	



**Project(s) and Vendor Ranking**

**Call Order:** 103

**Contract ID:** 38-0201-504

**Primary County:** GRUNDY

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

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** BOULDER CONTRACTING, LLC.

**Contract Period:** Start Date: 09/23/24 30 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	250.680	TON	37.00000	9,275.16	65.00000	16,294.20	40.00000	10,027.20
SPECIAL BACKFILL									
0020	2102-2625000	148.600	CY	18.00000	2,674.80	25.00000	3,715.00	40.00000	5,944.00
EMBANKMENT-IN-PLACE									
0030	2105-8425015	210.000	CY	38.00000	7,980.00	25.00000	5,250.00	50.00000	10,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425020	20.000	TON	41.00000	820.00	100.00000	2,000.00	45.00000	900.00
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	2.800	STA	808.00000	2,262.40	350.00000	980.00	1,200.00000	3,360.00
SHOULDER CONSTRUCTION, EARTH									
0060	2123-7450020	5.200	STA	677.00000	3,520.40	350.00000	1,820.00	750.00000	3,900.00
SHOULDER FINISHING, EARTH									
0070	2213-2713300	176.100	CY	33.00000	5,811.30	25.00000	4,402.50	35.00000	6,163.50
EXCAVATION, CLASS 13, FOR WIDENING									
0080	2301-0690203	349.000	SY	222.50000	77,652.50	290.00000	101,210.00	325.00000	113,425.00
BRIDGE APPROACH, BR-203									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2304-0100000	668.100	SY	90.00000	60,129.00	110.00000	73,491.00	110.00000	73,491.00
DETOUR PAVEMENT									
0100	2505-4008120	345.900	LF	7.00000	2,421.30	12.00000	4,150.80	15.00000	5,188.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0110	2505-4008300	200.000	LF	26.00000	5,200.00	25.00000	5,000.00	27.50000	5,500.00
STEEL BEAM GUARDRAIL									
0120	2505-4008410	2.000	EACH	3,900.00000	7,800.00	3,800.00000	7,600.00	4,180.00000	8,360.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0130	2505-4021720	2.000	EACH	4,100.00000	8,200.00	4,000.00000	8,000.00	4,400.00000	8,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0140	2510-6745850	255.300	SY	23.00000	5,871.90	30.00000	7,659.00	35.00000	8,935.50
REMOVAL OF PAVEMENT									
0150	2526-8285000	(1)	LS	6,105.00000	6,105.00	500.00000	500.00	1.00000	1.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2527-9263109	23.840	STA	128.00000	3,051.52	55.00000	1,311.20	60.50000	1,442.32
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263131	43.880	STA	133.00000	5,836.04	155.00000	6,801.40	170.50000	7,481.54
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0180	2527-9263137	8.000	EACH	102.00000	816.00	175.00000	1,400.00	192.50000	1,540.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263180	22.190	STA	229.00000	5,081.51	55.00000	1,220.45	60.50000	1,342.50
PAVEMENT MARKINGS REMOVED									
0200	2527-9263190	8.000	EACH	102.00000	816.00	175.00000	1,400.00	192.50000	1,540.00
SYMBOLS AND LEGENDS REMOVED									
0210	2528-8400048	325.000	LF	26.00000	8,450.00	15.00000	4,875.00	16.50000	5,362.50
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8445110	(1)	LS	11,300.00000	11,300.00	20,000.00000	20,000.00	18,500.00000	18,500.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2533-4980005	(1)	LS	10,050.00000	10,050.00	20,000.00000	20,000.00	30,000.00000	30,000.00
MOBILIZATION									
0240	2551-0000110	2.000	EACH	1,475.00000	2,950.00	1,200.00000	2,400.00	1,320.00000	2,640.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$254,074.83		\$301,480.55		\$334,344.56	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2602-0000312	500.000	LF	2.50000	1,250.00	2.00000	1,000.00	4.50000	2,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0260	2602-0000320	500.000	LF	4.25000	2,125.00	3.00000	1,500.00	5.50000	2,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0270	2602-0000351	1,000.000	LF	0.50000	500.00	0.10000	100.00	1.50000	1,500.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$3,875.00		\$2,600.00		\$6,500.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003</b>		<b>REPAIRS TO A 173'-11 1/4 x 39'-4 7/16 PRESTRESSED CONCRETE BEAM</b>				Cat Alt Set:		Cat Alt Member:	
<b>BRIDGE - DESIGN NO. 0224</b>									
0280	2499-0800000	43.400	LF	277.00000	12,021.80	400.00000	17,360.00	350.00000	15,190.00
PAVING NOTCH REPLACEMENT									
<b>Section Totals:</b>				\$12,021.80		\$17,360.00		\$15,190.00	
<b>Contract Item Totals</b>				\$269,971.63		\$321,440.55		\$356,034.56	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$269,971.63		\$321,440.55		356,034.56	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) CRAMER AND ASSOC., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-0425070	250.680 TON	33.00000	8,272.44	33.00000	8,272.44	55.00000	13,787.40	
SPECIAL BACKFILL									
0020	2102-2625000	148.600 CY	25.00000	3,715.00	25.00000	3,715.00	27.50000	4,086.50	
EMBANKMENT-IN-PLACE									
0030	2105-8425015	210.000 CY	16.00000	3,360.00	16.00000	3,360.00	27.50000	5,775.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425020	20.000 TON	42.00000	840.00	42.00000	840.00	55.00000	1,100.00	
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	2.800 STA	1,000.00000	2,800.00	1,000.00000	2,800.00	1,100.00000	3,080.00	
SHOULDER CONSTRUCTION, EARTH									
0060	2123-7450020	5.200 STA	1,000.00000	5,200.00	1,000.00000	5,200.00	1,100.00000	5,720.00	
SHOULDER FINISHING, EARTH									
0070	2213-2713300	176.100 CY	27.00000	4,754.70	27.00000	4,754.70	27.50000	4,842.75	
EXCAVATION, CLASS 13, FOR WIDENING									
0080	2301-0690203	349.000 SY	325.00000	113,425.00	360.00000	125,640.00	301.60000	105,258.40	
BRIDGE APPROACH, BR-203									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) CRAMER AND ASSOC., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0090	2304-0100000	668.100 SY	140.00000	93,534.00	160.00000	106,896.00	132.64000	88,616.78	
DETOUR PAVEMENT									
0100	2505-4008120	345.900 LF	15.00000	5,188.50	12.00000	4,150.80	8.00000	2,767.20	
REMOVAL OF STEEL BEAM GUARDRAIL									
0110	2505-4008300	200.000 LF	25.00000	5,000.00	25.00000	5,000.00	27.50000	5,500.00	
STEEL BEAM GUARDRAIL									
0120	2505-4008410	2.000 EACH	3,800.00000	7,600.00	3,800.00000	7,600.00	4,180.00000	8,360.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0130	2505-4021720	2.000 EACH	4,000.00000	8,000.00	4,000.00000	8,000.00	4,400.00000	8,800.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0140	2510-6745850	255.300 SY	18.00000	4,595.40	18.00000	4,595.40	44.19000	11,281.71	
REMOVAL OF PAVEMENT									
0150	2526-8285000	(1) LS	6,000.00000	6,000.00	1.00000	1.00	5,280.00000	5,280.00	
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) CRAMER AND ASSOC., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2527-9263109	23.840 STA	55.00000	1,311.20	55.00000	1,311.20	137.50000	3,278.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263131	43.880 STA	155.00000	6,801.40	155.00000	6,801.40	143.00000	6,274.84	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0180	2527-9263137	8.000 EACH	175.00000	1,400.00	175.00000	1,400.00	110.00000	880.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263180	22.190 STA	55.00000	1,220.45	55.00000	1,220.45	247.50000	5,492.03	
PAVEMENT MARKINGS REMOVED									
0200	2527-9263190	8.000 EACH	175.00000	1,400.00	175.00000	1,400.00	110.00000	880.00	
SYMBOLS AND LEGENDS REMOVED									
0210	2528-8400048	325.000 LF	15.00000	4,875.00	15.00000	4,875.00	27.50000	8,937.50	
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8445110	(1) LS	16,200.00000	16,200.00	16,200.00000	16,200.00	12,210.00000	12,210.00	
TRAFFIC CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) CRAMER AND ASSOC., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2533-4980005 (1) LS	65,000.00000	65,000.00	40,000.00000	40,000.00	57,000.00000	57,000.00		
MOBILIZATION									
0240	2551-0000110 2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,595.00000	3,190.00		
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$372,893.09		\$366,433.39		\$372,398.11	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) CRAMER AND ASSOC., INC.		(6) 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 ROADSIDE ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0250	2602-0000312	500.000	LF	4.50000	2,250.00	4.50000	2,250.00	4.95000	2,475.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0260	2602-0000320	500.000	LF	9.50000	4,750.00	9.50000	4,750.00	10.45000	5,225.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0270	2602-0000351	1,000.000	LF	0.25000	250.00	0.25000	250.00	0.28000	280.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>						\$7,250.00		\$7,250.00	\$7,980.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) CRAMER AND ASSOC., INC.		(6) 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</b>		<b>REPAIRS TO A 173'-11 1/4 x 39'-4 7/16 PRESTRESSED CONCRETE BEAM</b>				Cat Alt Set:		Cat Alt Member:	
<b>BRIDGE - DESIGN NO. 0224</b>									
0280	2499-0800000	43.400	LF	525.00000	22,785.00	800.00000	34,720.00	831.06000	36,068.00
PAVING NOTCH REPLACEMENT									
<b>Section Totals:</b>				\$22,785.00		\$34,720.00		\$36,068.00	
<b>Contract Item Totals</b>				\$402,928.09		\$408,403.39		\$416,446.11	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$402,928.09		\$408,403.39		416,446.11	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) 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	2102-0425070	250.680	TON	37.00000	9,275.16				
SPECIAL BACKFILL									
0020	2102-2625000	148.600	CY	38.00000	5,646.80				
EMBANKMENT-IN-PLACE									
0030	2105-8425015	210.000	CY	11.00000	2,310.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425020	20.000	TON	47.00000	940.00				
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	2.800	STA	480.00000	1,344.00				
SHOULDER CONSTRUCTION, EARTH									
0060	2123-7450020	5.200	STA	480.00000	2,496.00				
SHOULDER FINISHING, EARTH									
0070	2213-2713300	176.100	CY	45.00000	7,924.50				
EXCAVATION, CLASS 13, FOR WIDENING									
0080	2301-0690203	349.000	SY	430.00000	150,070.00				
BRIDGE APPROACH, BR-203									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) 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>	
0090	2304-0100000	668.100	SY	99.00000	66,141.90				
DETOUR PAVEMENT									
0100	2505-4008120	345.900	LF	16.00000	5,534.40				
REMOVAL OF STEEL BEAM GUARDRAIL									
0110	2505-4008300	200.000	LF	47.00000	9,400.00				
STEEL BEAM GUARDRAIL									
0120	2505-4008410	2.000	EACH	5,200.00000	10,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0130	2505-4021720	2.000	EACH	5,300.00000	10,600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0140	2510-6745850	255.300	SY	20.00000	5,106.00				
REMOVAL OF PAVEMENT									
0150	2526-8285000	(1)	LS	7,100.00000	7,100.00				
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) 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>	
0160	2527-9263109	23.840	STA	65.00000	1,549.60				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263131	43.880	STA	180.00000	7,898.40				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0180	2527-9263137	8.000	EACH	210.00000	1,680.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263180	22.190	STA	65.00000	1,442.35				
PAVEMENT MARKINGS REMOVED									
0200	2527-9263190	8.000	EACH	210.00000	1,680.00				
SYMBOLS AND LEGENDS REMOVED									
0210	2528-8400048	325.000	LF	18.00000	5,850.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8445110	(1)	LS	19,100.00000	19,100.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(7) 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>	
0230	2533-4980005 (1) LS	75,000.00000	75,000.00						
MOBILIZATION									
0240	2551-0000110 2.000 EACH	1,400.00000	2,800.00						
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$411,289.11					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2602-0000312	500.000	LF	5.80000	2,900.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0260	2602-0000320	500.000	LF	11.00000	5,500.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0270	2602-0000351	1,000.000	LF	1.40000	1,400.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>								\$9,800.00	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 38-0201-504

Primary County: GRUNDY

Letting Date: November 21, 2023

Line No / Item Number				(7) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 REPAIRS TO A 173'-11 1/4 x 39'-4 7/16 PRESTRESSED CONCRETE BEAM BRIDGE - DESIGN NO. 0224</b>						Cat Alt Set:		Cat Alt Member:	
0280 2499-0800000	43.400 LF	330.00000	14,322.00						
PAVING NOTCH REPLACEMENT									
<b>Section Totals:</b>			\$14,322.00						
<b>Contract Item Totals</b>			\$435,411.11						
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			\$435,411.11						

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 104	<b>Contract ID:</b> 56-C056-115	<b>Primary County:</b> LEE
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> JONES CONTRACTING CORP.	
<b>Contract Period:</b> Start Date: 07/29/24 35 Working Days		

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**Project Information:**

<b>Project:</b> FM-C056(115)--55-56	<b>WorkType:</b> PCC OVERLAY
<b>County:</b> LEE	<b>Prj Awd Amt:</b> \$1,419,777.00
<b>Route:</b> 180TH AVE	
<b>Location:</b> 180th Ave from Hwy 218 to Donnellson Corp Limits, from Donnellson Corp Limits to Primrose Rd (J56)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 56-C056-115

Primary County: LEE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) CEDAR VALLEY CORP., LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2111-8174100	905.500	SY	6.85000	6,202.68	7.35000	6,655.43		
GRANULAR SUBBASE									
0020	2121-7425020	5,191.200	TON	26.00000	134,971.20	26.63000	138,241.66		
GRANULAR SHOULDERS, TYPE B									
0030	2213-7100400	13.000	EACH	100.00000	1,300.00	400.00000	5,200.00		
RELOCATION OF MAIL BOXES									
0040	2214-5145150	3,594.800	SY	5.50000	19,771.40	6.63000	23,833.52		
PAVEMENT SCARIFICATION									
0050	2301-1033080	765.400	SY	60.20000	46,077.08	140.00000	107,156.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0060	2301-9091000	2.000	EACH	100.00000	200.00	1.00000	2.00		
RUMBLE STRIP PANEL (PCC SURFACE)									
0070	2310-5151040	6,626.600	CY	138.60000	918,446.76	135.00000	894,591.00		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 56-C056-115

Primary County: LEE

Letting Date: November 21, 2023

Line No / Item Number				(1) JONES CONTRACTING CORP.		(2) CEDAR VALLEY CORP., LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2310-5151045	34,573.600	SY	4.95000	171,139.32	14.88000	514,455.17		
	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY								
0090	2312-8260051	120.000	TON	25.50000	3,060.00	30.00000	3,600.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0100	2315-8275025	172.500	TON	25.50000	4,398.75	30.00000	5,175.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0110	2316-0000110	25,900.000	EACH	1.00000	25,900.00	1.00000	25,900.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0120	2510-6745850	399.500	SY	12.50000	4,993.75	20.00000	7,990.00		
	REMOVAL OF PAVEMENT								
0130	2515-2475008	140.100	SY	60.20000	8,434.02	140.00000	19,614.00		
	DRIVEWAY, P.C. CONCRETE, 8 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 56-C056-115

Primary County: LEE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) CEDAR VALLEY CORP., LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC OVERLAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0140	2526-8285000	(1)	LS	26,000.00000	26,000.00	22,000.00000	22,000.00		
CONSTRUCTION SURVEY									
0150	2527-9263109	333.570	STA	35.00000	11,674.95	35.00000	11,674.95		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-2518000	8.000	EACH	275.00000	2,200.00	275.00000	2,200.00		
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	9,500.00000	9,500.00	9,500.00000	9,500.00		
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	23,007.09000	23,007.09	137,400.00000	137,400.00		
MOBILIZATION									
0190	2599-9999005	2.000	EACH	1,250.00000	2,500.00	2,000.00000	4,000.00		
'(EACH' ITEM) PCC WASHOUT AREA									
<b>Section Totals:</b>				\$1,419,777.00		\$1,939,188.73			
<b>Contract Item Totals</b>				\$1,419,777.00		\$1,939,188.73			
<b>Contract Time Totals</b>									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 56-C056-115

Primary County: LEE

Letting Date: November 21, 2023

**Contract Grand Totals**

**\$1,419,777.00**

**\$1,939,188.73**

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 105	<b>Contract ID:</b> 57-1187-823	<b>Primary County:</b> LINN
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> RATHJE CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 04/01/24 70 Working Days		

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**Project Information:**

<b>Project:</b> TAP-U-1187(823)--8I-57	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$660,545.35
<b>Route:</b> EDGEWOOD ROAD	
<b>Location:</b> In the city of Cedar Rapids, Sidewalk, transit improvements west side of Edgewood Road NW from 12th Ave NW to O Ave NW	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(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 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	100.000	UNIT	25.00000	2,500.00	30.00000	3,000.00	50.00000	5,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	775.000	CY	28.00000	21,700.00	30.00000	23,250.00	11.00000	8,525.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090	24.000	CY	25.00000	600.00	35.00000	840.00	31.50000	756.00
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425005	605.000	CY	1.00000	605.00	20.00000	12,100.00	30.00000	18,150.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	1,210.000	CY	1.00000	1,210.00	5.00000	6,050.00	14.50000	17,545.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	540.000	CY	4.00000	2,160.00	0.50000	270.00	5.00000	2,700.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2213-7100400	4.000	EACH	750.00000	3,000.00	750.00000	3,000.00	255.00000	1,020.00
RELOCATION OF MAIL BOXES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(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 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2315-8275025	73.700	TON	40.00000	2,948.00	30.00000	2,211.00	35.00000	2,579.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0090	2416-0102248	1.000	EACH	5,000.00000	5,000.00	9,000.00000	9,000.00	5,067.24000	5,067.24
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.									
0100	2435-0600010	4.000	EACH	1,850.00000	7,400.00	1,400.00000	5,600.00	2,250.00000	9,000.00
MANHOLE ADJUSTMENT, MINOR									
0110	2435-0600020	3.000	EACH	2,850.00000	8,550.00	1,600.00000	4,800.00	3,100.00000	9,300.00
MANHOLE ADJUSTMENT, MAJOR									
0120	2435-0700020	3.000	EACH	2,500.00000	7,500.00	500.00000	1,500.00	750.00000	2,250.00
CONNECTION TO EXISTING INTAKE									
0130	2503-0116348	16.000	LF	450.00000	7,200.00	300.00000	4,800.00	438.70000	7,019.20
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 48 IN.									
0140	2507-3250005	26.000	SY	2.00000	52.00	1.00000	26.00	8.60000	223.60
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(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 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-6800061	14.700	TON	75.00000	1,102.50	80.00000	1,176.00	62.00000	911.40
REVETMENT, CLASS E									
0160	2510-6745850	161.000	SY	21.00000	3,381.00	30.00000	4,830.00	25.00000	4,025.00
REMOVAL OF PAVEMENT									
0170	2511-0310100	24.000	STA	450.00000	10,800.00	10.00000	240.00	265.00000	6,360.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0180	2511-6745900	241.000	SY	12.00000	2,892.00	10.00000	2,410.00	25.00000	6,025.00
REMOVAL OF SIDEWALK									
0190	2511-7526005	1,273.000	SY	67.50000	85,927.50	70.00000	89,110.00	52.00000	66,196.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0200	2511-7526006	510.000	SY	75.00000	38,250.00	100.00000	51,000.00	80.23000	40,917.30
SIDEWALK, P.C. CONCRETE, 6 IN.									
0210	2511-7526106	22.000	SY	100.00000	2,200.00	140.00000	3,080.00	110.23000	2,425.06
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(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 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2511-7528101	65.300	SF	65.00000	4,244.50	50.00000	3,265.00	48.00000	3,134.40
DETECTABLE WARNINGS									
0230	2512-1725256	386.000	LF	40.00000	15,440.00	60.00000	23,160.00	50.00000	19,300.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0240	2515-2475006	205.000	SY	80.00000	16,400.00	90.00000	18,450.00	61.00000	12,505.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0250	2515-6745600	55.000	SY	28.00000	1,540.00	10.00000	550.00	25.00000	1,375.00
REMOVAL OF PAVED DRIVEWAY									
0260	2516-8625000	6.000	CY	1,000.00000	6,000.00	2,000.00000	12,000.00	2,000.00000	12,000.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0270	2516-8625000	5.000	CY	1,775.00000	8,875.00	3,000.00000	15,000.00	3,550.00000	17,750.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL SPECIAL									
0280	2516-8725000	127.000	CY	1,000.00000	127,000.00	800.00000	101,600.00	1,500.00000	190,500.00
P.C. CONCRETE RETAINING WALL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(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 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2519-1001000	420.000	LF	54.75000	22,995.00	55.00000	23,100.00	56.40000	23,688.00
FENCE, CHAIN LINK, VINYL COATED									
0300	2524-6765010	2.000	EACH	350.00000	700.00	350.00000	700.00	360.50000	721.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0310	2524-6765110	5.000	EACH	75.00000	375.00	75.00000	375.00	77.25000	386.25
REMOVAL OF TYPE A SIGN									
0320	2524-9276010	84.000	LF	15.00000	1,260.00	15.00000	1,260.00	15.45000	1,297.80
PERFORATED SQUARE STEEL TUBE POSTS									
0330	2524-9276021	6.000	EACH	125.00000	750.00	125.00000	750.00	128.75000	772.50
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0340	2524-9325001	91.000	SF	25.00000	2,275.00	25.00000	2,275.00	25.75000	2,343.25
TYPE A SIGNS, SHEET ALUMINUM									
0350	2524-9325150	6.000	EACH	75.00000	450.00	75.00000	450.00	77.25000	463.50
INSTALL TYPE A SIGN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(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 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2526-8285000	(1)	LS	13,000.00000	13,000.00	9,100.00000	9,100.00	9,500.00000	9,500.00
CONSTRUCTION SURVEY									
0370	2528-8445110	(1)	LS	11,010.00000	11,010.00	8,000.00000	8,000.00	8,240.00000	8,240.00
TRAFFIC CONTROL									
0380	2529-5070110	165.000	SY	165.00000	27,225.00	220.00000	36,300.00	150.00000	24,750.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0390	2533-4980005	(1)	LS	100,000.00000	100,000.00	105,000.00000	105,000.00	125,000.00000	125,000.00
MOBILIZATION									
0400	2554-0212020	12.000	EACH	600.00000	7,200.00	125.00000	1,500.00	785.00000	9,420.00
VALVE BOX EXTENSION									
0410	2554-0212040	12.000	EACH	250.00000	3,000.00	125.00000	1,500.00	700.00000	8,400.00
VALVE BOX ADJUSTMENT, MINOR									
0420	2554-0214000	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	2,100.00000	4,200.00
FIRE HYDRANT ADJUSTMENT									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(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 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2601-2638352	327.000	SQ	7.65000	2,501.55	7.65000	2,501.55	7.88000	2,576.76
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0510	2602-0000020	1,935.000	LF	1.85000	3,579.75	2.00000	3,870.00	1.91000	3,695.85
SILT FENCE									
0520	2602-0000071	1,935.000	LF	0.01000	19.35	0.01000	19.35	0.02000	38.70
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0530	2602-0000101	194.000	LF	1.00000	194.00	1.00000	194.00	1.03000	199.82
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0540	2602-0000312	3,870.000	LF	2.35000	9,094.50	2.50000	9,675.00	2.43000	9,404.10
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0550	2602-0000351	3,870.000	LF	0.01000	38.70	0.01000	38.70	0.02000	77.40
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0560	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: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number		(1) RATHJE CONSTRUCTION CO.		(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 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0570	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>			\$660,545.35		\$673,926.60		\$777,185.88
<b>Contract Item Totals</b>			<b>\$660,545.35</b>		<b>\$673,926.60</b>		<b>\$777,185.88</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$660,545.35</b>		<b>\$673,926.60</b>		<b>777,185.88</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	100.000	UNIT	74.00000	7,400.00	71.00000	7,100.00	120.00000	12,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	775.000	CY	123.25000	95,518.75	33.00000	25,575.00	41.00000	31,775.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090	24.000	CY	39.25000	942.00	44.00000	1,056.00	100.00000	2,400.00
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425005	605.000	CY	68.00000	41,140.00	53.00000	32,065.00	50.00000	30,250.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	1,210.000	CY	18.00000	21,780.00	21.00000	25,410.00	18.00000	21,780.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	540.000	CY	18.75000	10,125.00	1.75000	945.00	7.50000	4,050.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2213-7100400	4.000	EACH	850.00000	3,400.00	500.00000	2,000.00	850.00000	3,400.00
RELOCATION OF MAIL BOXES									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2511-7526106	22.000	SY	158.00000	3,476.00	200.00000	4,400.00	220.00000	4,840.00
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.									
0220	2511-7528101	65.300	SF	53.55000	3,496.82	55.00000	3,591.50	57.50000	3,754.75
DETECTABLE WARNINGS									
0230	2512-1725256	386.000	LF	43.25000	16,694.50	59.00000	22,774.00	51.00000	19,686.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0240	2515-2475006	205.000	SY	66.50000	13,632.50	86.00000	17,630.00	64.00000	13,120.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0250	2515-6745600	55.000	SY	22.00000	1,210.00	21.00000	1,155.00	50.00000	2,750.00
REMOVAL OF PAVED DRIVEWAY									
0260	2516-8625000	6.000	CY	1,300.00000	7,800.00	2,500.00000	15,000.00	750.00000	4,500.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0270	2516-8625000	5.000	CY	1,600.00000	8,000.00	2,900.00000	14,500.00	1,100.00000	5,500.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL SPECIAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2516-8725000	127.000	CY	915.00000	116,205.00	1,700.00000	215,900.00	1,950.00000	247,650.00
P.C. CONCRETE RETAINING WALL									
0290	2519-1001000	420.000	LF	58.00000	24,360.00	66.00000	27,720.00	61.00000	25,620.00
FENCE, CHAIN LINK, VINYL COATED									
0300	2524-6765010	2.000	EACH	380.00000	760.00	420.00000	840.00	388.00000	776.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0310	2524-6765110	5.000	EACH	82.00000	410.00	91.00000	455.00	85.00000	425.00
REMOVAL OF TYPE A SIGN									
0320	2524-9276010	84.000	LF	16.00000	1,344.00	18.00000	1,512.00	16.75000	1,407.00
PERFORATED SQUARE STEEL TUBE POSTS									
0330	2524-9276021	6.000	EACH	135.00000	810.00	150.00000	900.00	140.00000	840.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0340	2524-9325001	91.000	SF	27.00000	2,457.00	30.00000	2,730.00	28.00000	2,548.00
TYPE A SIGNS, SHEET ALUMINUM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) VIETH CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2524-9325150 6.000 EACH	82.00000	492.00	91.00000	546.00	85.00000	510.00	
	INSTALL TYPE A SIGN							
0360	2526-8285000 (1) LS	14,250.00000	14,250.00	15,700.00000	15,700.00	17,500.00000	17,500.00	
	CONSTRUCTION SURVEY							
0370	2528-8445110 (1) LS	16,500.00000	16,500.00	9,700.00000	9,700.00	9,000.00000	9,000.00	
	TRAFFIC CONTROL							
0380	2529-5070110 165.000 SY	125.50000	20,707.50	210.00000	34,650.00	145.00000	23,925.00	
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0390	2533-4980005 (1) LS	50,000.00000	50,000.00	80,100.00000	80,100.00	65,000.00000	65,000.00	
	MOBILIZATION							
0400	2554-0212020 12.000 EACH	182.00000	2,184.00	290.00000	3,480.00	425.00000	5,100.00	
	VALVE BOX EXTENSION							
0410	2554-0212040 12.000 EACH	420.00000	5,040.00	470.00000	5,640.00	275.00000	3,300.00	
	VALVE BOX ADJUSTMENT, MINOR							





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2554-0214000	2.000	EACH	3,125.00000	6,250.00	1,500.00000	3,000.00	2,500.00000	5,000.00
FIRE HYDRANT ADJUSTMENT									
0430	2599-9999005	4.000	EACH	1,750.00000	7,000.00	1,800.00000	7,200.00	3,000.00000	12,000.00
('EACH' ITEM) SUBDRAIN CLEANOUTS, TYPE B, 24 IN.									
0440	2599-9999005	4.000	EACH	950.00000	3,800.00	2,700.00000	10,800.00	3,000.00000	12,000.00
('EACH' ITEM) TRANSIT STOP BENCHES									
0450	2599-9999005	2.000	EACH	13,500.00000	27,000.00	19,400.00000	38,800.00	25,000.00000	50,000.00
('EACH' ITEM) TRANSIT STOP SHELTERS									
0460	2599-9999017	2.550	STA	3,350.00000	8,542.50	1,000.00000	2,550.00	4,500.00000	11,475.00
('STATIONS' ITEM) REMOVAL OF CURB									
0470	2601-2634100	3.000	ACRE	2,200.00000	6,600.00	2,400.00000	7,200.00	2,225.00000	6,675.00
MULCHING									
0480	2601-2634105	0.750	ACRE	3,750.00000	2,812.50	4,200.00000	3,150.00	3,325.00000	2,493.75
MULCHING, BONDED FIBER MATRIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2601-2636044 3.000 ACRE SEEDING AND FERTILIZING (URBAN)	8,000.00000	24,000.00	2,400.00000	7,200.00	2,225.00000	6,675.00
0500	2601-2638352 327.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	15.00000	4,905.00	9.30000	3,041.10	16.00000	5,232.00
0510	2602-0000020 1,935.000 LF SILT FENCE	2.00000	3,870.00	2.20000	4,257.00	2.00000	3,870.00
0520	2602-0000071 1,935.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.10000	193.50	0.01000	19.35	0.05000	96.75
0530	2602-0000101 194.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1.10000	213.40	1.20000	232.80	1.15000	223.10
0540	2602-0000312 3,870.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2.50000	9,675.00	2.90000	11,223.00	3.00000	11,610.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-823

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2602-0000351	3,870.000	LF	0.10000	387.00	0.01000	38.70	0.25000	967.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0560	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0570	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>				\$787,806.80		\$855,898.25		\$861,730.75	
<b>Contract Item Totals</b>				<b>\$787,806.80</b>		<b>\$855,898.25</b>		<b>\$861,730.75</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$787,806.80</b>		<b>\$855,898.25</b>		<b>861,730.75</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 106	<b>Contract ID:</b> 80-0024-501	<b>Primary County:</b> RINGGOLD
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> TEK BUILDER, LLC.	
<b>Contract Period:</b> Start Date: 08/12/24 40 Working Days		

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**Project Information:**

<b>Project:</b> MB-002-4(501)89--77-80	<b>WorkType:</b> BRIDGE APPROACH REPAIR
<b>County:</b> RINGGOLD	<b>Prj Awd Amt:</b> \$598,401.88
<b>Route:</b> IOWA 2	
<b>Location:</b> Platte River 1.0 mi W of Co Rd P27	



**Project(s) and Vendor Ranking**

**Call Order: 106**

**Contract ID: 80-0024-501**

**Primary County: RINGGOLD**

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

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** TEK BUILDER, LLC.

**Contract Period:** Start Date: 08/12/24 40 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) TEK BUILDER, LLC.		(2) BOULDER CONTRACTING, LLC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	220.100	TON	27.21000	5,988.92	50.00000	11,005.00	80.00000	17,608.00
SPECIAL BACKFILL									
0020	2102-2713090	126.000	CY	17.65000	2,223.90	35.00000	4,410.00	35.00000	4,410.00
EXCAVATION, CLASS 13, WASTE									
0030	2123-7450000	2.720	STA	690.00000	1,876.80	695.00000	1,890.40	350.00000	952.00
SHOULDER CONSTRUCTION, EARTH									
0040	2301-0685550	1,045.200	SY	228.22000	238,535.54	270.00000	282,204.00	350.00000	365,820.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0050	2304-0100000	698.600	SY	131.81000	92,082.47	109.00000	76,147.40	120.00000	83,832.00
DETOUR PAVEMENT									
0060	2412-0000100	569.000	SY	14.30000	8,136.70	15.50000	8,819.50	12.00000	6,828.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0070	2503-0500402	4.000	EACH	3,800.00000	15,200.00	5,000.00000	20,000.00	4,000.00000	16,000.00
BRIDGE END DRAIN, DR-402									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) TEK BUILDER, LLC.		(2) BOULDER CONTRACTING, LLC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2505-4008120	520.000	LF	11.13000	5,787.60	14.25000	7,410.00	10.00000	5,200.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0085	2505-4008300	50.000	LF	35.00000	1,750.00	25.00000	1,250.00	20.00000	1,000.00
STEEL BEAM GUARDRAIL									
0090	2505-4008410	4.000	EACH	3,800.00000	15,200.00	255.00000	1,020.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0100	2505-4021010	4.000	EACH	750.00000	3,000.00	3,250.00000	13,000.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021720	4.000	EACH	3,800.00000	15,200.00	356.00000	1,424.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0120	2510-6745850	1,224.600	SY	20.00000	24,492.00	32.00000	39,187.20	25.00000	30,615.00
REMOVAL OF PAVEMENT									
0130	2527-9263109	68.380	STA	65.03000	4,446.75	62.00000	4,239.56	60.00000	4,102.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) TEK BUILDER, LLC.		(2) BOULDER CONTRACTING, LLC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2527-9263131	5.000	STA	120.00000	600.00	153.00000	765.00	150.00000	750.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0150	2527-9263180	63.270	STA	73.00000	4,618.71	77.00000	4,871.79	75.00000	4,745.25
PAVEMENT MARKINGS REMOVED									
0160	2528-8400048	1,150.000	LF	16.88000	19,412.00	16.00000	18,400.00	16.00000	18,400.00
TEMPORARY BARRIER RAIL, CONCRETE									
0170	2528-8400256	1.000	EACH	12,900.00000	12,900.00	8,650.00000	8,650.00	9,000.00000	9,000.00
TEMPORARY TRAFFIC SIGNALS									
0180	2528-8445110	(1)	LS	5,750.00000	5,750.00	7,900.00000	7,900.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0190	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0200	2548-0000100	11.320	STA	581.00000	6,576.92	510.00000	5,773.20	300.00000	3,396.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) TEK BUILDER, LLC.		(2) BOULDER CONTRACTING, LLC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2548-0000110	12.400	GAL	14.28000	177.07	510.00000	6,324.00	60.00000	744.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0220	2551-0000110	4.000	EACH	1,231.00000	4,924.00	1,100.00000	4,400.00	1,200.00000	4,800.00
TEMP CRASH CUSHION									
0230	2602-0000320	2,100.000	LF	4.18000	8,778.00	4.25000	8,925.00	3.00000	6,300.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0240	2602-0000351	2,100.000	LF	1.00000	2,100.00	1.00000	2,100.00	0.10000	210.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$511,257.38		\$551,616.05		\$634,413.05	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) TEK BUILDER, LLC.		(2) BOULDER CONTRACTING, LLC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 - Repairs to a 205'-6 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge Design No. 124</b>				Cat Alt Set:		Cat Alt Member:			
0250	2499-0800000	88.000	LF	310.00000	27,280.00	385.00000	33,880.00	340.00000	29,920.00
PAVING NOTCH REPLACEMENT									
0260	2506-4984000	3.000	CY	350.00000	1,050.00	1,225.00000	3,675.00	800.00000	2,400.00
FLOWABLE MORTAR									
0270	2507-2638650	18.100	SY	45.00000	814.50	200.00000	3,620.00	230.00000	4,163.00
BRIDGE WING ARMORING - EROSION STONE									
0280	2507-6799000	(1)	LS	8,000.00000	8,000.00	6,500.00000	6,500.00	4,000.00000	4,000.00
BANK SHAPING									
0290	2533-4980005	(1)	LS	50,000.00000	50,000.00	65,000.00000	65,000.00	64,000.00000	64,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$87,144.50		\$112,675.00		\$104,483.00	
<b>Contract Item Totals</b>				<b>\$598,401.88</b>		<b>\$664,291.05</b>		<b>\$738,896.05</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$598,401.88</b>		<b>\$664,291.05</b>		<b>738,896.05</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) IOWA CIVIL CONTRACTING, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	220.100	TON	60.00000	13,206.00	80.81000	17,786.28	55.00000	12,105.50
SPECIAL BACKFILL									
0020	2102-2713090	126.000	CY	40.00000	5,040.00	38.43000	4,842.18	50.00000	6,300.00
EXCAVATION, CLASS 13, WASTE									
0030	2123-7450000	2.720	STA	690.00000	1,876.80	2,046.19000	5,565.64	800.00000	2,176.00
SHOULDER CONSTRUCTION, EARTH									
0040	2301-0685550	1,045.200	SY	315.00000	329,238.00	314.09000	328,286.87	335.00000	350,142.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0050	2304-0100000	698.600	SY	140.00000	97,804.00	155.33000	108,513.54	105.00000	73,353.00
DETOUR PAVEMENT									
0060	2412-0000100	569.000	SY	23.00000	13,087.00	21.30000	12,119.70	17.00000	9,673.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0070	2503-0500402	4.000	EACH	3,800.00000	15,200.00	7,391.60000	29,566.40	6,000.00000	24,000.00
BRIDGE END DRAIN, DR-402									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) IOWA CIVIL CONTRACTING, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2505-4008120	520.000	LF	15.00000	7,800.00	8.00000	4,160.00	18.00000	9,360.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0085	2505-4008300	50.000	LF	20.00000	1,000.00	22.00000	1,100.00	22.00000	1,100.00
STEEL BEAM GUARDRAIL									
0090	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,520.00000	14,080.00	3,520.00000	14,080.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0100	2505-4021010	4.000	EACH	350.00000	1,400.00	385.00000	1,540.00	385.00000	1,540.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,850.00000	15,400.00	3,850.00000	15,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0120	2510-6745850	1,224.600	SY	28.00000	34,288.80	15.78000	19,324.19	30.00000	36,738.00
REMOVAL OF PAVEMENT									
0130	2527-9263109	68.380	STA	60.00000	4,102.80	66.00000	4,513.08	66.00000	4,513.08
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) IOWA CIVIL CONTRACTING, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2527-9263131	5.000	STA	150.00000	750.00	165.00000	825.00	165.00000	825.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0150	2527-9263180	63.270	STA	75.00000	4,745.25	82.50000	5,219.78	82.50000	5,219.78
PAVEMENT MARKINGS REMOVED									
0160	2528-8400048	1,150.000	LF	15.50000	17,825.00	17.05000	19,607.50	17.05000	19,607.50
TEMPORARY BARRIER RAIL, CONCRETE									
0170	2528-8400256	1.000	EACH	8,500.00000	8,500.00	9,350.00000	9,350.00	9,350.00000	9,350.00
TEMPORARY TRAFFIC SIGNALS									
0180	2528-8445110	(1)	LS	7,750.00000	7,750.00	8,525.00000	8,525.00	23,800.00000	23,800.00
TRAFFIC CONTROL									
0190	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0200	2548-0000100	11.320	STA	280.00000	3,169.60	308.00000	3,486.56	308.00000	3,486.56
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) IOWA CIVIL CONTRACTING, INC.		(6) JASPER CONSTRUCTION SERVICES, 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>	
0210	2548-0000110	12.400 GAL	50.00000	620.00	50.00000	620.00	0.01000	0.12	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0220	2551-0000110	4.000 EACH	1,200.00000	4,800.00	1,320.00000	5,280.00	1,320.00000	5,280.00	
TEMP CRASH CUSHION									
0230	2602-0000320	2,100.000 LF	8.25000	17,325.00	9.08000	19,068.00	0.10000	210.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0240	2602-0000351	2,100.000 LF	1.00000	2,100.00	1.10000	2,310.00	0.10000	210.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$629,928.25		\$652,589.72		\$639,969.54	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) IOWA CIVIL CONTRACTING, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 - Repairs to a 205'-6 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge Design No. 124</b>						Cat Alt Set:		Cat Alt Member:	
0250	2499-0800000	88.000 LF	500.00000	44,000.00	439.42000	38,668.96	490.30000	43,146.40	
PAVING NOTCH REPLACEMENT									
0260	2506-4984000	3.000 CY	1,200.00000	3,600.00	500.00000	1,500.00	1,000.00000	3,000.00	
FLOWABLE MORTAR									
0270	2507-2638650	18.100 SY	300.00000	5,430.00	576.09000	10,427.23	200.00000	3,620.00	
BRIDGE WING ARMORING - EROSION STONE									
0280	2507-6799000	(1) LS	8,000.00000	8,000.00	22,438.81000	22,438.81	12,000.00000	12,000.00	
BANK SHAPING									
0290	2533-4980005	(1) LS	75,000.00000	75,000.00	46,500.00000	46,500.00	76,650.00000	76,650.00	
MOBILIZATION									
<b>Section Totals:</b>				\$136,030.00		\$119,535.00		\$138,416.40	
<b>Contract Item Totals</b>				<b>\$765,958.25</b>		<b>\$772,124.72</b>		<b>\$778,385.94</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$765,958.25</b>		<b>\$772,124.72</b>		<b>778,385.94</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	220.100	TON	70.00000	15,407.00				
SPECIAL BACKFILL									
0020	2102-2713090	126.000	CY	70.00000	8,820.00				
EXCAVATION, CLASS 13, WASTE									
0030	2123-7450000	2.720	STA	1,000.00000	2,720.00				
SHOULDER CONSTRUCTION, EARTH									
0040	2301-0685550	1,045.200	SY	340.00000	355,368.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0050	2304-0100000	698.600	SY	175.00000	122,255.00				
DETOUR PAVEMENT									
0060	2412-0000100	569.000	SY	11.00000	6,259.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0070	2503-0500402	4.000	EACH	4,000.00000	16,000.00				
BRIDGE END DRAIN, DR-402									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2505-4008120	520.000	LF	8.00000	4,160.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0085	2505-4008300	50.000	LF	20.00000	1,000.00				
STEEL BEAM GUARDRAIL									
0090	2505-4008410	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0100	2505-4021010	4.000	EACH	350.00000	1,400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021720	4.000	EACH	3,500.00000	14,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0120	2510-6745850	1,224.600	SY	20.00000	24,492.00				
REMOVAL OF PAVEMENT									
0130	2527-9263109	68.380	STA	60.00000	4,102.80				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2527-9263131	5.000	STA	150.00000	750.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0150	2527-9263180	63.270	STA	75.00000	4,745.25				
PAVEMENT MARKINGS REMOVED									
0160	2528-8400048	1,150.000	LF	15.50000	17,825.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0170	2528-8400256	1.000	EACH	8,500.00000	8,500.00				
TEMPORARY TRAFFIC SIGNALS									
0180	2528-8445110	(1)	LS	7,750.00000	7,750.00				
TRAFFIC CONTROL									
0190	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0200	2548-0000100	11.320	STA	280.00000	3,169.60				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0210	2548-0000110	12.400	GAL	150.00000	1,860.00					
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)										
0220	2551-0000110	4.000	EACH	1,200.00000	4,800.00					
TEMP CRASH CUSHION										
0230	2602-0000320	2,100.000	LF	8.25000	17,325.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
0240	2602-0000351	2,100.000	LF	1.00000	2,100.00					
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
<b>Section Totals:</b>					\$669,108.65					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-0024-501

