

Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 06-1502-024	Primary County: BENTON
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COHRON, A.M. & SON, INC.	
Contract Period: Start Date: 09/09/24 40 Working Days		

Project Information:

Project: BRFN-150-2(24)--39-06	WorkType: BRIDGE REPLACEMENT - PPCB
County: BENTON	Prj Awd Amt: \$1,271,408.57
Route: IOWA 150	
Location: Prairie Creek 1.8 mi N of Co Rd V71	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: January 17, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/09/24 40 Working Days

Contract ID: 06-1502-024
Awarded Vendor: COHRON, A.M. & SON, INC.

Primary County: BENTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	\$1,271,408.56	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$1,285,191.16	101.08%
3	HE416	HENTGES, S.M. & SONS, INC.	\$1,426,360.53	112.19%
4	TA060	TAYLOR CONSTRUCTION, INC.	\$1,447,490.32	113.85%
5	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,537,459.37	120.93%
6	CR120	CRAMER AND ASSOC., INC.	\$1,633,153.76	128.45%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-1502-024

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) PETERSON CONTRACTORS INC.		(3) HENTGES, S.M. & SONS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0224; A 100'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	436.300	CY	4.38000	1,910.99	8.25000	3,599.48	9.00000	3,926.70
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	23,147.21000	23,147.21	150,214.06000	150,214.06	135,000.00000	135,000.00
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	164.000	CY	23.91000	3,921.24	21.33000	3,498.12	40.00000	6,560.00
	EXCAVATION, CLASS 20								
0040	2403-0100010	46.000	CY	1,583.06000	72,820.76	1,000.00000	46,000.00	1,500.00000	69,000.00
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775000	144.000	LB	7.53000	1,084.32	3.83000	551.52	7.35000	1,058.40
	REINFORCING STEEL								
0060	2404-7775005	44,422.000	LB	1.63000	72,407.86	1.31000	58,192.82	1.50000	66,633.00
	REINFORCING STEEL, EPOXY COATED								
0070	2404-7775009	2,058.000	LB	6.29000	12,944.82	3.88000	7,985.04	4.00000	8,232.00
	REINFORCING STEEL, STAINLESS STEEL								

Contracts and Specifications Bureau

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Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) PETERSON CONTRACTORS INC.		(3) HENTGES, S.M. & SONS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0224; A 100'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2407-0562900	6.000	EACH	41,535.59000	249,213.54	27,000.00000	162,000.00	31,000.00000	186,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
0090	2408-7800000	2,108.000	LB	6.84000	14,418.72	4.80000	10,118.40	3.00000	6,324.00
STRUCTURAL STEEL									
0100	2414-6424110	234.000	LF	110.00000	25,740.00	110.00000	25,740.00	100.00000	23,400.00
CONCRETE BARRIER RAILING									
0110	2501-0201057	630.000	LF	75.19000	47,369.70	56.00000	35,280.00	60.00000	37,800.00
PILES, STEEL, HP 10 X 57									
0120	2501-6335010	140.000	LF	83.02000	11,622.80	56.00000	7,840.00	180.00000	25,200.00
PREBORED HOLES									
0130	2507-2638650	18.000	SY	95.65000	1,721.70	130.00000	2,340.00	140.00000	2,520.00
BRIDGE WING ARMORING - EROSION STONE									
0140	2507-3250005	823.400	SY	4.43000	3,647.66	4.20000	3,458.28	3.00000	2,470.20
ENGINEERING FABRIC									

Contracts and Specifications Bureau

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Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) PETERSON CONTRACTORS INC.		(3) HENTGES, S.M. & SONS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0224; A 100'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	601.000 TON	73.81000	44,359.81	50.00000	30,050.00	65.00000	39,065.00	
REVTMENT, CLASS E									
0160	2507-8029000	19.900 TON	58.72000	1,168.53	95.50000	1,900.45	150.00000	2,985.00	
EROSION STONE									
0170	2526-8285000	(1) LS	3,000.00000	3,000.00	6,000.00000	6,000.00	4,000.00000	4,000.00	
CONSTRUCTION SURVEY									
0180	2533-4980005	(1) LS	102,000.00000	102,000.00	75,000.00000	75,000.00	140,000.00000	140,000.00	
MOBILIZATION									
0190	2599-9999003	165.600 CY	1,064.32000	176,251.39	1,000.00000	165,600.00	1,550.00000	256,680.00	
('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE									
0200	2599-9999005	1.000 EACH	5,942.36000	5,942.36	25,000.00000	25,000.00	10,500.00000	10,500.00	
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
Section Totals:				\$874,693.41		\$820,368.17		\$1,027,354.30	