Primary County: RINGGOLD

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - Repairs to a 205'-6 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge Cat Alt Set: Cat Alt Member: Design No. 124									
0250	2499-0800000	88.000	LF	530.00000	46,640.00				
PAVING NOTCH REPLACEMENT									
0260	2506-4984000	3.000	CY	1,500.00000	4,500.00				
FLOWABLE MORTAR									
0270	2507-2638650	18.100	SY	400.00000	7,240.00				
BRIDGE WING ARMORING - EROSION STONE									
0280	2507-6799000	(1)	LS	5,000.00000	5,000.00				
BANK SHAPING									
0290	2533-4980005	(1)	LS	70,000.00000	70,000.00				
MOBILIZATION									
<b>Section Totals:</b>					\$133,380.00				
<b>Contract Item Totals</b>					<b>\$802,488.65</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$802,488.65</b>				

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

**Call Order:** 107  
**Letting Date:** November 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 30 Working Days

**Contract ID:** 85-0305-260  
**Awarded Vendor:** MANATT'S, INC.

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

**County:** STORY

**Prj Awd Amt:** \$1,180,029.00

**Route:** U.S. 30

**Location:** 0.5 mi E of I-35 to 580th

**Project(s) and Vendor Ranking**

**Call Order: 107**

**Contract ID: 85-0305-260**

**Primary County: STORY**

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

**DBE Goal: 2.0%**

**Letting Status: SIGNED CONTRACT**

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

**Contract Period: Start Date: 30 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$12,975,902.19	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CO415	CONCRETE TECHNOLOGIES, INC.	\$13,143,726.49	101.29%
3	CE099	CEDAR VALLEY CORP., LLC.	\$13,565,432.02	104.54%
4	PE320	PETERSON CONTRACTORS INC.	\$13,699,130.11	105.57%
5	FL120	FLYNN COMPANY, INC.	\$13,934,706.28	107.39%
6	EL045	ELDER CORPORATION	\$14,241,000.00	109.75%
7	CR333	CROELL, INC.	\$15,403,560.20	118.71%



**Project(s) and Vendor Ranking**

**Call Order: 107**

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

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 30 Working Days

**Contract ID:** 85-0305-260

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

**Primary County:** STORY

**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	RE300	REILLY CONSTRUCTION CO., INC.	\$15,896,783.29	122.51%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 85-0305-260

Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	26.400 ACRE	250.00000	6,600.00	350.00000	9,240.00	250.00000	6,600.00	
CLEARING AND GRUBBING									
0020	2102-2625001	17,245.000 CY	9.65000	166,414.25	22.00000	379,390.00	9.65000	166,414.25	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	40,621.000 CY	5.70000	231,539.70	2.75000	111,707.75	5.70000	231,539.70	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	5.000 CY	75.00000	375.00	110.00000	550.00	75.00000	375.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2102-2713090	1,647.000 CY	14.00000	23,058.00	20.00000	32,940.00	14.00000	23,058.00	
EXCAVATION, CLASS 13, WASTE									
0060	2102-4560000	20.000 STA	400.00000	8,000.00	300.00000	6,000.00	250.00000	5,000.00	
LOCATING TILE LINES									
0070	2105-8425011	8,794.000 CY	3.65000	32,098.10	3.50000	30,779.00	3.65000	32,098.10	
TOPSOIL, SPREAD									



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Tabulation of Construction and Material Bids

Call Order: 107

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Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425015	19,685.000	CY	4.95000	97,440.75	7.00000	137,795.00	4.95000	97,440.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875100	48,493.000	CY	0.65000	31,520.45	1.75000	84,862.75	0.65000	31,520.45
COMPACTION WITH MOISTURE CONTROL									
0100	2115-0100000	23,747.400	CY	52.00000	1,234,864.80	49.00000	1,163,622.60	50.50000	1,199,243.70
MODIFIED SUBBASE									
0110	2121-7425010	37,016.600	TON	27.85000	1,030,912.31	29.25000	1,082,735.55	27.85000	1,030,912.31
GRANULAR SHOULDERS, TYPE A									
0120	2122-5190006	337.600	SY	80.00000	27,008.00	64.65000	21,825.84	95.00000	32,072.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0130	2122-5190010	2,471.900	SY	84.00000	207,639.60	77.45000	191,448.66	87.74000	216,884.51
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0140	2123-7450000	696.100	STA	345.00000	240,154.50	300.00000	208,830.00	345.00000	240,154.50
SHOULDER CONSTRUCTION, EARTH									



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Line No / Item Number				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2301-1003100	88,772.400	SY	61.00000	5,415,116.40	59.60000	5,290,835.04	64.55000	5,730,258.42
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.								
0160	2301-7000110	104,914.100	EACH	1.00000	104,914.10	1.00000	104,914.10	1.00000	104,914.10
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0170	2312-8260051	59.100	TON	32.00000	1,891.20	28.00000	1,654.80	32.00000	1,891.20
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0180	2315-8275025	653.500	TON	32.00000	20,912.00	31.00000	20,258.50	32.00000	20,912.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0190	2317-7000110	67,252.700	EACH	1.00000	67,252.70	1.00000	67,252.70	1.00000	67,252.70
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0200	2401-6750001	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	REMOVALS, AS PER PLAN								



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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, 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 - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-0100024	7.000	EACH	2,050.00000	14,350.00	2,050.00000	14,350.00	2,050.00000	14,350.00
APRONS, CONCRETE, 24 IN. DIA.									
0220	2416-0100042	2.000	EACH	3,800.00000	7,600.00	3,800.00000	7,600.00	3,800.00000	7,600.00
APRONS, CONCRETE, 42 IN. DIA.									
0230	2416-0102236	8.000	EACH	3,000.00000	24,000.00	3,000.00000	24,000.00	3,000.00000	24,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0240	2416-1180024	216.000	LF	100.00000	21,600.00	100.00000	21,600.00	100.00000	21,600.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0250	2416-1180042	172.000	LF	180.00000	30,960.00	180.00000	30,960.00	180.00000	30,960.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0260	2416-1200236	180.000	LF	185.00000	33,300.00	185.00000	33,300.00	185.00000	33,300.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0270	2417-0225012	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
APRONS, METAL, 12 IN. DIA.									



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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>						Cat Alt Set:		Cat Alt Member:	
0280	2422-0360024	12.000 EACH	800.00000	9,600.00	800.00000	9,600.00	800.00000	9,600.00	
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0290	2422-1722024	320.000 LF	60.00000	19,200.00	60.00000	19,200.00	60.00000	19,200.00	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0300	2502-8212034	64,287.000 LF	6.00000	385,722.00	6.00000	385,722.00	6.00000	385,722.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0310	2502-8215110	180.000 LF	45.00000	8,100.00	45.00000	8,100.00	45.00000	8,100.00	
SUBDRAIN, CORRUGATED METAL PIPE, 10 IN. DIA.									
0320	2502-8215112	594.000 LF	50.00000	29,700.00	50.00000	29,700.00	50.00000	29,700.00	
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0330	2502-8215115	120.000 LF	55.00000	6,600.00	55.00000	6,600.00	55.00000	6,600.00	
SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.									





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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2505-4008300	100.000 LF	30.00000	3,000.00	30.00000	3,000.00	30.00000	3,000.00	
STEEL BEAM GUARDRAIL									
0430	2505-4008410	2.000 EACH	2,700.00000	5,400.00	2,700.00000	5,400.00	2,700.00000	5,400.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0440	2505-4021010	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0450	2505-4021720	2.000 EACH	2,800.00000	5,600.00	2,800.00000	5,600.00	2,800.00000	5,600.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0460	2505-6000111	640.000 LF	28.00000	17,920.00	28.00000	17,920.00	28.00000	17,920.00	
HIGH TENSION CABLE GUARDRAIL									
0470	2505-6000121	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0480	2510-6745850	28,088.400 SY	6.75000	189,596.70	13.00000	365,149.20	6.75000	189,596.70	
REMOVAL OF PAVEMENT									





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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, 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 - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2519-1002072	22,290.200	LF	18.10000	403,452.62	18.25000	406,796.15	18.10000	403,452.62
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0500	2520-3350015	1.000	EACH	10,000.00000	10,000.00	12,500.00000	12,500.00	17,000.00000	17,000.00
FIELD OFFICE									
0510	2526-8285000	(1)	LS	57,500.00000	57,500.00	57,500.00000	57,500.00	70,000.00000	70,000.00
CONSTRUCTION SURVEY									
0520	2527-9263109	1,049.200	STA	25.00000	26,230.00	25.00000	26,230.00	25.00000	26,230.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263137	24.000	EACH	100.00000	2,400.00	100.00000	2,400.00	100.00000	2,400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0540	2527-9263180	102.350	STA	25.00000	2,558.75	25.00000	2,558.75	25.00000	2,558.75
PAVEMENT MARKINGS REMOVED									
0550	2528-2518000	10.000	EACH	250.00000	2,500.00	250.00000	2,500.00	250.00000	2,500.00
SAFETY CLOSURE									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2528-2518181	76.000 LF	95.00000	7,220.00	95.00000	7,220.00	95.00000	7,220.00	
PERMANENT ROAD CLOSURE, RURAL, SI-181									
0570	2528-8445110	(1) LS	38,900.00000	38,900.00	61,400.00000	61,400.00	70,150.00000	70,150.00	
TRAFFIC CONTROL									
0580	2533-4980005	(1) LS	515,000.00000	515,000.00	471,700.00000	471,700.00	752,000.00000	752,000.00	
MOBILIZATION									
0590	2548-0000200	85.400 STA	90.00000	7,686.00	90.00000	7,686.00	90.00000	7,686.00	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0600	2599-9999010	(1) LS	10,000.00000	10,000.00	7,500.00000	7,500.00	20,000.00000	20,000.00	
('LUMP SUM' ITEM) AMG Modeling									
0601	2402-0425040	261.700 CY	88.00000	23,029.60	88.00000	23,029.60	88.00000	23,029.60	
FLOODED BACKFILL									
0602	2402-2720100	715.300 CY	8.00000	5,722.40	8.00000	5,722.40	8.00000	5,722.40	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



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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 - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0603	2506-4984000	20.600	CY	250.00000	5,150.00	250.00000	5,150.00	250.00000	5,150.00
FLOWABLE MORTAR									
<b>Section Totals:</b>				\$11,088,894.93		\$11,245,921.39		\$11,677,474.76	



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2507-3250005	285.400	SY	5.00000	1,427.00	5.00000	1,427.00	5.00000	1,427.00
ENGINEERING FABRIC									
0620	2507-6800061	175.100	TON	80.00000	14,008.00	80.00000	14,008.00	80.00000	14,008.00
REVTMENT, CLASS E									
0630	2601-2634100	180.000	ACRE	500.00000	90,000.00	535.00000	96,300.00	500.00000	90,000.00
MULCHING									
0640	2601-2636043	15.000	ACRE	650.00000	9,750.00	850.00000	12,750.00	650.00000	9,750.00
SEEDING AND FERTILIZING (RURAL)									
0650	2601-2642100	75.000	ACRE	265.00000	19,875.00	350.00000	26,250.00	265.00000	19,875.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0660	2602-0000020	16,384.000	LF	1.58000	25,886.72	1.75000	28,672.00	1.58000	25,886.72
SILT FENCE									
0670	2602-0000030	1,620.000	LF	1.75000	2,835.00	2.00000	3,240.00	1.75000	2,835.00
SILT FENCE FOR DITCH CHECKS									





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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2602-0000351	1,140.000	LF	0.20000	228.00	0.50000	570.00	0.20000	228.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0750	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0760	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>				\$223,074.76		\$233,872.60		\$223,074.76	



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-030-5(261)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2402-2720000	177.200	CY	40.00000	7,088.00	40.00000	7,088.00	40.00000	7,088.00
EXCAVATION, CLASS 20									
0780	2403-0100000	50.000	CY	425.00000	21,250.00	425.00000	21,250.00	425.00000	21,250.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0790	2404-7775005	6,098.000	LB	2.50000	15,245.00	2.50000	15,245.00	2.50000	15,245.00
REINFORCING STEEL, EPOXY COATED									
0800	2423-0001010	1.000	EACH	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION									
0810	2423-1060070	1.000	EACH	107,750.00000	107,750.00	107,750.00000	107,750.00	107,750.00000	107,750.00
STEEL OVERHEAD SIGN TRUSS, 70 FT. SPAN									
0820	2524-6765010	3.000	EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0830	2524-6765210	62.000	EACH	55.00000	3,410.00	55.00000	3,410.00	55.00000	3,410.00
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: 0003 TRAFFIC SIGN ITEMS - NHSX-030-5(261)--3H-85</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0840	2524-9081290 8.000 EACH	1,850.00000	14,800.00	1,850.00000	14,800.00	1,850.00000	14,800.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0850	2524-9089100 80.000 EACH	100.00000	8,000.00	100.00000	8,000.00	100.00000	8,000.00
DELINEATOR, RIGID - TYPE I							
0860	2524-9089110 6.000 EACH	90.00000	540.00	90.00000	540.00	90.00000	540.00
DELINEATOR, RIGID - TYPE IA							
0870	2524-9089200 51.000 EACH	100.00000	5,100.00	100.00000	5,100.00	100.00000	5,100.00
DELINEATOR, RIGID - TYPE II							
0880	2524-9276010 978.000 LF	11.00000	10,758.00	11.00000	10,758.00	11.00000	10,758.00
PERFORATED SQUARE STEEL TUBE POSTS							
0890	2524-9276027 75.000 EACH	450.00000	33,750.00	450.00000	33,750.00	450.00000	33,750.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0900	2524-9281426 163.000 LF	105.00000	17,115.00	105.00000	17,115.00	105.00000	17,115.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							





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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-030-5(261)--3H-85</b>						Cat Alt Set:		Cat Alt Member:	
0910	2524-9325001	422.500 SF	23.00000	9,717.50	23.00000	9,717.50	23.00000	9,717.50	
TYPE A SIGNS, SHEET ALUMINUM									
0920	2524-9380001	986.000 SF	33.00000	32,538.00	33.00000	32,538.00	33.00000	32,538.00	
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0930	2526-8285000	(1) LS	3,000.00000	3,000.00	1,500.00000	1,500.00	10,000.00000	10,000.00	
CONSTRUCTION SURVEY									
0940	2528-8445110	(1) LS	500.00000	500.00	500.00000	500.00	500.00000	500.00	
TRAFFIC CONTROL									
0950	2533-4980005	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
MOBILIZATION									
0960	2555-0000010	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0970	2599-9999005	4.000 EACH	675.00000	2,700.00	1,050.00000	4,200.00	675.00000	2,700.00	
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									



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Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 85-0305-260

Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-030-5(261)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0980	2599-9999005	1.000	EACH	28,750.00000	28,750.00	28,750.00000	28,750.00	28,750.00000	28,750.00
('EACH' ITEM) DMS LADDER, GATE, AND RUNWAY									
0990	2599-9999005	9.000	EACH	1,900.00000	17,100.00	1,900.00000	17,100.00	1,900.00000	17,100.00
('EACH' ITEM) MASSH-400 SIGN POST									
1000	2599-9999008	1,552.000	LB	3.75000	5,820.00	3.75000	5,820.00	3.75000	5,820.00
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
<b>Section Totals:</b>				\$359,681.50		\$359,681.50		\$366,681.50	



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Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, 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: 0004 LIGHTING ITEMS - NHSX-030-5(264)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1010	2523-0000100 8.000 EACH	6,250.00000	50,000.00	6,250.00000	50,000.00	6,250.00000	50,000.00	6,250.00000	50,000.00
	LIGHTING POLES								
1020	2523-0000200 3,192.000 LF	16.00000	51,072.00	16.00000	51,072.00	16.00000	51,072.00	16.00000	51,072.00
	ELECTRICAL CIRCUITS								
1030	2523-0000310 8.000 EACH	1,300.00000	10,400.00	1,300.00000	10,400.00	1,300.00000	10,400.00	1,300.00000	10,400.00
	HANDHOLES AND JUNCTION BOXES								
1040	2523-0000400 1.000 EACH	8,400.00000	8,400.00	8,400.00000	8,400.00	8,400.00000	8,400.00	8,400.00000	8,400.00
	CONTROL CABINET								
1050	2528-8445110 (1) LS	500.00000	500.00	500.00000	500.00	500.00000	500.00	500.00000	500.00
	TRAFFIC CONTROL								
1060	2533-4980005 (1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	MOBILIZATION								
1070	2599-9999005 1.000 EACH	1,350.00000	1,350.00	1,350.00000	1,350.00	1,350.00000	1,350.00	1,350.00000	1,350.00
	('EACH' ITEM) Meter Enclosure - Supply and Install								
<b>Section Totals:</b>				\$124,222.00		\$124,222.00		\$124,222.00	



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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 WATER MAIN ITEMS - NHSN-030-5(323)--2R-85</b>						Cat Alt Set:		Cat Alt Member:	
1080	2526-8285000	(1) LS	10,600.00000	10,600.00	10,600.00000	10,600.00	4,550.00000	4,550.00	
CONSTRUCTION SURVEY									
1090	2533-4980005	(1) LS	17,000.00000	17,000.00	17,000.00000	17,000.00	17,000.00000	17,000.00	
MOBILIZATION									
1100	2552-0000300	(1) LS	5,500.00000	5,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00	
TRENCH COMPACTION TESTING									
1110	2554-0114016	5,107.000 LF	85.00000	434,095.00	85.00000	434,095.00	85.00000	434,095.00	
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN. Push-on Joint									
1120	2554-0114016	1,136.000 LF	119.00000	135,184.00	119.00000	135,184.00	119.00000	135,184.00	
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN. Restrained Joint									
1130	2554-0134016	871.000 LF	306.00000	266,526.00	306.00000	266,526.00	306.00000	266,526.00	
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.									
1140	2554-0203000	4,552.000 LB	24.50000	111,524.00	24.50000	111,524.00	24.50000	111,524.00	
FITTINGS BY WEIGHT, DUCTILE IRON									



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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 WATER MAIN ITEMS - NHSN-030-5(323)--2R-85</b>						Cat Alt Set:		Cat Alt Member:	
1150	2554-0210201	6.000 EACH	8,600.00000	51,600.00	8,600.00000	51,600.00	8,600.00000	51,600.00	
FIRE HYDRANT ASSEMBLY, WM-201									
1160	2554-0210205	2.000 EACH	2,400.00000	4,800.00	2,400.00000	4,800.00	2,400.00000	4,800.00	
FIRE HYDRANT ASSEMBLY REMOVAL									
1170	2554-0212050	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	
VALVE BOX REMOVAL									
1180	2599-9999005	5.000 EACH	1,000.00000	5,000.00	1,000.00000	5,000.00	1,000.00000	5,000.00	
('EACH' ITEM) Field Tile Repair									
1190	2599-9999005	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00	
('EACH' ITEM) Removal of Air Release Valve Structure									
1200	2599-9999005	4.000 EACH	24,000.00000	96,000.00	24,000.00000	96,000.00	24,000.00000	96,000.00	
('EACH' ITEM) Tapping Valve Assembly, 16 x 16 IN.									
1210	2599-9999005	2.000 EACH	2,950.00000	5,900.00	2,950.00000	5,900.00	2,950.00000	5,900.00	
('EACH' ITEM) Valve Removal, 16 IN.									



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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 WATER MAIN ITEMS - NHSN-030-5(323)--2R-85</b>						Cat Alt Set:		Cat Alt Member:	
1220	2599-9999005	2.000 EACH	12,000.00000	24,000.00	12,000.00000	24,000.00	12,000.00000	24,000.00	
('EACH' ITEM) Valve, Gate, DIP, 16 IN.									
1230	2599-9999009	292.000 LF	25.00000	7,300.00	25.00000	7,300.00	25.00000	7,300.00	
('LINEAR FEET' ITEM) Removal of Water Main									
<b>Section Totals:</b>				\$1,180,029.00		\$1,180,029.00		\$1,173,979.00	
<b>Contract Item Totals</b>				<b>\$12,975,902.19</b>		<b>\$13,143,726.49</b>		<b>\$13,565,432.02</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$12,975,902.19</b>		<b>\$13,143,726.49</b>		<b>13,565,432.02</b>	

( ) indicates item is bid as Lump Sum





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Tabulation of Construction and Material Bids

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Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425015	19,685.000	CY	4.95000	97,440.75	4.95000	97,440.75	4.60000	90,551.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875100	48,493.000	CY	0.65000	31,520.45	0.65000	31,520.45	1.20000	58,191.60
COMPACTION WITH MOISTURE CONTROL									
0100	2115-0100000	23,747.400	CY	50.50000	1,199,243.70	50.50000	1,199,243.70	55.00000	1,306,107.00
MODIFIED SUBBASE									
0110	2121-7425010	37,016.600	TON	27.85000	1,030,912.31	27.85000	1,030,912.31	31.50000	1,166,022.90
GRANULAR SHOULDERS, TYPE A									
0120	2122-5190006	337.600	SY	95.00000	32,072.00	90.00000	30,384.00	98.00000	33,084.80
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0130	2122-5190010	2,471.900	SY	87.74000	216,884.51	65.44000	161,761.14	90.50000	223,706.95
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0140	2123-7450000	696.100	STA	345.00000	240,154.50	345.00000	240,154.50	340.00000	236,674.00
SHOULDER CONSTRUCTION, EARTH									







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Call Order: 107

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-0100024	7.000	EACH	1,800.00000	12,600.00	2,050.00000	14,350.00	1,600.00000	11,200.00
APRONS, CONCRETE, 24 IN. DIA.									
0220	2416-0100042	2.000	EACH	3,000.00000	6,000.00	3,800.00000	7,600.00	2,900.00000	5,800.00
APRONS, CONCRETE, 42 IN. DIA.									
0230	2416-0102236	8.000	EACH	2,850.00000	22,800.00	3,000.00000	24,000.00	3,000.00000	24,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0240	2416-1180024	216.000	LF	105.00000	22,680.00	100.00000	21,600.00	110.50000	23,868.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0250	2416-1180042	172.000	LF	175.00000	30,100.00	180.00000	30,960.00	219.00000	37,668.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0260	2416-1200236	180.000	LF	175.00000	31,500.00	185.00000	33,300.00	217.00000	39,060.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0270	2417-0225012	2.000	EACH	715.00000	1,430.00	500.00000	1,000.00	175.50000	351.00
APRONS, METAL, 12 IN. DIA.									



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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2422-0360024	12.000	EACH	975.00000	11,700.00	800.00000	9,600.00	320.00000	3,840.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0290	2422-1722024	320.000	LF	55.00000	17,600.00	60.00000	19,200.00	49.00000	15,680.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0300	2502-8212034	64,287.000	LF	7.05000	453,223.35	5.99000	385,079.13	6.20000	398,579.40
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0310	2502-8215110	180.000	LF	32.00000	5,760.00	45.00000	8,100.00	38.50000	6,930.00
SUBDRAIN, CORRUGATED METAL PIPE, 10 IN. DIA.									
0320	2502-8215112	594.000	LF	45.00000	26,730.00	50.00000	29,700.00	42.00000	24,948.00
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0330	2502-8215115	120.000	LF	47.00000	5,640.00	55.00000	6,600.00	43.50000	5,220.00
SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.									





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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2505-4008300	100.000 LF	30.00000	3,000.00	30.00000	3,000.00	31.00000	3,100.00	
STEEL BEAM GUARDRAIL									
0430	2505-4008410	2.000 EACH	2,700.00000	5,400.00	2,700.00000	5,400.00	2,800.00000	5,600.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0440	2505-4021010	2.000 EACH	200.00000	400.00	200.00000	400.00	206.00000	412.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0450	2505-4021720	2.000 EACH	2,800.00000	5,600.00	2,800.00000	5,600.00	2,900.00000	5,800.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0460	2505-6000111	640.000 LF	28.00000	17,920.00	28.00000	17,920.00	28.75000	18,400.00	
HIGH TENSION CABLE GUARDRAIL									
0470	2505-6000121	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,100.00000	12,400.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0480	2510-6745850	28,088.400 SY	5.95000	167,125.98	6.75000	189,596.70	9.25000	259,817.70	
REMOVAL OF PAVEMENT									



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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2519-1002072	22,290.200	LF	18.50000	412,368.70	23.25000	518,247.15	24.00000	534,964.80
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0500	2520-3350015	1.000	EACH	15,000.00000	15,000.00	27,500.00000	27,500.00	13,000.00000	13,000.00
FIELD OFFICE									
0510	2526-8285000	(1)	LS	65,000.00000	65,000.00	43,500.00000	43,500.00	52,000.00000	52,000.00
CONSTRUCTION SURVEY									
0520	2527-9263109	1,049.200	STA	25.00000	26,230.00	25.00000	26,230.00	41.00000	43,017.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263137	24.000	EACH	100.00000	2,400.00	100.00000	2,400.00	103.00000	2,472.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0540	2527-9263180	102.350	STA	25.00000	2,558.75	25.00000	2,558.75	67.00000	6,857.45
PAVEMENT MARKINGS REMOVED									
0550	2528-2518000	10.000	EACH	250.00000	2,500.00	250.00000	2,500.00	206.00000	2,060.00
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 - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2528-2518181	76.000	LF	95.00000	7,220.00	95.00000	7,220.00	77.50000	5,890.00
PERMANENT ROAD CLOSURE, RURAL, SI-181									
0570	2528-8445110	(1)	LS	92,650.00000	92,650.00	38,900.00000	38,900.00	99,000.00000	99,000.00
TRAFFIC CONTROL									
0580	2533-4980005	(1)	LS	750,000.00000	750,000.00	620,000.00000	620,000.00	686,770.05000	686,770.05
MOBILIZATION									
0590	2548-0000200	85.400	STA	90.00000	7,686.00	90.00000	7,686.00	103.00000	8,796.20
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0600	2599-9999010	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	2,100.00000	2,100.00
'(LUMP SUM' ITEM) AMG Modeling									
0601	2402-0425040	261.700	CY	85.00000	22,244.50	88.00000	23,029.60	68.00000	17,795.60
FLOODED BACKFILL									
0602	2402-2720100	715.300	CY	9.00000	6,437.70	8.00000	5,722.40	16.50000	11,802.45
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



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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 - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0603	2506-4984000 20.600 CY	275.00000	5,665.00	250.00000	5,150.00	177.50000	3,656.50		
	FLOWABLE MORTAR								
	<b>Section Totals:</b>		\$11,774,759.25		\$11,990,172.57		\$12,202,600.30		





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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2507-3250005	285.400	SY	4.00000	1,141.60	5.00000	1,427.00	5.50000	1,569.70
ENGINEERING FABRIC									
0620	2507-6800061	175.100	TON	70.00000	12,257.00	80.00000	14,008.00	85.00000	14,883.50
REVTMENT, CLASS E									
0630	2601-2634100	180.000	ACRE	500.00000	90,000.00	500.00000	90,000.00	550.00000	99,000.00
MULCHING									
0640	2601-2636043	15.000	ACRE	650.00000	9,750.00	650.00000	9,750.00	880.00000	13,200.00
SEEDING AND FERTILIZING (RURAL)									
0650	2601-2642100	75.000	ACRE	265.00000	19,875.00	265.00000	19,875.00	360.00000	27,000.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0660	2602-0000020	16,384.000	LF	1.58000	25,886.72	1.58000	25,886.72	1.80000	29,491.20
SILT FENCE									
0670	2602-0000030	1,620.000	LF	1.75000	2,835.00	1.75000	2,835.00	2.10000	3,402.00
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 85-0305-260

Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2602-0000050	19.000	EACH	215.00000	4,085.00	215.00000	4,085.00	500.00000	9,500.00
SILT BASINS									
0690	2602-0000071	18,004.000	LF	0.01000	180.04	0.01000	180.04	0.20000	3,600.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0700	2602-0000101	1,800.000	LF	0.50000	900.00	0.50000	900.00	0.20000	360.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0710	2602-0000150	800.000	LF	58.00000	46,400.00	58.00000	46,400.00	48.00000	38,400.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0720	2602-0000312	570.000	LF	4.00000	2,280.00	4.00000	2,280.00	4.10000	2,337.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0730	2602-0000320	570.000	LF	6.00000	3,420.00	6.00000	3,420.00	6.70000	3,819.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



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Letting Date: November 21, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADSIDE ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2602-0000351	1,140.000	LF	0.20000	228.00	0.20000	228.00	0.50000	570.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0750	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0760	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>				\$221,038.36		\$223,074.76		\$248,933.20	

Tabulation of Construction and Material Bids

Call Order: 107

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Letting Date: November 21, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-030-5(261)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2402-2720000	177.200	CY	40.00000	7,088.00	55.00000	9,746.00	56.50000	10,011.80
EXCAVATION, CLASS 20									
0780	2403-0100000	50.000	CY	425.00000	21,250.00	775.00000	38,750.00	800.00000	40,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0790	2404-7775005	6,098.000	LB	2.50000	15,245.00	4.00000	24,392.00	4.10000	25,001.80
REINFORCING STEEL, EPOXY COATED									
0800	2423-0001010	1.000	EACH	6,500.00000	6,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION									
0810	2423-1060070	1.000	EACH	107,750.00000	107,750.00	100,000.00000	100,000.00	103,000.00000	103,000.00
STEEL OVERHEAD SIGN TRUSS, 70 FT. SPAN									
0820	2524-6765010	3.000	EACH	250.00000	750.00	625.00000	1,875.00	640.00000	1,920.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0830	2524-6765210	62.000	EACH	55.00000	3,410.00	225.00000	13,950.00	232.00000	14,384.00
REMOVAL OF TYPE A SIGN ASSEMBLY									



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Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-030-5(261)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0840	2524-9081290	8.000	EACH	1,850.00000	14,800.00	1,750.00000	14,000.00	1,800.00000	14,400.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0850	2524-9089100	80.000	EACH	100.00000	8,000.00	95.00000	7,600.00	98.00000	7,840.00
DELINEATOR, RIGID - TYPE I									
0860	2524-9089110	6.000	EACH	90.00000	540.00	120.00000	720.00	123.50000	741.00
DELINEATOR, RIGID - TYPE IA									
0870	2524-9089200	51.000	EACH	100.00000	5,100.00	97.00000	4,947.00	100.00000	5,100.00
DELINEATOR, RIGID - TYPE II									
0880	2524-9276010	978.000	LF	11.00000	10,758.00	16.50000	16,137.00	17.00000	16,626.00
PERFORATED SQUARE STEEL TUBE POSTS									
0890	2524-9276027	75.000	EACH	450.00000	33,750.00	450.00000	33,750.00	460.00000	34,500.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0900	2524-9281426	163.000	LF	105.00000	17,115.00	105.00000	17,115.00	108.00000	17,604.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									



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Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-030-5(261)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0910	2524-9325001	422.500	SF	23.00000	9,717.50	21.50000	9,083.75	29.00000	12,252.50
TYPE A SIGNS, SHEET ALUMINUM									
0920	2524-9380001	986.000	SF	33.00000	32,538.00	38.50000	37,961.00	39.50000	38,947.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0930	2526-8285000	(1)	LS	10,000.00000	10,000.00	1,800.00000	1,800.00	1,900.00000	1,900.00
CONSTRUCTION SURVEY									
0940	2528-8445110	(1)	LS	500.00000	500.00	500.00000	500.00	1.00000	1.00
TRAFFIC CONTROL									
0950	2533-4980005	(1)	LS	5,000.00000	5,000.00	21,000.00000	21,000.00	23,000.00000	23,000.00
MOBILIZATION									
0960	2555-0000010	(1)	LS	2,500.00000	2,500.00	1,800.00000	1,800.00	1,900.00000	1,900.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0970	2599-9999005	4.000	EACH	675.00000	2,700.00	1,200.00000	4,800.00	1,200.00000	4,800.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

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Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-030-5(261)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0980	2599-9999005	1.000	EACH	28,750.00000	28,750.00	23,600.00000	23,600.00	24,000.00000	24,000.00
('EACH' ITEM) DMS LADDER, GATE, AND RUNWAY									
0990	2599-9999005	9.000	EACH	1,900.00000	17,100.00	2,500.00000	22,500.00	2,600.00000	23,400.00
('EACH' ITEM) MASSH-400 SIGN POST									
1000	2599-9999008	1,552.000	LB	3.75000	5,820.00	3.10000	4,811.20	3.20000	4,966.40
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
<b>Section Totals:</b>				\$366,681.50		\$420,837.95		\$436,295.50	



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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 LIGHTING ITEMS - NHSX-030-5(264)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1010	2523-0000100	8.000	EACH	6,250.00000	50,000.00	6,350.00000	50,800.00	6,500.00000	52,000.00
LIGHTING POLES									
1020	2523-0000200	3,192.000	LF	16.00000	51,072.00	13.50000	43,092.00	13.90000	44,368.80
ELECTRICAL CIRCUITS									
1030	2523-0000310	8.000	EACH	1,300.00000	10,400.00	1,250.00000	10,000.00	1,300.00000	10,400.00
HANDHOLES AND JUNCTION BOXES									
1040	2523-0000400	1.000	EACH	8,400.00000	8,400.00	9,750.00000	9,750.00	10,000.00000	10,000.00
CONTROL CABINET									
1050	2528-8445110	(1)	LS	500.00000	500.00	500.00000	500.00	1.00000	1.00
TRAFFIC CONTROL									
1060	2533-4980005	(1)	LS	2,500.00000	2,500.00	8,400.00000	8,400.00	8,700.00000	8,700.00
MOBILIZATION									
1070	2599-9999005	1.000	EACH	1,350.00000	1,350.00	2,150.00000	2,150.00	2,200.00000	2,200.00
('EACH' ITEM) Meter Enclosure - Supply and Install									
<b>Section Totals:</b>					\$124,222.00		\$124,692.00		\$127,669.80



Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 85-0305-260

Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 WATER MAIN ITEMS - NHSN-030-5(323)--2R-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1080	2526-8285000 (1) LS	30,000.00000	30,000.00	6,500.00000	6,500.00	6,700.00000	6,700.00		
CONSTRUCTION SURVEY									
1090	2533-4980005 (1) LS	30,000.00000	30,000.00	17,000.00000	17,000.00	18,000.00000	18,000.00		
MOBILIZATION									
1100	2552-0000300 (1) LS	5,500.00000	5,500.00	5,500.00000	5,500.00	16,000.00000	16,000.00		
TRENCH COMPACTION TESTING									
1110	2554-0114016 5,107.000 LF	85.00000	434,095.00	85.00000	434,095.00	90.00000	459,630.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN. Push-on Joint									
1120	2554-0114016 1,136.000 LF	119.00000	135,184.00	119.00000	135,184.00	131.00000	148,816.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN. Restrained Joint									
1130	2554-0134016 871.000 LF	306.00000	266,526.00	306.00000	266,526.00	330.00000	287,430.00		
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.									
1140	2554-0203000 4,552.000 LB	24.50000	111,524.00	24.50000	111,524.00	14.60000	66,459.20		
FITTINGS BY WEIGHT, DUCTILE IRON									



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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 WATER MAIN ITEMS - NHSN-030-5(323)--2R-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1150	2554-0210201	6.000	EACH	8,600.00000	51,600.00	8,600.00000	51,600.00	9,000.00000	54,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
1160	2554-0210205	2.000	EACH	2,400.00000	4,800.00	2,400.00000	4,800.00	1,500.00000	3,000.00
FIRE HYDRANT ASSEMBLY REMOVAL									
1170	2554-0212050	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	440.00000	880.00
VALVE BOX REMOVAL									
1180	2599-9999005	5.000	EACH	1,000.00000	5,000.00	1,000.00000	5,000.00	1,500.00000	7,500.00
('EACH' ITEM) Field Tile Repair									
1190	2599-9999005	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	4,400.00000	8,800.00
('EACH' ITEM) Removal of Air Release Valve Structure									
1200	2599-9999005	4.000	EACH	24,000.00000	96,000.00	24,000.00000	96,000.00	25,000.00000	100,000.00
('EACH' ITEM) Tapping Valve Assembly, 16 x 16 IN.									
1210	2599-9999005	2.000	EACH	2,950.00000	5,900.00	2,950.00000	5,900.00	6,500.00000	13,000.00
('EACH' ITEM) Valve Removal, 16 IN.									