Contracts and Specifications Bureau

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Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) PETERSON CONTRACTORS INC.		(3) HENTGES, S.M. & SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2101-0850001	0.700	ACRE	2,621.86000	1,835.30	5,025.00000	3,517.50	4,800.00000	3,360.00
CLEARING AND GRUBBING									
0220	2102-0425070	149.000	TON	47.88000	7,134.12	30.00000	4,470.00	50.00000	7,450.00
SPECIAL BACKFILL									
0230	2102-2625000	1,410.000	CY	16.05000	22,630.50	18.10000	25,521.00	18.50000	26,085.00
EMBANKMENT-IN-PLACE									
0240	2102-2710070	1,456.000	CY	6.01000	8,750.56	7.60000	11,065.60	7.00000	10,192.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2102-2712015	5.000	CY	155.07000	775.35	140.00000	700.00	70.00000	350.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0260	2105-8425015	783.000	CY	7.30000	5,715.90	12.00000	9,396.00	12.00000	9,396.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0875100	2,540.000	CY	10.66000	27,076.40	9.00000	22,860.00	1.60000	4,064.00
COMPACTION WITH MOISTURE CONTROL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2121-7425010	41.000	TON	45.37000	1,860.17	52.00000	2,132.00	61.00000	2,501.00
GRANULAR SHOULDERS, TYPE A									
0290	2122-5190008	457.200	SY	83.00000	37,947.60	94.00000	42,976.80	100.00000	45,720.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0300	2123-7450000	6.500	STA	467.56000	3,039.14	925.00000	6,012.50	900.00000	5,850.00
SHOULDER CONSTRUCTION, EARTH									
0310	2301-0690203	698.400	SY	214.00000	149,457.60	295.00000	206,028.00	240.00000	167,616.00
BRIDGE APPROACH, BR-203									
0320	2412-0000100	1,134.500	SY	8.40000	9,529.80	16.02000	18,174.69	8.00000	9,076.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0330	2503-0500401	1.000	EACH	6,141.54000	6,141.54	3,000.00000	3,000.00	2,900.00000	2,900.00
BRIDGE END DRAIN, DR-401									
0340	2503-0500402	3.000	EACH	2,462.98000	7,388.94	3,000.00000	9,000.00	2,900.00000	8,700.00
BRIDGE END DRAIN, DR-402									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2505-4008300	100.000	LF	22.00000	2,200.00	22.00000	2,200.00	24.00000	2,400.00
STEEL BEAM GUARDRAIL									
0360	2505-4008410	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,700.00000	10,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0370	2505-4021010	4.000	EACH	280.00000	1,120.00	280.00000	1,120.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0380	2505-4021720	4.000	EACH	2,675.00000	10,700.00	2,675.00000	10,700.00	2,750.00000	11,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0390	2510-6745850	406.400	SY	38.32000	15,573.25	25.30000	10,281.92	21.00000	8,534.40
REMOVAL OF PAVEMENT									
0400	2526-8285000	(1)	LS	1,000.00000	1,000.00	6,000.00000	6,000.00	3,600.00000	3,600.00
CONSTRUCTION SURVEY									
0410	2527-9263109	12.640	STA	300.00000	3,792.00	300.00000	3,792.00	305.00000	3,855.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

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Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) PETERSON CONTRACTORS INC.		(3) HENTGES, S.M. & SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0420	2528-2518000 4.000 EACH	125.00000	500.00	125.00000	500.00	140.00000	560.00		
	SAFETY CLOSURE								
0430	2528-8445110 (1) LS	8,900.00000	8,900.00	13,900.00000	13,900.00	10,000.00000	10,000.00		
	TRAFFIC CONTROL								
0440	2528-9290050 170.000 CDAY	75.00000	12,750.00	75.00000	12,750.00	80.00000	13,600.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
Section Totals:				\$355,818.17		\$436,098.01		\$368,809.60	

Contracts and Specifications Bureau

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Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) PETERSON CONTRACTORS INC.		(3) HENTGES, S.M. & SONS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0450	2602-0000030	922.500 LF	3.00000	2,767.50	3.00000	2,767.50	2.00000	1,845.00	
SILT FENCE FOR DITCH CHECKS									
0460	2602-0000071	922.500 LF	0.10000	92.25	0.10000	92.25	0.11000	101.48	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0470	2602-0000101	92.300 LF	0.10000	9.23	0.10000	9.23	0.11000	10.15	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0480	2602-0000150	200.000 LF	90.14000	18,028.00	29.28000	5,856.00	20.00000	4,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0490	2602-0000312	2,000.000 LF	2.85000	5,700.00	2.85000	5,700.00	5.00000	10,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0500	2602-0000320	2,000.000 LF	5.85000	11,700.00	5.85000	11,700.00	6.00000	12,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

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Tabulation of Construction and Material Bids

Call Order: 001

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Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) PETERSON CONTRACTORS INC.		(3) HENTGES, S.M. & SONS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0510	2602-0000351	4,000.000 LF	0.20000	800.00	0.20000	800.00	0.11000	440.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0520	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
0530	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									
Section Totals:				\$40,896.98		\$28,724.98		\$30,196.63	
Contract Item Totals				\$1,271,408.56		\$1,285,191.16		\$1,426,360.53	
Contract Time Totals									
Contract Grand Totals				\$1,271,408.56		\$1,285,191.16		1,426,360.53	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-1502-024

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Design No. 0224; A 100'-0 x 44'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
Bridge									
0010	2104-2710020	436.300	CY	15.00000	6,544.50	8.80000	3,839.44	55.00000	23,996.50
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	65,000.00000	65,000.00	80,000.00000	80,000.00	175,000.00000	175,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	164.000	CY	35.00000	5,740.00	45.00000	7,380.00	40.00000	6,560.00
EXCAVATION, CLASS 20									
0040	2403-0100010	46.000	CY	1,200.00000	55,200.00	1,550.00000	71,300.00	1,800.00000	82,800.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	144.000	LB	3.00000	432.00	7.00000	1,008.00	5.00000	720.00
REINFORCING STEEL									
0060	2404-7775005	44,422.000	LB	2.00000	88,844.00	1.75000	77,738.50	2.30000	102,170.60
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009	2,058.000	LB	4.00000	8,232.00	9.25000	19,036.50	5.65000	11,627.70
REINFORCING STEEL, STAINLESS STEEL									

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Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0224; A 100'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2407-0562900	6.000 EACH	28,000.00000	168,000.00	45,000.00000	270,000.00	28,000.00000	168,000.00	
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
0090	2408-7800000	2,108.000 LB	5.00000	10,540.00	7.25000	15,283.00	9.00000	18,972.00	
STRUCTURAL STEEL									
0100	2414-6424110	234.000 LF	100.00000	23,400.00	95.00000	22,230.00	200.00000	46,800.00	
CONCRETE BARRIER RAILING									
0110	2501-0201057	630.000 LF	75.00000	47,250.00	78.00000	49,140.00	80.00000	50,400.00	
PILES, STEEL, HP 10 X 57									
0120	2501-6335010	140.000 LF	75.00000	10,500.00	125.00000	17,500.00	120.00000	16,800.00	
PREBORED HOLES									
0130	2507-2638650	18.000 SY	100.00000	1,800.00	145.00000	2,610.00	150.00000	2,700.00	
BRIDGE WING ARMORING - EROSION STONE									
0140	2507-3250005	823.400 SY	3.50000	2,881.90	5.00000	4,117.00	2.00000	1,646.80	
ENGINEERING FABRIC									

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Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0224; A 100'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	601.000 TON	55.00000	33,055.00	55.00000	33,055.00	80.00000	48,080.00	
REVTMENT, CLASS E									
0160	2507-8029000	19.900 TON	85.00000	1,691.50	84.00000	1,671.60	65.00000	1,293.50	
EROSION STONE									
0170	2526-8285000	(1) LS	2,000.00000	2,000.00	4,500.00000	4,500.00	2,000.00000	2,000.00	
CONSTRUCTION SURVEY									
0180	2533-4980005	(1) LS	263,000.00000	263,000.00	125,000.00000	125,000.00	160,000.00000	160,000.00	
MOBILIZATION									
0190	2599-9999003	165.600 CY	1,500.00000	248,400.00	1,675.00000	277,380.00	1,600.00000	264,960.00	
('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE									
0200	2599-9999005	1.000 EACH	20,000.00000	20,000.00	9,500.00000	9,500.00	2,500.00000	2,500.00	
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
Section Totals:				\$1,062,510.90		\$1,092,289.04		\$1,187,027.10	

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Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2101-0850001	0.700	ACRE	6,000.00000	4,200.00	5,000.00000	3,500.00	4,500.00000	3,150.00
CLEARING AND GRUBBING									
0220	2102-0425070	149.000	TON	35.00000	5,215.00	30.00000	4,470.00	50.00000	7,450.00
SPECIAL BACKFILL									
0230	2102-2625000	1,410.000	CY	24.00000	33,840.00	20.00000	28,200.00	18.00000	25,380.00
EMBANKMENT-IN-PLACE									
0240	2102-2710070	1,456.000	CY	9.00000	13,104.00	8.00000	11,648.00	7.00000	10,192.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2102-2712015	5.000	CY	250.00000	1,250.00	55.50000	277.50	50.00000	250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0260	2105-8425015	783.000	CY	18.00000	14,094.00	13.50000	10,570.50	12.00000	9,396.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0875100	2,540.000	CY	4.50000	11,430.00	1.75000	4,445.00	1.50000	3,810.00
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: January 17, 2024

Contract ID: 06-1502-024

Primary County: BENTON

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2121-7425010	41.000	TON	60.00000	2,460.00	39.00000	1,599.00	60.00000	2,460.00
GRANULAR SHOULDERS, TYPE A									
0290	2122-5190008	457.200	SY	94.55000	43,228.26	160.00000	73,152.00	150.00000	68,580.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0300	2123-7450000	6.500	STA	550.00000	3,575.00	880.00000	5,720.00	750.00000	4,875.00
SHOULDER CONSTRUCTION, EARTH									
0310	2301-0690203	698.400	SY	200.00000	139,680.00	255.00000	178,092.00	280.00000	195,552.00
BRIDGE APPROACH, BR-203									
0320	2412-0000100	1,134.500	SY	13.00000	14,748.50	15.00000	17,017.50	8.40000	9,529.80
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0330	2503-0500401	1.000	EACH	3,500.00000	3,500.00	1,750.00000	1,750.00	1,500.00000	1,500.00
BRIDGE END DRAIN, DR-401									
0340	2503-0500402	3.000	EACH	2,700.00000	8,100.00	3,100.00000	9,300.00	3,300.00000	9,900.00
BRIDGE END DRAIN, DR-402									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: January 17, 2024