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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) ELDER CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 WATER MAIN ITEMS - NHSN-030-5(323)--2R-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1220	2599-9999005	2.000	EACH	12,000.00000	24,000.00	12,000.00000	24,000.00	11,000.00000	22,000.00
	('EACH' ITEM) Valve, Gate, DIP, 16 IN.								
1230	2599-9999009	292.000	LF	25.00000	7,300.00	25.00000	7,300.00	45.50000	13,286.00
	('LINEAR FEET' ITEM) Removal of Water Main								
<b>Section Totals:</b>				\$1,212,429.00		\$1,175,929.00		\$1,225,501.20	
<b>Contract Item Totals</b>				<b>\$13,699,130.11</b>		<b>\$13,934,706.28</b>		<b>\$14,241,000.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$13,699,130.11</b>		<b>\$13,934,706.28</b>		<b>14,241,000.00</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 85-0305-260

Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) CROELL, INC.		(8) REILLY CONSTRUCTION CO., 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 - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425015	19,685.000	CY	4.95000	97,440.75	16.00000	314,960.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875100	48,493.000	CY	0.65000	31,520.45	0.50000	24,246.50		
COMPACTION WITH MOISTURE CONTROL									
0100	2115-0100000	23,747.400	CY	50.50000	1,199,243.70	60.00000	1,424,844.00		
MODIFIED SUBBASE									
0110	2121-7425010	37,016.600	TON	27.85000	1,030,912.31	30.00000	1,110,498.00		
GRANULAR SHOULDERS, TYPE A									
0120	2122-5190006	337.600	SY	102.08000	34,462.21	100.00000	33,760.00		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0130	2122-5190010	2,471.900	SY	132.25000	326,908.78	95.00000	234,830.50		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0140	2123-7450000	696.100	STA	345.00000	240,154.50	525.00000	365,452.50		
SHOULDER CONSTRUCTION, EARTH									



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Line No / Item Number Item Description				(7) CROELL, INC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2301-1003100	88,772.400	SY	84.30000	7,483,513.32	68.00000	6,036,523.20		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									
0160	2301-7000110	104,914.100	EACH	1.00000	104,914.10	1.00000	104,914.10		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0170	2312-8260051	59.100	TON	32.00000	1,891.20	50.00000	2,955.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0180	2315-8275025	653.500	TON	32.00000	20,912.00	50.00000	32,675.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0190	2317-7000110	67,252.700	EACH	1.00000	67,252.70	1.00000	67,252.70		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2401-6750001	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00		
REMOVALS, AS PER PLAN									



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Line No / Item Number Item Description				(7) CROELL, INC.		(8) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-0100024	7.000 EACH	2,050.00000	14,350.00	1,100.00000	7,700.00			
APRONS, CONCRETE, 24 IN. DIA.									
0220	2416-0100042	2.000 EACH	3,800.00000	7,600.00	2,000.00000	4,000.00			
APRONS, CONCRETE, 42 IN. DIA.									
0230	2416-0102236	8.000 EACH	3,000.00000	24,000.00	1,950.00000	15,600.00			
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0240	2416-1180024	216.000 LF	100.00000	21,600.00	95.00000	20,520.00			
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0250	2416-1180042	172.000 LF	180.00000	30,960.00	170.00000	29,240.00			
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0260	2416-1200236	180.000 LF	185.00000	33,300.00	175.00000	31,500.00			
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0270	2417-0225012	2.000 EACH	500.00000	1,000.00	350.00000	700.00			
APRONS, METAL, 12 IN. DIA.									



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Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number				(7) CROELL, INC.		(8) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2422-0360024	12.000	EACH	800.00000	9,600.00	500.00000	6,000.00		
	APRONS, UNCLASSIFIED, 24 IN. DIA.								
0290	2422-1722024	320.000	LF	60.00000	19,200.00	60.00000	19,200.00		
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0300	2502-8212034	64,287.000	LF	7.05000	453,223.35	6.25000	401,793.75		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0310	2502-8215110	180.000	LF	45.00000	8,100.00	38.00000	6,840.00		
	SUBDRAIN, CORRUGATED METAL PIPE, 10 IN. DIA.								
0320	2502-8215112	594.000	LF	50.00000	29,700.00	41.00000	24,354.00		
	SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.								
0330	2502-8215115	120.000	LF	55.00000	6,600.00	43.00000	5,160.00		
	SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.								







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 85-0305-260

Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) CROELL, INC.		(8) REILLY CONSTRUCTION CO., 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 - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2505-4008300	100.000	LF	30.00000	3,000.00	31.00000	3,100.00		
STEEL BEAM GUARDRAIL									
0430	2505-4008410	2.000	EACH	2,700.00000	5,400.00	2,800.00000	5,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0440	2505-4021010	2.000	EACH	200.00000	400.00	210.00000	420.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0450	2505-4021720	2.000	EACH	2,800.00000	5,600.00	2,900.00000	5,800.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0460	2505-6000111	640.000	LF	28.00000	17,920.00	29.00000	18,560.00		
HIGH TENSION CABLE GUARDRAIL									
0470	2505-6000121	4.000	EACH	3,000.00000	12,000.00	3,100.00000	12,400.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0480	2510-6745850	28,088.400	SY	6.75000	189,596.70	12.00000	337,060.80		
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 85-0305-260

Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) CROELL, INC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0490	2519-1002072	22,290.200	LF	23.25000	518,247.15	20.00000	445,804.00		
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0500	2520-3350015	1.000	EACH	30,000.00000	30,000.00	35,000.00000	35,000.00		
FIELD OFFICE									
0510	2526-8285000	(1)	LS	57,500.00000	57,500.00	100,000.00000	100,000.00		
CONSTRUCTION SURVEY									
0520	2527-9263109	1,049.200	STA	25.00000	26,230.00	25.00000	26,230.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263137	24.000	EACH	100.00000	2,400.00	100.00000	2,400.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0540	2527-9263180	102.350	STA	25.00000	2,558.75	25.00000	2,558.75		
PAVEMENT MARKINGS REMOVED									
0550	2528-2518000	10.000	EACH	250.00000	2,500.00	250.00000	2,500.00		
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 85-0305-260

Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) CROELL, INC.		(8) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2528-2518181	76.000 LF	95.00000	7,220.00	95.00000	7,220.00			
PERMANENT ROAD CLOSURE, RURAL, SI-181									
0570	2528-8445110	(1) LS	38,900.00000	38,900.00	65,000.00000	65,000.00			
TRAFFIC CONTROL									
0580	2533-4980005	(1) LS	553,780.08000	553,780.08	975,000.00000	975,000.00			
MOBILIZATION									
0590	2548-0000200	85.400 STA	90.00000	7,686.00	85.00000	7,259.00			
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0600	2599-9999010	(1) LS	7,500.00000	7,500.00	15,000.00000	15,000.00			
'(LUMP SUM' ITEM) AMG Modeling									
0601	2402-0425040	261.700 CY	88.00000	23,029.60	55.00000	14,393.50			
FLOODED BACKFILL									
0602	2402-2720100	715.300 CY	8.00000	5,722.40	12.00000	8,583.60			
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 85-0305-260

Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) CROELL, INC.		(8) REILLY CONSTRUCTION CO., 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 - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0603	2506-4984000	20.600	CY	250.00000	5,150.00	275.00000	5,665.00		
FLOWABLE MORTAR									
<b>Section Totals:</b>					\$13,490,620.10		\$13,659,253.90		







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

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Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number				(7) CROELL, INC.		(8) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADSIDE ITEMS - NHSX-030-5(260)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2602-0000351	1,140.000	LF	0.50000	570.00	0.20000	228.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0750	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0760	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>				\$244,457.60		\$248,879.44			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number				(7) CROELL, INC.		(8) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-030-5(261)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2402-2720000	177.200	CY	40.00000	7,088.00	55.00000	9,746.00		
	EXCAVATION, CLASS 20								
0780	2403-0100000	50.000	CY	425.00000	21,250.00	775.00000	38,750.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0790	2404-7775005	6,098.000	LB	2.50000	15,245.00	4.00000	24,392.00		
	REINFORCING STEEL, EPOXY COATED								
0800	2423-0001010	1.000	EACH	6,500.00000	6,500.00	10,000.00000	10,000.00		
	DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION								
0810	2423-1060070	1.000	EACH	107,750.00000	107,750.00	100,000.00000	100,000.00		
	STEEL OVERHEAD SIGN TRUSS, 70 FT. SPAN								
0820	2524-6765010	3.000	EACH	250.00000	750.00	625.00000	1,875.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0830	2524-6765210	62.000	EACH	55.00000	3,410.00	225.00000	13,950.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

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Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number				(7) CROELL, INC.		(8) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-030-5(261)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0840	2524-9081290	8.000	EACH	1,850.00000	14,800.00	1,750.00000	14,000.00		
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
0850	2524-9089100	80.000	EACH	100.00000	8,000.00	95.00000	7,600.00		
	DELINEATOR, RIGID - TYPE I								
0860	2524-9089110	6.000	EACH	90.00000	540.00	120.00000	720.00		
	DELINEATOR, RIGID - TYPE IA								
0870	2524-9089200	51.000	EACH	100.00000	5,100.00	97.00000	4,947.00		
	DELINEATOR, RIGID - TYPE II								
0880	2524-9276010	978.000	LF	11.00000	10,758.00	16.50000	16,137.00		
	PERFORATED SQUARE STEEL TUBE POSTS								
0890	2524-9276027	75.000	EACH	450.00000	33,750.00	450.00000	33,750.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0900	2524-9281426	163.000	LF	105.00000	17,115.00	105.00000	17,115.00		
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26								



Contracts and Specifications Bureau

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Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) CROELL, INC.		(8) 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: 0003 TRAFFIC SIGN ITEMS - NHSX-030-5(261)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0910	2524-9325001	422.500	SF	23.00000	9,717.50	21.50000	9,083.75		
TYPE A SIGNS, SHEET ALUMINUM									
0920	2524-9380001	986.000	SF	33.00000	32,538.00	38.50000	37,961.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0930	2526-8285000	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00		
CONSTRUCTION SURVEY									
0940	2528-8445110	(1)	LS	500.00000	500.00	50,000.00000	50,000.00		
TRAFFIC CONTROL									
0950	2533-4980005	(1)	LS	5,000.00000	5,000.00	35,000.00000	35,000.00		
MOBILIZATION									
0960	2555-0000010	(1)	LS	2,500.00000	2,500.00	1,800.00000	1,800.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0970	2599-9999005	4.000	EACH	675.00000	2,700.00	1,200.00000	4,800.00		
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

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Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) CROELL, INC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-030-5(261)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0980	2599-9999005	1.000	EACH	28,750.00000	28,750.00	23,600.00000	23,600.00		
	('EACH' ITEM) DMS LADDER, GATE, AND RUNWAY								
0990	2599-9999005	9.000	EACH	1,900.00000	17,100.00	2,500.00000	22,500.00		
	('EACH' ITEM) MASSH-400 SIGN POST								
1000	2599-9999008	1,552.000	LB	3.75000	5,820.00	3.10000	4,811.20		
	('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH								
<b>Section Totals:</b>					\$359,681.50		\$486,537.95		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 85-0305-260

Primary County: STORY

Letting Date: November 21, 2023

Line No / Item Number				(7) CROELL, INC.		(8) 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: 0004 LIGHTING ITEMS - NHSX-030-5(264)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1010	2523-0000100	8.000	EACH	6,250.00000	50,000.00	6,350.00000	50,800.00		
	LIGHTING POLES								
1020	2523-0000200	3,192.000	LF	16.00000	51,072.00	13.50000	43,092.00		
	ELECTRICAL CIRCUITS								
1030	2523-0000310	8.000	EACH	1,300.00000	10,400.00	1,250.00000	10,000.00		
	HANDHOLES AND JUNCTION BOXES								
1040	2523-0000400	1.000	EACH	8,400.00000	8,400.00	9,750.00000	9,750.00		
	CONTROL CABINET								
1050	2528-8445110	(1)	LS	500.00000	500.00	500.00000	500.00		
	TRAFFIC CONTROL								
1060	2533-4980005	(1)	LS	2,500.00000	2,500.00	15,000.00000	15,000.00		
	MOBILIZATION								
1070	2599-9999005	1.000	EACH	1,350.00000	1,350.00	2,150.00000	2,150.00		
	('EACH' ITEM) Meter Enclosure - Supply and Install								
<b>Section Totals:</b>				\$124,222.00		\$131,292.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

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Primary County: STORY

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Line No / Item Number Item Description				(7) CROELL, INC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
<b>SECTION: 0005 WATER MAIN ITEMS - NHSN-030-5(323)--2R-85</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1080	2526-8285000	(1)	LS	15,150.00000	15,150.00	12,000.00000	12,000.00		
CONSTRUCTION SURVEY									
1090	2533-4980005	(1)	LS	17,000.00000	17,000.00	5,000.00000	5,000.00		
MOBILIZATION									
1100	2552-0000300	(1)	LS	5,500.00000	5,500.00	15,000.00000	15,000.00		
TRENCH COMPACTION TESTING									
1110	2554-0114016	5,107.000	LF	85.00000	434,095.00	100.00000	510,700.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN. Push-on Joint									
1120	2554-0114016	1,136.000	LF	119.00000	135,184.00	150.00000	170,400.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN. Restrained Joint									
1130	2554-0134016	871.000	LF	306.00000	266,526.00	400.00000	348,400.00		
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.									
1140	2554-0203000	4,552.000	LB	24.50000	111,524.00	20.00000	91,040.00		
FITTINGS BY WEIGHT, DUCTILE IRON									



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Line No / Item Number Item Description				(7) CROELL, INC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
<b>SECTION: 0005 WATER MAIN ITEMS - NHSN-030-5(323)--2R-85</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1150	2554-0210201	6.000	EACH	8,600.00000	51,600.00	11,000.00000	66,000.00		
FIRE HYDRANT ASSEMBLY, WM-201									
1160	2554-0210205	2.000	EACH	2,400.00000	4,800.00	1,200.00000	2,400.00		
FIRE HYDRANT ASSEMBLY REMOVAL									
1170	2554-0212050	2.000	EACH	500.00000	1,000.00	350.00000	700.00		
VALVE BOX REMOVAL									
1180	2599-9999005	5.000	EACH	1,000.00000	5,000.00	2,500.00000	12,500.00		
('EACH' ITEM) Field Tile Repair									
1190	2599-9999005	2.000	EACH	2,000.00000	4,000.00	1,250.00000	2,500.00		
('EACH' ITEM) Removal of Air Release Valve Structure									
1200	2599-9999005	4.000	EACH	24,000.00000	96,000.00	22,500.00000	90,000.00		
('EACH' ITEM) Tapping Valve Assembly, 16 x 16 IN.									
1210	2599-9999005	2.000	EACH	2,950.00000	5,900.00	1,250.00000	2,500.00		
('EACH' ITEM) Valve Removal, 16 IN.									



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Tabulation of Construction and Material Bids

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Line No / Item Number				(7) CROELL, INC.		(8) 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: 0005 WATER MAIN ITEMS - NHSN-030-5(323)--2R-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1220	2599-9999005	2.000	EACH	12,000.00000	24,000.00	15,000.00000	30,000.00		
	('EACH' ITEM) Valve, Gate, DIP, 16 IN.								
1230	2599-9999009	292.000	LF	25.00000	7,300.00	40.00000	11,680.00		
	('LINEAR FEET' ITEM) Removal of Water Main								
<b>Section Totals:</b>				\$1,184,579.00		\$1,370,820.00			
<b>Contract Item Totals</b>				<b>\$15,403,560.20</b>		<b>\$15,896,783.29</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$15,403,560.20</b>		<b>\$15,896,783.29</b>			

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 108	<b>Contract ID:</b> 91-0653-090	<b>Primary County:</b> WARREN
<b>Letting Date:</b> November 21, 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: 09/23/24 35 Working Days		

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Project Information:

<b>Project:</b> HSIPX-065-3(090)--3L-91	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$385,878.23
<b>Route:</b> U.S. 65	
<b>Location:</b> S Co Rd G24 Intersection (SB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 91-0653-090

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	582.987	TON	42.00000	24,485.45	50.00000	29,149.35	105.00000	61,213.64
SPECIAL BACKFILL									
0020	2102-2625000	213.000	CY	25.00000	5,325.00	40.00000	8,520.00	50.00000	10,650.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	665.000	CY	15.00000	9,975.00	35.00000	23,275.00	50.00000	33,250.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	7.000	CY	35.00000	245.00	100.00000	700.00	400.00000	2,800.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	217.000	CY	7.00000	1,519.00	36.00000	7,812.00	50.00000	10,850.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	11.000	STA	475.00000	5,225.00	550.00000	6,050.00	450.00000	4,950.00
SHOULDER FINISHING, EARTH									
0070	2214-5145150	811.100	SY	13.00000	10,544.30	13.20000	10,706.52	12.00000	9,733.20
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 91-0653-090

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1041750	463.000	TON	115.00000	53,245.00	95.70000	44,309.10	87.00000	40,281.00
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0090	2303-1042500	184.400	TON	125.00000	23,050.00	100.10000	18,458.44	91.00000	16,780.40
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1043500	184.400	TON	125.00000	23,050.00	100.10000	18,458.44	91.00000	16,780.40
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258284	49.911	TON	716.00000	35,736.28	787.60000	39,309.90	720.00000	35,935.92
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2304-0100000	494.000	SY	111.00000	54,834.00	83.60000	41,298.40	76.00000	37,544.00
DETOUR PAVEMENT									
0130	2308-1000000	23.500	GAL	100.00000	2,350.00	165.00000	3,877.50	90.00000	2,115.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 91-0653-090

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number				(1) INROADS, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2416-0101036	2.000	EACH	1,600.00000	3,200.00	4,000.00000	8,000.00	3,500.00000	7,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0150	2416-1180024	12.000	LF	145.00000	1,740.00	375.00000	4,500.00	600.00000	7,200.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0160	2416-1541036	24.000	LF	100.00000	2,400.00	420.00000	10,080.00	240.00000	5,760.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0170	2510-6745850	551.800	SY	20.00000	11,036.00	35.00000	19,313.00	50.00000	27,590.00
REMOVAL OF PAVEMENT									
0180	2524-6765010	2.000	EACH	350.00000	700.00	385.00000	770.00	350.00000	700.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0190	2526-8285000	(1)	LS	9,090.00000	9,090.00	5,500.00000	5,500.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0200	2527-9263109	42.750	STA	150.00000	6,412.50	165.00000	7,053.75	150.00000	6,412.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 91-0653-090

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2527-9263125	42.610	STA	500.00000	21,305.00	550.00000	23,435.50	500.00000	21,305.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0220	2527-9263155	6.000	EACH	500.00000	3,000.00	550.00000	3,300.00	500.00000	3,000.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0230	2527-9263180	74.810	STA	75.00000	5,610.75	82.50000	6,171.83	75.00000	5,610.75
PAVEMENT MARKINGS REMOVED									
0240	2527-9270111	42.610	STA	75.00000	3,195.75	82.50000	3,515.33	75.00000	3,195.75
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2527-9270120	6.000	EACH	150.00000	900.00	165.00000	990.00	150.00000	900.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0260	2528-8445110	(1)	LS	17,500.00000	17,500.00	15,500.00000	15,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	37,000.00000	37,000.00	37,500.00000	37,500.00	43,000.00000	43,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 91-0653-090

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2548-0000100	21.700 STA	250.00000	5,425.00	275.00000	5,967.50	250.00000	5,425.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0290	2602-0000312	1,944.800 LF	4.00000	7,779.20	4.00000	7,779.20	3.00000	5,834.40	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$385,878.23		\$411,300.76		\$434,816.96	
<b>Contract Item Totals</b>				<b>\$385,878.23</b>		<b>\$411,300.76</b>		<b>\$434,816.96</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$385,878.23</b>		<b>\$411,300.76</b>		<b>434,816.96</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 91-0653-090

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	582.987	TON	45.00000	26,234.42				
SPECIAL BACKFILL									
0020	2102-2625000	213.000	CY	21.00000	4,473.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	665.000	CY	4.75000	3,158.75				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	7.000	CY	50.00000	350.00				
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	217.000	CY	7.25000	1,573.25				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	11.000	STA	450.00000	4,950.00				
SHOULDER FINISHING, EARTH									
0070	2214-5145150	811.100	SY	12.00000	9,733.20				
PAVEMENT SCARIFICATION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 91-0653-090

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1041750	463.000	TON	87.00000	40,281.00				
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0090	2303-1042500	184.400	TON	91.00000	16,780.40				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1043500	184.400	TON	91.00000	16,780.40				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258284	49.911	TON	716.00000	35,736.28				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2304-0100000	494.000	SY	250.00000	123,500.00				
DETOUR PAVEMENT									
0130	2308-1000000	23.500	GAL	3.50000	82.25				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 91-0653-090

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2416-0101036	2.000 EACH	1,700.00000	3,400.00					
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0150	2416-1180024	12.000 LF	165.00000	1,980.00					
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0160	2416-1541036	24.000 LF	55.00000	1,320.00					
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0170	2510-6745850	551.800 SY	21.25000	11,725.75					
REMOVAL OF PAVEMENT									
0180	2524-6765010	2.000 EACH	360.00000	720.00					
REMOVE AND REINSTALL SIGN AS PER PLAN									
0190	2526-8285000	(1) LS	15,000.00000	15,000.00					
CONSTRUCTION SURVEY									
0200	2527-9263109	42.750 STA	150.00000	6,412.50					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 91-0653-090

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2527-9263125	42.610	STA	500.00000	21,305.00				
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0220	2527-9263155	6.000	EACH	500.00000	3,000.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0230	2527-9263180	74.810	STA	75.00000	5,610.75				
PAVEMENT MARKINGS REMOVED									
0240	2527-9270111	42.610	STA	75.00000	3,195.75				
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2527-9270120	6.000	EACH	150.00000	900.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0260	2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	65,000.00000	65,000.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 91-0653-090

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2548-0000100 21.700 STA	700.00000	15,190.00						
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0290	2602-0000312 1,944.800 LF	5.85000	11,377.08						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
<b>Section Totals:</b>				\$469,769.78					
<b>Contract Item Totals</b>				<b>\$469,769.78</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$469,769.78</b>					

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 109	<b>Contract ID:</b> 91-5087-601	<b>Primary County:</b> WARREN
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> ELDER CORP.	
<b>Contract Period:</b> Start Date: 09/23/24 30 Working Days		

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**Project Information:**

<b>Project:</b> TAP-R-5087(601)--8T-91	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$375,000.00
<b>Route:</b> CENTENNIAL PARK	
<b>Location:</b> In the city of Milo, Multi-use Path Project - From Southeast Warren Elementary School to Centennial Park	



**Project(s) and Vendor Ranking**

**Call Order: 109**

**Contract ID: 91-5087-601**

**Primary County: WARREN**

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

**DBE Goal: 3.0%**

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor: ELDER CORP.**

**Contract Period:** Start Date: 09/23/24 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$491,952.50	131.19%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number				(1) ELDER CORPORATION		(2) HENTGES, S.M. & SONS, INC.		(3) TK CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.200	ACRE	5,100.00000	1,020.00	37,700.00000	7,540.00	12,500.00000	2,500.00
CLEARING AND GRUBBING									
0020	2102-2625001	2,342.000	CY	21.50000	50,353.00	22.00000	51,524.00	27.50000	64,405.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	124.000	CY	6.25000	775.00	9.40000	1,165.60	30.00000	3,720.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	192.000	CY	11.25000	2,160.00	7.90000	1,516.80	30.00000	5,760.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	921.000	CY	13.25000	12,203.25	6.50000	5,986.50	15.00000	13,815.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	48.600	STA	368.00000	17,884.80	210.00000	10,206.00	275.00000	13,365.00
SHOULDER FINISHING, EARTH									
0070	2402-2720100	105.100	CY	17.00000	1,786.70	26.00000	2,732.60	40.00000	4,204.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HENTGES, S.M. & SONS, INC.		(3) TK CONCRETE, 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>	
0080	2416-0100024	4.000 EACH	2,500.00000	10,000.00	2,800.00000	11,200.00	3,000.00000	12,000.00	
APRONS, CONCRETE, 24 IN. DIA.									
0090	2416-0100030	2.000 EACH	2,800.00000	5,600.00	2,900.00000	5,800.00	3,250.00000	6,500.00	
APRONS, CONCRETE, 30 IN. DIA.									
0100	2416-0100036	4.000 EACH	3,800.00000	15,200.00	4,350.00000	17,400.00	3,750.00000	15,000.00	
APRONS, CONCRETE, 36 IN. DIA.									
0110	2416-1180024	48.000 LF	98.00000	4,704.00	92.00000	4,416.00	100.00000	4,800.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0120	2416-1180030	48.000 LF	119.00000	5,712.00	109.00000	5,232.00	125.00000	6,000.00	
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0130	2416-1180036	64.000 LF	140.00000	8,960.00	136.00000	8,704.00	150.00000	9,600.00	
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0140	2435-0600010	1.000 EACH	750.00000	750.00	900.00000	900.00	1,750.00000	1,750.00	
MANHOLE ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HENTGES, S.M. & SONS, INC.		(3) TK CONCRETE, 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>	
0150	2507-6800061	246.800 TON	70.00000	17,276.00	106.00000	26,160.80	75.00000	18,510.00	
REVTMENT, CLASS E									
0160	2507-8029000	28.800 TON	52.00000	1,497.60	111.00000	3,196.80	75.00000	2,160.00	
EROSION STONE									
0170	2511-0300000	11.700 SY	56.00000	655.20	48.00000	561.60	50.00000	585.00	
REMOVAL OF RECREATIONAL TRAIL									
0180	2511-0302600	2,180.500 SY	51.50000	112,295.75	61.00000	133,010.50	50.00000	109,025.00	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0190	2511-0310100	24.300 STA	460.00000	11,178.00	410.00000	9,963.00	250.00000	6,075.00	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0200	2526-8285000	(1) LS	6,100.00000	6,100.00	6,500.00000	6,500.00	8,950.00000	8,950.00	
CONSTRUCTION SURVEY									
0210	2528-2518000	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,200.00000	4,400.00	
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HENTGES, S.M. & SONS, INC.		(3) TK CONCRETE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2533-4980005	(1) LS	49,329.95000	49,329.95	31,800.00000	31,800.00	43,000.00000	43,000.00	
MOBILIZATION									
0230	2601-2634100	3.700 ACRE	775.00000	2,867.50	1,100.00000	4,070.00	1,500.00000	5,550.00	
MULCHING									
0240	2601-2636043	3.700 ACRE	1,500.00000	5,550.00	755.00000	2,793.50	1,050.00000	3,885.00	
SEEDING AND FERTILIZING (RURAL)									
0250	2601-2642100	3.700 ACRE	595.00000	2,201.50	280.00000	1,036.00	400.00000	1,480.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0260	2602-0000150	200.000 LF	53.00000	10,600.00	88.00000	17,600.00	35.00000	7,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0270	2602-0000312	2,527.000 LF	3.75000	9,476.25	3.00000	7,581.00	3.50000	8,844.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	2602-0000351	2,527.000 LF	0.50000	1,263.50	0.35000	884.45	0.50000	1,263.50	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number				(1) ELDER CORPORATION		(2) HENTGES, S.M. & SONS, INC.		(3) TK CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									
0300	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>				\$375,000.00		\$387,081.15		\$387,747.00	
<b>Contract Item Totals</b>				<b>\$375,000.00</b>		<b>\$387,081.15</b>		<b>\$387,747.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$375,000.00</b>		<b>\$387,081.15</b>		<b>387,747.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number				(4) HOWREY CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) VANDERPOOL CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 TRAIL ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0010	2101-0850001	0.200	ACRE	5,500.00000	1,100.00	39,625.00000	7,925.00	40,000.00000	8,000.00
CLEARING AND GRUBBING									
0020	2102-2625001	2,342.000	CY	22.50000	52,695.00	19.50000	45,669.00	37.00000	86,654.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	124.000	CY	6.50000	806.00	4.50000	558.00	62.00000	7,688.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	192.000	CY	11.75000	2,256.00	10.25000	1,968.00	16.00000	3,072.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	921.000	CY	14.00000	12,894.00	6.65000	6,124.65	12.00000	11,052.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	48.600	STA	385.00000	18,711.00	290.00000	14,094.00	66.00000	3,207.60
SHOULDER FINISHING, EARTH									
0070	2402-2720100	105.100	CY	20.00000	2,102.00	10.50000	1,103.55	28.00000	2,942.80
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) HOWREY CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) VANDERPOOL CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2416-0100024	4.000	EACH	2,625.00000	10,500.00	3,435.00000	13,740.00	2,750.00000	11,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0090	2416-0100030	2.000	EACH	2,950.00000	5,900.00	3,965.00000	7,930.00	3,200.00000	6,400.00
APRONS, CONCRETE, 30 IN. DIA.									
0100	2416-0100036	4.000	EACH	4,000.00000	16,000.00	4,860.00000	19,440.00	3,800.00000	15,200.00
APRONS, CONCRETE, 36 IN. DIA.									
0110	2416-1180024	48.000	LF	103.00000	4,944.00	71.00000	3,408.00	92.00000	4,416.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0120	2416-1180030	48.000	LF	125.00000	6,000.00	93.00000	4,464.00	97.00000	4,656.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0130	2416-1180036	64.000	LF	147.00000	9,408.00	117.00000	7,488.00	136.00000	8,704.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0140	2435-0600010	1.000	EACH	790.00000	790.00	1,300.00000	1,300.00	1,800.00000	1,800.00
MANHOLE ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) HOWREY CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) VANDERPOOL CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-6800061	246.800	TON	75.00000	18,510.00	79.50000	19,620.60	83.00000	20,484.40
REVTMENT, CLASS E									
0160	2507-8029000	28.800	TON	55.00000	1,584.00	61.00000	1,756.80	81.00000	2,332.80
EROSION STONE									
0170	2511-0300000	11.700	SY	60.00000	702.00	18.50000	216.45	54.00000	631.80
REMOVAL OF RECREATIONAL TRAIL									
0180	2511-0302600	2,180.500	SY	49.50000	107,934.75	77.00000	167,898.50	53.50000	116,656.75
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0190	2511-0310100	24.300	STA	605.00000	14,701.50	340.00000	8,262.00	600.00000	14,580.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0200	2526-8285000	(1)	LS	8,500.00000	8,500.00	6,350.00000	6,350.00	6,200.00000	6,200.00
CONSTRUCTION SURVEY									
0210	2528-2518000	2.000	EACH	6,250.00000	12,500.00	1,950.00000	3,900.00	2,100.00000	4,200.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) HOWREY CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) VANDERPOOL CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2533-4980005	(1)	LS	50,000.00000	50,000.00	17,000.00000	17,000.00	33,500.00000	33,500.00
MOBILIZATION									
0230	2601-2634100	3.700	ACRE	1,155.00000	4,273.50	2,000.00000	7,400.00	1,150.00000	4,255.00
MULCHING									
0240	2601-2636043	3.700	ACRE	800.00000	2,960.00	1,455.00000	5,383.50	775.00000	2,867.50
SEEDING AND FERTILIZING (RURAL)									
0250	2601-2642100	3.700	ACRE	300.00000	1,110.00	500.00000	1,850.00	275.00000	1,017.50
STABILIZING CROP - SEEDING AND FERTILIZING									
0260	2602-0000150	200.000	LF	55.00000	11,000.00	33.80000	6,760.00	79.00000	15,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0270	2602-0000312	2,527.000	LF	3.00000	7,581.00	6.00000	15,162.00	3.10000	7,833.70
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	2602-0000351	2,527.000	LF	0.50000	1,263.50	1.00000	2,527.00	0.40000	1,010.80
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) HOWREY CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) VANDERPOOL CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2602-0010010 4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									
0300	2602-0010020 1.000 EACH	1,200.00000	1,200.00	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>				\$390,326.25		\$402,899.05		\$409,762.65	
<b>Contract Item Totals</b>				<b>\$390,326.25</b>		<b>\$402,899.05</b>		<b>\$409,762.65</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$390,326.25</b>		<b>\$402,899.05</b>		<b>409,762.65</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) JASPER CONSTRUCTION SERVICES, 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>
0010	2101-0850001	0.200 ACRE	40,000.00000	8,000.00	50,000.00000	10,000.00			
CLEARING AND GRUBBING									
0020	2102-2625001	2,342.000 CY	35.00000	81,970.00	30.00000	70,260.00			
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	124.000 CY	15.00000	1,860.00	30.00000	3,720.00			
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	192.000 CY	15.00000	2,880.00	20.00000	3,840.00			
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	921.000 CY	15.00000	13,815.00	25.00000	23,025.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	48.600 STA	350.00000	17,010.00	400.00000	19,440.00			
SHOULDER FINISHING, EARTH									
0070	2402-2720100	105.100 CY	12.00000	1,261.20	35.00000	3,678.50			
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2416-0100024	4.000	EACH	2,200.00000	8,800.00	4,000.00000	16,000.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0090	2416-0100030	2.000	EACH	2,400.00000	4,800.00	5,000.00000	10,000.00		
	APRONS, CONCRETE, 30 IN. DIA.								
0100	2416-0100036	4.000	EACH	3,200.00000	12,800.00	6,000.00000	24,000.00		
	APRONS, CONCRETE, 36 IN. DIA.								
0110	2416-1180024	48.000	LF	150.00000	7,200.00	135.00000	6,480.00		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0120	2416-1180030	48.000	LF	165.00000	7,920.00	165.00000	7,920.00		
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0130	2416-1180036	64.000	LF	190.00000	12,160.00	250.00000	16,000.00		
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0140	2435-0600010	1.000	EACH	1,800.00000	1,800.00	2,750.00000	2,750.00		
	MANHOLE ADJUSTMENT, MINOR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-6800061	246.800	TON	85.00000	20,978.00	75.00000	18,510.00		
	REVTMENT, CLASS E								
0160	2507-8029000	28.800	TON	95.00000	2,736.00	65.00000	1,872.00		
	EROSION STONE								
0170	2511-0300000	11.700	SY	50.00000	585.00	50.00000	585.00		
	REMOVAL OF RECREATIONAL TRAIL								
0180	2511-0302600	2,180.500	SY	55.00000	119,927.50	60.00000	130,830.00		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0190	2511-0310100	24.300	STA	750.00000	18,225.00	650.00000	15,795.00		
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0200	2526-8285000	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00		
	CONSTRUCTION SURVEY								
0210	2528-2518000	2.000	EACH	2,500.00000	5,000.00	2,000.00000	4,000.00		
	SAFETY CLOSURE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2533-4980005	(1)	LS	75,000.00000	75,000.00	45,000.00000	45,000.00		
MOBILIZATION									
0230	2601-2634100	3.700	ACRE	1,100.00000	4,070.00	1,000.00000	3,700.00		
MULCHING									
0240	2601-2636043	3.700	ACRE	750.00000	2,775.00	2,000.00000	7,400.00		
SEEDING AND FERTILIZING (RURAL)									
0250	2601-2642100	3.700	ACRE	275.00000	1,017.50	1,500.00000	5,550.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0260	2602-0000150	200.000	LF	60.00000	12,000.00	1.00000	200.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0270	2602-0000312	2,527.000	LF	3.00000	7,581.00	10.00000	25,270.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	2602-0000351	2,527.000	LF	0.35000	884.45	1.00000	2,527.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 91-5087-601