Contract ID: 06-1502-024

Primary County: BENTON

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2505-4008300	100.000	LF	22.00000	2,200.00	25.00000	2,500.00	22.00000	2,200.00
STEEL BEAM GUARDRAIL									
0360	2505-4008410	4.000	EACH	2,500.00000	10,000.00	2,800.00000	11,200.00	2,500.00000	10,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0370	2505-4021010	4.000	EACH	280.00000	1,120.00	350.00000	1,400.00	280.00000	1,120.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0380	2505-4021720	4.000	EACH	2,675.00000	10,700.00	3,000.00000	12,000.00	2,675.00000	10,700.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0390	2510-6745850	406.400	SY	12.00000	4,876.80	23.00000	9,347.20	35.00000	14,224.00
REMOVAL OF PAVEMENT									
0400	2526-8285000	(1)	LS	2,000.00000	2,000.00	4,500.00000	4,500.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY									
0410	2527-9263109	12.640	STA	300.00000	3,792.00	335.00000	4,234.40	300.00000	3,792.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: January 17, 2024

Contract ID: 06-1502-024

Primary County: BENTON

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0420	2528-2518000	4.000	EACH	125.00000	500.00	150.00000	600.00	125.00000	500.00
SAFETY CLOSURE									
0430	2528-8445110	(1)	LS	8,900.00000	8,900.00	10,000.00000	10,000.00	8,900.00000	8,900.00
TRAFFIC CONTROL									
0440	2528-9290050	170.000	CDAY	75.00000	12,750.00	85.00000	14,450.00	75.00000	12,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$355,263.56		\$419,973.10		\$418,210.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: January 17, 2024

Contract ID: 06-1502-024

Primary County: BENTON

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0450	2602-0000030	922.500	LF	1.75000	1,614.38	2.00000	1,845.00	1.75000	1,614.38
SILT FENCE FOR DITCH CHECKS									
0460	2602-0000071	922.500	LF	0.10000	92.25	0.15000	138.38	0.10000	92.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0470	2602-0000101	92.300	LF	0.10000	9.23	0.15000	13.85	0.10000	9.23
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0480	2602-0000150	200.000	LF	59.00000	11,800.00	25.00000	5,000.00	50.00000	10,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0490	2602-0000312	2,000.000	LF	3.00000	6,000.00	3.40000	6,800.00	3.00000	6,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0500	2602-0000320	2,000.000	LF	4.00000	8,000.00	4.50000	9,000.00	4.00000	8,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-1502-024

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0510	2602-0000351	4,000.000	LF	0.10000	400.00	0.15000	600.00	0.10000	400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0520	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0530	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									
Section Totals:				\$29,715.86		\$25,197.23		\$27,915.86	
Contract Item Totals				\$1,447,490.32		\$1,537,459.37		\$1,633,153.76	
Contract Time Totals									
Contract Grand Totals				\$1,447,490.32		\$1,537,459.37		1,633,153.76	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 06-C006-121	Primary County: BENTON
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 07/22/24 70 Working Days		

Project Information:

Project: FM-C006(121)--55-06	WorkType: BRIDGE REPLACEMENT - CCS
County: BENTON	Prj Awd Amt: \$482,882.40
Route: 63RD STREET	
Location: On 63rd ST, Over MUD CREEK, S12 T84 R11	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: January 17, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/24 70 Working Days

Contract ID: 06-C006-121
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: BENTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$482,882.40	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$510,276.15	105.67%
3	TA060	TAYLOR CONSTRUCTION, INC.	\$522,531.00	108.21%
4	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$530,777.50	109.92%
5	K.140	K CONSTRUCTION INC.	\$539,870.00	111.80%
6	CU081	CUNNINGHAM-REIS, LLC	\$564,951.00	117.00%
7	IO081	IOWA BRIDGE & CULVERT, L.C.	\$620,498.00	128.50%

Project(s) and Vendor Ranking

Call Order: 002

Letting Date: January 17, 2024 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 07/22/24 70 Working Days