Primary County: WARREN

Letting Date: November 21, 2023

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.		(8) 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 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2602-0010010 4.000 EACH	600.00000	2,400.00	600.00000	2,400.00				
MOBILIZATIONS, EROSION CONTROL									
0300	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>				\$464,155.65		\$491,952.50			
<b>Contract Item Totals</b>				<b>\$464,155.65</b>		<b>\$491,952.50</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$464,155.65</b>		<b>\$491,952.50</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> 06-2186-060	<b>Primary County:</b> BENTON
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PELLING, L.L. CO., INC.	
<b>Contract Period:</b> Start Date: 06/03/24 105 Working Days		

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Project Information:

<b>Project:</b> BRFN-218-6(56)--39-06	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$881,837.84
<b>Route:</b> U.S. 218	
<b>Location:</b> Small Stream 0.1 mi E of Co Rd V61	

<b>Project:</b> STP-218-6(060)--2C-06	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$1,488,778.05
<b>Route:</b> U.S. 218	
<b>Location:</b> In Vinton, from W of IA 150 to near the WCL	

<b>Project:</b> HSIPX-218-6(061)--3L-06	<b>WorkType:</b> HMA PAVED SHOULDER - NEW
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$144,830.90
<b>Route:</b> U.S. 218	
<b>Location:</b> In Vinton, from W of IA 150 to near the WCL	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 06-2186-060

Primary County: BENTON

Letting Date: November 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; ALT 'AA' OPT 1: 10' x 10' X 94'-0 C-I-P RCB, BID THIS</b>						Cat Alt Set: AA		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (56</b>									
0010	2104-2710020	138.000	CY						
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
0030	2402-2720000	1,348.000	CY						
EXCAVATION, CLASS 20									
0040	2402-3825025	148.100	CY						
GRANULAR MATERIAL FOR BLANKET									
0050	2403-0100020	342.300	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	55,996.000	LB						
REINFORCING STEEL									
0070	2507-3250005	277.000	SY						
ENGINEERING FABRIC									
0080	2507-6800061	220.000	TON						
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 06-2186-060

Primary County: BENTON

Letting Date: November 21, 2023

Line No / Item Number		(1) PELLING, L.L. CO., INC.							
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 DESIGN NO. 0124; ALT 'AA' OPT 1: 10' x 10' X 94'-0 C-I-P RCB, BID THIS</b>						Cat Alt Set: AA		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (56</b>									
0090	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
0100	2533-4980005	(1)	LS						
MOBILIZATION									
0110	2595-0005140	(1)	LS						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 06-2186-060

Primary County: BENTON

Letting Date: November 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALT 'AA' OPT 2: 10' x 10' X 101'-0 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2 (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (56									
0120	2104-2710020	138.000	CY	16.00000	2,208.00				
EXCAVATION, CLASS 10, CHANNEL									
0130	2401-6750001	(1)	LS	13,440.00000	13,440.00				
REMOVALS, AS PER PLAN									
0140	2402-2720000	1,431.000	CY	13.00000	18,603.00				
EXCAVATION, CLASS 20									
0150	2402-3825025	156.000	CY	73.00000	11,388.00				
GRANULAR MATERIAL FOR BLANKET									
0160	2415-2111010	202.000	LF	1,288.00000	260,176.00				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.									
0170	2415-2201010	4.000	EACH	45,864.00000	183,456.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.									
0180	2507-3250005	721.000	SY	6.00000	4,326.00				
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 06-2186-060

Primary County: BENTON

Letting Date: November 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALT 'AA' OPT 2: 10' x 10' X 101'-0 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2 (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (56									
0190	2507-6800061	220.000	TON	56.00000	12,320.00				
REVTMENT, CLASS E									
0200	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0210	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
0220	2595-0005140	(1)	LS	5,600.00000	5,600.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.									
<b>Section Totals:</b>						\$571,517.00			



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 06-2186-060

Primary County: BENTON

Letting Date: November 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - BRFN-218-6(56)--39-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2101-0850001	1.000	ACRE	16,240.00000	16,240.00				
CLEARING AND GRUBBING									
0240	2102-2625001	1,742.000	CY	16.00000	27,872.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0250	2102-2710070	75.000	CY	14.00000	1,050.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0260	2102-2712015	3.000	CY	224.00000	672.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0270	2102-2713090	38.000	CY	34.00000	1,292.00				
EXCAVATION, CLASS 13, WASTE									
0280	2105-8425015	550.000	CY	13.00000	7,150.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0290	2107-0425020	70.000	CY	34.00000	2,380.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									



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Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 06-2186-060

Primary County: BENTON

Letting Date: November 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				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 - BRFN-218-6(56)--39-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2107-0875100	2,100.000	CY	4.00000	8,400.00				
COMPACTION WITH MOISTURE CONTROL									
0310	2115-0100000	310.200	CY	56.00000	17,371.20				
MODIFIED SUBBASE									
0320	2121-7425020	77.700	TON	56.00000	4,351.20				
GRANULAR SHOULDERS, TYPE B									
0330	2122-5500080	124.400	SY	102.00000	12,688.80				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0340	2123-7450000	3.590	STA	616.00000	2,211.44				
SHOULDER CONSTRUCTION, EARTH									
0350	2301-1033100	530.300	SY	140.00000	74,242.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0360	2402-0425040	106.000	CY	73.00000	7,738.00				
FLOODED BACKFILL									



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Primary County: BENTON

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Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - BRFN-218-6(56)--39-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2402-2720000	47.000	CY	23.00000	1,081.00				
EXCAVATION, CLASS 20									
0380	2416-0100030	1.000	EACH	1,932.00000	1,932.00				
APRONS, CONCRETE, 30 IN. DIA.									
0390	2416-0102242	1.000	EACH	2,324.00000	2,324.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.									
0400	2418-0000010	1.000	EACH	8,400.00000	8,400.00				
TEMPORARY STREAM DIVERSION									
0410	2435-0140200	1.000	EACH	9,800.00000	9,800.00				
MANHOLE, STORM SEWER, SW-402									
0420	2502-8212034	400.000	LF	19.00000	7,600.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0430	2502-8221306	4.000	EACH	756.00000	3,024.00				
SUBDRAIN OUTLET, DR-306									



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Primary County: BENTON

Letting Date: November 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS - BRFN-218-6(56)--39-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2503-0114224	8.000	LF	118.00000	944.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0450	2503-0114230	20.000	LF	135.00000	2,700.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
0460	2503-0116542	37.000	LF	247.00000	9,139.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, 3000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 42 IN.								
0470	2503-0200036	46.000	LF	28.00000	1,288.00				
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0480	2510-6745850	579.000	SY	17.00000	9,843.00				
	REMOVAL OF PAVEMENT								
0490	2510-6750600	1.000	EACH	1,400.00000	1,400.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES								





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Primary County: BENTON

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Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS - BRFN-218-6(56)--39-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2527-9263109	4.400	STA	205.00000	902.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0510	2528-2518000	4.000	EACH	196.00000	784.00				
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	27,400.00000	27,400.00				
TRAFFIC CONTROL									
0530	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0540	2528-9290050	40.000	CDAY	112.00000	4,480.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>						\$288,199.64			



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Primary County: BENTON

Letting Date: November 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 EROSION CONTROL ITEMS - BRFN-218-6(56)--39-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2601-2634100	1.000	ACRE	840.00000	840.00				
MULCHING									
0560	2601-2636015	0.800	ACRE	1,120.00000	896.00				
NATIVE GRASS SEEDING									
0570	2601-2636043	0.200	ACRE	896.00000	179.20				
SEEDING AND FERTILIZING (RURAL)									
0580	2601-2642100	1.000	ACRE	336.00000	336.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0590	2602-0000020	465.000	LF	2.00000	930.00				
SILT FENCE									
0600	2602-0000030	363.000	LF	2.00000	726.00				
SILT FENCE FOR DITCH CHECKS									
0610	2602-0000071	828.000	LF	1.00000	828.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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Primary County: BENTON

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Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 EROSION CONTROL ITEMS - BRFN-218-6(56)--39-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2602-0000101	83.000	LF	2.00000	166.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0630	2602-0000150	200.000	LF	56.00000	11,200.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0640	2602-0000312	370.000	LF	5.00000	1,850.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0650	2602-0000320	200.000	LF	6.00000	1,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0660	2602-0000351	570.000	LF	1.00000	570.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0670	2602-0010010	2.000	EACH	600.00000	1,200.00				
MOBILIZATIONS, EROSION CONTROL									



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Letting Date: November 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 EROSION CONTROL ITEMS - BRFN-218-6(56)--39-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					\$22,121.20				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

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Primary County: BENTON

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Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - STP-218-6(060)--2C-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	2101-0850002	29.000	UNIT	224.00000	6,496.00				
CLEARING AND GRUBBING									
0700	2102-2625000	103.900	CY	77.00000	8,000.30				
EMBANKMENT-IN-PLACE									
0710	2121-7425020	854.700	TON	44.00000	37,606.80				
GRANULAR SHOULDERS, TYPE B									
0720	2122-5500090	293.200	SY	102.00000	29,906.40				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0730	2212-0475095	2.140	MILE	7,500.00000	16,050.00				
CLEANING AND PREPARATION OF BASE									
0740	2212-5070310	124.400	SY	425.00000	52,870.00				
PATCHES, FULL-DEPTH REPAIR									
0750	2212-5070330	1.000	EACH	670.00000	670.00				
PATCHES BY COUNT (REPAIR)									
0760	2212-5075001	7.500	TON	677.00000	5,077.50				
HOT MIX ASPHALT SURFACE PATCHES									



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Primary County: BENTON

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Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - STP-218-6(060)--2C-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2213-2713300	794.800	CY	89.00000	70,737.20				
EXCAVATION, CLASS 13, FOR WIDENING									
0780	2213-8200000	1,017.600	TON	115.00000	117,024.00				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0790	2214-5145160	4,757.600	TON	19.00000	90,394.40				
PAVEMENT SCARIFICATION									
0800	2303-1033504	5,447.800	TON	64.00000	348,659.20				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0810	2303-1258283	387.900	TON	572.00000	221,878.80				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0820	2303-6911000	(1)	LS	5,600.00000	5,600.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0830	2303-7000610	3,232.700	EACH	1.00000	3,232.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



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Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - STP-218-6(060)--2C-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0840	2303-7000620	3,232.700	EACH	1.00000	3,232.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0850	2317-7000120	9,693.800	EACH	1.00000	9,693.80				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0860	2414-7200030	2.000	EACH	3,080.00000	6,160.00				
SAFETY GRATE, TYPE 3, CULVERT									
0870	2502-8212034	4,905.000	LF	15.00000	73,575.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0880	2502-8221306	20.000	EACH	756.00000	15,120.00				
SUBDRAIN OUTLET, DR-306									
0890	2505-4008120	375.000	LF	9.00000	3,375.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0900	2505-4008300	112.500	LF	26.00000	2,925.00				
STEEL BEAM GUARDRAIL									



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Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0005 ROADWAY ITEMS - STP-218-6(060)--2C-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0910	2505-4008410	3.000 EACH	2,912.00000	8,736.00					
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0920	2505-4008420	1.000 EACH	2,128.00000	2,128.00					
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0930	2505-4021010	4.000 EACH	336.00000	1,344.00					
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0940	2505-4021720	3.000 EACH	3,360.00000	10,080.00					
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0950	2505-4021722	1.000 EACH	3,136.00000	3,136.00					
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0960	2510-6745850	23.300 SY	98.00000	2,283.40					
REMOVAL OF PAVEMENT									
0970	2511-6745900	37.500 SY	61.00000	2,287.50					
REMOVAL OF SIDEWALK									





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Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - STP-218-6(060)--2C-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0980	2511-7526004	38.600	SY	99.00000	3,821.40				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0990	2511-7526006	30.400	SY	135.00000	4,104.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
1000	2511-7528101	65.000	SF	68.00000	4,420.00				
DETECTABLE WARNINGS									
1010	2512-1725256	84.000	LF	76.00000	6,384.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
1020	2526-8285000	(1)	LS	12,500.00000	12,500.00				
CONSTRUCTION SURVEY									
1030	2527-9263109	916.750	STA	43.00000	39,420.25				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1040	2527-9263137	29.000	EACH	154.00000	4,466.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



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Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - STP-218-6(060)--2C-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1050	2527-9263155	2.000	EACH	845.00000	1,690.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
1060	2527-9270111	458.100	STA	51.00000	23,363.10				
GROOVES CUT FOR PAVEMENT MARKINGS									
1070	2527-9270120	29.000	EACH	180.00000	5,220.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1080	2528-8445110	(1)	LS	30,750.00000	30,750.00				
TRAFFIC CONTROL									
1090	2528-8445113	40.000	EACH	575.00000	23,000.00				
FLAGGERS									
1100	2528-8445115	20.000	EACH	865.00000	17,300.00				
PILOT CARS									
1110	2528-9290050	40.000	CDAY	112.00000	4,480.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



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Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price		Ext Amount			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0005 ROADWAY ITEMS - STP-218-6(060)--2C-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1120	2529-2242304	5.000 EACH	196.00000	980.00					
CD JOINT ASSEMBLY									
1130	2529-8174010	124.400 SY	14.00000	1,741.60					
SUBBASE (PATCHES)									
1140	2529-8174050	1.000 EACH	560.00000	560.00					
PATCH SUBDRAIN									
1150	2533-4980005	(1) LS	135,000.00000	135,000.00					
MOBILIZATION									
1160	2555-0000010	(1) LS	448.00000	448.00					
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1170	2595-0005140	(1) LS	5,600.00000	5,600.00					
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.									
1180	2602-0000320	750.000 LF	6.00000	4,500.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



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Line No / Item Number		(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0005 ROADWAY ITEMS - STP-218-6(060)--2C-06

Cat Alt Set:

Cat Alt Member:

1190	2602-0000351	750.000	LF	1.00000	750.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Section Totals:

\$1,488,778.05



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Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - HSIPX-218-6(061)--3L-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1200	2121-7425020	203.600	TON	44.00000	8,958.40				
GRANULAR SHOULDERS, TYPE B									
1210	2213-2713300	245.800	CY	89.00000	21,876.20				
EXCAVATION, CLASS 13, FOR WIDENING									
1220	2213-8200000	343.700	TON	115.00000	39,525.50				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
1230	2303-1033504	173.000	TON	64.00000	11,072.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
1240	2303-1258283	31.000	TON	572.00000	17,732.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
1250	2303-7000610	258.400	EACH	1.00000	258.40				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



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Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0006 ROADWAY ITEMS - HSIPX-218-6(061)--3L-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1260	2303-7000620	258.400 EACH	1.00000	258.40					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
1270	2528-8445110	(1) LS	12,000.00000	12,000.00					
TRAFFIC CONTROL									
1280	2528-8445113	20.000 EACH	575.00000	11,500.00					
FLAGGERS									
1290	2528-8445115	10.000 EACH	865.00000	8,650.00					
PILOT CARS									
1300	2533-4980005	(1) LS	13,000.00000	13,000.00					
MOBILIZATION									
<b>Section Totals:</b>						\$144,830.90			
<b>Contract Item Totals</b>						<b>\$2,515,446.79</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						<b>\$2,515,446.79</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 152	<b>Contract ID:</b> 07-C007-171	<b>Primary County:</b> BLACK HAWK
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ASPRO, INC.	
<b>Contract Period:</b> Start Date: 07/22/24 70 Working Days		

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**Project Information:**

<b>Project:</b> FM-C007(171)--55-07	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$924,455.32
<b>Route:</b> C66	
<b>Location:</b> On Dunkerton Road (C66), from Wagner Road (V25) E 2 miles to Hwy 63	

<b>Project:</b> FM-C007(172)--55-07	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$592,866.77
<b>Route:</b> V51	
<b>Location:</b> On Canfield Rd (V51), Over I-380, S29 T88 R11	







Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-171

Primary County: BLACK HAWK

Letting Date: November 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, 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	2102-2713090	215.000	CY	25.00000	5,375.00				
EXCAVATION, CLASS 13, WASTE									
0020	2113-0001100	781.780	SY	5.00000	3,908.90				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0030	2115-0100000	130.300	CY	60.00000	7,818.00				
MODIFIED SUBBASE									
0040	2121-7425020	3,325.000	TON	24.00000	79,800.00				
GRANULAR SHOULDERS, TYPE B									
0050	2214-5145150	1,874.000	SY	8.05000	15,085.70				
PAVEMENT SCARIFICATION									
0060	2303-1031500	250.000	TON	48.45000	12,112.50				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0070	2303-1032500	3,475.000	TON	43.45000	150,988.75				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-171

Primary County: BLACK HAWK

Letting Date: November 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1033500	2,750.000 TON	45.00000	123,750.00					
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	388.500 TON	576.95000	224,145.08					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1) LS	1,500.00000	1,500.00					
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	7,250.000 EACH	1.00000	7,250.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	9,675.000 EACH	1.00000	9,675.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0130	2303-9091010	6.000 EACH	440.00000	2,640.00					
RUMBLE STRIP PANEL (HMA SURFACE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-171

Primary County: BLACK HAWK

Letting Date: November 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, 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>	
0140	2315-8275025	384.000 TON	27.00000	10,368.00					
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0150	2316-0000120	4,500.000 EACH	1.00000	4,500.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2318-1001100	25,450.660 SY	2.58000	65,662.70					
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0170	2318-1001220	83.990 TON	605.00000	50,813.95					
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0180	2510-6745850	631.100 SY	12.00000	7,573.20					
REMOVAL OF PAVEMENT									
0190	2527-9263109	448.850 STA	22.00000	9,874.70					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-171

Primary County: BLACK HAWK

Letting Date: November 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, 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>	
0200	2528-2518000	2.000	EACH	250.00000	500.00				
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	9,250.00000	9,250.00				
TRAFFIC CONTROL									
0220	2528-8445113	60.000	EACH	575.00000	34,500.00				
FLAGGERS									
0230	2533-4980005	(1)	LS	83,400.00000	83,400.00				
MOBILIZATION									
0240	2599-9999013	3.620	MILE	432.00000	1,563.84				
('MILES' ITEM) COLD IN-PLACE RECYCLE ASPHALT PAVEMENT SMOOTHNESS									
0250	2602-0000312	400.000	LF	6.00000	2,400.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>								\$924,455.32	



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-171

Primary County: BLACK HAWK

Letting Date: November 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				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	2102-2713090	8.000	CY	50.00000	400.00				
EXCAVATION, CLASS 13, WASTE									
0270	2113-0001100	33.200	SY	5.00000	166.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0280	2115-0100000	10.580	CY	50.00000	529.00				
MODIFIED SUBBASE									
0290	2121-7425020	1,650.000	TON	24.00000	39,600.00				
GRANULAR SHOULDERS, TYPE B									
0300	2123-7450000	1.030	STA	1,000.00000	1,030.00				
SHOULDER CONSTRUCTION, EARTH									
0310	2214-5145150	319.600	SY	22.45000	7,175.02				
PAVEMENT SCARIFICATION									
0320	2216-0994000	5,152.000	SY	3.75000	19,320.00				
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0335	2301-0690202	551.100	SY	286.00000	157,614.60				
BRIDGE APPROACH, BR-202									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-171

Primary County: BLACK HAWK

Letting Date: November 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2303-1031500	1,100.000 TON	45.60000	50,160.00					
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0350	2303-1032500	575.000 TON	45.40000	26,105.00					
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0360	2303-1033500	565.000 TON	46.65000	26,357.25					
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0370	2303-1258283	134.000 TON	576.95000	77,311.30					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0380	2303-6911000	(1) LS	900.00000	900.00					
HOT MIX ASPHALT PAVEMENT SAMPLES									
0390	2315-8275025	32.000 TON	28.00000	896.00					
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-171

Primary County: BLACK HAWK

Letting Date: November 21, 2023

Line No / Item Number				(1) ASPRO, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2401-6745650	(1)	LS	5,000.00000	5,000.00				
REMOVAL OF EXISTING STRUCTURES									
0410	2502-8212034	3,626.000	LF	12.50000	45,325.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0420	2502-8221306	6.000	EACH	750.00000	4,500.00				
SUBDRAIN OUTLET, DR-306									
0430	2503-0200341	135.000	LF	23.00000	3,105.00				
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0440	2503-0500402	2.000	EACH	4,500.00000	9,000.00				
BRIDGE END DRAIN, DR-402									
0450	2505-4008120	250.000	LF	7.50000	1,875.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0460	2505-4008300	75.000	LF	25.00000	1,875.00				
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-171

Primary County: BLACK HAWK

Letting Date: November 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2505-4008410	4.000 EACH	2,700.00000	10,800.00					
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0480	2505-4021010	4.000 EACH	300.00000	1,200.00					
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0490	2505-4021720	4.000 EACH	2,850.00000	11,400.00					
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0500	2510-6745850	564.010 SY	26.00000	14,664.26					
REMOVAL OF PAVEMENT									
0510	2526-8285000	(1) LS	5,825.00000	5,825.00					
CONSTRUCTION SURVEY									
0520	2527-9263109	96.970 STA	22.00000	2,133.34					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0530	2528-2518000	2.000 EACH	250.00000	500.00					
SAFETY CLOSURE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-171

Primary County: BLACK HAWK

Letting Date: November 21, 2023

Line No / Item Number				(1) ASPRO, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2528-8445110	(1)	LS	9,250.00000	9,250.00				
TRAFFIC CONTROL									
0550	2533-4980005	(1)	LS	56,900.00000	56,900.00				
MOBILIZATION									
0560	2602-0000312	325.000	LF	6.00000	1,950.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>						\$592,866.77			
<b>Contract Item Totals</b>						<b>\$1,517,322.09</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						<b>\$1,517,322.09</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 153	<b>Contract ID:</b> 20-0352-470	<b>Primary County:</b> CLARKE
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> OMG D/B/A DES MOINES ASPHALT & PAVING	
<b>Contract Period:</b> Start Date: 07/15/24 85 Working Days		

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**Project Information:**

<b>Project:</b> IMX-035-2(470)34--02-20	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> CLARKE	<b>Prj Awd Amt:</b> \$3,876,114.08
<b>Route:</b> I-35	
<b>Location:</b> S of US 34 to Warren County (NB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	74.857	TON	70.00000	5,239.99	35.00000	2,620.00	55.00000	4,117.14
	SPECIAL BACKFILL								
0020	2102-2625000	20.000	CY	75.00000	1,500.00	25.00000	500.00	150.00000	3,000.00
	EMBANKMENT-IN-PLACE								
0030	2102-2713090	59.400	CY	68.00000	4,039.20	50.00000	2,970.00	228.15000	13,552.11
	EXCAVATION, CLASS 13, WASTE								
0040	2123-7450000	10.600	STA	350.00000	3,710.00	250.00000	2,650.00	250.00000	2,650.00
	SHOULDER CONSTRUCTION, EARTH								
0050	2128-0000200	18,840.610	TON	0.90000	16,956.55	3.50000	65,942.14	14.00000	263,768.54
	CONTRACTOR STOCKPILED SHOULDER MATERIAL								
0060	2214-5145150	248,106.800	SY	1.20000	297,728.16	1.55000	384,565.54	1.03000	255,550.00
	PAVEMENT SCARIFICATION								
0070	2303-0003380	14,184.172	TON	65.00000	921,971.18	69.83000	990,480.73	93.95000	1,332,602.96
	HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1031500	4,491.387	TON	68.00000	305,414.32	54.00000	242,534.90	96.62000	433,957.81
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1043504	2,022.437	TON	93.10000	188,288.88	68.00000	137,525.72	114.69000	231,953.30
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0100	2303-1258283	269.483	TON	586.00000	157,917.04	590.00000	158,994.97	598.60000	161,312.52
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-1258284	121.347	TON	716.00000	86,884.45	722.00000	87,612.53	730.00000	88,583.31
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2303-1264347	1,134.734	TON	826.00000	937,290.28	830.00000	941,829.22	840.00000	953,176.56
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0130	2304-0100000	237.600	SY	101.50000	24,116.40	110.00000	26,136.00	200.00000	47,520.00
DETOUR PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2505-4008120	910.000	LF	5.00000	4,550.00	5.00000	4,550.00	5.00000	4,550.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008300	625.000	LF	20.00000	12,500.00	20.00000	12,500.00	20.00000	12,500.00
STEEL BEAM GUARDRAIL									
0160	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021720	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2510-6745850	172.100	SY	40.00000	6,884.00	48.00000	8,260.80	30.00000	5,163.00
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2527-9263109	1,378.070	STA	20.00000	27,561.40	20.00000	27,561.40	43.50000	59,946.05
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263116	1,727.210	STA	85.00000	146,812.85	85.00000	146,812.85	93.00000	160,630.53
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0220	2527-9263137	7.000	EACH	100.00000	700.00	100.00000	700.00	150.00000	1,050.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263180	1,116.130	STA	10.00000	11,161.30	10.00000	11,161.30	12.00000	13,393.56
PAVEMENT MARKINGS REMOVED									
0240	2527-9270111	1,984.820	STA	25.00000	49,620.50	25.00000	49,620.50	21.00000	41,681.22
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2528-2518000	8.000	EACH	300.00000	2,400.00	300.00000	2,400.00	200.00000	1,600.00
SAFETY CLOSURE									
0260	2528-8400256	1.000	EACH	4,250.00000	4,250.00	4,250.00000	4,250.00	10,000.00000	10,000.00
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2528-8445110 (1) LS	114,000.00000	114,000.00	80,000.00000	80,000.00	268,100.00000	268,100.00	TRAFFIC CONTROL	
0280	2528-8445113 10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00	FLAGGERS	
0290	2528-9290050 80.000 CDAY	100.00000	8,000.00	100.00000	8,000.00	100.00000	8,000.00	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	
0300	2529-5070110 870.700 SY	202.00000	175,881.40	202.00000	175,881.40	202.00000	175,881.40	PATCHES, FULL-DEPTH FINISH, BY AREA	
0310	2529-5070111 423.900 SY	204.00000	86,475.60	204.00000	86,475.60	204.00000	86,475.60	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	
0320	2529-5070120 115.000 EACH	210.00000	24,150.00	210.00000	24,150.00	210.00000	24,150.00	PATCHES, FULL-DEPTH FINISH, BY COUNT	
0330	2533-4980005 (1) LS	78,000.00000	78,000.00	148,000.00000	148,000.00	225,200.00000	225,200.00	MOBILIZATION	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2548-0000100	979.590	STA	17.00000	16,653.03	17.00000	16,653.03	15.00000	14,693.85
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0350	2548-0000110	1,061.900	GAL	4.50000	4,778.55	8.00000	8,495.20	5.00000	5,309.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
<b>Section Totals:</b>				\$3,755,185.08		\$3,889,583.83		\$4,939,818.96	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADSIDE ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0360	2601-2634100	39.800	ACRE	600.00000	23,880.00	600.00000	23,880.00	600.00000	23,880.00
	MULCHING								
0370	2601-2636043	19.900	ACRE	700.00000	13,930.00	700.00000	13,930.00	700.00000	13,930.00
	SEEDING AND FERTILIZING (RURAL)								
0380	2601-2642100	19.900	ACRE	300.00000	5,970.00	300.00000	5,970.00	300.00000	5,970.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
0390	2602-0000312	2,000.000	LF	4.00000	8,000.00	4.00000	8,000.00	4.00000	8,000.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0400	2602-0000320	2,000.000	LF	5.00000	10,000.00	5.00000	10,000.00	5.00000	10,000.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0410	2602-0000351	4,000.000	LF	0.35000	1,400.00	0.35000	1,400.00	0.35000	1,400.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0430	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>				\$64,980.00		\$64,980.00		\$64,980.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 SLOPE PROTECTION ITEMS; DESIGN NO. 0123</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2401-6750001 (1) LS	17,500.00000	17,500.00	17,500.00000	17,500.00	17,500.00000	17,500.00		
REMOVALS, AS PER PLAN									
0450	2507-2638620 338.600 SY	90.00000	30,474.00	90.00000	30,474.00	90.00000	30,474.00		
MACADAM STONE SLOPE PROTECTION									
0460	2536-6745045 (1) LS	7,975.00000	7,975.00	15,000.00000	15,000.00	20,000.00000	20,000.00		
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>			\$55,949.00		\$62,974.00		\$67,974.00		
<b>Contract Item Totals</b>				<b>\$3,876,114.08</b>		<b>\$4,017,537.83</b>		<b>\$5,072,772.96</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,876,114.08</b>		<b>\$4,017,537.83</b>		<b>5,072,772.96</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	74.857	TON	150.00000	11,228.55				
SPECIAL BACKFILL									
0020	2102-2625000	20.000	CY	325.00000	6,500.00				
EMBANKMENT-IN-PLACE									
0030	2102-2713090	59.400	CY	175.00000	10,395.00				
EXCAVATION, CLASS 13, WASTE									
0040	2123-7450000	10.600	STA	750.00000	7,950.00				
SHOULDER CONSTRUCTION, EARTH									
0050	2128-0000200	18,840.610	TON	25.00000	471,015.25				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0060	2214-5145150	248,106.800	SY	2.65000	657,483.02				
PAVEMENT SCARIFICATION									
0070	2303-0003380	14,184.172	TON	104.73000	1,485,508.33				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1031500	4,491.387	TON	84.15000	377,950.22				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1043504	2,022.437	TON	98.04000	198,279.72				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0100	2303-1258283	269.483	TON	694.00000	187,021.20				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-1258284	121.347	TON	725.00000	87,976.58				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2303-1264347	1,134.734	TON	835.00000	947,502.89				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0130	2304-0100000	237.600	SY	166.84000	39,641.18				
DETOUR PAVEMENT									
0140	2505-4008120	910.000	LF	5.00000	4,550.00				
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2505-4008300	625.000	LF	20.00000	12,500.00				
STEEL BEAM GUARDRAIL									
0160	2505-4008410	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	4.000	EACH	400.00000	1,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021720	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2510-6745850	172.100	SY	75.00000	12,907.50				
REMOVAL OF PAVEMENT									
0200	2527-9263109	1,378.070	STA	20.00000	27,561.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2527-9263116	1,727.210	STA	85.00000	146,812.85				
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0220	2527-9263137	7.000	EACH	100.00000	700.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263180	1,116.130	STA	10.00000	11,161.30				
PAVEMENT MARKINGS REMOVED									
0240	2527-9270111	1,984.820	STA	25.00000	49,620.50				
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2528-2518000	8.000	EACH	300.00000	2,400.00				
SAFETY CLOSURE									
0260	2528-8400256	1.000	EACH	4,250.00000	4,250.00				
TEMPORARY TRAFFIC SIGNALS									
0270	2528-8445110	(1)	LS	241,000.00000	241,000.00				
TRAFFIC CONTROL									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0350 2548-0000110	1,061.900 GAL	10.00000	10,619.00						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
<b>Section Totals:</b>			\$5,670,244.52						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2601-2634100	39.800	ACRE	600.00000	23,880.00				
MULCHING									
0370	2601-2636043	19.900	ACRE	700.00000	13,930.00				
SEEDING AND FERTILIZING (RURAL)									
0380	2601-2642100	19.900	ACRE	300.00000	5,970.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0390	2602-0000312	2,000.000	LF	4.00000	8,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0400	2602-0000320	2,000.000	LF	5.00000	10,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0410	2602-0000351	4,000.000	LF	0.35000	1,400.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0420	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$64,980.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 20-0352-470

Primary County: CLARKE

Letting Date: November 21, 2023

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 SLOPE PROTECTION ITEMS; DESIGN NO. 0123</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2401-6750001 (1) LS	17,500.00000	17,500.00						
	REMOVALS, AS PER PLAN								
0450	2507-2638620 338.600 SY	90.00000	30,474.00						
	MACADAM STONE SLOPE PROTECTION								
0460	2536-6745045 (1) LS	25,000.00000	25,000.00						
	REMOVAL OF ASBESTOS								
	<b>Section Totals:</b>		\$72,974.00						
	<b>Contract Item Totals</b>		<b>\$5,808,198.52</b>						
	<b>Contract Time Totals</b>								
	<b>Contract Grand Totals</b>		<b>\$5,808,198.52</b>						

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 154	<b>Contract ID:</b> 28-0208-056	<b>Primary County:</b> DELAWARE,
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 1.0% DUBUQUE
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING	
<b>Contract Period:</b> Start Date: 04/08/24 120 Working Days		

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Project Information:

<b>Project:</b> BRFN-020-9(245)--39-31	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$727,222.78
<b>Route:</b> U.S. 20	
<b>Location:</b> N Fork Maquoketa River 0.5 mi W of IA 136 (EB)	

<b>Project:</b> BRFN-020-9(248)--39-31	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$1,152,135.10
<b>Route:</b> U.S. 20	
<b>Location:</b> IA 136 Interchange in Dyersville (EB/WB)	

<b>Project:</b> HSIPX-020-8(056)--3L-28	<b>WorkType:</b> HMA PAVED SHOULDER - NEW
<b>County:</b> DELAWARE	<b>Prj Awd Amt:</b> \$3,203,394.48
<b>Route:</b> U.S. 20	
<b>Location:</b> 0.5 mi E of IA 38 to 0.2 mi W of Old Castle Rd	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 28-0208-056

Primary County: DELAWARE,  
DUBUQUE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - HSIPX-020-8(056)--3L-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	150.000	CY	50.00000	7,500.00	90.00000	13,500.00		
EMBANKMENT-IN-PLACE									
0020	2115-0100000	66.000	CY	60.00000	3,960.00	70.00000	4,620.00		
MODIFIED SUBBASE									
0030	2121-7425020	5,820.000	TON	19.85000	115,527.00	22.00000	128,040.00		
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500060	64,385.600	SY	28.63000	1,843,359.73	31.50000	2,028,146.40		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0050	2122-5500080	11,118.100	SY	41.11000	457,065.09	45.00000	500,314.50		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0060	2212-0475095	0.100	MILE	15,000.00000	1,500.00	16,500.00000	1,650.00		
CLEANING AND PREPARATION OF BASE									
0070	2213-2713300	13,476.000	CY	21.50000	289,734.00	23.65000	318,707.40		
EXCAVATION, CLASS 13, FOR WIDENING									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 28-0208-056

Primary County: DELAWARE,  
DUBUQUE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - HSIPX-020-8(056)--3L-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2505-4008120	1,252.500	LF	6.00000	7,515.00	10.00000	12,525.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008300	1,062.500	LF	24.00000	25,500.00	26.40000	28,050.00		
STEEL BEAM GUARDRAIL									
0160	2505-4008410	3.000	EACH	2,800.00000	8,400.00	3,000.00000	9,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	3.000	EACH	300.00000	900.00	330.00000	990.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021020	1.000	EACH	1,800.00000	1,800.00	2,000.00000	2,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0190	2505-4021720	2.000	EACH	3,000.00000	6,000.00	3,300.00000	6,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 28-0208-056

Primary County: DELAWARE,  
DUBUQUE

Letting Date: November 21, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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 ROADWAY ITEMS - HSIPX-020-8(056)--3L-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2510-6745850	393.000	SY	20.00000	7,860.00	25.00000	9,825.00		
	REMOVAL OF PAVEMENT								
0210	2527-9263109	2,051.880	STA	16.00000	32,830.08	17.60000	36,113.09		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0220	2527-9270111	1,680.000	STA	35.00000	58,800.00	38.50000	64,680.00		
	GROOVES CUT FOR PAVEMENT MARKINGS								
0230	2528-8445110	(1)	LS	33,800.00000	33,800.00	55,000.00000	55,000.00		
	TRAFFIC CONTROL								
0240	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00		
	FLAGGERS								
0250	2533-4980005	(1)	LS	131,000.00000	131,000.00	250,000.00000	250,000.00		
	MOBILIZATION								
0260	2548-0000100	1,209.160	STA	18.00000	21,764.88	20.00000	24,183.20		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 28-0208-056

Primary County: DELAWARE,  
DUBUQUE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - HSIPX-020-8(056)--3L-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2548-0000110	1,310.200	GAL	6.50000	8,516.30	0.30000	393.06		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0280	2602-0000320	500.000	LF	6.00000	3,000.00	5.00000	2,500.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0290	2602-0000351	500.000	LF	0.01000	5.00	0.05000	25.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$3,203,394.48		\$3,636,461.65			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 28-0208-056

Primary County: DELAWARE,  
DUBUQUE

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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 Totals:</b>			\$158,770.00		\$265,880.00		



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Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 28-0208-056

Primary County: DELAWARE,  
DUBUQUE

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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 DESIGN NO. 0824; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (245</b>						Cat Alt Set: AA	Cat Alt Member: 1
0370	2413-0698066 2,204.400 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



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Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 28-0208-056

Primary County: DELAWARE,  
DUBUQUE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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: 0004</b>		<b>DESIGN NO. 0824; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID</b>				Cat Alt Set: AA		Cat Alt Member: 2	
		<b>(THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (245</b>							
0380	2599-9999005	1.000	EACH	500.00000	500.00	1.00000	1.00		
		('EACH' ITEM) Trial Batch and Test Placement							
0390	2599-9999018	2,204.400	SY	80.00000	176,352.00	110.00000	242,484.00		
		('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)							
<b>Section Totals:</b>				\$176,852.00		\$242,485.00			





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Primary County: DELAWARE,  
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Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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: 0005 ROADWAY ITEMS - BRFN-020-9(245)--39-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2102-0425070	402.920	TON	54.00000	21,757.68	45.00000	18,131.40		
	SPECIAL BACKFILL								
0410	2102-2625000	43.000	CY	25.00000	1,075.00	75.00000	3,225.00		
	EMBANKMENT-IN-PLACE								
0420	2102-2710070	24.000	CY	25.00000	600.00	75.00000	1,800.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0430	2102-2713090	380.500	CY	25.00000	9,512.50	35.00000	13,317.50		
	EXCAVATION, CLASS 13, WASTE								
0440	2122-5500090	427.300	SY	61.39000	26,231.95	80.00000	34,184.00		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0450	2122-7450080	722.700	SY	42.00000	30,353.40	80.00000	57,816.00		
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								