Contract ID: 06-C006-121

Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: BENTON

DBE Goal: 0.0%

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

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-121

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) TAYLOR CONSTRUCTION, INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 50'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	7,000.00000	2,800.00	8,000.00000	3,200.00	2,000.00000	800.00		
CLEARING AND GRUBBING											
0020	2104-2710020	478.000	CY	29.50000	14,101.00	18.00000	8,604.00	13.50000	6,453.00		
EXCAVATION, CLASS 10, CHANNEL											
0030	2312-8260051	350.000	TON	27.50000	9,625.00	24.00000	8,400.00	22.50000	7,875.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0040	2401-6745625	(1)	LS	12,250.00000	12,250.00	30,000.00000	30,000.00	9,000.00000	9,000.00		
REMOVAL OF EXISTING BRIDGE											
0050	2402-0425031	540.000	TON	32.00000	17,280.00	28.00000	15,120.00	25.00000	13,500.00		
GRANULAR BACKFILL											
0060	2402-2720000	573.000	CY	16.00000	9,168.00	42.05000	24,094.65	36.00000	20,628.00		
EXCAVATION, CLASS 20											
0070	2403-0100010	285.500	CY	687.00000	196,138.50	650.00000	185,575.00	740.00000	211,270.00		
STRUCTURAL CONCRETE (BRIDGE)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-121

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS 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										
SECTION: 0001				Items for a 50'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	44,250.000	LB	1.14000	50,445.00	1.32000	58,410.00	1.00000	44,250.00		
	REINFORCING STEEL										
0090	2414-6424120	152.000	LF	114.00000	17,328.00	100.00000	15,200.00	105.00000	15,960.00		
	CONCRETE OPEN RAILING										
0100	2417-1040024	320.000	LF	43.00000	13,760.00	67.00000	21,440.00	39.00000	12,480.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.										
0110	2501-0201253	1,350.000	LF	55.75000	75,262.50	45.15000	60,952.50	65.00000	87,750.00		
	PILES, STEEL, HP 12 X 53										
0120	2507-3250005	350.000	SY	3.00000	1,050.00	4.00000	1,400.00	3.50000	1,225.00		
	ENGINEERING FABRIC										
0130	2507-6800061	350.000	TON	50.00000	17,500.00	48.00000	16,800.00	46.00000	16,100.00		
	REVTMENT, CLASS E										
0140	2524-9100030	4.000	EACH	255.00000	1,020.00	250.00000	1,000.00	300.00000	1,200.00		
	OBJECT MARKER, TYPE 3										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-121

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) TAYLOR CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 50'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	4.000	EACH	180.00000	720.00	175.00000	700.00	100.00000	400.00	SAFETY CLOSURE	
0160	2528-8445110	(1)	LS	3,200.00000	3,200.00	4,500.00000	4,500.00	2,000.00000	2,000.00	TRAFFIC CONTROL	
0170	2533-4980005	(1)	LS	37,500.00000	37,500.00	50,000.00000	50,000.00	67,000.00000	67,000.00	MOBILIZATION	
0180	2601-2634100	0.400	ACRE	1,425.00000	570.00	1,500.00000	600.00	2,500.00000	1,000.00	MULCHING	
0190	2601-2636043	0.400	ACRE	1,425.00000	570.00	2,000.00000	800.00	2,500.00000	1,000.00	SEEDING AND FERTILIZING (RURAL)	
0200	2601-2642100	0.400	ACRE	611.00000	244.40	200.00000	80.00	600.00000	240.00	STABILIZING CROP - SEEDING AND FERTILIZING	
0210	2602-0000020	200.000	LF	3.25000	650.00	5.00000	1,000.00	4.00000	800.00	SILT FENCE	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-121

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) 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		
SECTION: 0001				Items for a 50'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2602-0000312	400.000	LF	4.25000	1,700.00	6.00000	2,400.00	4.00000	1,600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:					\$482,882.40		\$510,276.15		\$522,531.00		
Contract Item Totals					\$482,882.40		\$510,276.15		\$522,531.00		
Contract Time Totals											
Contract Grand Totals					\$482,882.40		\$510,276.15		522,531.00		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-121

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number				(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) K CONSTRUCTION INC.		(6) CUNNINGHAM-REIS, LLC			
Item Description											
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0001				Items for a 50'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	2,000.00000	800.00	2,000.00000	800.00	10,000.00000	4,000.00		
CLEARING AND GRUBBING											
0020	2104-2710020	478.000	CY	13.50000	6,453.00	6.50000	3,107.00	12.00000	5,736.00		
EXCAVATION, CLASS 10, CHANNEL											
0030	2312-8260051	350.000	TON	22.50000	7,875.00	20.00000	7,000.00	26.50000	9,275.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0040	2401-6745625	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00		
REMOVAL OF EXISTING BRIDGE											
0050	2402-0425031	540.000	TON	28.00000	15,120.00	23.00000	12,420.00	36.00000	19,440.00		
GRANULAR BACKFILL											
0060	2402-2720000	573.000	CY	30.00000	17,190.00	6.00000	3,438.00	40.00000	22,920.00		
EXCAVATION, CLASS 20											
0070	2403-0100010	285.500	CY	835.00000	238,392.50	725.00000	206,987.50	725.00000	206,987.50		
STRUCTURAL CONCRETE (BRIDGE)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-121

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number				(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) K CONSTRUCTION INC.		(6) CUNNINGHAM-REIS, LLC			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 50'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	44,250.000	LB	1.13000	50,002.50	1.50000	66,375.00	1.40000	61,950.00		
	REINFORCING STEEL										
0090	2414-6424120	152.000	LF	96.00000	14,592.00	135.00000	20,520.00	115.00000	17,480.00		
	CONCRETE OPEN RAILING										
0100	2417-1040024	320.000	LF	39.00000	12,480.00	50.00000	16,000.00	47.00000	15,040.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.										
0110	2501-0201253	1,350.000	LF	59.25000	79,987.50	70.00000	94,500.00	65.00000	87,750.00		
	PILES, STEEL, HP 12 X 53										
0120	2507-3250005	350.000	SY	3.50000	1,225.00	3.75000	1,312.50	3.75000	1,312.50		
	ENGINEERING FABRIC										
0130	2507-6800061	350.000	TON	46.00000	16,100.00	42.00000	14,700.00	42.00000	14,700.00		
	REVTMENT, CLASS E										
0140	2524-9100030	4.000	EACH	200.00000	800.00	125.00000	500.00	600.00000	2,400.00		
	OBJECT MARKER, TYPE 3										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-121

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number				(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) K CONSTRUCTION INC.		(6) CUNNINGHAM-REIS, LLC			
Item Description											
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0001				Items for a 50'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00		
SAFETY CLOSURE											
0160	2528-8445110	(1)	LS	2,300.00000	2,300.00	2,300.00000	2,300.00	2,000.00000	2,000.00		
TRAFFIC CONTROL											
0170	2533-4980005	(1)	LS	53,500.00000	53,500.00	60,000.00000	60,000.00	75,000.00000	75,000.00		
MOBILIZATION											
0180	2601-2634100	0.400	ACRE	1,400.00000	560.00	850.00000	340.00	1,400.00000	560.00		
MULCHING											
0190	2601-2636043	0.400	ACRE	1,400.00000	560.00	1,800.00000	720.00	1,400.00000	560.00		
SEEDING AND FERTILIZING (RURAL)											
0200	2601-2642100	0.400	ACRE	600.00000	240.00	2,000.00000	800.00	600.00000	240.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0210	2602-0000020	200.000	LF	3.00000	600.00	3.75000	750.00	3.00000	600.00		
SILT FENCE											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-121

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number				(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) K CONSTRUCTION INC.		(6) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 50'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2602-0000312	400.000	LF	4.00000	1,600.00	4.75000	1,900.00	4.00000	1,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$530,777.50		\$539,870.00		\$564,951.00	
Contract Item Totals				\$530,777.50		\$539,870.00		\$564,951.00	
Contract Time Totals									
Contract Grand Totals				\$530,777.50		\$539,870.00		564,951.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-121

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(7) 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
SECTION: 0001				Items for a 50'-0 x 30'-6 Continuous Concrete Slab Bridge		Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	2,000.00000	800.00				
CLEARING AND GRUBBING									
0020	2104-2710020	478.000	CY	13.50000	6,453.00				
EXCAVATION, CLASS 10, CHANNEL									
0030	2312-8260051	350.000	TON	22.50000	7,875.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0040	2401-6745625	(1)	LS	42,500.00000	42,500.00				
REMOVAL OF EXISTING BRIDGE									
0050	2402-0425031	540.000	TON	58.00000	31,320.00				
GRANULAR BACKFILL									
0060	2402-2720000	573.000	CY	45.00000	25,785.00				
EXCAVATION, CLASS 20									
0070	2403-0100010	285.500	CY	830.00000	236,965.00				
STRUCTURAL CONCRETE (BRIDGE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-121

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number		(7) 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
SECTION: 0001		Items for a 50'-0 x 30'-6 Continuous Concrete Slab Bridge		Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000 44,250.000 LB	1.50000	66,375.00				
	REINFORCING STEEL						
0090	2414-6424120 152.000 LF	155.00000	23,560.00				
	CONCRETE OPEN RAILING						
0100	2417-1040024 320.000 LF	39.00000	12,480.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.						
0110	2501-0201253 1,350.000 LF	68.00000	91,800.00				
	PILES, STEEL, HP 12 X 53						
0120	2507-3250005 350.000 SY	3.50000	1,225.00				
	ENGINEERING FABRIC						
0130	2507-6800061 350.000 TON	46.00000	16,100.00				
	REVETMENT, CLASS E						
0140	2524-9100030 4.000 EACH	250.00000	1,000.00				
	OBJECT MARKER, TYPE 3						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-121

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(7) IOWA BRIDGE & CULVERT, L.C.							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount				
SECTION: 0001				Items for a 50'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	4.000	EACH	100.00000	400.00						
SAFETY CLOSURE											
0160	2528-8445110	(1)	LS	2,300.00000	2,300.00						
TRAFFIC CONTROL											
0170	2533-4980005	(1)	LS	50,000.00000	50,000.00						
MOBILIZATION											
0180	2601-2634100	0.400	ACRE	1,400.00000	560.00						
MULCHING											
0190	2601-2636043	0.400	ACRE	1,400.00000	560.00						
SEEDING AND FERTILIZING (RURAL)											
0200	2601-2642100	0.400	ACRE	600.00000	240.00						
STABILIZING CROP - SEEDING AND FERTILIZING											
0210	2602-0000020	200.000	LF	3.00000	600.00						
SILT FENCE											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-121