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Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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: 0005 ROADWAY ITEMS - BRFN-020-9(245)--39-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2123-7450000	2.600	STA	350.00000	910.00	750.00000	1,950.00		
	SHOULDER CONSTRUCTION, EARTH								
0470	2301-0690203	664.000	SY	260.00000	172,640.00	305.00000	202,520.00		
	BRIDGE APPROACH, BR-203								
0480	2401-6745065	1.000	EACH	1,500.00000	1,500.00	3,500.00000	3,500.00		
	REMOVAL OF BRIDGE END DRAINS								
0490	2412-0000100	2,681.200	SY	5.25000	14,076.30	7.00000	18,768.40		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0500	2503-0500402	1.000	EACH	6,000.00000	6,000.00	5,000.00000	5,000.00		
	BRIDGE END DRAIN, DR-402								
0510	2505-4008120	246.800	LF	9.00000	2,221.20	10.00000	2,468.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0520	2505-4008300	162.500	LF	24.00000	3,900.00	26.40000	4,290.00		
	STEEL BEAM GUARDRAIL								



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Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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: 0005 ROADWAY ITEMS - BRFN-020-9(245)--39-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2505-4008410	2.000	EACH	3,500.00000	7,000.00	3,850.00000	7,700.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0540	2505-4021010	2.000	EACH	300.00000	600.00	330.00000	660.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0550	2505-4021720	2.000	EACH	3,500.00000	7,000.00	3,850.00000	7,700.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0560	2510-6745850	823.200	SY	25.00000	20,580.00	30.00000	24,696.00		
	REMOVAL OF PAVEMENT								
0570	2527-9263109	64.050	STA	95.00000	6,084.75	66.00000	4,227.30		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0580	2527-9263131	30.200	STA	130.00000	3,926.00	154.00000	4,650.80		
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								



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Primary County: DELAWARE,  
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Letting Date: November 21, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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: 0005 ROADWAY ITEMS - BRFN-020-9(245)--39-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2527-9263137	8.000	EACH	100.00000	800.00	132.00000	1,056.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0600	2527-9263180	55.730	STA	100.00000	5,573.00	66.00000	3,678.18		
	PAVEMENT MARKINGS REMOVED								
0610	2527-9263190	8.000	EACH	100.00000	800.00	132.00000	1,056.00		
	SYMBOLS AND LEGENDS REMOVED								
0620	2528-8400048	1,700.000	LF	14.00000	23,800.00	15.40000	26,180.00		
	TEMPORARY BARRIER RAIL, CONCRETE								
0630	2528-8445110	(1)	LS	16,600.00000	16,600.00	9,000.00000	9,000.00		
	TRAFFIC CONTROL								
0640	2551-0000110	2.000	EACH	1,100.00000	2,200.00	1,320.00000	2,640.00		
	TEMP CRASH CUSHION								
0650	2602-0000320	900.000	LF	4.50000	4,050.00	5.00000	4,500.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								



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Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) JASPER CONSTRUCTION SERVICES, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 ROADWAY ITEMS - BRFN-020-9(245)--39-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2602-0000351	900.000	LF	0.01000	9.00	0.05000	45.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0670	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0680	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>				\$391,600.78		\$466,559.58			



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Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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: 0006 DESIGN NO. 0924; REPAIRS TO A 193'-0 X VARIABLE PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-020-9(248)--39-31</b>						Cat Alt Set:		Cat Alt Member:	
0690	2401-6750001 (1) LS	8,000.00000	8,000.00	16,000.00000	16,000.00				
REMOVALS, AS PER PLAN									
0700	2403-0100000 2.000 CY	3,500.00000	7,000.00	6,500.00000	13,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0710	2404-7775005 848.000 LB	3.00000	2,544.00	4.00000	3,392.00				
REINFORCING STEEL, EPOXY COATED									
0720	2413-0698074 40.000 SY	500.00000	20,000.00	400.00000	16,000.00				
DECK REPAIR, CLASS A									
0730	2499-0800000 100.100 LF	300.00000	30,030.00	375.00000	37,537.50				
PAVING NOTCH REPLACEMENT									
0740	2533-4980005 (1) LS	27,700.00000	27,700.00	100,000.00000	100,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$95,274.00		\$185,929.50			



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Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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: 0007 DESIGN NO. 0924; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (248</b>						Cat Alt Set: BB	Cat Alt Member: 1
0750	2413-0698066 1,089.400 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



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Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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: 0008</b>		<b>DESIGN NO. 0924; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID</b>				Cat Alt Set: BB		Cat Alt Member: 2	
		<b>(THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (248</b>							
0760	2599-9999005	1.000	EACH	500.00000	500.00	1.00000	1.00		
		('EACH' ITEM) Trial Batch and Test Placement							
0770	2599-9999018	1,089.400	SY	82.00000	89,330.80	125.00000	136,175.00		
		('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)							
<b>Section Totals:</b>				\$89,830.80		\$136,176.00			





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Tabulation of Construction and Material Bids

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Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) JASPER CONSTRUCTION SERVICES, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0009 DESIGN NO. 1024; REPAIRS TO A 193'-0 X VARIABLE PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (248</b>						Cat Alt Set:		Cat Alt Member:	
0780	2401-6750001	(1)	LS	8,000.00000	8,000.00	16,000.00000	16,000.00		
	REMOVALS, AS PER PLAN								
0790	2403-0100000	2.000	CY	3,500.00000	7,000.00	6,500.00000	13,000.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0800	2404-7775005	848.000	LB	3.00000	2,544.00	4.00000	3,392.00		
	REINFORCING STEEL, EPOXY COATED								
0810	2413-0698074	24.500	SY	500.00000	12,250.00	400.00000	9,800.00		
	DECK REPAIR, CLASS A								
0820	2426-6772016	5.000	SF	600.00000	3,000.00	300.00000	1,500.00		
	CONCRETE REPAIR								
0830	2499-0800000	100.100	LF	300.00000	30,030.00	375.00000	37,537.50		
	PAVING NOTCH REPLACEMENT								
0840	2533-4980005	(1)	LS	26,000.00000	26,000.00	100,000.00000	100,000.00		
	MOBILIZATION								



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Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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 Totals:</b>			\$88,824.00		\$181,229.50		



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Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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: 0010 DESIGN NO. 1024; ALTERNATE 'CC' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (248</b>						Cat Alt Set: CC	Cat Alt Member: 1
0850	2413-0698066 1,089.400 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0011</b>		<b>DESIGN NO. 1024; ALTERNATE 'CC' OPTION 2: CLASS HPC- O PCC, BID</b>				Cat Alt Set: CC		Cat Alt Member: 2	
		<b>(THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (248</b>							
0860	2599-9999005	1.000	EACH	500.00000	500.00	1.00000	1.00		
		('EACH' ITEM) Trial Batch and Test Placement							
0870	2599-9999018	1,089.400	SY	82.00000	89,330.80	125.00000	136,175.00		
		('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)							
<b>Section Totals:</b>				\$89,830.80		\$136,176.00			



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Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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: 0012 ROADWAY ITEMS - BRFN-020-9(248)--39-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0880	2102-0425070	726.840	TON	54.00000	39,249.36	45.00000	32,707.80		
SPECIAL BACKFILL									
0890	2102-2625000	12.000	CY	25.00000	300.00	100.00000	1,200.00		
EMBANKMENT-IN-PLACE									
0900	2102-2710070	76.000	CY	25.00000	1,900.00	75.00000	5,700.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0910	2102-2713090	312.600	CY	25.00000	7,815.00	50.00000	15,630.00		
EXCAVATION, CLASS 13, WASTE									
0920	2122-5500090	558.000	SY	61.39000	34,255.62	80.00000	44,640.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0930	2122-7450080	1,294.900	SY	42.00000	54,385.80	80.00000	103,592.00		
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									



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Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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: 0012 ROADWAY ITEMS - BRFN-020-9(248)--39-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0940	2123-7450000	4.900	STA	350.00000	1,715.00	950.00000	4,655.00		
SHOULDER CONSTRUCTION, EARTH									
0950	2301-0690203	1,640.400	SY	250.00000	410,100.00	305.00000	500,322.00		
BRIDGE APPROACH, BR-203									
0960	2401-6745065	3.000	EACH	1,000.00000	3,000.00	3,500.00000	10,500.00		
REMOVAL OF BRIDGE END DRAINS									
0970	2412-0000100	3,562.100	SY	4.20000	14,960.82	6.00000	21,372.60		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0980	2503-0500402	3.000	EACH	4,000.00000	12,000.00	5,000.00000	15,000.00		
BRIDGE END DRAIN, DR-402									
0990	2505-4008120	374.500	LF	9.00000	3,370.50	10.00000	3,745.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
1000	2505-4008300	287.500	LF	24.00000	6,900.00	26.40000	7,590.00		
STEEL BEAM GUARDRAIL									



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Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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: 0012 ROADWAY ITEMS - BRFN-020-9(248)--39-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1010	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,300.00000	13,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1020	2505-4021010	4.000	EACH	300.00000	1,200.00	330.00000	1,320.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1030	2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,850.00000	15,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1040	2505-6765006	50.000	LF	10.00000	500.00	25.00000	1,250.00		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
1050	2510-6745850	2,860.000	SY	21.00000	60,060.00	25.00000	71,500.00		
REMOVAL OF PAVEMENT									
1060	2527-9263109	116.180	STA	95.00000	11,037.10	66.00000	7,667.88		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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: 0012 ROADWAY ITEMS - BRFN-020-9(248)--39-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1070	2527-9263131	56.890	STA	130.00000	7,395.70	154.00000	8,761.06		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
1080	2527-9263137	8.000	EACH	100.00000	800.00	132.00000	1,056.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1090	2527-9263180	104.960	STA	100.00000	10,496.00	66.00000	6,927.36		
PAVEMENT MARKINGS REMOVED									
1100	2527-9263190	8.000	EACH	100.00000	800.00	132.00000	1,056.00		
SYMBOLS AND LEGENDS REMOVED									
1110	2528-8400048	2,175.000	LF	14.00000	30,450.00	15.40000	33,495.00		
TEMPORARY BARRIER RAIL, CONCRETE									
1120	2528-8445110	(1)	LS	36,900.00000	36,900.00	35,000.00000	35,000.00		
TRAFFIC CONTROL									
1130	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,320.00000	5,280.00		
TEMP CRASH CUSHION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 28-0208-056

Primary County: DELAWARE,  
DUBUQUE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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: 0012 ROADWAY ITEMS - BRFN-020-9(248)--39-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1140	2602-0000320	1,460.000	LF	4.50000	6,570.00	5.00000	7,300.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1150	2602-0000351	1,460.000	LF	0.01000	14.60	0.05000	73.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1160	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
1170	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>				\$788,375.50		\$977,740.70			
<b>Contract Item Totals</b>				<b>\$5,082,752.36</b>		<b>\$6,228,637.93</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$5,082,752.36</b>		<b>\$6,228,637.93</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 155	<b>Contract ID:</b> 36-0291-119	<b>Primary County:</b> FREMONT
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WESTERN ENGINEERING CO., INC.	
<b>Contract Period:</b> Start Date: 09/23/24 30 Working Days		

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**Project Information:**

<b>Project:</b> IMN-029-1(119)17--0E-36	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> FREMONT	<b>Prj Awd Amt:</b> \$1,065,759.34
<b>Route:</b> I-29	
<b>Location:</b> 1.5 mi N of Co Rd L31 to 1 mi N of Co Rd J18 (SB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 36-0291-119

Primary County: FREMONT

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	150.000 CY	36.00000	5,400.00	81.00000	12,150.00	125.00000	18,750.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2122-5500090	352.800 SY	96.00000	33,868.80	110.00000	38,808.00	141.48000	49,914.14	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0030	2212-0475095	4.600 MILE	750.00000	3,450.00	1,100.00000	5,060.00	1,000.00000	4,600.00	
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	50.700 SY	560.00000	28,392.00	630.00000	31,941.00	380.88000	19,310.62	
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	6.000 EACH	210.00000	1,260.00	230.00000	1,380.00	300.00000	1,800.00	
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	10.000 TON	400.00000	4,000.00	250.00000	2,500.00	250.00000	2,500.00	
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	88.200 CY	47.00000	4,145.40	100.00000	8,820.00	185.22000	16,336.40	
EXCAVATION, CLASS 13, FOR WIDENING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 36-0291-119

Primary County: FREMONT

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-5145150	55,613.300 SY	2.30000	127,910.59	2.50000	139,033.25	4.21000	234,131.99	
PAVEMENT SCARIFICATION									
0090	2303-0003380	4,927.000 TON	74.80000	368,539.60	105.00000	517,335.00	128.34000	632,331.18	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0100	2303-1264347	394.200 TON	872.00000	343,742.40	860.00000	339,012.00	875.00000	344,925.00	
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0110	2303-6911000	(1) LS	1,800.00000	1,800.00	7,700.00000	7,700.00	3,500.00000	3,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2308-1000000	2,386.400 GAL	5.50000	13,125.20	7.50000	17,898.00	10.00000	23,864.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0130	2317-7000120	13,347.000 EACH	1.00000	13,347.00	1.00000	13,347.00	1.00000	13,347.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 36-0291-119

Primary County: FREMONT

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2505-4008120	888.000	LF	6.25000	5,550.00	6.25000	5,550.00	6.00000	5,328.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008300	600.000	LF	25.50000	15,300.00	35.00000	21,000.00	25.00000	15,000.00
STEEL BEAM GUARDRAIL									
0160	2505-4008410	4.000	EACH	3,250.00000	13,000.00	4,000.00000	16,000.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	4.000	EACH	420.00000	1,680.00	850.00000	3,400.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021720	4.000	EACH	3,250.00000	13,000.00	4,000.00000	16,000.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2527-9263109	503.300	STA	14.50000	7,297.85	19.00000	9,562.70	14.00000	7,046.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2528-8445110	(1)	LS	13,500.00000	13,500.00	20,000.00000	20,000.00	100,900.00000	100,900.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 36-0291-119

Primary County: FREMONT

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2528-9290050	60.000 CDAY	77.00000	4,620.00	130.00000	7,800.00	75.00000	4,500.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0220	2533-4980005	(1) LS	40,000.00000	40,000.00	62,000.00000	62,000.00	104,000.00000	104,000.00	
MOBILIZATION									
0230	2601-2636043	0.070 ACRE	8,400.00000	588.00	9,000.00000	630.00	5,000.00000	350.00	
SEEDING AND FERTILIZING (RURAL)									
0240	2601-2638352	30.000 SQ	31.00000	930.00	35.00000	1,050.00	48.00000	1,440.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0250	2602-0000312	125.000 LF	10.50000	1,312.50	12.00000	1,500.00	5.00000	625.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$1,065,759.34		\$1,299,476.95		\$1,631,699.53	
<b>Contract Item Totals</b>				<b>\$1,065,759.34</b>		<b>\$1,299,476.95</b>		<b>\$1,631,699.53</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,065,759.34</b>		<b>\$1,299,476.95</b>		<b>1,631,699.53</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 156	<b>Contract ID:</b> 46-3595-610	<b>Primary County:</b> HUMBOLDT
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> BLACKTOP SERVICE CO. & SUBSID.	
<b>Contract Period:</b> Start Date: 07/29/24 70 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-3595(610)--SG-46	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> HUMBOLDT	<b>Prj Awd Amt:</b> \$1,390,088.89
<b>Route:</b> SUMNER AVE.	
<b>Location:</b> In the city of Humboldt, Rehab of Sumner Ave from the intersection of 13th St SW East to the Humboldt city limits.	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 46-3595-610

Primary County: HUMBOLDT

Letting Date: November 21, 2023

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-0475095	1.120	MILE	5,000.00000	5,600.00				
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	2,910.000	SY	147.70000	429,807.00				
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	145.000	EACH	220.00000	31,900.00				
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	12,370.000	SY	3.25000	40,202.50				
PAVEMENT SCARIFICATION 1.5									
0050	2214-5145150	7,545.000	SY	3.25000	24,521.25				
PAVEMENT SCARIFICATION 2									
0060	2214-5145150	6,750.000	SY	3.25000	21,937.50				
PAVEMENT SCARIFICATION 3									
0070	2303-1032500	550.000	TON	80.03000	44,016.50				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 46-3595-610

Primary County: HUMBOLDT

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1033500	2,456.000	TON	78.00000	191,568.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	216.000	TON	557.00000	120,312.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-3250000	26,750.000	SY	3.75000	100,312.50				
FABRIC REINFORCEMENT WITH ADHESIVE									
0110	2435-0250500	2.000	EACH	12,375.00000	24,750.00				
INTAKE, SW-505									
0120	2435-0600010	13.000	EACH	3,025.00000	39,325.00				
MANHOLE ADJUSTMENT, MINOR									
0130	2435-0600110	11.000	EACH	2,145.00000	23,595.00				
INTAKE ADJUSTMENT, MINOR									
0140	2503-0200036	24.000	LF	137.50000	3,300.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 46-3595-610

Primary County: HUMBOLDT

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2510-6750600	2.000	EACH	825.00000	1,650.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0160	2511-6745900	112.000	SY	17.60000	1,971.20				
	REMOVAL OF SIDEWALK								
0170	2511-7526004	48.000	SY	87.20000	4,185.60				
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0180	2511-7526006	245.000	SY	90.20000	22,099.00				
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0190	2511-7528101	88.000	SF	71.50000	6,292.00				
	DETECTABLE WARNINGS								
0200	2512-1725256	1,420.000	LF	53.35000	75,757.00				
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0210	2514-0000200	14.200	STA	1,650.00000	23,430.00				
	REMOVAL OF CURB								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 46-3595-610

Primary County: HUMBOLDT

Letting Date: November 21, 2023

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY						
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>		
0220	2515-2475006	11.900	SY	105.60000	1,256.64					
DRIVEWAY, P.C. CONCRETE, 6 IN.										
0230	2527-9263109	106.820	STA	110.00000	11,750.20					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0240	2528-2518000	22.000	EACH	275.00000	6,050.00					
SAFETY CLOSURE										
0250	2528-8445110	(1)	LS	17,000.00000	17,000.00					
TRAFFIC CONTROL										
0260	2533-4980005	(1)	LS	114,200.00000	114,200.00					
MOBILIZATION										
0270	2602-0000309	1,000.000	LF	3.30000	3,300.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.										
<b>Section Totals:</b>					\$1,390,088.89					
<b>Contract Item Totals</b>					<b>\$1,390,088.89</b>					
<b>Contract Time Totals</b>										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 46-3595-610

Primary County: HUMBOLDT

Letting Date: November 21, 2023

**Contract Grand Totals**

**\$1,390,088.89**

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 157	<b>Contract ID:</b> 56-C056-110	<b>Primary County:</b> LEE
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 10/07/24 20 Working Days		

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**Project Information:**

<b>Project:</b> FM-C056(110)--55-56	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> LEE	<b>Prj Awd Amt:</b> \$591,815.75
<b>Route:</b> X38	
<b>Location:</b> On X38, from Highway 16 north 1.2 Miles to Des Moines County line	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 56-C056-110

Primary County: LEE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	29.400	TON	79.95000	2,350.53				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	1.100	MILE	2,000.00000	2,200.00				
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	14,055.600	SY	4.87000	68,450.77				
PAVEMENT SCARIFICATION									
0040	2301-0690210	240.200	SY	275.00000	66,055.00				
BRIDGE APPROACH, TWO LANE									
0050	2303-1032500	1,708.160	TON	72.78000	124,319.88				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033500	1,175.620	TON	72.78000	85,561.62				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258283	173.000	TON	585.65000	101,317.45				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 56-C056-110

Primary County: LEE

Letting Date: November 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	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	2303-6911000 (1) LS	100.00000	100.00						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-9091010 2.000 EACH	2,000.00000	4,000.00						
RUMBLE STRIP PANEL (HMA SURFACE)									
0100	2312-8260051 60.000 TON	79.95000	4,797.00						
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2315-8275025 60.000 TON	79.95000	4,797.00						
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2316-0000120 3,372.000 EACH	1.00000	3,372.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2505-4008120 78.100 LF	45.00000	3,514.50						
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 56-C056-110

Primary County: LEE

Letting Date: November 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2505-4008420	1.000	EACH	5,000.00000	5,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0150	2505-4021010	1.000	EACH	500.00000	500.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021720	1.000	EACH	6,000.00000	6,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0170	2510-6745850	240.200	SY	50.00000	12,010.00				
REMOVAL OF PAVEMENT									
0180	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0190	2527-9263109	193.400	STA	50.00000	9,670.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 56-C056-110

Primary County: LEE

Letting Date: November 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2527-9263137	2.000	EACH	250.00000	500.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0210	2528-2518000	2.000	EACH	500.00000	1,000.00				
SAFETY CLOSURE									
0220	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0230	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0240	2528-8445115	10.000	EACH	865.00000	8,650.00				
PILOT CARS									
0250	2533-4980005	(1)	LS	51,900.00000	51,900.00				
MOBILIZATION									
<b>Section Totals:</b>				\$591,815.75					
<b>Contract Item Totals</b>				<b>\$591,815.75</b>					
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

---

**Call Order:** 157

**Contract ID:** 56-C056-110

**Primary County:** LEE

**Letting Date:** November 21, 2023

**Contract Grand Totals** |

**\$591,815.75** |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 158	<b>Contract ID:</b> 56-C056-114	<b>Primary County:</b> LEE
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 08/26/24 50 Working Days		

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**Project Information:**

<b>Project:</b> STP-S-C056(114)--5E-56	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> LEE	<b>Prj Awd Amt:</b> \$2,295,600.16
<b>Route:</b> J40	
<b>Location:</b> On J40, from US 218 / Hwy 27 E 5.9 miles to West Point Corp Limits	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 56-C056-114

Primary County: LEE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	2,090.280	TON	38.90000	81,311.89				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	5.400	MILE	1,000.00000	5,400.00				
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	866.670	SY	20.67000	17,914.07				
PAVEMENT SCARIFICATION									
0040	2301-0690210	269.800	SY	275.00000	74,195.00				
BRIDGE APPROACH, TWO LANE									
0050	2303-1032500	7,169.580	TON	68.33000	489,897.40				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033500	6,869.840	TON	68.33000	469,416.17				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258283	842.360	TON	585.65000	493,328.13				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 56-C056-114

Primary County: LEE

Letting Date: November 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	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	2303-6911000 (1) LS	4,000.00000	4,000.00						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-7000610 6,996.000 EACH	1.00000	6,996.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620 6,996.000 EACH	1.00000	6,996.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2312-8260051 75.000 TON	38.90000	2,917.50						
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0120	2315-8275025 165.000 TON	38.90000	6,418.50						
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 56-C056-114

Primary County: LEE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2316-0000120	19,718.000	EACH	1.00000	19,718.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0140	2318-1001100	81,290.440	SY	2.50000	203,226.10				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0150	2318-1001220	268.260	TON	700.00000	187,782.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0160	2510-6745850	269.800	SY	50.00000	13,490.00				
REMOVAL OF PAVEMENT									
0170	2526-8285000	(1)	LS	20,000.00000	20,000.00				
CONSTRUCTION SURVEY									
0180	2527-9263109	1,714.400	STA	15.00000	25,716.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 56-C056-114

Primary County: LEE

Letting Date: November 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2528-2518000	4.000	EACH	500.00000	2,000.00				
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	28,000.00000	28,000.00				
TRAFFIC CONTROL									
0210	2528-8445113	60.000	EACH	575.00000	34,500.00				
FLAGGERS									
0220	2528-8445115	18.000	EACH	865.00000	15,570.00				
PILOT CARS									
0230	2528-9290050	14.000	CDAY	250.00000	3,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0240	2533-4980005	(1)	LS	61,263.20000	61,263.20				
MOBILIZATION									
0250	2548-0000100	537.540	STA	30.00000	16,126.20				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 56-C056-114

Primary County: LEE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2548-0000110	583.600	GAL	5.00000	2,918.00				
		ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0270	2599-9999005	1.000	EACH	3,000.00000	3,000.00				
		'EACH' ITEM) PCC WASHOUT AREA							
<b>Section Totals:</b>					\$2,295,600.16				
<b>Contract Item Totals</b>					<b>\$2,295,600.16</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$2,295,600.16</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 159	<b>Contract ID:</b> 57-0307-219	<b>Primary County:</b> LINN
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PELLING, L.L. CO., INC.	
<b>Contract Period:</b> Start Date: 07/08/24 60 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-030-7(219)--3H-57	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$2,945,019.60
<b>Route:</b> U.S. 30	
<b>Location:</b> In Cedar Rapids, from Edgewood Rd to 6th St SW	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-0307-219

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-7425020	2,135.000	TON	29.00000	61,915.00	37.00000	78,995.00		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	4.500	MILE	1,484.00000	6,678.00	8,000.00000	36,000.00		
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	996.700	SY	233.00000	232,231.10	235.00000	234,224.50		
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	42.000	EACH	414.00000	17,388.00	500.00000	21,000.00		
PATCHES BY COUNT (REPAIR)									
0050	2212-5075001	23.000	TON	418.00000	9,614.00	150.00000	3,450.00		
HOT MIX ASPHALT SURFACE PATCHES									
0060	2214-5145150	106,523.000	SY	1.70000	181,089.10	2.49000	265,242.27		
PAVEMENT SCARIFICATION									
0070	2303-1052500	9,512.000	TON	44.00000	418,528.00	59.40000	565,012.80		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-0307-219

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1053502	12,383.000	TON	45.00000	557,235.00	62.80000	777,652.40		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0090	2303-1258285	1,314.000	TON	673.00000	884,322.00	675.00000	886,950.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0100	2303-6911000	(1)	LS	4,000.00000	4,000.00	8,500.00000	8,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	10,948.000	EACH	1.00000	10,948.00	1.00000	10,948.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	10,948.000	EACH	1.00000	10,948.00	1.00000	10,948.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0130	2317-7000120	34,053.000	EACH	1.00000	34,053.00	1.00000	34,053.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-0307-219

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0140	2505-4008120	647.000	LF	6.00000	3,882.00	6.00000	3,882.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008300	425.000	LF	20.00000	8,500.00	20.00000	8,500.00		
STEEL BEAM GUARDRAIL									
0160	2505-4008410	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	2.000	EACH	400.00000	800.00	400.00000	800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021020	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00		
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0190	2505-4021720	3.000	EACH	3,000.00000	9,000.00	3,000.00000	9,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0200	2527-9263109	1,258.000	STA	20.00000	25,160.00	18.00000	22,644.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-0307-219

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2527-9263116	462.000	STA	135.00000	62,370.00	135.00000	62,370.00		
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0220	2527-9263137	2.000	EACH	152.00000	304.00	125.00000	250.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9270111	52.000	STA	75.00000	3,900.00	75.00000	3,900.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0240	2528-8445110	(1)	LS	94,000.00000	94,000.00	110,000.00000	110,000.00		
TRAFFIC CONTROL									
0250	2528-9290050	120.000	CDAY	100.00000	12,000.00	100.00000	12,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0260	2529-2242304	58.000	EACH	250.00000	14,500.00	150.00000	8,700.00		
CD JOINT ASSEMBLY									
0270	2529-2242320	38.000	EACH	300.00000	11,400.00	200.00000	7,600.00		
CT JOINT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-0307-219

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2529-5070110	576.700	SY	247.00000	142,444.90	200.00000	115,340.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0290	2529-5070120	14.000	EACH	448.00000	6,272.00	750.00000	10,500.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0300	2529-8174020	106.700	SY	35.00000	3,734.50	40.00000	4,268.00		
	SUBBASE PATCH WITH EF JOINT								
0310	2529-8174050	4.000	EACH	350.00000	1,400.00	500.00000	2,000.00		
	PATCH SUBDRAIN								
0320	2529-8201000	4.000	EACH	650.00000	2,600.00	1,500.00000	6,000.00		
	JOINT ASSEMBLY, EF								
0330	2533-4980005	(1)	LS	96,600.00000	96,600.00	195,000.00000	195,000.00		
	MOBILIZATION								
0340	2548-0000100	397.000	STA	15.00000	5,955.00	20.00000	7,940.00		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-0307-219

Primary County: LINN

Letting Date: November 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2548-0000110	431.000	GAL	8.00000	3,448.00	12.00000	5,172.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
<b>Section Totals:</b>					\$2,945,019.60		\$3,536,641.97		
<b>Contract Item Totals</b>					<b>\$2,945,019.60</b>		<b>\$3,536,641.97</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$2,945,019.60</b>		<b>\$3,536,641.97</b>		

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 160	<b>Contract ID:</b> 60-0183-703	<b>Primary County:</b> LYON
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> KNIFE RIVER MIDWEST LLC	
<b>Contract Period:</b> Start Date: 10/21/24 15 Working Days		

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**Project Information:**

<b>Project:</b> MP-018-3(703)0--76-60	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> LYON	<b>Prj Awd Amt:</b> \$575,900.84
<b>Route:</b> U.S. 18	
<b>Location:</b> South Dakota State Line to Kingbird Ave - Various Locations	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 60-0183-703

Primary County: LYON

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-0475095	1.370	MILE	8,264.13000	11,321.86				
CLEANING AND PREPARATION OF BASE									
0020	2214-5145150	20,878.200	SY	6.13000	127,983.37				
PAVEMENT SCARIFICATION									
0030	2303-1043500	1,672.500	TON	136.82000	228,831.45				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258284	100.350	TON	801.97000	80,477.69				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0050	2527-9263109	150.630	STA	107.02000	16,120.42				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263137	10.000	EACH	251.80000	2,518.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 60-0183-703

Primary County: LYON

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110 (1) LS	13,898.04000	13,898.04						
	TRAFFIC CONTROL								
0080	2528-8445113 25.000 EACH	575.00000	14,375.00						
	FLAGGERS								
0090	2528-8445115 10.000 EACH	865.00000	8,650.00						
	PILOT CARS								
0100	2533-4980005 (1) LS	71,725.01000	71,725.01						
	MOBILIZATION								
<b>Section Totals:</b>				\$575,900.84					
<b>Contract Item Totals</b>				<b>\$575,900.84</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$575,900.84</b>					

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 161	<b>Contract ID:</b> 65-2955-611	<b>Primary County:</b> MILLS
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> WESTERN ENGINEERING CO., INC.	
<b>Contract Period:</b> Start Date: 09/09/24 40 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-2955(611)--SG-65	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> MILLS	<b>Prj Awd Amt:</b> \$671,410.70
<b>Route:</b> LOCUST ST	
<b>Location:</b> In the city of Glenwood, On Locust Street, from Sharp Street N .6 miles to Hazel Street	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-2955-611

Primary County: MILLS

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-5070310	1,490.100	SY	168.00000	250,336.80	175.00000	260,767.50	165.00000	245,866.50
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	246.000	EACH	127.00000	31,242.00	30.00000	7,380.00	55.00000	13,530.00
PATCHES BY COUNT (REPAIR)									
0030	2214-5145150	495.000	SY	15.00000	7,425.00	21.00000	10,395.00	25.15000	12,449.25
PAVEMENT SCARIFICATION									
0040	2303-1033380	1,700.800	TON	78.00000	132,662.40	110.00000	187,088.00	158.20000	269,066.56
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1264223	102.100	TON	622.00000	63,506.20	610.00000	62,281.00	625.00000	63,812.50
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0060	2435-0250804	14.000	EACH	525.00000	7,350.00	4,100.00000	57,400.00	5,000.00000	70,000.00
INTAKE, SW-508, TOP ONLY									
0070	2435-0254104	1.000	EACH	1,050.00000	1,050.00	5,100.00000	5,100.00	6,500.00000	6,500.00
INTAKE, SW-541, TOP ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-2955-611

Primary County: MILLS

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2435-0600010	18.000 EACH	2,550.00000	45,900.00	1,900.00000	34,200.00	2,200.00000	39,600.00	
MANHOLE ADJUSTMENT, MINOR									
0090	2510-6750600	15.000 EACH	410.00000	6,150.00	800.00000	12,000.00	700.00000	10,500.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0100	2511-6745900	259.600 SY	15.75000	4,088.70	16.00000	4,153.60	13.00000	3,374.80	
REMOVAL OF SIDEWALK									
0110	2511-7526004	136.200 SY	67.00000	9,125.40	112.00000	15,254.40	160.00000	21,792.00	
SIDEWALK, P.C. CONCRETE, 4 IN.									
0120	2511-7526006	169.700 SY	92.00000	15,612.40	132.00000	22,400.40	173.00000	29,358.10	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0130	2511-7528101	160.000 SF	62.50000	10,000.00	66.00000	10,560.00	45.00000	7,200.00	
DETECTABLE WARNINGS									
0140	2512-1725206	55.000 LF	52.00000	2,860.00	80.00000	4,400.00	69.00000	3,795.00	
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-2955-611

Primary County: MILLS

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2514-0000200	0.500 STA	1,250.00000	625.00	2,600.00000	1,300.00	500.00000	250.00	
REMOVAL OF CURB									
0160	2526-8285000	(1) LS	5,000.00000	5,000.00	18,500.00000	18,500.00	14,000.00000	14,000.00	
CONSTRUCTION SURVEY									
0170	2527-9263109	76.200 STA	64.00000	4,876.80	95.00000	7,239.00	62.50000	4,762.50	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263137	24.000 EACH	105.00000	2,520.00	110.00000	2,640.00	100.00000	2,400.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0190	2528-2518000	9.000 EACH	130.00000	1,170.00	270.00000	2,430.00	125.00000	1,125.00	
SAFETY CLOSURE									
0200	2528-8445110	(1) LS	21,500.00000	21,500.00	35,000.00000	35,000.00	110,937.50000	110,937.50	
TRAFFIC CONTROL									
0210	2533-4980005	(1) LS	47,000.00000	47,000.00	72,000.00000	72,000.00	130,000.00000	130,000.00	
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-2955-611

Primary County: MILLS

Letting Date: November 21, 2023

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2554-0212040 3.000 EACH	470.00000	1,410.00	610.00000	1,830.00	900.00000	2,700.00		
VALVE BOX ADJUSTMENT, MINOR									
<b>Section Totals:</b>				\$671,410.70		\$834,318.90		\$1,063,019.71	
<b>Contract Item Totals</b>				<b>\$671,410.70</b>		<b>\$834,318.90</b>		<b>\$1,063,019.71</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$671,410.70</b>		<b>\$834,318.90</b>		<b>1,063,019.71</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 162	<b>Contract ID:</b> 72-81	<b>Primary County:</b> OSCEOLA
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BLACKTOP SERVICE CO. & SUBSID.	
<b>Contract Period:</b> Start Date: 10/07/24 15 Working Days		

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**Project Information:**

<b>Project:</b> L-81--73-72	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> OSCEOLA	<b>Prj Awd Amt:</b> \$192,920.31
<b>Route:</b> ORIOLE AVE	
<b>Location:</b> On ORIOLE AVE, from 180th Street N 0.4 miles to L40	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 72-81

Primary County: OSCEOLA

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST 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	2121-7425021	42.200	STA	350.00000	14,770.00	399.01000	16,838.22		
	GRANULAR SHOULDERS, TYPE B, AS PER PLAN								
0020	2212-0475095	0.400	MILE	2,500.00000	1,000.00	6,711.05000	2,684.42		
	CLEANING AND PREPARATION OF BASE								
0030	2214-5145150	5,952.000	SY	2.00000	11,904.00	2.82000	16,784.64		
	PAVEMENT SCARIFICATION								
0040	2303-1031500	553.000	TON	88.17000	48,758.01	99.92000	55,255.76		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0050	2303-1033500	534.000	TON	91.21000	48,706.14	103.37000	55,199.58		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0060	2303-1258283	65.220	TON	645.28000	42,085.16	622.11000	40,574.01		
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 72-81

Primary County: OSCEOLA

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST 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>
0130	2555-0000010 (1) LS	5,000.00000	5,000.00	12,131.87000	12,131.87		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
<b>Section Totals:</b>			\$192,920.31		\$254,815.34		
<b>Contract Item Totals</b>			<b>\$192,920.31</b>		<b>\$254,815.34</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$192,920.31</b>		<b>\$254,815.34</b>		

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 163	<b>Contract ID:</b> 72-C072-080	<b>Primary County:</b> OSCEOLA
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WESTERN ENGINEERING CO., INC.	
<b>Contract Period:</b> Start Date: 05/06/24 120 Working Days		

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**Project Information:**

<b>Project:</b> HRRR-C072(80)--5R-72	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> OSCEOLA	<b>Prj Awd Amt:</b> \$6,280,823.83
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> L32:HWY9-MNLNE; L40:NW Blvd-A30; A22:SIBLEY-HWY59; A34:ASHTON-HWY59	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 72-C072-080

Primary County: OSCEOLA

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) DUININCK, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2121-7425021	1,946.340	STA	120.00000	233,560.80	104.17000	202,750.24	110.25000	214,583.99
	GRANULAR SHOULDERS, TYPE B, AS PER PLAN								
0020	2212-0475095	29.990	MILE	700.00000	20,993.00	600.00000	17,994.00	1,400.00000	41,986.00
	CLEANING AND PREPARATION OF BASE								
0030	2213-2713300	5,264.510	CY	22.00000	115,819.22	36.35000	191,364.94	24.00000	126,348.24
	EXCAVATION, CLASS 13, FOR WIDENING								
0040	2213-8201050	30,538.370	SY	28.50000	870,343.55	28.70000	876,451.22	26.95000	823,009.07
	BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE								
0050	2214-5145150	251,512.530	SY	0.70000	176,058.77	0.96000	241,452.03	1.15000	289,239.41
	PAVEMENT SCARIFICATION								
0060	2303-1031500	24,656.000	TON	49.00000	1,208,144.00	46.91000	1,156,612.96	54.10000	1,333,889.60
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 72-C072-080

Primary County: OSCEOLA

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) DUININCK, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-1033500	23,911.000 TON	58.00000	1,386,838.00	49.99000	1,195,310.89	59.95000	1,433,464.45	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258283	2,914.020 TON	615.00000	1,792,122.30	647.15000	1,885,808.04	610.00000	1,777,552.20	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1) LS	11,500.00000	11,500.00	2,600.00000	2,600.00	11,000.00000	11,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	23,851.500 EACH	1.00000	23,851.50	1.00000	23,851.50	1.00000	23,851.50	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	23,851.500 EACH	1.00000	23,851.50	1.00000	23,851.50	1.00000	23,851.50	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 72-C072-080