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(7) IOWA BRIDGE & CULVERT, L.C.							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount				
SECTION: 0001				Items for a 50'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2602-0000312	400.000	LF	4.00000	1,600.00						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:					\$620,498.00						
Contract Item Totals					\$620,498.00						
Contract Time Totals											
Contract Grand Totals					\$620,498.00						

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 06-C006-122	Primary County: BENTON
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 07/08/24 75 Working Days		

Project Information:

Project: BROS-C006(122)--8J-06	WorkType: BRIDGE REPLACEMENT - CCS
County: BENTON	Prj Awd Amt: \$615,355.40
Route: 21 AVENUE DRIVE	
Location: On 21 AVE DR, Over MUD CREEK, S13 T84 R11	

Project(s) and Vendor Ranking

Call Order: 003 **Contract ID:** 06-C006-122 **Primary County:** BENTON
Letting Date: January 17, 2024 10:00 A.M. **DBE Goal:** 4.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 07/08/24 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$615,355.40	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	K.140	K CONSTRUCTION INC.	\$631,969.07	102.70%
3	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$656,976.89	106.76%
4	PE320	PETERSON CONTRACTORS INC.	\$662,914.82	107.73%
5	IO081	IOWA BRIDGE & CULVERT, L.C.	\$780,558.10	126.85%
6	CU081	CUNNINGHAM-REIS, LLC	\$781,429.32	126.99%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-C006-122

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 110'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	2,000.00000	800.00	2,000.00000	800.00	10,000.00000	4,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	97.000	CY	6.50000	630.50	6.50000	630.50	8.00000	776.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	906.000	CY	6.00000	5,436.00	6.00000	5,436.00	8.00000	7,248.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260051	375.000	TON	21.00000	7,875.00	21.00000	7,875.00	23.50000	8,812.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	14,000.00000	14,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	160.000	CY	35.00000	5,600.00	6.00000	960.00	40.00000	6,400.00
EXCAVATION, CLASS 20									
0070	2403-0100010	263.400	CY	775.00000	204,135.00	725.00000	190,965.00	834.00000	219,675.60
STRUCTURAL CONCRETE (BRIDGE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-C006-122

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.			
Item Description											
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 110'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	64,961.000	LB	1.15000	74,705.15	1.12000	72,756.32	1.14000	74,055.54		
	REINFORCING STEEL										
0090	2414-6424124	242.900	LF	100.00000	24,290.00	125.00000	30,362.50	95.00000	23,075.50		
	CONCRETE OPEN RAILING, TL-4										
0100	2417-1040024	400.000	LF	53.00000	21,200.00	53.00000	21,200.00	47.00000	18,800.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.										
0110	2501-0201042	2,440.000	LF	50.00000	122,000.00	55.00000	134,200.00	52.25000	127,490.00		
	PILES, STEEL, HP 10 X 42										
0120	2501-5478042	320.000	LF	155.00000	49,600.00	115.00000	36,800.00	118.00000	37,760.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)										
0130	2507-3250005	433.000	SY	3.75000	1,623.75	3.75000	1,623.75	3.75000	1,623.75		
	ENGINEERING FABRIC										
0140	2507-6800061	450.000	TON	43.00000	19,350.00	43.00000	19,350.00	42.00000	18,900.00		
	REVETMENT, CLASS E										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-C006-122

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 110'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2524-9100030	4.000	EACH	300.00000	1,200.00	125.00000	500.00	250.00000	1,000.00
OBJECT MARKER, TYPE 3									
0160	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	175.00000	700.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,600.00000	3,600.00	3,100.00000	3,100.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	56,000.00000	56,000.00	75,000.00000	75,000.00	80,000.00000	80,000.00
MOBILIZATION									
0190	2601-2634100	0.400	ACRE	850.00000	340.00	850.00000	340.00	1,400.00000	560.00
MULCHING									
0200	2601-2636043	0.400	ACRE	1,800.00000	720.00	1,800.00000	720.00	1,400.00000	560.00
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2642100	0.400	ACRE	2,000.00000	800.00	2,000.00000	800.00	600.00000	240.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-C006-122

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 110'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2602-0000020	200.000	LF	3.75000	750.00	3.75000	750.00	3.00000	600.00	SILT FENCE	
0230	2602-0000312	400.000	LF	4.75000	1,900.00	4.75000	1,900.00	4.00000	1,600.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
Section Totals:				\$615,355.40		\$631,969.07		\$656,976.89			
Contract Item Totals				\$615,355.40		\$631,969.07		\$656,976.89			
Contract Time Totals											
Contract Grand Totals				\$615,355.40		\$631,969.07		656,976.89			