Primary County: OSCEOLA

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) DUININCK, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2527-9263109	1,455.990	STA	15.25000	22,203.85	15.00000	21,839.85	15.00000	21,839.85
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2527-9270111	1,455.990	STA	20.50000	29,847.80	20.00000	29,119.80	20.00000	29,119.80
GROOVES CUT FOR PAVEMENT MARKINGS									
0140	2528-2518000	44.000	EACH	155.00000	6,820.00	150.00000	6,600.00	150.00000	6,600.00
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	105,000.00000	105,000.00	99,000.00000	99,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL									
0160	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
0170	2533-4980005	(1)	LS	140,000.00000	140,000.00	291,500.00000	291,500.00	250,000.00000	250,000.00
MOBILIZATION									
0180	2548-0000100	1,202.440	STA	19.00000	22,846.36	18.50000	22,245.14	18.50000	22,245.14
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 72-C072-080

Primary County: OSCEOLA

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) DUININCK, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2548-0000310	601.220	STA	19.00000	11,423.18	18.50000	11,122.57	18.50000	11,122.57
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0200	2555-0000010	(1)	LS	75,000.00000	75,000.00	70,600.00000	70,600.00	15,653.00000	15,653.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$6,280,823.83		\$6,374,674.68		\$6,559,956.32	
<b>Contract Item Totals</b>				<b>\$6,280,823.83</b>		<b>\$6,374,674.68</b>		<b>\$6,559,956.32</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$6,280,823.83</b>		<b>\$6,374,674.68</b>		<b>6,559,956.32</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 72-C072-080

Primary County: OSCEOLA

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425021	1,946.340	STA	92.34000	179,725.04	113.55000	221,006.91		
	GRANULAR SHOULDERS, TYPE B, AS PER PLAN								
0020	2212-0475095	29.990	MILE	993.04000	29,781.27	500.00000	14,995.00		
	CLEANING AND PREPARATION OF BASE								
0030	2213-2713300	5,264.510	CY	15.74000	82,863.39	25.00000	131,612.75		
	EXCAVATION, CLASS 13, FOR WIDENING								
0040	2213-8201050	30,538.370	SY	20.01000	611,072.78	43.63000	1,332,389.08		
	BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE								
0050	2214-5145150	251,512.530	SY	1.07000	269,118.41	0.95000	238,936.90		
	PAVEMENT SCARIFICATION								
0060	2303-1031500	24,656.000	TON	62.72000	1,546,424.32	60.28000	1,486,263.68		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 72-C072-080

Primary County: OSCEOLA

Letting Date: November 21, 2023

Line No / Item Number Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-1033500 23,911.000 TON	77.01000	1,841,386.11	62.58000	1,496,350.38		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0080	2303-1258283 2,914.020 TON	603.69000	1,759,164.73	615.28000	1,792,938.23		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0090	2303-6911000 (1) LS	6,908.87000	6,908.87	17,500.00000	17,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0100	2303-7000610 23,851.500 EACH	1.00000	23,851.50	1.00000	23,851.50		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0110	2303-7000620 23,851.500 EACH	1.00000	23,851.50	1.00000	23,851.50		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 72-C072-080

Primary County: OSCEOLA

Letting Date: November 21, 2023

Line No / Item Number				(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2527-9263109	1,455.990	STA	15.83000	23,048.32	15.45000	22,495.05		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2527-9270111	1,455.990	STA	21.11000	30,735.95	20.60000	29,993.39		
GROOVES CUT FOR PAVEMENT MARKINGS									
0140	2528-2518000	44.000	EACH	158.32000	6,966.08	154.50000	6,798.00		
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	104,488.71000	104,488.71	102,000.00000	102,000.00		
TRAFFIC CONTROL									
0160	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00		
FLAGGERS									
0170	2533-4980005	(1)	LS	315,785.66000	315,785.66	95,500.00000	95,500.00		
MOBILIZATION									
0180	2548-0000100	1,202.440	STA	19.53000	23,483.65	19.05000	22,906.48		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 72-C072-080

Primary County: OSCEOLA

Letting Date: November 21, 2023

Line No / Item Number				(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2548-0000310 601.220 STA	19.53000	11,741.83	19.05000	11,453.24				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0200	2555-0000010 (1) LS	24,959.59000	24,959.59	9,500.00000	9,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$6,919,957.71		\$7,084,942.09			
<b>Contract Item Totals</b>				\$6,919,957.71		\$7,084,942.09			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$6,919,957.71		\$7,084,942.09			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 164	<b>Contract ID:</b> 75-0031-110	<b>Primary County:</b> PLYMOUTH
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> BARKLEY ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 06/17/24 90 Working Days		

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Project Information:

<b>Project:</b> NHSN-003-1(110)--2R-75	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$2,710,182.43
<b>Route:</b> IOWA 3	
<b>Location:</b> In Le Mars, from Jct IA 404 to 14th Ave NE	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 75-0031-110

Primary County: PLYMOUTH

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BARKLEY ASPHALT, INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST 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	2121-7425020	142.610	TON	120.00000	17,113.20	81.26000	11,588.49		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	1.870	MILE	5,500.00000	10,285.00	14,326.89000	26,791.28		
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	1,301.000	SY	155.00000	201,655.00	279.12000	363,135.12		
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	85.000	EACH	235.00000	19,975.00	724.70000	61,599.50		
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	603.630	CY	45.00000	27,163.35	62.13000	37,503.53		
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2214-5145150	33,162.170	SY	5.00000	165,810.85	5.67000	188,029.50		
PAVEMENT SCARIFICATION									
0070	2214-7450050	61.020	STA	200.00000	12,204.00	232.38000	14,179.83		
BLADING AND SHAPING SHOULDER MATERIAL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 75-0031-110

Primary County: PLYMOUTH

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BARKLEY ASPHALT, INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST 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	2303-0003380	2,794.930	TON	135.00000	377,315.55	96.46000	269,598.95		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0090	2303-1031500	1,182.190	TON	120.00000	141,862.80	89.00000	105,214.91		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1042500	2,744.040	TON	120.00000	329,284.80	92.96000	255,085.96		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1258284	290.450	TON	770.00000	223,646.50	767.11000	222,807.10		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2303-1264347	223.590	TON	880.00000	196,759.20	882.11000	197,230.97		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0130	2317-7000120	35,000.000	EACH	1.00000	35,000.00	1.00000	35,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 75-0031-110

Primary County: PLYMOUTH

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) BARKLEY ASPHALT, INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST 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>	
0210	2527-9270111	243.080	STA	75.00000	18,231.00	89.38000	21,726.49		
GROOVES CUT FOR PAVEMENT MARKINGS									
0220	2527-9270120	57.000	EACH	200.00000	11,400.00	131.09000	7,472.13		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0230	2528-8445110	(1)	LS	85,000.00000	85,000.00	52,434.70000	52,434.70		
TRAFFIC CONTROL									
0240	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00		
FLAGGERS									
0250	2528-8445115	45.000	EACH	865.00000	38,925.00	865.00000	38,925.00		
PILOT CARS									
0260	2529-2242304	35.000	EACH	190.00000	6,650.00	230.49000	8,067.15		
CD JOINT ASSEMBLY									
0270	2533-4980005	(1)	LS	296,000.00000	296,000.00	274,948.58000	274,948.58		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 75-0031-110

Primary County: PLYMOUTH

Letting Date: November 21, 2023

Line No / Item Number				(1) BARKLEY ASPHALT, INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST 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>
0280	2554-0212040	16.000	EACH	200.00000	3,200.00	222.64000	3,562.24		
	VALVE BOX ADJUSTMENT, MINOR								
0290	2599-9999010	(1)	LS	75,000.00000	75,000.00	58,512.36000	58,512.36		
	('LUMP SUM' ITEM) Vibration Monitoring								
0300	2602-0000500	185.000	LF	30.00000	5,550.00	22.64000	4,188.40		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0310	2602-0000510	37.000	EACH	20.00000	740.00	11.92000	441.04		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0320	2602-0000520	37.000	EACH	20.00000	740.00	11.92000	441.04		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0330	2602-0000530	8.000	EACH	300.00000	2,400.00	297.93000	2,383.44		
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 75-0031-110

Primary County: PLYMOUTH

Letting Date: November 21, 2023

Line No / Item Number				(1) BARKLEY ASPHALT, INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST 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>	
0340	2602-0000540 8.000 EACH	20.00000	160.00	11.92000	95.36				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0350	2602-0000550 8.000 EACH	20.00000	160.00	11.92000	95.36				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
<b>Section Totals:</b>				\$2,710,182.43		\$2,764,006.28			
<b>Contract Item Totals</b>				<b>\$2,710,182.43</b>		<b>\$2,764,006.28</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,710,182.43</b>		<b>\$2,764,006.28</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 165	<b>Contract ID:</b> 76-C076-074	<b>Primary County:</b> POCAHONTAS
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MATHY CONSTRUCTION COMPANY	
<b>Contract Period:</b> Start Date: 09/03/24 45 Working Days		

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**Project Information:**

<b>Project:</b> STP-S-C076(74)--5E-76	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> POCAHONTAS	<b>Prj Awd Amt:</b> \$2,655,314.53
<b>Route:</b> C49	
<b>Location:</b> On C-49 (570th Street), from N-28 (130th Avenue) E 9 miles to Hwy 4 (220th Avenue)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 76-C076-074

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425010	8,389.860	TON	27.51000	230,805.05	27.15000	227,784.70	35.00000	293,645.10
GRANULAR SHOULDERS, TYPE A									
0020	2214-5145150	5,191.670	SY	2.78000	14,432.84	2.97000	15,419.26	5.75000	29,852.10
PAVEMENT SCARIFICATION									
0030	2303-1032750	10,295.910	TON	37.56000	386,714.38	42.28000	435,311.07	46.47000	478,450.94
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0040	2303-1033504	10,499.180	TON	37.27000	391,304.44	42.80000	449,364.90	46.75000	490,836.67
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0050	2303-1258283	1,247.630	TON	575.00000	717,387.25	582.00000	726,120.66	582.00000	726,120.66
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2303-6911000	(1)	LS	5,000.00000	5,000.00	2,000.00000	2,000.00	6,500.00000	6,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 76-C076-074

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-7000620	10,397.545	EACH	1.00000	10,397.55	1.00000	10,397.55	1.00000	10,397.55
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0080	2315-8275025	1,344.000	TON	27.51000	36,973.44	27.15000	36,489.60	35.00000	47,040.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0090	2316-0000120	30,473.695	EACH	1.00000	30,473.70	1.00000	30,473.70	1.00000	30,473.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0100	2318-1001100	124,582.050	SY	2.00000	249,164.10	2.18000	271,588.87	2.18000	271,588.87
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0110	2318-1001220	548.160	TON	605.00000	331,636.80	642.28000	352,072.20	642.28000	352,072.20
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0120	2527-9263109	1,365.940	STA	17.00000	23,220.98	17.00000	23,220.98	17.00000	23,220.98
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 76-C076-074

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-2518000	19.000	EACH	50.00000	950.00	50.00000	950.00	100.00000	1,900.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	14,000.00000	14,000.00	17,500.00000	17,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0150	2528-8445113	96.000	EACH	575.00000	55,200.00	575.00000	55,200.00	575.00000	55,200.00
FLAGGERS									
0160	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS									
0170	2529-8202000	4.000	EACH	12,256.00000	49,024.00	11,000.00000	44,000.00	12,256.00000	49,024.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0180	2533-4980005	(1)	LS	87,005.00000	87,005.00	95,980.00000	95,980.00	96,500.00000	96,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$2,655,314.53		\$2,815,498.49		\$2,999,447.77	
<b>Contract Item Totals</b>				<b>\$2,655,314.53</b>		<b>\$2,815,498.49</b>		<b>\$2,999,447.77</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,655,314.53</b>		<b>\$2,815,498.49</b>		<b>2,999,447.77</b>	



Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

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**Call Order:** 165

**Contract ID:** 76-C076-074

**Primary County:** POCAHONTAS

**Letting Date:** November 21, 2023

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 76-C076-074

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) BLACKTOP SERVICE CO. & SUBSIDIARY		(5) WESTERN ENGINEERING CO., INC.		(6) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425010	8,389.860	TON	32.28000	270,824.68	33.75000	283,157.78	39.66000	332,741.85
GRANULAR SHOULDERS, TYPE A									
0020	2214-5145150	5,191.670	SY	5.50000	28,554.19	6.50000	33,745.86	4.77000	24,764.27
PAVEMENT SCARIFICATION									
0030	2303-1032750	10,295.910	TON	54.90000	565,245.46	56.00000	576,570.96	71.13000	732,348.08
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0040	2303-1033504	10,499.180	TON	56.91000	597,508.33	56.25000	590,578.88	71.38000	749,431.47
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0050	2303-1258283	1,247.630	TON	572.80000	714,642.46	590.00000	736,101.70	580.00000	723,625.40
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2303-6911000	(1)	LS	3,000.00000	3,000.00	5,500.00000	5,500.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 76-C076-074

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(4) BLACKTOP SERVICE CO. & SUBSIDIARY		(5) WESTERN ENGINEERING CO., INC.		(6) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-7000620	10,397.545	EACH	1.00000	10,397.55	1.00000	10,397.55	1.00000	10,397.55
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0080	2315-8275025	1,344.000	TON	27.05000	36,355.20	33.00000	44,352.00	65.00000	87,360.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0090	2316-0000120	30,473.695	EACH	1.00000	30,473.70	1.00000	30,473.70	1.00000	30,473.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0100	2318-1001100	124,582.050	SY	2.24000	279,063.79	2.25000	280,309.61	2.18000	271,588.87
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0110	2318-1001220	548.160	TON	642.28000	352,072.20	658.00000	360,689.28	642.28000	352,072.20
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0120	2527-9263109	1,365.940	STA	17.50000	23,903.95	17.50000	23,903.95	17.00000	23,220.98
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 76-C076-074

Primary County: POCAHONTAS

Letting Date: November 21, 2023

Line No / Item Number				(4) BLACKTOP SERVICE CO. & SUBSIDIARY		(5) WESTERN ENGINEERING CO., INC.		(6) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-2518000	19.000	EACH	206.00000	3,914.00	153.00000	2,907.00	50.00000	950.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	19,100.00000	19,100.00	20,000.00000	20,000.00	65,250.00000	65,250.00
TRAFFIC CONTROL									
0150	2528-8445113	96.000	EACH	575.00000	55,200.00	575.00000	55,200.00	575.00000	55,200.00
FLAGGERS									
0160	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS									
0170	2529-8202000	4.000	EACH	825.00000	3,300.00	12,500.00000	50,000.00	12,256.00000	49,024.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0180	2533-4980005	(1)	LS	44,950.00000	44,950.00	150,000.00000	150,000.00	290,250.00000	290,250.00
MOBILIZATION									
<b>Section Totals:</b>				\$3,060,130.51		\$3,275,513.27		\$3,825,323.37	
<b>Contract Item Totals</b>				<b>\$3,060,130.51</b>		<b>\$3,275,513.27</b>		<b>\$3,825,323.37</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,060,130.51</b>		<b>\$3,275,513.27</b>		<b>3,825,323.37</b>	



Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

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**Call Order:** 165

**Contract ID:** 76-C076-074

**Primary County:** POCAHONTAS

**Letting Date:** November 21, 2023

( ) 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> 04-C004-125	<b>Primary County:</b> APPANOOSE
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> STA-BILT CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 08/05/24 20 Working Days		

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**Project Information:**

<b>Project:</b> FM-C004(125)--55-04	<b>WorkType:</b> SEAL COAT
<b>County:</b> APPANOOSE	<b>Prj Awd Amt:</b> \$627,384.92
<b>Route:</b> VARIOUS LOCATIONS	
<b>Location:</b> On J18, from S70 to Hwy 5, on J29, from J5T to Hwy 5 and on S70, from Hwy 2 to J5T, 18 miles	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 04-C004-125

Primary County: APPANOOSE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) STA-BILT CONSTRUCTION CO.		(2) MANATT'S, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SEAL COAT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2307-0025003	3,618.000	TON	34.23000	123,844.14	55.79000	201,848.22	53.21000	192,513.78
AGGREGATE, ROADWAY COVER, 3/8 IN.									
0020	2307-0600456	72,329.000	GAL	3.56000	257,491.24	3.67000	265,447.43	3.61000	261,107.69
BINDER BITUMEN, CRS-2P									
0030	2307-1400000	14,466.000	GAL	4.48000	64,807.68	8.07000	116,740.62	5.00000	72,330.00
ASPHALT EMULSION FOR DUST CONTROL									
0040	2527-9263109	2,790.570	STA	21.33000	59,522.86	15.00000	41,858.55	16.50000	46,044.41
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263137	2.000	EACH	372.00000	744.00	200.00000	400.00	220.00000	440.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	20,000.00000	20,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0070	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 04-C004-125

Primary County: APPANOOSE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) STA-BILT CONSTRUCTION CO.		(2) MANATT'S, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SEAL COAT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0090	2533-4980005	(1)	LS	65,000.00000	65,000.00	10,775.00000	10,775.00	78,000.00000	78,000.00
MOBILIZATION									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 202	<b>Contract ID:</b> 07-2812-707	<b>Primary County:</b> BLACK HAWK
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC.	
<b>Contract Period:</b> Start Date: 08/26/24 15 Working Days		

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**Project Information:**

<b>Project:</b> MP-281-2(707)9--76-07	<b>WorkType:</b> SLURRY SEAL
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$129,796.50
<b>Route:</b> IOWA 281	
<b>Location:</b> From Co Rd D20 to Fairbank	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 07-2812-707

Primary County: BLACK HAWK

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2319-1000000	14.770	MILE	2,800.00000	41,356.00	10,000.00000	147,700.00		
SLURRY LEVELING									
0020	2319-4000000	4,993.100	GAL	5.00000	24,965.50	8.50000	42,441.35		
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0030	2528-8445110	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0040	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00		
FLAGGERS									
0050	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00		
PILOT CARS									
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	50,000.00000	50,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$129,796.50		\$297,616.35			
<b>Contract Item Totals</b>				<b>\$129,796.50</b>		<b>\$297,616.35</b>			



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 202

**Contract ID:** 07-2812-707

**Primary County:** BLACK HAWK

**Letting Date:** November 21, 2023

**Contract Time Totals**

**Contract Grand Totals**

**\$129,796.50**

**\$297,616.35**

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 203	<b>Contract ID:</b> 09-0932-707	<b>Primary County:</b> ALLAMAKEE, BLACK
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0% HAWK, BREMER,
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> AMERICAN PAVEMENT SOLUTIONS, INC.	FAYETTE
<b>Contract Period:</b> Start Date: 08/05/24 30 Working Days		

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Project Information:

<b>Project:</b> MP-063-2(712)177--76-09	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> BREMER	<b>Prj Awd Amt:</b> \$7,677.80
<b>Route:</b> U.S. 63	
<b>Location:</b> 1 mi S of IA 3 (NB)	

<b>Project:</b> MP-018-2(708)264--76-33	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> FAYETTE	<b>Prj Awd Amt:</b> \$18,062.83
<b>Route:</b> U.S. 18	
<b>Location:</b> From State St in West Union to Co Rd B64	

<b>Project:</b> MP-076-2(710)30--76-03	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> ALLAMAKEE	<b>Prj Awd Amt:</b> \$21,714.30
<b>Route:</b> IOWA 76	
<b>Location:</b> From N Jct IA 9 to 9th St in Waukon	

<b>Project:</b> MP-063-2(712)166--76-07	<b>WorkType:</b> HMA JOINT & CRACK SEALING
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Project(s) and Vendor Ranking

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<b>Call Order:</b> 203	<b>Contract ID:</b> 09-0932-707	<b>Primary County:</b> ALLAMAKEE, BLACK
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0% HAWK, BREMER,
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> AMERICAN PAVEMENT SOLUTIONS, INC.	FAYETTE
<b>Contract Period:</b> Start Date: 08/05/24 30 Working Days		

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<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$94,467.00
<b>Route:</b> U.S. 63	
<b>Location:</b> From Donald St to Co Rd C66/Dunkerton Rd	

<b>Project:</b> MP-093-2(707)0--76-09	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> BREMER	<b>Prj Awd Amt:</b> \$155,913.20
<b>Route:</b> IOWA 93	
<b>Location:</b> From US 63 to Sumner	

<b>Project:</b> MP-188-2(705)13--76-09	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> BREMER	<b>Prj Awd Amt:</b> \$13,548.63
<b>Route:</b> IOWA 188	
<b>Location:</b> At the US 218 Interchange	

Project(s) and Vendor Ranking

**Call Order:** 203

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

**Letting Status:** SIGNED CONTRACT

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

**Contract ID:** 09-0932-707

**Awarded Vendor:** AMERICAN PAVEMENT SOLUTIONS, INC.

**Primary County:** ALLAMAKEE, BLACK HAWK, BREMER, FAYETTE

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$311,383.76	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$371,657.16	119.36%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$538,293.50	172.87%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 09-0932-707

Primary County: ALLAMAKEE, BLACK HAWK, BREMER, FAYETTE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-076-2(710)30--76-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	1,000.00000	1,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00		
	TRAFFIC CONTROL								
0020	2528-8445113 16.000 EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00		
	FLAGGERS								
0030	2528-8445115 2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00		
	PILOT CARS								
0040	2533-4980005 (1) LS	1,000.00000	1,000.00	12,000.00000	12,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
0050	2541-1004011 1.180 MILE	5,785.00000	6,826.30	7,579.00000	8,943.22	16,950.00000	20,001.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060	2541-1005001 1,958.000 LB	1.00000	1,958.00	1.00000	1,958.00	1.00000	1,958.00		
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>				\$21,714.30		\$36,831.22		\$40,389.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 09-0932-707

Primary County: ALLAMAKEE, BLACK HAWK, BREMER, FAYETTE

Letting Date: November 21, 2023

Line No / Item Number				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - MP-063-2(712)166--76-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	1,000.00000	1,000.00	7,000.00000	7,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0080	2528-8445113	32.000	EACH	575.00000	18,400.00	575.00000	18,400.00	575.00000	18,400.00
FLAGGERS									
0090	2533-4980005	(1)	LS	1,000.00000	1,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
MOBILIZATION									
0100	2541-1004011	7.400	MILE	5,785.00000	42,809.00	5,007.00000	37,051.80	16,950.00000	125,430.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0110	2541-1005001	31,258.000	LB	1.00000	31,258.00	1.00000	31,258.00	1.00000	31,258.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>					<b>\$94,467.00</b>		<b>\$108,709.80</b>		<b>\$190,088.00</b>



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 09-0932-707

Primary County: ALLAMAKEE, BLACK HAWK, BREMER, FAYETTE

Letting Date: November 21, 2023

Line No / Item Number				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
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 - MP-063-2(712)177--76-09</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	8,500.00000	8,500.00
	TRAFFIC CONTROL								
0130	2533-4980005	(1)	LS	1,000.00000	1,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
	MOBILIZATION								
0140	2541-1004011	0.680	MILE	5,785.00000	3,933.80	5,182.00000	3,523.76	16,950.00000	11,526.00
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0150	2541-1005001	1,744.000	LB	1.00000	1,744.00	1.00000	1,744.00	1.00000	1,744.00
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>					\$7,677.80		\$14,267.76		\$26,770.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 09-0932-707

Primary County: ALLAMAKEE, BLACK HAWK, BREMER, FAYETTE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 ROADWAY ITEMS - MP-093-2(707)0--76-09</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0160	2528-8445110 (1) LS	1,000.00000	1,000.00	12,000.00000	12,000.00	8,000.00000	8,000.00	TRAFFIC CONTROL	
0170	2528-8445113 56.000 EACH	575.00000	32,200.00	575.00000	32,200.00	575.00000	32,200.00	FLAGGERS	
0180	2528-8445115 14.000 EACH	865.00000	12,110.00	865.00000	12,110.00	865.00000	12,110.00	PILOT CARS	
0190	2533-4980005 (1) LS	1,000.00000	1,000.00	18,000.00000	18,000.00	45,000.00000	45,000.00	MOBILIZATION	
0200	2541-1004011 1.000 MILE	5,785.00000	5,785.00	10,181.00000	10,181.00	16,950.00000	16,950.00	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	
0210	2541-1005001 2,313.000 LB	1.00000	2,313.00	1.00000	2,313.00	1.00000	2,313.00	SEALER MATERIAL (HMA SURFACES)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 09-0932-707

Primary County: ALLAMAKEE, BLACK HAWK, BREMER, FAYETTE

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - MP-093-2(707)0--76-09</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2544-1001100 13.400 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5,785.00000	77,519.00	4,460.00000	59,764.00	4,800.00000	64,320.00
0230	2544-1002010 1.000 TON HOT MIX ASPHALT FOR CRACK FILLING	3,000.00000	3,000.00	1,500.00000	1,500.00	400.00000	400.00
0240	2544-1003000 5,340.000 GAL FILLER MATERIAL (MAINTENANCE)	3.93000	20,986.20	4.00000	21,360.00	7.00000	37,380.00
<b>Section Totals:</b>			\$155,913.20	\$169,428.00	\$218,673.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 09-0932-707

Primary County: ALLAMAKEE, BLACK HAWK, BREMER, FAYETTE

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - MP-188-2(705)13--76-09</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2528-8445110 (1) LS TRAFFIC CONTROL	1,000.00000	1,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
0260	2528-8445113 8.000 EACH FLAGGERS	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
0270	2528-8445115 2.000 EACH PILOT CARS	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
0280	2533-4980005 (1) LS MOBILIZATION	1,000.00000	1,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
0290	2541-1004011 0.625 MILE CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	5,785.00000	3,615.63	5,638.00000	3,523.75	16,950.00000	10,593.75
0300	2541-1005001 1,603.000 LB SEALER MATERIAL (HMA SURFACES)	1.00000	1,603.00	1.00000	1,603.00	1.00000	1,603.00
<b>Section Totals:</b>			\$13,548.63	\$20,456.75	\$26,026.75		





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 09-0932-707

Primary County: ALLAMAKEE, BLACK HAWK, BREMER, FAYETTE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0006 ROADWAY ITEMS - MP-018-2(708)264--76-33</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0310	2528-8445110 (1) LS	1,000.00000	1,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00	TRAFFIC CONTROL	
0320	2528-8445113 8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00	FLAGGERS	
0330	2528-8445115 2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00	PILOT CARS	
0340	2533-4980005 (1) LS	1,000.00000	1,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00	MOBILIZATION	
0350	2541-1004011 1.145 MILE	5,785.00000	6,623.83	4,825.00000	5,524.63	16,950.00000	19,407.75	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	
0360	2541-1005001 3,109.000 LB	1.00000	3,109.00	1.00000	3,109.00	1.00000	3,109.00	SEALER MATERIAL (HMA SURFACES)	
<b>Section Totals:</b>			\$18,062.83	\$21,963.63	\$36,346.75				



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 09-0932-707

Primary County: ALLAMAKEE, BLACK  
HAWK, BREMER,  
FAYETTE

Letting Date: November 21, 2023

<b>Contract Item Totals</b>	<b>\$311,383.76</b>	<b>\$371,657.16</b>	<b>\$538,293.50</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$311,383.76</b>	<b>\$371,657.16</b>	<b>538,293.50</b>

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 204	<b>Contract ID:</b> 09-1881-012	<b>Primary County:</b> BREMER
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 04/01/24 130 Working Days		

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**Project Information:**

<b>Project:</b> STPN-188-1(12)--2J-09	<b>WorkType:</b> MICROSURFACING
<b>County:</b> BREMER	<b>Prj Awd Amt:</b> \$2,538,955.77
<b>Route:</b> IOWA 188	
<b>Location:</b> WCL of Plainfield to US 63	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 09-1881-012

Primary County: BREMER

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0010	2102-2625000	710.800	CY	30.17000	21,444.84	30.00000	21,324.00	20.00000	14,216.00
EMBANKMENT-IN-PLACE									
0020	2102-2713070	520.700	CY	26.24000	13,663.17	12.60000	6,560.82	20.00000	10,414.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2121-7425020	7,507.500	TON	24.00000	180,180.00	29.10000	218,468.25	32.00000	240,240.00
GRANULAR SHOULDERS, TYPE B									
0040	2122-5190501	121.500	SY	105.00000	12,757.50	121.00000	14,701.50	205.00000	24,907.50
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0050	2122-5500090	1,961.300	SY	99.30000	194,757.09	110.00000	215,743.00	105.00000	205,936.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2213-7100400	1.000	EACH	728.00000	728.00	1,000.00000	1,000.00	1,400.00000	1,400.00
RELOCATION OF MAIL BOXES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 09-1881-012

Primary County: BREMER

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2320-0000005	2,414.000	TON	88.00000	212,432.00	88.00000	212,432.00	144.00000	347,616.00
AGGREGATE FOR MICROSURFACING, NO SPECIAL FRICTION REQUIREMENT									
0080	2320-0000020	10.100	MILE	6,000.00000	60,600.00	6,000.00000	60,600.00	9,500.00000	95,950.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0090	2320-0000030	80,251.000	GAL	3.52000	282,483.52	3.52000	282,483.52	3.70000	296,928.70
EMULSIFIED ASPHALT FOR MICROSURFACING									
0100	2503-0500402	2.000	EACH	3,500.00000	7,000.00	4,400.00000	8,800.00	3,000.00000	6,000.00
BRIDGE END DRAIN, DR-402									
0110	2505-4008120	2,250.000	LF	4.00000	9,000.00	4.40000	9,900.00	4.00000	9,000.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0120	2505-4008300	1,062.500	LF	22.00000	23,375.00	24.20000	25,712.50	22.00000	23,375.00
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 09-1881-012

Primary County: BREMER

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2505-4008410 19.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2,600.00000	49,400.00	2,860.00000	54,340.00	2,600.00000	49,400.00
0140	2505-4021010 15.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	500.00000	7,500.00	550.00000	8,250.00	500.00000	7,500.00
0150	2505-4021720 23.000 EACH STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3,000.00000	69,000.00	3,300.00000	75,900.00	3,000.00000	69,000.00
0160	2505-4502100 6.000 EACH STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210	500.00000	3,000.00	550.00000	3,300.00	500.00000	3,000.00
0170	2510-6745850 420.300 SY REMOVAL OF PAVEMENT	30.50000	12,819.15	14.25000	5,989.28	35.00000	14,710.50
0180	2511-6745900 20.000 SY REMOVAL OF SIDEWALK	15.00000	300.00	13.20000	264.00	30.00000	600.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

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Primary County: BREMER

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0190	2511-7526004	13.300	SY	70.00000	931.00	104.50000	1,389.85	150.00000	1,995.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0200	2511-7526006	6.700	SY	90.00000	603.00	93.50000	626.45	170.00000	1,139.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0210	2511-7528101	28.900	SF	70.00000	2,023.00	97.00000	2,803.30	75.00000	2,167.50
DETECTABLE WARNINGS									
0220	2512-1725206	10.100	LF	50.00000	505.00	60.50000	611.05	150.00000	1,515.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0230	2526-8285000	(1)	LS	12,000.00000	12,000.00	20,000.00000	20,000.00	500.00000	500.00
CONSTRUCTION SURVEY									
0240	2527-9263109	6,080.600	STA	20.00000	121,612.00	22.00000	133,773.20	20.00000	121,612.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2527-9263137	4.000	EACH	250.00000	1,000.00	275.00000	1,100.00	250.00000	1,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 09-1881-012

Primary County: BREMER

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0260	2527-9270111	1,063.900	STA	40.00000	42,556.00	44.00000	46,811.60	40.00000	42,556.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0270	2527-9270120	2.000	EACH	250.00000	500.00	275.00000	550.00	250.00000	500.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0280	2528-8445110	(1)	LS	14,600.00000	14,600.00	75,000.00000	75,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL									
0290	2528-8445113	400.000	EACH	575.00000	230,000.00	575.00000	230,000.00	575.00000	230,000.00
FLAGGERS									
0300	2528-8445115	100.000	EACH	865.00000	86,500.00	865.00000	86,500.00	865.00000	86,500.00
PILOT CARS									
0310	2529-2242304	3.000	EACH	280.00000	840.00	220.00000	660.00	300.00000	900.00
CD JOINT ASSEMBLY									
0320	2529-5070110	96.000	SY	320.00000	30,720.00	137.50000	13,200.00	250.00000	24,000.00
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 09-1881-012

Primary County: BREMER

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2529-5070120 9.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	380.00000	3,420.00	275.00000	2,475.00	400.00000	3,600.00
0340	2529-8174010 96.000 SY SUBBASE (PATCHES)	30.00000	2,880.00	44.00000	4,224.00	30.00000	2,880.00
0350	2530-0400061 1,849.000 TON HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	153.10000	283,081.90	170.00000	314,330.00	170.00000	314,330.00
0360	2530-5070221 17,000.700 SY REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	3.65000	62,052.56	4.00000	68,002.80	11.00000	187,007.70
0370	2531-5200010 141,999.000 SY PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)	0.96000	136,319.04	1.10000	156,198.90	0.65000	92,299.35
0380	2533-4980005 (1) LS MOBILIZATION	306,500.00000	306,500.00	140,000.00000	140,000.00	200,000.00000	200,000.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 09-1881-012

Primary County: BREMER

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0390	2551-0000230	1.000	EACH	29,500.00000	29,500.00	35,000.00000	35,000.00	35,000.00000	35,000.00
	PERMANENT CRASH CUSHION, SEVERE USE (SU)								
0400	2595-0005120	(1)	LS	5,000.00000	5,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY								
0410	2599-9999017	2.000	STA	665.00000	1,330.00	2,000.00000	4,000.00	1,000.00000	2,000.00
	('STATIONS' ITEM) OVERBURDEN REMOVAL, BEHIND CURB								
0420	2602-0000030	720.000	LF	3.00000	2,160.00	4.00000	2,880.00	2.00000	1,440.00
	SILT FENCE FOR DITCH CHECKS								
0430	2602-0000071	720.000	LF	0.50000	360.00	1.00000	720.00	0.10000	72.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 09-1881-012

Primary County: BREMER

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2602-0000101 72.000 LF	1.00000	72.00	1.00000	72.00	1.00000	72.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0450	2602-0000312 220.000 LF	4.00000	880.00	10.00000	2,200.00	3.00000	660.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0460	2602-0000351 220.000 LF	1.00000	220.00	10.00000	2,200.00	0.10000	22.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0470	2602-0000530 1.000 EACH	250.00000	250.00	500.00000	500.00	200.00000	200.00		
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
0480	2602-0000540 1.000 EACH	50.00000	50.00	100.00000	100.00	20.00000	20.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0490	2602-0000550 1.000 EACH	50.00000	50.00	100.00000	100.00	50.00000	50.00		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 09-1881-012

Primary County: BREMER

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(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 Totals:</b>			\$2,538,955.77		\$2,596,797.02		\$2,834,231.75
<b>Contract Item Totals</b>			\$2,538,955.77		\$2,596,797.02		\$2,834,231.75
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$2,538,955.77		\$2,596,797.02		2,834,231.75

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

<b>Call Order:</b> 205	<b>Contract ID:</b> 34-2182-712	<b>Primary County:</b> CERRO GORDO,
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0% FLOYD,
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> THUNDER ROAD LLC	WINNEBAGO,
<b>Contract Period:</b> Start Date: 07/22/24 35 Working Days		WORTH, WRIGHT

Project Information:

<b>Project:</b> MP-065-2(714)197--76-17	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> CERRO GORDO	<b>Prj Awd Amt:</b> \$29,783.00
<b>Route:</b> U.S. 65	
<b>Location:</b> From 6th St to 18th St in Mason City	

<b>Project:</b> MP-218-2(712)237--76-34	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> FLOYD	<b>Prj Awd Amt:</b> \$94,056.20
<b>Route:</b> U.S. 218	
<b>Location:</b> From the RR N of Floyd to IA 9	

<b>Project:</b> MP-069-2(714)205--76-95	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> WINNEBAGO	<b>Prj Awd Amt:</b> \$89,432.70
<b>Route:</b> U.S. 69	
<b>Location:</b> From S Jct IA 9 to N of Leland	

<b>Project:</b> MP-009-2(705)168--76-98	<b>WorkType:</b> HMA JOINT & CRACK SEALING
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## Project(s) and Vendor Ranking

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<b>Call Order:</b> 205	<b>Contract ID:</b> 34-2182-712	<b>Primary County:</b> CERRO GORDO,
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0% FLOYD,
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> THUNDER ROAD LLC	WINNEBAGO,
<b>Contract Period:</b> Start Date: 07/22/24 35 Working Days		WORTH, WRIGHT

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<b>County:</b> WORTH	<b>Prj Awd Amt:</b> \$57,975.00
<b>Route:</b> IOWA 9	
<b>Location:</b> From Co Rd S18 in Fertile to I-35	

<b>Project:</b> MP-069-2(708)166--76-99	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> WRIGHT	<b>Prj Awd Amt:</b> \$25,456.00
<b>Route:</b> U.S. 69	
<b>Location:</b> S Jct IA 3	

**Project(s) and Vendor Ranking**

**Call Order: 205**

**Contract ID: 34-2182-712**

**Primary County:** CERRO GORDO,

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

**DBE Goal:** 0.0% FLOYD,

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** THUNDER ROAD LLC

WINNEBAGO,  
WORTH, WRIGHT

**Contract Period:** Start Date: 07/22/24 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TH315	THUNDER ROAD LLC	\$296,702.90	100.00%
2	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$301,950.50	101.77%
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$318,949.74	107.50%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$397,633.00	134.02%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 34-2182-712

Primary County: CERRO GORDO,  
FLOYD, WINNEBAGO,  
WORTH, WRIGHT

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) THUNDER ROAD LLC		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-065-2(714)197--76-17</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0020	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0030	2533-4980005	(1)	LS	6,400.00000	6,400.00	1,000.00000	1,000.00	12,000.00000	12,000.00
MOBILIZATION									
0040	2541-1004011	2.000	MILE	4,630.00000	9,260.00	5,950.00000	11,900.00	2,154.00000	4,308.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0050	2541-1005001	6,223.000	LB	1.00000	6,223.00	1.00000	6,223.00	1.00000	6,223.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$29,783.00		\$27,023.00		\$32,431.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 34-2182-712

Primary County: CERRO GORDO,  
FLOYD, WINNEBAGO,  
WORTH, WRIGHT

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) THUNDER ROAD LLC		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) FORT DODGE ASPHALT COMPANY, 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 - MP-218-2(712)237--76-34</b>						Cat Alt Set:		Cat Alt Member:	
0060	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0070	2528-8445113	44.000	EACH	575.00000	25,300.00	575.00000	25,300.00	575.00000	25,300.00
FLAGGERS									
0080	2528-8445115	11.000	EACH	865.00000	9,515.00	865.00000	9,515.00	865.00000	9,515.00
PILOT CARS									
0090	2533-4980005	(1)	LS	6,400.00000	6,400.00	1,000.00000	1,000.00	4,000.00000	4,000.00
MOBILIZATION									
0100	2541-1004011	9.240	MILE	4,630.00000	42,781.20	5,950.00000	54,978.00	5,414.00000	50,025.36
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0110	2541-1005001	9,060.000	LB	1.00000	9,060.00	1.00000	9,060.00	1.00000	9,060.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$94,056.20		\$100,853.00		\$104,900.36	



Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 34-2182-712

Primary County: CERRO GORDO,  
FLOYD, WINNEBAGO,  
WORTH, WRIGHT

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) THUNDER ROAD LLC		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) FORT DODGE ASPHALT COMPANY, 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 - MP-069-2(714)205--76-95</b>						Cat Alt Set:		Cat Alt Member:	
0120	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0130	2528-8445113	36.000	EACH	575.00000	20,700.00	575.00000	20,700.00	575.00000	20,700.00
FLAGGERS									
0140	2528-8445115	9.000	EACH	865.00000	7,785.00	865.00000	7,785.00	865.00000	7,785.00
PILOT CARS									
0150	2533-4980005	(1)	LS	6,400.00000	6,400.00	1,000.00000	1,000.00	13,000.00000	13,000.00
MOBILIZATION									
0160	2541-1004011	7.290	MILE	4,630.00000	33,752.70	5,950.00000	43,375.50	4,682.00000	34,131.78
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0170	2541-1005001	19,795.000	LB	1.00000	19,795.00	1.00000	19,795.00	1.00000	19,795.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$89,432.70		\$93,655.50		\$101,411.78	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 34-2182-712

Primary County: CERRO GORDO,  
FLOYD, WINNEBAGO,  
WORTH, WRIGHT

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) THUNDER ROAD LLC		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - MP-009-2(705)168--76-98</b>						Cat Alt Set:		Cat Alt Member:	
0180	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0190	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
FLAGGERS									
0200	2528-8445115	6.000	EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00
PILOT CARS									
0210	2533-4980005	(1)	LS	6,400.00000	6,400.00	1,000.00000	1,000.00	12,000.00000	12,000.00
MOBILIZATION									
0220	2541-1004011	4.300	MILE	4,630.00000	19,909.00	5,950.00000	25,585.00	2,634.00000	11,326.20
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0230	2541-1005001	11,676.000	LB	1.00000	11,676.00	1.00000	11,676.00	1.00000	11,676.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$57,975.00		\$58,251.00		\$56,992.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 34-2182-712

Primary County: CERRO GORDO,  
FLOYD, WINNEBAGO,  
WORTH, WRIGHT

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) THUNDER ROAD LLC		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - MP-069-2(708)166--76-99</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0250	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
0260	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS									
0270	2533-4980005	(1)	LS	6,400.00000	6,400.00	1,000.00000	1,000.00	6,000.00000	6,000.00
MOBILIZATION									
0280	2541-1004011	1.600	MILE	4,630.00000	7,408.00	5,950.00000	9,520.00	2,854.00000	4,566.40
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0290	2541-1005001	4,318.000	LB	1.00000	4,318.00	1.00000	4,318.00	1.00000	4,318.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$25,456.00		\$22,168.00		\$23,214.40	
<b>Contract Item Totals</b>				<b>\$296,702.90</b>		<b>\$301,950.50</b>		<b>\$318,949.74</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 34-2182-712

Primary County: CERRO GORDO,  
FLOYD, WINNEBAGO,  
WORTH, WRIGHT

Letting Date: November 21, 2023

Contract Time Totals

Contract Grand Totals

\$296,702.90

\$301,950.50

318,949.74

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 34-2182-712

Primary County: CERRO GORDO,  
FLOYD, WINNEBAGO,  
WORTH, WRIGHT

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-065-2(714)197--76-17</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	3,000.00000	3,000.00						
	TRAFFIC CONTROL								
0020	2528-8445113 12.000 EACH	575.00000	6,900.00						
	FLAGGERS								
0030	2533-4980005 (1) LS	5,000.00000	5,000.00						
	MOBILIZATION								
0040	2541-1004011 2.000 MILE	8,700.00000	17,400.00						
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0050	2541-1005001 6,223.000 LB	1.00000	6,223.00						
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>				\$38,523.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 34-2182-712

Primary County: CERRO GORDO,  
FLOYD, WINNEBAGO,  
WORTH, WRIGHT

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 ROADWAY ITEMS - MP-218-2(712)237--76-34</b>						Cat Alt Set:		Cat Alt Member:		
0060	2528-8445110 (1) LS	2,500.00000	2,500.00							
TRAFFIC CONTROL										
0070	2528-8445113 44.000 EACH	575.00000	25,300.00							
FLAGGERS										
0080	2528-8445115 11.000 EACH	865.00000	9,515.00							
PILOT CARS										
0090	2533-4980005 (1) LS	5,000.00000	5,000.00							
MOBILIZATION										
0100	2541-1004011 9.240 MILE	8,700.00000	80,388.00							
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)										
0110	2541-1005001 9,060.000 LB	1.00000	9,060.00							
SEALER MATERIAL (HMA SURFACES)										
<b>Section Totals:</b>			\$131,763.00							





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 34-2182-712

Primary County: CERRO GORDO,  
FLOYD, WINNEBAGO,  
WORTH, WRIGHT

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-069-2(714)205--76-95</b>						Cat Alt Set:		Cat Alt Member:	
0120	2528-8445110 (1) LS	3,000.00000	3,000.00						
TRAFFIC CONTROL									
0130	2528-8445113 36.000 EACH	575.00000	20,700.00						
FLAGGERS									
0140	2528-8445115 9.000 EACH	865.00000	7,785.00						
PILOT CARS									
0150	2533-4980005 (1) LS	5,000.00000	5,000.00						
MOBILIZATION									
0160	2541-1004011 7.290 MILE	8,700.00000	63,423.00						
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0170	2541-1005001 19,795.000 LB	1.00000	19,795.00						
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>			\$119,703.00						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 34-2182-712

Primary County: CERRO GORDO,  
FLOYD, WINNEBAGO,  
WORTH, WRIGHT

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - MP-009-2(705)168--76-98</b>						Cat Alt Set:		Cat Alt Member:	
0180	2528-8445110 (1) LS	2,500.00000	2,500.00						
TRAFFIC CONTROL									
0190	2528-8445113 24.000 EACH	575.00000	13,800.00						
FLAGGERS									
0200	2528-8445115 6.000 EACH	865.00000	5,190.00						
PILOT CARS									
0210	2533-4980005 (1) LS	5,000.00000	5,000.00						
MOBILIZATION									
0220	2541-1004011 4.300 MILE	8,700.00000	37,410.00						
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0230	2541-1005001 11,676.000 LB	1.00000	11,676.00						
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>			\$75,576.00						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 34-2182-712

Primary County: CERRO GORDO,  
FLOYD, WINNEBAGO,  
WORTH, WRIGHT

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - MP-069-2(708)166--76-99</b>						Cat Alt Set:		Cat Alt Member:	
0240	2528-8445110 (1) LS	2,500.00000	2,500.00						
	TRAFFIC CONTROL								
0250	2528-8445113 8.000 EACH	575.00000	4,600.00						
	FLAGGERS								
0260	2528-8445115 2.000 EACH	865.00000	1,730.00						
	PILOT CARS								
0270	2533-4980005 (1) LS	5,000.00000	5,000.00						
	MOBILIZATION								
0280	2541-1004011 1.600 MILE	8,700.00000	13,920.00						
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0290	2541-1005001 4,318.000 LB	1.00000	4,318.00						
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>				\$32,068.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 34-2182-712

Primary County: CERRO GORDO,  
FLOYD, WINNEBAGO,  
WORTH, WRIGHT

Letting Date: November 21, 2023

<b>Contract Item Totals</b>	<b>\$397,633.00</b>		
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$397,633.00</b>		

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 206	<b>Contract ID:</b> 83-C083-086	<b>Primary County:</b> SHELBY
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC.	
<b>Contract Period:</b> Start Date: 06/24/24 30 Working Days		

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**Project Information:**

<b>Project:</b> FM-C083(86)--55-83	<b>WorkType:</b> SLURRY SEAL
<b>County:</b> SHELBY	<b>Prj Awd Amt:</b> \$232,924.00
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> On Various Asphalt Paved Roads in Shelby County including on F-32, F-58, F-24	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 83-C083-086

Primary County: SHELBY

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2319-1000000	44.600	MILE	2,970.00000	132,462.00	3,550.00000	158,330.00	6,200.00000	276,520.00
			SLURRY LEVELING						
0020	2319-3000102	180.000	TON	56.90000	10,242.00	45.00000	8,100.00	150.00000	27,000.00
			STRIP SLURRY TREATMENT FINE AGGREGATE						
0030	2319-4000000	6,300.000	GAL	2.65000	16,695.00	2.45000	15,435.00	4.50000	28,350.00
			ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT						
0040	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	30,000.00000	30,000.00
			TRAFFIC CONTROL						
0050	2528-8445113	63.000	EACH	575.00000	36,225.00	575.00000	36,225.00	575.00000	36,225.00
			FLAGGERS						
0060	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
			PILOT CARS						
0070	2533-4980005	(1)	LS	15,000.00000	15,000.00	7,250.00000	7,250.00	50,000.00000	50,000.00
			MOBILIZATION						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 83-C083-086

Primary County: SHELBY

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$232,924.00		\$247,640.00		\$465,395.00
<b>Contract Item Totals</b>			<b>\$232,924.00</b>		<b>\$247,640.00</b>		<b>\$465,395.00</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$232,924.00</b>		<b>\$247,640.00</b>		<b>465,395.00</b>

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 207	<b>Contract ID:</b> 90-0632-175	<b>Primary County:</b> WAPELLO
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 07/08/24 50 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-063-2(175)--2R-90	<b>WorkType:</b> MICROSURFACING
<b>County:</b> WAPELLO	<b>Prj Awd Amt:</b> \$1,185,351.82
<b>Route:</b> U.S. 63	
<b>Location:</b> 0.7 mi N of Eddyville Rd to 0.6 mi S of 275th St - Various Locations	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 90-0632-175

Primary County: WAPELLO

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.000	ACRE	5,000.00000	5,000.00	22,000.00000	22,000.00	5,500.00000	5,500.00
	CLEARING AND GRUBBING								
0020	2102-2625000	10.000	CY	100.00000	1,000.00	110.00000	1,100.00	850.00000	8,500.00
	EMBANKMENT-IN-PLACE								
0030	2122-5190009	158.600	SY	130.00000	20,618.00	148.28000	23,517.21	126.00000	19,983.60
	PAVED SHOULDER, P.C. CONCRETE, 9 IN.								
0040	2125-2225050	5.500	STA	1,200.00000	6,600.00	1,100.00000	6,050.00	1,100.00000	6,050.00
	RESHAPING DITCHES								
0050	2212-5070310	756.000	SY	180.00000	136,080.00	189.78000	143,473.68	165.00000	124,740.00
	PATCHES, FULL-DEPTH REPAIR								
0060	2212-5070330	92.000	EACH	200.00000	18,400.00	407.21000	37,463.32	220.00000	20,240.00
	PATCHES BY COUNT (REPAIR)								
0070	2213-2713300	141.000	CY	30.00000	4,230.00	44.00000	6,204.00	33.00000	4,653.00
	EXCAVATION, CLASS 13, FOR WIDENING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 90-0632-175

Primary County: WAPELLO

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-0690210	581.000	SY	280.00000	162,680.00	277.80000	161,401.80	215.00000	124,915.00
BRIDGE APPROACH, TWO LANE									
0090	2304-0100000	405.600	SY	100.00000	40,560.00	126.90000	51,470.64	126.00000	51,105.60
DETOUR PAVEMENT									
0100	2308-1000000	3,560.000	GAL	12.00000	42,720.00	12.21000	43,467.60	6.00000	21,360.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0110	2320-0000002	1,623.500	TON	93.00000	150,985.50	101.75000	165,191.13	125.38000	203,554.43
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0120	2320-0000020	8.100	MILE	7,100.00000	57,510.00	7,785.00000	63,058.50	6,000.00000	48,600.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0130	2320-0000030	44,941.000	GAL	3.10000	139,317.10	3.36000	151,001.76	4.28000	192,347.48
EMULSIFIED ASPHALT FOR MICROSURFACING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 90-0632-175

Primary County: WAPELLO

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2416-0100030	1.000	EACH	8,000.00000	8,000.00	4,400.00000	4,400.00	3,000.00000	3,000.00
	APRONS, CONCRETE, 30 IN. DIA.								
0150	2416-0101036	3.000	EACH	3,500.00000	10,500.00	1,650.00000	4,950.00	1,760.00000	5,280.00
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0160	2416-1541036	70.000	LF	200.00000	14,000.00	275.00000	19,250.00	171.00000	11,970.00
	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0170	2505-4008120	950.000	LF	3.00000	2,850.00	3.30000	3,135.00	3.30000	3,135.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0180	2505-4008300	575.000	LF	18.00000	10,350.00	19.80000	11,385.00	20.00000	11,500.00
	STEEL BEAM GUARDRAIL								
0190	2505-4008410	4.000	EACH	2,600.00000	10,400.00	2,860.00000	11,440.00	2,860.00000	11,440.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 90-0632-175

Primary County: WAPELLO

Letting Date: November 21, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2505-4021010	4.000	EACH	200.00000	800.00	220.00000	880.00	220.00000	880.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	4.000	EACH	2,900.00000	11,600.00	3,190.00000	12,760.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2510-6745850	581.000	SY	25.00000	14,525.00	23.39000	13,589.59	13.20000	7,669.20
REMOVAL OF PAVEMENT									
0230	2527-9263109	962.140	STA	28.00000	26,939.92	27.50000	26,458.85	27.50000	26,458.85
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263131	49.240	STA	200.00000	9,848.00	165.00000	8,124.60	165.00000	8,124.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0250	2527-9263137	8.000	EACH	100.00000	800.00	137.50000	1,100.00	137.50000	1,100.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 90-0632-175

Primary County: WAPELLO

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0260	2527-9263180	22.160	STA	100.00000	2,216.00	247.50000	5,484.60	247.50000	5,484.60
PAVEMENT MARKINGS REMOVED									
0270	2527-9263190	8.000	EACH	100.00000	800.00	110.00000	880.00	110.00000	880.00
SYMBOLS AND LEGENDS REMOVED									
0280	2528-2518000	1.000	EACH	200.00000	200.00	550.00000	550.00	550.00000	550.00
SAFETY CLOSURE									
0290	2528-8400048	714.400	LF	12.00000	8,572.80	22.00000	15,716.80	22.00000	15,716.80
TEMPORARY BARRIER RAIL, CONCRETE									
0300	2528-8445110	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0310	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0320	2529-2242304	6.000	EACH	300.00000	1,800.00	250.00000	1,500.00	165.00000	990.00
CD JOINT ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 90-0632-175

Primary County: WAPELLO

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2529-5070111 312.800 SY PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	170.00000	53,176.00	206.76000	64,674.53	237.00000	74,133.60
0340	2529-5070120 2.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	2,000.00000	4,000.00	869.39000	1,738.78	440.00000	880.00
0350	2529-8174010 312.800 SY SUBBASE (PATCHES)	25.00000	7,820.00	30.00000	9,384.00	49.50000	15,483.60
0360	2533-4980005 (1) LS MOBILIZATION	112,000.00000	112,000.00	128,000.00000	128,000.00	250,000.00000	250,000.00
0370	2551-0000110 2.000 EACH TEMP CRASH CUSHION	1,500.00000	3,000.00	1,595.00000	3,190.00	1,595.00000	3,190.00
0380	2555-0000010 (1) LS DELIVER AND STOCKPILE SALVAGED MATERIALS	500.00000	500.00	10,000.00000	10,000.00	20,000.00000	20,000.00
0390	2602-0000020 63.000 LF SILT FENCE	3.00000	189.00	25.00000	1,575.00	11.00000	693.00





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 90-0632-175

Primary County: WAPELLO

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2602-0000071 63.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.50000	31.50	5.00000	315.00	2.20000	138.60
0410	2602-0000101 6.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	0.50000	3.00	25.00000	150.00	33.00000	198.00
<b>Section Totals:</b>		\$1,156,371.82		\$1,291,781.39		\$1,353,994.96	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 90-0632-175

Primary County: WAPELLO

Letting Date: November 21, 2023

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 0124; Repairs to a 95'-0 x 40'-0 Prestressed Concrete Beam Bridge</b>				Cat Alt Set:		Cat Alt Member:	
0420	2499-0800000 82.800 LF	350.00000	28,980.00	490.12000	40,581.94	358.00000	29,642.40
PAVING NOTCH REPLACEMENT							
<b>Section Totals:</b>		\$28,980.00		\$40,581.94		\$29,642.40	
<b>Contract Item Totals</b>		<b>\$1,185,351.82</b>		<b>\$1,332,363.33</b>		<b>\$1,383,637.36</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$1,185,351.82</b>		<b>\$1,332,363.33</b>		<b>1,383,637.36</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 301	<b>Contract ID:</b> 22-0189-118-A	<b>Primary County:</b> CLAYTON
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> LODGE CONSTRUCTION INC.	
<b>Contract Period:</b> Start Date: 05/20/24 40 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-018-9(118)--2R-22	<b>WorkType:</b> REVETMENT
<b>County:</b> CLAYTON	<b>Prj Awd Amt:</b> \$133,558.75
<b>Route:</b> U.S. 18	
<b>Location:</b> Bloody Run and RR 1.3 mi W of IA 76	



**Project(s) and Vendor Ranking**

**Call Order: 301**

**Contract ID:** 22-0189-118-A

**Primary County:** CLAYTON

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

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** LODGE CONSTRUCTION INC.

**Contract Period:** Start Date: 05/20/24 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MI296	MIDWEST CONCRETE, INC.	\$275,371.60	206.18%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0189-118-A

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) LODGE CONSTRUCTION INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001 0.600 ACRE CLEARING AND GRUBBING	8,000.00000	4,800.00	24,584.00000	14,750.40	15,600.00000	9,360.00
0020	2505-6765006 50.000 LF REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	50.00000	2,500.00	82.00000	4,100.00	85.00000	4,250.00
0030	2526-8285000 (1) LS CONSTRUCTION SURVEY	5,250.00000	5,250.00	4,250.00000	4,250.00	4,000.00000	4,000.00
0040	2528-8445110 (1) LS TRAFFIC CONTROL	3,000.00000	3,000.00	2,750.00000	2,750.00	5,500.00000	5,500.00
0050	2528-8445113 10.000 EACH FLAGGERS	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0060	2533-4980005 (1) LS MOBILIZATION	13,000.00000	13,000.00	24,000.00000	24,000.00	27,500.00000	27,500.00
0070	2601-2636015 1.000 ACRE NATIVE GRASS SEEDING	2,500.00000	2,500.00	2,450.00000	2,450.00	2,500.00000	2,500.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0189-118-A

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2601-2638352	270.000	SQ	17.00000	4,590.00	17.25000	4,657.50	16.00000	4,320.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0090	2602-0000020	1,625.000	LF	2.00000	3,250.00	2.00000	3,250.00	1.75000	2,843.75
SILT FENCE									
0100	2602-0000071	1,625.000	LF	0.50000	812.50	0.10000	162.50	1.00000	1,625.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0110	2602-0000101	812.500	LF	0.50000	406.25	0.10000	81.25	1.00000	812.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0120	2602-0000212	300.000	LF	31.00000	9,300.00	32.00000	9,600.00	30.00000	9,000.00
FLOATING SILT CURTAIN (HANGING)									
0130	2602-0000240	150.000	LF	5.00000	750.00	5.25000	787.50	5.00000	750.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0140	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: 301

Contract ID: 22-0189-118-A

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) LODGE CONSTRUCTION INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	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>			\$57,708.75		\$78,389.15		\$80,011.25





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0189-118-A

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Streambank Stabilization</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2104-2710020	475.000	CY	28.00000	13,300.00	29.00000	13,775.00	26.50000	12,587.50
EXCAVATION, CLASS 10, CHANNEL									
0170	2402-0425030	600.000	CY	47.00000	28,200.00	43.00000	25,800.00	43.00000	25,800.00
GRANULAR BACKFILL									
0180	2507-3250005	1,150.000	SY	4.00000	4,600.00	2.65000	3,047.50	3.00000	3,450.00
ENGINEERING FABRIC									
0190	2507-6800061	850.000	TON	35.00000	29,750.00	34.00000	28,900.00	40.00000	34,000.00
REVTMENT, CLASS E									
<b>Section Totals:</b>				\$75,850.00		\$71,522.50		\$75,837.50	
<b>Contract Item Totals</b>				<b>\$133,558.75</b>		<b>\$149,911.65</b>		<b>\$155,848.75</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$133,558.75</b>		<b>\$149,911.65</b>		<b>155,848.75</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0189-118-A

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) BOOMERANG CORP.		(6) K&M ENTERPRISE 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>	
0010	2101-0850001	0.600	ACRE	29,000.00000	17,400.00	30,000.00000	18,000.00	35,000.00000	21,000.00
CLEARING AND GRUBBING									
0020	2505-6765006	50.000	LF	120.00000	6,000.00	125.00000	6,250.00	100.00000	5,000.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0030	2526-8285000	(1)	LS	3,700.00000	3,700.00	3,865.00000	3,865.00	7,000.00000	7,000.00
CONSTRUCTION SURVEY									
0040	2528-8445110	(1)	LS	2,700.00000	2,700.00	2,500.00000	2,500.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	28,100.00000	28,100.00	31,600.00000	31,600.00	35,000.00000	35,000.00
MOBILIZATION									
0070	2601-2636015	1.000	ACRE	2,400.00000	2,400.00	2,250.00000	2,250.00	2,500.00000	2,500.00
NATIVE GRASS SEEDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0189-118-A

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) BOOMERANG CORP.		(6) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2601-2638352	270.000	SQ	17.00000	4,590.00	16.00000	4,320.00	25.00000	6,750.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0090	2602-0000020	1,625.000	LF	1.80000	2,925.00	1.75000	2,843.75	3.00000	4,875.00
SILT FENCE									
0100	2602-0000071	1,625.000	LF	0.01000	16.25	0.01000	16.25	1.00000	1,625.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0110	2602-0000101	812.500	LF	0.01000	8.13	0.01000	8.13	1.00000	812.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0120	2602-0000212	300.000	LF	32.00000	9,600.00	30.00000	9,000.00	60.00000	18,000.00
FLOATING SILT CURTAIN (HANGING)									
0130	2602-0000240	150.000	LF	5.30000	795.00	5.00000	750.00	15.00000	2,250.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0140	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: 301

Contract ID: 22-0189-118-A

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number		(4) TSCHIGGFRIE EXCAVATING CO.		(5) BOOMERANG CORP.		(6) K&M ENTERPRISE LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2602-0010020 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>				\$85,784.38	\$88,953.13	\$137,362.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0189-118-A

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) BOOMERANG CORP.		(6) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Streambank Stabilization</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2104-2710020	475.000	CY	13.00000	6,175.00	50.00000	23,750.00	30.00000	14,250.00
EXCAVATION, CLASS 10, CHANNEL									
0170	2402-0425030	600.000	CY	50.00000	30,000.00	40.00000	24,000.00	50.00000	30,000.00
GRANULAR BACKFILL									
0180	2507-3250005	1,150.000	SY	2.40000	2,760.00	1.00000	1,150.00	5.00000	5,750.00
ENGINEERING FABRIC									
0190	2507-6800061	850.000	TON	38.00000	32,300.00	60.00000	51,000.00	75.00000	63,750.00
REVTMENT, CLASS E									
<b>Section Totals:</b>				\$71,235.00		\$99,900.00		\$113,750.00	
<b>Contract Item Totals</b>				<b>\$157,019.38</b>		<b>\$188,853.13</b>		<b>\$251,112.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$157,019.38</b>		<b>\$188,853.13</b>		<b>251,112.50</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0189-118-A

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number				(7) MOYNA, C.J. & SONS, LLC.		(8) 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>	
0010	2101-0850001	0.600	ACRE	38,000.00000	22,800.00	60,000.00000	36,000.00		
CLEARING AND GRUBBING									
0020	2505-6765006	50.000	LF	0.01000	0.50	77.25000	3,862.50		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0030	2526-8285000	(1)	LS	9,000.00000	9,000.00	3,656.50000	3,656.50		
CONSTRUCTION SURVEY									
0040	2528-8445110	(1)	LS	12,000.00000	12,000.00	2,678.00000	2,678.00		
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0060	2533-4980005	(1)	LS	35,000.00000	35,000.00	50,000.00000	50,000.00		
MOBILIZATION									
0070	2601-2636015	1.000	ACRE	2,250.00000	2,250.00	2,317.50000	2,317.50		
NATIVE GRASS SEEDING									
0080	2601-2638352	270.000	SQ	16.00000	4,320.00	16.48000	4,449.60		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0189-118-A

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number				(7) MOYNA, C.J. & SONS, LLC.		(8) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2602-0000020	1,625.000	LF	1.75000	2,843.75	1.81000	2,941.25		
SILT FENCE									
0100	2602-0000071	1,625.000	LF	0.01000	16.25	0.02000	32.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0110	2602-0000101	812.500	LF	0.01000	8.13	0.02000	16.25		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0120	2602-0000212	300.000	LF	30.00000	9,000.00	30.90000	9,270.00		
FLOATING SILT CURTAIN (HANGING)									
0130	2602-0000240	150.000	LF	5.00000	750.00	5.15000	772.50		
MAINTENANCE OF FLOATING SILT CURTAIN									
0140	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0150	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>				\$105,538.63		\$123,546.60			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-0189-118-A

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number				(7) MOYNA, C.J. & SONS, LLC.		(8) 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: 0002 Streambank Stabilization</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2104-2710020	475.000	CY	40.00000	19,000.00	105.00000	49,875.00		
	EXCAVATION, CLASS 10, CHANNEL								
0170	2402-0425030	600.000	CY	74.00000	44,400.00	89.50000	53,700.00		
	GRANULAR BACKFILL								
0180	2507-3250005	1,150.000	SY	8.00000	9,200.00	5.00000	5,750.00		
	ENGINEERING FABRIC								
0190	2507-6800061	850.000	TON	100.00000	85,000.00	50.00000	42,500.00		
	REVTMENT, CLASS E								
<b>Section Totals:</b>				\$157,600.00		\$151,825.00			
<b>Contract Item Totals</b>				<b>\$263,138.63</b>		<b>\$275,371.60</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$263,138.63</b>		<b>\$275,371.60</b>			

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 302	<b>Contract ID:</b> 22-1281-011	<b>Primary County:</b> CLAYTON
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PIRC-TOBIN CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 09/16/24 25 Working Days		

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Project Information:

<b>Project:</b> STPN-128-1(11)--2J-22	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> CLAYTON	<b>Prj Awd Amt:</b> \$220,419.03
<b>Route:</b> IOWA 128	
<b>Location:</b> W of Clayton Center and 1.1 mi W of Co Rd X41	



**Project(s) and Vendor Ranking**

**Call Order: 302**

**Contract ID: 22-1281-011**

**Primary County: CLAYTON**

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

**DBE Goal: 0.0%**

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** PIRC-TOBIN CONSTRUCTION, INC.

**Contract Period:** Start Date: 09/16/24 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO330	BOOMERANG CORP.	\$328,948.38	149.24%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.100	ACRE	30,000.00000	3,000.00	27,500.00000	2,750.00	19,000.00000	1,900.00
CLEARING AND GRUBBING									
0020	2102-2625000	990.000	CY	6.50000	6,435.00	25.00000	24,750.00	21.50000	21,285.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	95.000	CY	30.00000	2,850.00	14.00000	1,330.00	13.00000	1,235.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	5.000	CY	200.00000	1,000.00	170.00000	850.00	69.00000	345.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425015	674.000	CY	10.00000	6,740.00	14.00000	9,436.00	7.15000	4,819.10
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	1,063.000	CY	8.00000	8,504.00	2.60000	2,763.80	2.00000	2,126.00
COMPACTION WITH MOISTURE CONTROL									
0070	2115-0100000	77.100	CY	95.00000	7,324.50	46.00000	3,546.60	50.00000	3,855.00
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

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Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2121-7425020	64.170	TON	45.00000	2,887.65	23.00000	1,475.91	25.00000	1,604.25
GRANULAR SHOULDERS, TYPE B									
0090	2123-7450000	1.000	STA	600.00000	600.00	710.00000	710.00	885.00000	885.00
SHOULDER CONSTRUCTION, EARTH									
0100	2123-7450020	1.440	STA	500.00000	720.00	710.00000	1,022.40	160.00000	230.40
SHOULDER FINISHING, EARTH									
0110	2301-1033100	381.300	SY	100.00000	38,130.00	100.00000	38,130.00	87.00000	33,173.10
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2401-6745650	(1)	LS	8,500.00000	8,500.00	6,200.00000	6,200.00	20,000.00000	20,000.00
REMOVAL OF EXISTING STRUCTURES									
0130	2402-0425040	251.200	CY	30.00000	7,536.00	37.00000	9,294.40	35.00000	8,792.00
FLOODED BACKFILL									
0140	2402-2720100	416.000	CY	8.50000	3,536.00	14.00000	5,824.00	10.00000	4,160.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2416-0100036	2.000 EACH	2,500.00000	5,000.00	2,100.00000	4,200.00	2,000.00000	4,000.00	
	APRONS, CONCRETE, 36 IN. DIA.								
0160	2416-0100048	2.000 EACH	4,500.00000	9,000.00	4,200.00000	8,400.00	3,335.00000	6,670.00	
	APRONS, CONCRETE, 48 IN. DIA.								
0170	2416-1180048	86.000 LF	225.00000	19,350.00	220.00000	18,920.00	170.00000	14,620.00	
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0180	2435-0140200	1.000 EACH	6,500.00000	6,500.00	10,600.00000	10,600.00	6,100.00000	6,100.00	
	MANHOLE, STORM SEWER, SW-402								
0190	2435-0700020	1.000 EACH	2,000.00000	2,000.00	1,200.00000	1,200.00	1,540.00000	1,540.00	
	CONNECTION TO EXISTING INTAKE								
0200	2502-8212034	414.500 LF	10.50000	4,352.25	13.00000	5,388.50	14.00000	5,803.00	
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0210	2502-8221303	2.000 EACH	235.00000	470.00	320.00000	640.00	415.00000	830.00	
	SUBDRAIN OUTLET, DR-303								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

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Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2502-8221306	6.000	EACH	750.00000	4,500.00	600.00000	3,600.00	460.00000	2,760.00
	SUBDRAIN OUTLET, DR-306								
0230	2503-0114218	40.000	LF	75.00000	3,000.00	87.00000	3,480.00	108.00000	4,320.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0240	2503-0114236	91.000	LF	195.00000	17,745.00	190.00000	17,290.00	250.00000	22,750.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
0250	2503-0200036	57.000	LF	18.00000	1,026.00	11.00000	627.00	26.50000	1,510.50
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0260	2507-3250005	142.100	SY	4.50000	639.45	5.80000	824.18	6.50000	923.65
	ENGINEERING FABRIC								
0270	2507-6800061	87.000	TON	40.00000	3,480.00	37.00000	3,219.00	48.00000	4,176.00
	REVETMENT, CLASS E								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2510-6745850	381.300	SY	12.50000	4,766.25	14.00000	5,338.20	10.00000	3,813.00
REMOVAL OF PAVEMENT									
0290	2510-6750600	1.000	EACH	750.00000	750.00	1,200.00000	1,200.00	960.00000	960.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0300	2519-4200140	79.700	LF	7.50000	597.75	2.20000	175.34	6.00000	478.20
REMOVAL OF FENCE, FIELD									
0310	2526-8285000	(1)	LS	4,500.00000	4,500.00	6,600.00000	6,600.00	4,500.00000	4,500.00
CONSTRUCTION SURVEY									
0320	2527-9263109	2.570	STA	550.00000	1,413.50	550.00000	1,413.50	600.00000	1,542.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-2518000	8.000	EACH	150.00000	1,200.00	140.00000	1,120.00	150.00000	1,200.00
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,700.00000	2,700.00	21,300.00000	21,300.00
TRAFFIC CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

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Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2533-4980005 (1) LS	18,500.00000	18,500.00	23,000.00000	23,000.00	24,500.00000	24,500.00		
MOBILIZATION									
0360	2601-2634100 0.550 ACRE	2,650.00000	1,457.50	1,600.00000	880.00	3,000.00000	1,650.00		
MULCHING									
0370	2601-2636015 0.500 ACRE	2,650.00000	1,325.00	1,600.00000	800.00	3,000.00000	1,500.00		
NATIVE GRASS SEEDING									
0380	2601-2636043 0.050 ACRE	2,650.00000	132.50	4,400.00000	220.00	2,500.00000	125.00		
SEEDING AND FERTILIZING (RURAL)									
0390	2601-2638352 25.000 SQ	32.50000	812.50	16.00000	400.00	30.00000	750.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0400	2601-2643110 5.000 MGAL	75.00000	375.00	75.00000	375.00	75.00000	375.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0410	2601-2643300 3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00		
MOBILIZATION FOR WATERING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2602-0000020	653.000	LF	2.00000	1,306.00	2.20000	1,436.60	2.00000	1,306.00
SILT FENCE									
0430	2602-0000071	653.000	LF	0.01000	6.53	0.55000	359.15	1.00000	653.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0440	2602-0000101	65.000	LF	0.01000	0.65	2.20000	143.00	1.00000	65.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0450	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0460	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>				\$220,419.03		\$237,582.58		\$250,080.20	
<b>Contract Item Totals</b>				<b>\$220,419.03</b>		<b>\$237,582.58</b>		<b>\$250,080.20</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$220,419.03</b>		<b>\$237,582.58</b>		<b>250,080.20</b>	



Contracts and Specifications Bureau

01/02/2024 7:00:54 AM

**Tabulation of Construction and Material Bids**

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**Call Order:** 302

**Contract ID:** 22-1281-011

**Primary County:** CLAYTON

**Letting Date:** November 21, 2023

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.100	ACRE	17,000.00000	1,700.00	10,000.00000	1,000.00	5,100.00000	510.00
CLEARING AND GRUBBING									
0020	2102-2625000	990.000	CY	23.25000	23,017.50	46.00000	45,540.00	22.60000	22,374.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	95.000	CY	334.00000	31,730.00	16.00000	1,520.00	5.30000	503.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	5.000	CY	340.00000	1,700.00	100.00000	500.00	15.00000	75.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425015	674.000	CY	19.50000	13,143.00	18.00000	12,132.00	8.35000	5,627.90
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	1,063.000	CY	7.50000	7,972.50	4.00000	4,252.00	14.00000	14,882.00
COMPACTION WITH MOISTURE CONTROL									
0070	2115-0100000	77.100	CY	43.00000	3,315.30	86.00000	6,630.60	47.50000	3,662.25
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) JB HOLLAND CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2121-7425020	64.170 TON	50.00000	3,208.50	56.00000	3,593.52	52.50000	3,368.93	
GRANULAR SHOULDERS, TYPE B									
0090	2123-7450000	1.000 STA	2,300.00000	2,300.00	2,800.00000	2,800.00	630.00000	630.00	
SHOULDER CONSTRUCTION, EARTH									
0100	2123-7450020	1.440 STA	1,800.00000	2,592.00	2,200.00000	3,168.00	367.00000	528.48	
SHOULDER FINISHING, EARTH									
0110	2301-1033100	381.300 SY	85.00000	32,410.50	134.00000	51,094.20	182.00000	69,396.60	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2401-6745650	(1) LS	2,000.00000	2,000.00	10,000.00000	10,000.00	7,900.00000	7,900.00	
REMOVAL OF EXISTING STRUCTURES									
0130	2402-0425040	251.200 CY	43.50000	10,927.20	31.50000	7,912.80	65.00000	16,328.00	
FLOODED BACKFILL									
0140	2402-2720100	416.000 CY	19.25000	8,008.00	7.50000	3,120.00	23.50000	9,776.00	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

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Primary County: CLAYTON

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Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) JB HOLLAND CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2416-0100036	2.000 EACH	3,073.00000	6,146.00	2,750.00000	5,500.00	2,460.00000	4,920.00	
APRONS, CONCRETE, 36 IN. DIA.									
0160	2416-0100048	2.000 EACH	4,553.00000	9,106.00	4,850.00000	9,700.00	4,910.00000	9,820.00	
APRONS, CONCRETE, 48 IN. DIA.									
0170	2416-1180048	86.000 LF	275.00000	23,650.00	225.00000	19,350.00	235.00000	20,210.00	
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0180	2435-0140200	1.000 EACH	4,668.00000	4,668.00	8,200.00000	8,200.00	14,600.00000	14,600.00	
MANHOLE, STORM SEWER, SW-402									
0190	2435-0700020	1.000 EACH	1,500.00000	1,500.00	1,450.00000	1,450.00	1,420.00000	1,420.00	
CONNECTION TO EXISTING INTAKE									
0200	2502-8212034	414.500 LF	12.50000	5,181.25	18.00000	7,461.00	27.50000	11,398.75	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0210	2502-8221303	2.000 EACH	350.00000	700.00	245.00000	490.00	880.00000	1,760.00	
SUBDRAIN OUTLET, DR-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

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Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) JB HOLLAND CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0220	2502-8221306	6.000 EACH	838.00000	5,028.00	345.00000	2,070.00	730.00000	4,380.00	
SUBDRAIN OUTLET, DR-306									
0230	2503-0114218	40.000 LF	121.00000	4,840.00	71.50000	2,860.00	90.50000	3,620.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0240	2503-0114236	91.000 LF	200.75000	18,268.25	146.00000	13,286.00	195.00000	17,745.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0250	2503-0200036	57.000 LF	35.00000	1,995.00	23.00000	1,311.00	21.30000	1,214.10	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0260	2507-3250005	142.100 SY	1.03000	146.36	10.00000	1,421.00	2.25000	319.73	
ENGINEERING FABRIC									
0270	2507-6800061	87.000 TON	60.00000	5,220.00	90.00000	7,830.00	23.60000	2,053.20	
REVETMENT, CLASS E									



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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) JB HOLLAND CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2510-6745850	381.300 SY	16.00000	6,100.80	30.00000	11,439.00	10.90000	4,156.17	
REMOVAL OF PAVEMENT									
0290	2510-6750600	1.000 EACH	1,325.00000	1,325.00	920.00000	920.00	1,150.00000	1,150.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0300	2519-4200140	79.700 LF	3.75000	298.88	16.00000	1,275.20	4.35000	346.70	
REMOVAL OF FENCE, FIELD									
0310	2526-8285000	(1) LS	3,733.75000	3,733.75	3,650.00000	3,650.00	7,100.00000	7,100.00	
CONSTRUCTION SURVEY									
0320	2527-9263109	2.570 STA	515.00000	1,323.55	1,200.00000	3,084.00	1,140.00000	2,929.80	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-2518000	8.000 EACH	128.75000	1,030.00	150.00000	1,200.00	152.00000	1,216.00	
SAFETY CLOSURE									
0340	2528-8445110	(1) LS	3,125.00000	3,125.00	5,000.00000	5,000.00	4,950.00000	4,950.00	
TRAFFIC CONTROL									





Contracts and Specifications Bureau

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Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2533-4980005	(1)	LS	27,000.00000	27,000.00	17,500.00000	17,500.00	23,500.00000	23,500.00
MOBILIZATION									
0360	2601-2634100	0.550	ACRE	2,575.00000	1,416.25	2,500.00000	1,375.00	2,520.00000	1,386.00
MULCHING									
0370	2601-2636015	0.500	ACRE	2,575.00000	1,287.50	2,500.00000	1,250.00	2,520.00000	1,260.00
NATIVE GRASS SEEDING									
0380	2601-2636043	0.050	ACRE	2,575.00000	128.75	2,500.00000	125.00	2,530.00000	126.50
SEEDING AND FERTILIZING (RURAL)									
0390	2601-2638352	25.000	SQ	30.90000	772.50	30.00000	750.00	30.50000	762.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0400	2601-2643110	5.000	M GAL	75.00000	375.00	75.00000	375.00	75.00000	375.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0410	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) JB HOLLAND CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0420	2602-0000020	653.000 LF	1.81000	1,181.93	1.75000	1,142.75	1.75000	1,142.75	
SILT FENCE									
0430	2602-0000071	653.000 LF	0.02000	13.06	0.01000	6.53	0.01000	6.53	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0440	2602-0000101	65.000 LF	0.02000	1.30	0.01000	0.65	0.01000	0.65	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0450	2602-0010010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00	
MOBILIZATIONS, EROSION CONTROL									
0460	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>				\$284,536.63		\$288,235.25		\$304,382.04	
<b>Contract Item Totals</b>				<b>\$284,536.63</b>		<b>\$288,235.25</b>		<b>\$304,382.04</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$284,536.63</b>		<b>\$288,235.25</b>		<b>304,382.04</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 302

**Contract ID:** 22-1281-011

**Primary County:** CLAYTON

**Letting Date:** November 21, 2023

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.		(8) BOOMERANG CORP.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.100 ACRE	21,000.00000	2,100.00	10,000.00000	1,000.00			
CLEARING AND GRUBBING									
0020	2102-2625000	990.000 CY	27.00000	26,730.00	45.00000	44,550.00			
EMBANKMENT-IN-PLACE									
0030	2102-2710070	95.000 CY	16.00000	1,520.00	45.00000	4,275.00			
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	5.000 CY	50.00000	250.00	100.00000	500.00			
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425015	674.000 CY	14.00000	9,436.00	7.00000	4,718.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	1,063.000 CY	6.00000	6,378.00	0.50000	531.50			
COMPACTION WITH MOISTURE CONTROL									
0070	2115-0100000	77.100 CY	50.00000	3,855.00	40.00000	3,084.00			
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.		(8) BOOMERANG CORP.			
				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	2121-7425020	64.170	TON	42.00000	2,695.14	30.00000	1,925.10		
GRANULAR SHOULDERS, TYPE B									
0090	2123-7450000	1.000	STA	1,000.00000	1,000.00	250.00000	250.00		
SHOULDER CONSTRUCTION, EARTH									
0100	2123-7450020	1.440	STA	1,000.00000	1,440.00	250.00000	360.00		
SHOULDER FINISHING, EARTH									
0110	2301-1033100	381.300	SY	189.00000	72,065.70	100.00000	38,130.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2401-6745650	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00		
REMOVAL OF EXISTING STRUCTURES									
0130	2402-0425040	251.200	CY	52.00000	13,062.40	50.00000	12,560.00		
FLOODED BACKFILL									
0140	2402-2720100	416.000	CY	27.00000	11,232.00	10.00000	4,160.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.		(8) BOOMERANG CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2416-0100036	2.000	EACH	4,000.00000	8,000.00	6,000.00000	12,000.00		
APRONS, CONCRETE, 36 IN. DIA.									
0160	2416-0100048	2.000	EACH	5,000.00000	10,000.00	7,600.00000	15,200.00		
APRONS, CONCRETE, 48 IN. DIA.									
0170	2416-1180048	86.000	LF	315.00000	27,090.00	370.00000	31,820.00		
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0180	2435-0140200	1.000	EACH	10,500.00000	10,500.00	8,000.00000	8,000.00		
MANHOLE, STORM SEWER, SW-402									
0190	2435-0700020	1.000	EACH	4,000.00000	4,000.00	250.00000	250.00		
CONNECTION TO EXISTING INTAKE									
0200	2502-8212034	414.500	LF	17.00000	7,046.50	10.00000	4,145.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0210	2502-8221303	2.000	EACH	500.00000	1,000.00	150.00000	300.00		
SUBDRAIN OUTLET, DR-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.		(8) BOOMERANG CORP.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2502-8221306	6.000 EACH	500.00000	3,000.00	150.00000	900.00			
SUBDRAIN OUTLET, DR-306									
0230	2503-0114218	40.000 LF	63.00000	2,520.00	120.00000	4,800.00			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0240	2503-0114236	91.000 LF	225.00000	20,475.00	200.00000	18,200.00			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0250	2503-0200036	57.000 LF	26.00000	1,482.00	10.00000	570.00			
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0260	2507-3250005	142.100 SY	4.00000	568.40	1.00000	142.10			
ENGINEERING FABRIC									
0270	2507-6800061	87.000 TON	69.00000	6,003.00	60.00000	5,220.00			
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.		(8) BOOMERANG CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2510-6745850	381.300	SY	18.00000	6,863.40	15.00000	5,719.50		
REMOVAL OF PAVEMENT									
0290	2510-6750600	1.000	EACH	1,000.00000	1,000.00	250.00000	250.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0300	2519-4200140	79.700	LF	5.00000	398.50	10.00000	797.00		
REMOVAL OF FENCE, FIELD									
0310	2526-8285000	(1)	LS	8,400.00000	8,400.00	3,625.00000	3,625.00		
CONSTRUCTION SURVEY									
0320	2527-9263109	2.570	STA	1,200.00000	3,084.00	1,125.00000	2,891.25		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-2518000	8.000	EACH	200.00000	1,600.00	150.00000	1,200.00		
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,900.00000	4,900.00		
TRAFFIC CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number				(7) LODGE CONSTRUCTION INC.		(8) BOOMERANG 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>	
0350	2533-4980005	(1)	LS	26,250.00000	26,250.00	76,000.00000	76,000.00		
MOBILIZATION									
0360	2601-2634100	0.550	ACRE	3,000.00000	1,650.00	2,500.00000	1,375.00		
MULCHING									
0370	2601-2636015	0.500	ACRE	3,000.00000	1,500.00	2,500.00000	1,250.00		
NATIVE GRASS SEEDING									
0380	2601-2636043	0.050	ACRE	3,000.00000	150.00	2,500.00000	125.00		
SEEDING AND FERTILIZING (RURAL)									
0390	2601-2638352	25.000	SQ	31.00000	775.00	30.00000	750.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0400	2601-2643110	5.000	M GAL	75.00000	375.00	75.00000	375.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0410	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
MOBILIZATION FOR WATERING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 22-1281-011

Primary County: CLAYTON

Letting Date: November 21, 2023

Line No / Item Number				(7) LODGE CONSTRUCTION INC.		(8) BOOMERANG CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2602-0000020	653.000	LF	2.00000	1,306.00	1.75000	1,142.75		
	SILT FENCE								
0430	2602-0000071	653.000	LF	1.00000	653.00	0.01000	6.53		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0440	2602-0000101	65.000	LF	1.00000	65.00	0.01000	0.65		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0450	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00		
	MOBILIZATIONS, EROSION CONTROL								
0460	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>				\$322,469.04		\$328,948.38			
<b>Contract Item Totals</b>				<b>\$322,469.04</b>		<b>\$328,948.38</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$322,469.04</b>		<b>\$328,948.38</b>			



Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

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**Call Order:** 302

**Contract ID:** 22-1281-011

**Primary County:** CLAYTON

**Letting Date:** November 21, 2023

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 303	<b>Contract ID:</b> 40-C040-112	<b>Primary County:</b> HAMILTON
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 08/26/24 45 Working Days		

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**Project Information:**

<b>Project:</b> BROS-C040(112)--5F-40	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> HAMILTON	<b>Prj Awd Amt:</b> \$434,062.50
<b>Route:</b> 250TH ST	
<b>Location:</b> On 250th St., Over Branch of South Skunk River (D.D. #4: Castner-Williams-Askland), in NW S23 T88N R24W	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 40-C040-112

Primary County: HAMILTON

Letting Date: November 21, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 14'-0 X 9'-0 PRECAST CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	225.000	CY	9.00000	2,025.00	23.50000	5,287.50	22.00000	4,950.00
EMBANKMENT-IN-PLACE									
0020	2102-2710090	70.000	CY	8.00000	560.00	18.00000	1,260.00	12.00000	840.00
EXCAVATION, CLASS 10, WASTE									
0030	2401-6745625	(1)	LS	5,550.00000	5,550.00	13,000.00000	13,000.00	7,500.00000	7,500.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-0425032	220.000	TON	6.25000	1,375.00	10.00000	2,200.00	20.00000	4,400.00
GRANULAR BACKFILL, PLACE ONLY									
0050	2402-2720000	1,570.000	CY	6.75000	10,597.50	11.00000	17,270.00	12.00000	18,840.00
EXCAVATION, CLASS 20									
0060	2403-0100000	33.000	CY	175.00000	5,775.00	400.00000	13,200.00	225.00000	7,425.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0070	2415-2111409	100.000	LF	1,760.00000	176,000.00	1,550.00000	155,000.00	1,950.00000	195,000.00
PRECAST CONCRETE BOX CULVERT, 14 FT. X 9 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 40-C040-112

Primary County: HAMILTON

Letting Date: November 21, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 14'-0 X 9'-0 PRECAST CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2415-2201409	4.000	EACH	48,900.00000	195,600.00	58,000.00000	232,000.00	52,500.00000	210,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 9 FT.									
0090	2417-1040018	375.000	LF	35.00000	13,125.00	40.00000	15,000.00	45.00000	16,875.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0100	2418-0000010	1.000	EACH	2,500.00000	2,500.00	4,500.00000	4,500.00	2,500.00000	2,500.00
TEMPORARY STREAM DIVERSION									
0110	2502-8212108	80.000	LF	10.25000	820.00	21.50000	1,720.00	20.00000	1,600.00
SUBDRAIN, PLASTIC PIPE, 8 IN.									
0120	2502-8221305	3.000	EACH	600.00000	1,800.00	180.00000	540.00	785.00000	2,355.00
SUBDRAIN OUTLET, DR-305									
0130	2507-3250005	60.000	SY	4.75000	285.00	4.50000	270.00	6.00000	360.00
ENGINEERING FABRIC									
0140	2507-6800061	50.000	TON	60.00000	3,000.00	65.00000	3,250.00	62.00000	3,100.00
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 40-C040-112

Primary County: HAMILTON

Letting Date: November 21, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 14'-0 X 9'-0 PRECAST CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	100.00000	200.00
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	8,000.00000	8,000.00	14,500.00000	14,500.00	13,500.00000	13,500.00
MOBILIZATION									
0180	2601-2634100	0.800	ACRE	3,000.00000	2,400.00	3,000.00000	2,400.00	3,000.00000	2,400.00
MULCHING									
0190	2601-2636043	0.800	ACRE	3,000.00000	2,400.00	3,000.00000	2,400.00	3,000.00000	2,400.00
SEEDING AND FERTILIZING (RURAL)									
<b>Section Totals:</b>				\$434,062.50		\$486,047.50		\$497,745.00	
<b>Contract Item Totals</b>				<b>\$434,062.50</b>		<b>\$486,047.50</b>		<b>\$497,745.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$434,062.50</b>		<b>\$486,047.50</b>		<b>497,745.00</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 40-C040-112

Primary County: HAMILTON

Letting Date: November 21, 2023

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) WEIDEMANN INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 14'-0 X 9'-0 PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	225.000	CY	17.00000	3,825.00	22.00000	4,950.00	20.70000	4,657.50
EMBANKMENT-IN-PLACE									
0020	2102-2710090	70.000	CY	15.00000	1,050.00	35.00000	2,450.00	18.80000	1,316.00
EXCAVATION, CLASS 10, WASTE									
0030	2401-6745625	(1)	LS	7,000.00000	7,000.00	12,000.00000	12,000.00	31,800.00000	31,800.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-0425032	220.000	TON	8.00000	1,760.00	30.00000	6,600.00	15.20000	3,344.00
GRANULAR BACKFILL, PLACE ONLY									
0050	2402-2720000	1,570.000	CY	15.00000	23,550.00	16.00000	25,120.00	22.10000	34,697.00
EXCAVATION, CLASS 20									
0060	2403-0100000	33.000	CY	300.00000	9,900.00	335.00000	11,055.00	408.00000	13,464.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0070	2415-2111409	100.000	LF	2,550.00000	255,000.00	2,164.00000	216,400.00	2,020.00000	202,000.00
PRECAST CONCRETE BOX CULVERT, 14 FT. X 9 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 40-C040-112

Primary County: HAMILTON

Letting Date: November 21, 2023

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) WEIDEMANN INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 14'-0 X 9'-0 PRECAST CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2415-2201409	4.000	EACH	47,000.00000	188,000.00	60,645.00000	242,580.00	54,800.00000	219,200.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 9 FT.								
0090	2417-1040018	375.000	LF	42.00000	15,750.00	51.05000	19,143.75	42.00000	15,750.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0100	2418-0000010	1.000	EACH	8,000.00000	8,000.00	6,000.00000	6,000.00	17,400.00000	17,400.00
	TEMPORARY STREAM DIVERSION								
0110	2502-8212108	80.000	LF	26.00000	2,080.00	35.00000	2,800.00	14.40000	1,152.00
	SUBDRAIN, PLASTIC PIPE, 8 IN.								
0120	2502-8221305	3.000	EACH	500.00000	1,500.00	600.00000	1,800.00	570.00000	1,710.00
	SUBDRAIN OUTLET, DR-305								
0130	2507-3250005	60.000	SY	4.00000	240.00	4.00000	240.00	2.10000	126.00
	ENGINEERING FABRIC								
0140	2507-6800061	50.000	TON	57.00000	2,850.00	62.75000	3,137.50	54.55000	2,727.50
	REVETMENT, CLASS E								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 40-C040-112

Primary County: HAMILTON

Letting Date: November 21, 2023

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) WEIDEMANN INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 14'-0 X 9'-0 PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	2.000	EACH	150.00000	300.00	135.00000	270.00	126.00000	252.00
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,875.00000	2,875.00	2,020.00000	2,020.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	21,000.00000	21,000.00	15,500.00000	15,500.00	22,000.00000	22,000.00
MOBILIZATION									
0180	2601-2634100	0.800	ACRE	6,000.00000	4,800.00	3,150.00000	2,520.00	3,030.00000	2,424.00
MULCHING									
0190	2601-2636043	0.800	ACRE	6,000.00000	4,800.00	3,150.00000	2,520.00	3,030.00000	2,424.00
SEEDING AND FERTILIZING (RURAL)									
<b>Section Totals:</b>				\$553,905.00		\$577,961.25		\$578,464.00	
<b>Contract Item Totals</b>				<b>\$553,905.00</b>		<b>\$577,961.25</b>		<b>\$578,464.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$553,905.00</b>		<b>\$577,961.25</b>		<b>578,464.00</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 304	<b>Contract ID:</b> 81-C081-090	<b>Primary County:</b> SAC
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 08/01/24 35 Working Days		

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Project Information:

<b>Project:</b> BROS-C081(90)--8J-81	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> SAC	<b>Prj Awd Amt:</b> \$387,873.68
<b>Route:</b> 270TH STREET	
<b>Location:</b> On 270TH ST, Over SMALL STREAM, East of Otter Ave, NW S32 T88 R36	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 81-C081-090

Primary County: SAC

Letting Date: November 21, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Items for a Twin 14' x 12' x 42' Precast Box Culvert</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	691.200	CY	10.25000	7,084.80	15.00000	10,368.00	25.00000	17,280.00
	EMBANKMENT-IN-PLACE								
0020	2102-2713090	10.000	CY	20.00000	200.00	15.00000	150.00	50.00000	500.00
	EXCAVATION, CLASS 13, WASTE								
0030	2104-2710020	384.100	CY	7.25000	2,784.73	10.00000	3,841.00	8.00000	3,072.80
	EXCAVATION, CLASS 10, CHANNEL								
0040	2110-3825010	186.300	TON	40.50000	7,545.15	95.00000	17,698.50	54.00000	10,060.20
	GRANULAR MATERIAL								
0050	2401-6745625	(1)	LS	5,250.00000	5,250.00	6,500.00000	6,500.00	7,500.00000	7,500.00
	REMOVAL OF EXISTING BRIDGE								
0060	2402-0425030	130.100	CY	35.00000	4,553.50	60.00000	7,806.00	27.00000	3,512.70
	GRANULAR BACKFILL								
0070	2402-2720000	175.500	CY	8.00000	1,404.00	10.00000	1,755.00	8.00000	1,404.00
	EXCAVATION, CLASS 20								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 81-C081-090

Primary County: SAC

Letting Date: November 21, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Items for a Twin 14' x 12' x 42' Precast Box Culvert</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2415-2111412	84.000	LF	1,595.00000	133,980.00	1,750.00000	147,000.00	2,138.00000	179,592.00
PRECAST CONCRETE BOX CULVERT, 14 FT. X 12 FT.									
0090	2415-2201412	4.000	EACH	41,950.00000	167,800.00	36,500.00000	146,000.00	38,000.00000	152,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 12 FT.									
0100	2417-1040024	40.000	LF	42.50000	1,700.00	55.00000	2,200.00	50.00000	2,000.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0110	2417-1040036	174.000	LF	66.25000	11,527.50	85.00000	14,790.00	75.00000	13,050.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0120	2418-0000010	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
TEMPORARY STREAM DIVERSION									
0130	2501-5775000	312.000	SF	31.25000	9,750.00	35.00000	10,920.00	15.00000	4,680.00
PILES, STEEL SHEET									
0140	2506-4984000	38.000	CY	175.00000	6,650.00	235.00000	8,930.00	250.00000	9,500.00
FLOWABLE MORTAR									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 81-C081-090

Primary County: SAC

Letting Date: November 21, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) NELSON & ROCK CONTRACTING, INC.		
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
<b>SECTION: 0001</b>			<b>Items for a Twin 14' x 12' x 42' Precast Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2602-0000309	120.000	LF	8.50000	1,020.00	8.00000	960.00	6.00000	720.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.										
<b>Section Totals:</b>				\$387,873.68		\$416,384.10		\$442,420.50		
<b>Contract Item Totals</b>				<b>\$387,873.68</b>		<b>\$416,384.10</b>		<b>\$442,420.50</b>		
<b>Contract Time Totals</b>										
<b>Contract Grand Totals</b>				<b>\$387,873.68</b>		<b>\$416,384.10</b>		<b>442,420.50</b>		

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 81-C081-090

Primary County: SAC

Letting Date: November 21, 2023

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) LODGE CONSTRUCTION INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Items for a Twin 14' x 12' x 42' Precast Box Culvert</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	691.200	CY	27.50000	19,008.00	15.00000	10,368.00	20.50000	14,169.60
EMBANKMENT-IN-PLACE									
0020	2102-2713090	10.000	CY	22.00000	220.00	15.00000	150.00	22.70000	227.00
EXCAVATION, CLASS 13, WASTE									
0030	2104-2710020	384.100	CY	10.00000	3,841.00	10.00000	3,841.00	18.70000	7,182.67
EXCAVATION, CLASS 10, CHANNEL									
0040	2110-3825010	186.300	TON	55.00000	10,246.50	50.00000	9,315.00	136.00000	25,336.80
GRANULAR MATERIAL									
0050	2401-6745625	(1)	LS	6,600.00000	6,600.00	8,000.00000	8,000.00	31,700.00000	31,700.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-0425030	130.100	CY	48.00000	6,244.80	55.00000	7,155.50	83.00000	10,798.30
GRANULAR BACKFILL									
0070	2402-2720000	175.500	CY	16.50000	2,895.75	27.00000	4,738.50	22.00000	3,861.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 81-C081-090

Primary County: SAC

Letting Date: November 21, 2023

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) LODGE CONSTRUCTION INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Items for a Twin 14' x 12' x 42' Precast Box Culvert</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2415-2111412	84.000	LF	2,100.00000	176,400.00	2,350.00000	197,400.00	2,050.00000	172,200.00
PRECAST CONCRETE BOX CULVERT, 14 FT. X 12 FT.									
0090	2415-2201412	4.000	EACH	41,500.00000	166,000.00	40,000.00000	160,000.00	38,600.00000	154,400.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 12 FT.									
0100	2417-1040024	40.000	LF	45.00000	1,800.00	63.00000	2,520.00	57.00000	2,280.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0110	2417-1040036	174.000	LF	72.00000	12,528.00	105.00000	18,270.00	85.00000	14,790.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0120	2418-0000010	1.000	EACH	4,500.00000	4,500.00	7,000.00000	7,000.00	17,500.00000	17,500.00
TEMPORARY STREAM DIVERSION									
0130	2501-5775000	312.000	SF	55.00000	17,160.00	86.00000	26,832.00	72.00000	22,464.00
PILES, STEEL SHEET									
0140	2506-4984000	38.000	CY	200.00000	7,600.00	300.00000	11,400.00	436.00000	16,568.00
FLOWABLE MORTAR									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 81-C081-090

Primary County: SAC

Letting Date: November 21, 2023

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) LODGE CONSTRUCTION INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001</b>		<b>Items for a Twin 14' x 12' x 42' Precast Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2602-0000309	120.000	LF	8.50000	1,020.00	16.00000	1,920.00	8.55000	1,026.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
<b>Section Totals:</b>				\$469,394.05		\$526,877.60		\$547,488.57	
<b>Contract Item Totals</b>				<b>\$469,394.05</b>		<b>\$526,877.60</b>		<b>\$547,488.57</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$469,394.05</b>		<b>\$526,877.60</b>		<b>547,488.57</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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**Call Order:** 351  
**Letting Date:** November 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 06/14/24

**Contract ID:** 77-7875-653  
**Awarded Vendor:** IOWA SIGNAL INC.

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

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**Project Information:**

**Project:** STP-A-7875(653)--86-77

**WorkType:** TRAFFIC SIGNALS

**County:** POLK

**Prj Awd Amt:** \$28,392.00

**Route:** 100TH ST

**Location:** In the city of Urbandale, Adaptive Signal Coordination at various location along 100th Street



Project(s) and Vendor Ranking

**Call Order:** 351  
**Letting Date:** November 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 06/14/24

**Contract ID:** 77-7875-653  
**Awarded Vendor:** IOWA SIGNAL INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO259	IOWA SIGNAL INC.	\$28,392.00	100.00%
2	VA143	VAN MAANEN ELECTRIC, INC.	\$40,310.00	141.98%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 77-7875-653

Primary County: POLK

Letting Date: November 21, 2023

Line No / Item Number				(1) IOWA SIGNAL INC.		(2) VAN MAANEN ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 SIGNAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	985.00000	985.00	10,895.00000	10,895.00		
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	1,025.00000	1,025.00	3,500.00000	3,500.00		
MOBILIZATION									
0030	2599-9999005	9.000	EACH	300.00000	2,700.00	1,200.00000	10,800.00		
('EACH' ITEM) Inductive Detector Loop Installation/Replacement									
0040	2599-9999005	3.000	EACH	2,400.00000	7,200.00	1,830.00000	5,490.00		
('EACH' ITEM) Signal Cabinet Modification - Inductive Loop Detection									
0050	2599-9999005	2.000	EACH	2,400.00000	4,800.00	1,125.00000	2,250.00		
('EACH' ITEM) Signal Cabinet Modification - Video Detection									
0060	2599-9999009	5,900.000	LF	1.98000	11,682.00	1.25000	7,375.00		
('LINEAR FEET' ITEM) Inductive Detector Loop Lead-In Cable									
<b>Section Totals:</b>				\$28,392.00		\$40,310.00			
<b>Contract Item Totals</b>				<b>\$28,392.00</b>		<b>\$40,310.00</b>			





**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 351

**Contract ID:** 77-7875-653

**Primary County:** POLK

**Letting Date:** November 21, 2023

**Contract Time Totals**

**Contract Grand Totals**

**\$28,392.00**

**\$40,310.00**

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 352	<b>Contract ID:</b> 83-C083-087	<b>Primary County:</b> SHELBY
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> VOGEL TRAFFIC SERVICES, INC.	
<b>Contract Period:</b> Start Date: 08/19/24 25 Working Days		

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**Project Information:**

<b>Project:</b> FM-C083(87)--55-83	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> SHELBY	<b>Prj Awd Amt:</b> \$86,969.24
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> On Various FM Routes in Shelby County	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 83-C083-087

Primary County: SHELBY

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) VOGEL TRAFFIC SERVICES, INC.		(2) IOWA PLAINS SIGNING, INC.		(3) HIGHWAY SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263109	10,792.210	STA	7.80000	84,179.24	11.00000	118,714.31	10.75000	116,016.26
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263137	4.000	EACH	110.00000	440.00	200.00000	800.00	250.00000	1,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	1,250.00000	1,250.00	3,000.00000	3,000.00	10,250.00000	10,250.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	1,100.00000	1,100.00	3,000.00000	3,000.00	10,250.00000	10,250.00
MOBILIZATION									
<b>Section Totals:</b>				\$86,969.24		\$125,514.31		\$137,516.26	
<b>Contract Item Totals</b>				<b>\$86,969.24</b>		<b>\$125,514.31</b>		<b>\$137,516.26</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$86,969.24</b>		<b>\$125,514.31</b>		<b>137,516.26</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 501	<b>Contract ID:</b> 28-0132-048	<b>Primary County:</b> DELAWARE
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> S2 CONSTRUCTION LLC	
<b>Contract Period:</b> Start Date: 02/26/24 20 Working Days		

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Project Information:

<b>Project:</b> NHSN-013-2(048)--2R-28	<b>WorkType:</b> CLEARING AND GRUBBING
<b>County:</b> DELAWARE	<b>Prj Awd Amt:</b> \$179,710.00
<b>Route:</b> IOWA 13	
<b>Location:</b> Honey Creek 0.2 mi N of Co Rd D13 to S Jct IA 3	



**Project(s) and Vendor Ranking**

**Call Order: 501**

**Contract ID: 28-0132-048**

**Primary County: DELAWARE**

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

**DBE Goal: 0.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: S2 CONSTRUCTION LLC**

**Contract Period: Start Date: 02/26/24 20 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	TS020	TSCHIGGFRIE EXCAVATING CO.	\$375,336.00	208.86%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 28-0132-048

Primary County: DELAWARE

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) WILDERNESS LAND MANAGEMENT, INC.		(3) BROWN'S TREE SERVICE LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEARING AND GRUBBING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	6.300	ACRE	10,400.00000	65,520.00	15,750.00000	99,225.00	18,950.00000	119,385.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	25,000.00000	25,000.00	3,500.00000	3,500.00	10,750.00000	10,750.00
TRAFFIC CONTROL									
0030	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0040	2533-4980005	(1)	LS	48,000.00000	48,000.00	12,500.00000	12,500.00	13,000.00000	13,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$144,270.00		\$120,975.00		\$148,885.00	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 28-0132-048

Primary County: DELAWARE

Letting Date: November 21, 2023

Line No / Item Number				(1) S2 CONSTRUCTION LLC		(2) WILDERNESS LAND MANAGEMENT, INC.		(3) BROWN'S TREE SERVICE LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0120	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>				\$35,440.00		\$63,000.00		\$45,440.00	
<b>Contract Item Totals</b>				<b>\$179,710.00</b>		<b>\$183,975.00</b>		<b>\$194,325.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$179,710.00</b>		<b>\$183,975.00</b>		<b>194,325.00</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 28-0132-048

Primary County: DELAWARE

Letting Date: November 21, 2023

Line No / Item Number				(4) BILL MILLER LOGGING, INC.		(5) BOOMERANG CORP.		(6) BOYLE BUILT ENTERPRISES, 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 CLEARING AND GRUBBING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001 6.300 ACRE	14,500.00000	91,350.00	22,000.00000	138,600.00	22,000.00000	138,600.00		
	CLEARING AND GRUBBING								
0020	2528-8445110 (1) LS	4,500.00000	4,500.00	3,000.00000	3,000.00	20,000.00000	20,000.00		
	TRAFFIC CONTROL								
0030	2528-8445113 10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00		
	FLAGGERS								
0040	2533-4980005 (1) LS	65,000.00000	65,000.00	35,000.00000	35,000.00	13,250.00000	13,250.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$166,600.00		\$182,350.00		\$177,600.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 28-0132-048

Primary County: DELAWARE

Letting Date: November 21, 2023

Line No / Item Number				(4) BILL MILLER LOGGING, INC.		(5) BOOMERANG CORP.		(6) BOYLE BUILT ENTERPRISES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 ROADSIDE ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0050	2601-2634100	6.400	ACRE	1,000.00000	6,400.00	900.00000	5,760.00	1,500.00000	9,600.00
MULCHING									
0060	2601-2642100	6.400	ACRE	500.00000	3,200.00	500.00000	3,200.00	180.00000	1,152.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0070	2602-0000150	1,000.000	LF	10.00000	10,000.00	0.01000	10.00	25.00000	25,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0080	2602-0000312	2,000.000	LF	3.50000	7,000.00	3.25000	6,500.00	1.56000	3,120.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0090	2602-0000320	2,000.000	LF	3.50000	7,000.00	3.85000	7,700.00	2.34000	4,680.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0100	2602-0000351	4,000.000	LF	0.01000	40.00	0.01000	40.00	1.00000	4,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 28-0132-048

Primary County: DELAWARE

Letting Date: November 21, 2023

Line No / Item Number				(4) BILL MILLER LOGGING, INC.		(5) BOOMERANG CORP.		(6) BOYLE BUILT ENTERPRISES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS</b>						Cat Alt Set:		Cat Alt Member:	
0110	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0120	2602-0010020 1.000 EACH	1,200.00000	1,200.00	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>				\$35,440.00		\$25,010.00		\$49,352.00	
<b>Contract Item Totals</b>				<b>\$202,040.00</b>		<b>\$207,360.00</b>		<b>\$226,952.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$202,040.00</b>		<b>\$207,360.00</b>		<b>226,952.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 28-0132-048

Primary County: DELAWARE

Letting Date: November 21, 2023

Line No / Item Number		Item Description		(7) LODGE CONSTRUCTION INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEARING AND GRUBBING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	6.300	ACRE	28,000.00000	176,400.00	38,500.00000	242,550.00		
	CLEARING AND GRUBBING								
0020	2528-8445110	(1)	LS	2,500.00000	2,500.00	14,000.00000	14,000.00		
	TRAFFIC CONTROL								
0030	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
	FLAGGERS								
0040	2533-4980005	(1)	LS	20,000.00000	20,000.00	43,500.00000	43,500.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$204,650.00		\$305,800.00			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 28-0132-048

Primary County: DELAWARE

Letting Date: November 21, 2023

Line No / Item Number				(7) LODGE 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	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0120	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>				\$40,040.00		\$69,536.00			
<b>Contract Item Totals</b>				<b>\$244,690.00</b>		<b>\$375,336.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$244,690.00</b>		<b>\$375,336.00</b>			

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 502	<b>Contract ID:</b> 78-0293-237	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NEXT PHASE ENVIRONMENTAL, INC.	
<b>Contract Period:</b> Start Date: 03/18/24 35 Working Days		

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**Project Information:**

<b>Project:</b> IMN-029-3(237)53--0E-78	<b>WorkType:</b> LANDSCAPING
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$172,865.12
<b>Route:</b> I-29	
<b>Location:</b> I-29/I-480/W Broadway Interchange in Council Bluffs	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 78-0293-237

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number				(1) NEXT PHASE ENVIRONMENTAL, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Landscaping Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2601-2643110	117.200	MGAL	75.00000	8,790.00	75.00000	8,790.00	75.00000	8,790.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0090	2602-0000071	1,000.000	LF	3.00000	3,000.00	1.00000	1,000.00	0.50000	500.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0100	2602-0000320	1,000.000	LF	2.00000	2,000.00	4.50000	4,500.00	5.85000	5,850.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0110	2602-0000351	1,000.000	LF	3.00000	3,000.00	1.00000	1,000.00	0.55000	550.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0120	2610-0000600	(1)	LS	4,000.00000	4,000.00	12,000.00000	12,000.00	2,500.00000	2,500.00
TILLAGE									
0130	2611-0000200	104.000	EACH	502.88000	52,299.52	300.00000	31,200.00	525.00000	54,600.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 78-0293-237

Primary County: POTTAWATTAMIE

Letting Date: November 21, 2023

Line No / Item Number Item Description		(1) NEXT PHASE ENVIRONMENTAL, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Landscaping Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2612-0000500 1.000 ACRE ROADSIDE SPRAYING	500.00000	500.00	200.00000	200.00	300.00000	300.00
0150	2612-0000520 18.500 ACRE ROADSIDE SPRAY FOR WEED CONTROL	200.00000	3,700.00	150.00000	2,775.00	250.00000	4,625.00
<b>Section Totals:</b>		\$172,865.12		\$184,102.00		\$229,317.50	
<b>Contract Item Totals</b>		\$172,865.12		\$184,102.00		\$229,317.50	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		\$172,865.12		\$184,102.00		229,317.50	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 981	<b>Contract ID:</b> 49-0526-720	<b>Primary County:</b> JACKSON
<b>Letting Date:</b> November 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> WILDERNESS LAND MANAGEMENT, INC.	
<b>Contract Period:</b> Start Date: 10/07/24 20 Working Days		

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**Project Information:**

<b>Project:</b> MP-052-6(720)3--76-49	<b>WorkType:</b> CLEARING AND GRUBBING
<b>County:</b> JACKSON	<b>Prj Awd Amt:</b> \$64,519.25
<b>Route:</b> U.S. 52	
<b>Location:</b> US 67/IA 64 to S of Bellevue	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 49-0526-720

Primary County: JACKSON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(1) WILDERNESS LAND MANAGEMENT, INC.		(2) S2 CONSTRUCTION LLC		(3) BROWN'S TREE SERVICE LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEARING AND GRUBBING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	1,203.300	UNIT	32.50000	39,107.25	40.00000	48,132.00	46.65000	56,133.95
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0030	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0040	2533-4980005	(1)	LS	5,500.00000	5,500.00	2,500.00000	2,500.00	6,500.00000	6,500.00
MOBILIZATION									
0050	2595-0005125	(1)	LS	6,500.00000	6,500.00	3,300.00000	3,300.00	2,500.00000	2,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0060	2601-3000201	304.000	EACH	3.00000	912.00	3.00000	912.00	4.00000	1,216.00
HERBICIDE APPLICATION, CUT STUMP									
<b>Section Totals:</b>				\$64,519.25		\$68,844.00		\$82,849.95	
<b>Contract Item Totals</b>				\$64,519.25		\$68,844.00		\$82,849.95	
<b>Contract Time Totals</b>									





**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 981

**Contract ID:** 49-0526-720

**Primary County:** JACKSON

**Letting Date:** November 21, 2023

**Contract Grand Totals**

**\$64,519.25**

**\$68,844.00**

**82,849.95**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 49-0526-720

Primary County: JACKSON

Letting Date: November 21, 2023

Line No / Item Number Item Description				(4) BOYLE BUILT ENTERPRISES, LLC		(5) K&M ENTERPRISE LLC		(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEARING AND GRUBBING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	1,203.300	UNIT	53.00000	63,774.90	72.00000	86,637.60	140.00000	168,462.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	7,500.00000	7,500.00	18,000.00000	18,000.00	19,800.00000	19,800.00
TRAFFIC CONTROL									
0030	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0040	2533-4980005	(1)	LS	6,200.00000	6,200.00	30,000.00000	30,000.00	59,600.00000	59,600.00
MOBILIZATION									
0050	2595-0005125	(1)	LS	3,500.00000	3,500.00	37,500.00000	37,500.00	24,000.00000	24,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0060	2601-3000201	304.000	EACH	5.00000	1,520.00	20.00000	6,080.00	10.00000	3,040.00
HERBICIDE APPLICATION, CUT STUMP									
<b>Section Totals:</b>				\$93,994.90		\$189,717.60		\$286,402.00	
<b>Contract Item Totals</b>				<b>\$93,994.90</b>		<b>\$189,717.60</b>		<b>\$286,402.00</b>	

## Tabulation of Construction and Material Bids

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**Call Order:** 981**Contract ID:** 49-0526-720**Primary County:** JACKSON**Letting Date:** November 21, 2023**Contract Time Totals****Contract Grand Totals**

\$93,994.90

\$189,717.60

286,402.00

() indicates item is bid as Lump Sum