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-C006-122

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 110'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	8,000.00000	3,200.00	10,000.00000	4,000.00	10,000.00000	4,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	97.000	CY	27.00000	2,619.00	8.00000	776.00	8.00000	776.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	906.000	CY	18.00000	16,308.00	8.00000	7,248.00	8.00000	7,248.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260051	375.000	TON	24.00000	9,000.00	23.50000	8,812.50	23.50000	8,812.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	35,000.00000	35,000.00	65,000.00000	65,000.00	30,000.00000	30,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	160.000	CY	42.00000	6,720.00	35.00000	5,600.00	40.00000	6,400.00
EXCAVATION, CLASS 20									
0070	2403-0100010	263.400	CY	944.50000	248,781.30	1,020.00000	268,668.00	950.00000	250,230.00
STRUCTURAL CONCRETE (BRIDGE)									

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-C006-122

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 110'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2524-9100030	4.000	EACH	280.00000	1,120.00	250.00000	1,000.00	276.23000	1,104.92
OBJECT MARKER, TYPE 3									
0160	2528-2518000	4.000	EACH	300.00000	1,200.00	100.00000	400.00	295.63000	1,182.52
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,000.00000	2,000.00	2,156.23000	2,156.23
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	65,000.00000	65,000.00	66,000.00000	66,000.00	85,000.00000	85,000.00
MOBILIZATION									
0190	2601-2634100	0.400	ACRE	1,400.00000	560.00	2,500.00000	1,000.00	1,400.00000	560.00
MULCHING									
0200	2601-2636043	0.400	ACRE	1,400.00000	560.00	2,500.00000	1,000.00	1,400.00000	560.00
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2642100	0.400	ACRE	600.00000	240.00	600.00000	240.00	600.00000	240.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-C006-122

Primary County: BENTON

Letting Date: January 17, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) CUNNINGHAM-REIS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 110'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2602-0000020	200.000	LF	3.00000	600.00	4.00000	800.00	3.00000	600.00		
SILT FENCE											
0230	2602-0000312	400.000	LF	4.00000	1,600.00	4.00000	1,600.00	4.00000	1,600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$662,914.82		\$780,558.10		\$781,429.32			
Contract Item Totals				\$662,914.82		\$780,558.10		\$781,429.32			
Contract Time Totals											
Contract Grand Totals				\$662,914.82		\$780,558.10		781,429.32			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 15-0802-257	Primary County: CASS
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 10/21/24 15 Working Days		

Project Information:

Project: IMN-080-2(257)72--0E-15	WorkType: BRIDGE REPAIR
County: CASS	Prj Awd Amt: \$47,200.00
Route: I-80	
Location: 770th St 1.9 mi E of IA 148 Interchange (EB/WB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 15-0802-257	Primary County: CASS
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 10/21/24 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$47,200.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$53,300.00	112.92%
3	BO413	BOULDER CONTRACTING, LLC.	\$53,880.00	114.15%
4	MI919	MINTURN, INC.	\$73,500.00	155.72%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$110,444.84	233.99%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 15-0802-257

Primary County: CASS

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Design No. 224; Repairs to a Concrete Beam Bridge		159'-2 x 30'-0 Pretensioned Prestressed		Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010 (1) LS	32,000.00000	32,000.00	36,000.00000	36,000.00	32,000.00000	32,000.00		
BEAM REPAIR, AS PER PLAN									
0020	2499-2300026 1.000 EACH	7,000.00000	7,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00		
DRAIN EXTENSIONS									
0030	2533-4980005 (1) LS	4,500.00000	4,500.00	7,500.00000	7,500.00	12,500.00000	12,500.00		
MOBILIZATION									
Section Totals:				\$43,500.00		\$48,500.00	\$50,000.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 15-0802-257

Primary County: CASS

Letting Date: January 17, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0040	2528-2518000	2.000	EACH	100.00000	200.00	200.00000	400.00	105.00000	210.00
SAFETY CLOSURE									
0050	2528-8445110	(1)	LS	2,100.00000	2,100.00	3,000.00000	3,000.00	2,200.00000	2,200.00
TRAFFIC CONTROL									
0060	2528-9290050	14.000	CDAY	100.00000	1,400.00	100.00000	1,400.00	105.00000	1,470.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$3,700.00		\$4,800.00		\$3,880.00	
Contract Item Totals				\$47,200.00		\$53,300.00		\$53,880.00	
Contract Time Totals									
Contract Grand Totals				\$47,200.00		\$53,300.00		53,880.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 15-0802-257

Primary County: CASS

Letting Date: January 17, 2024

Line No / Item Number				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 224; Repairs to a Concrete Beam Bridge		159'-2 x 30'-0 Pretensioned Prestressed				Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	57,500.00000	57,500.00	71,532.83000	71,532.83		
BEAM REPAIR, AS PER PLAN									
0020	2499-2300026	1.000	EACH	5,000.00000	5,000.00	8,882.01000	8,882.01		
DRAIN EXTENSIONS									
0030	2533-4980005	(1)	LS	7,300.00000	7,300.00	20,000.00000	20,000.00		
MOBILIZATION									
Section Totals:				\$69,800.00		\$100,414.84			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 15-0802-257

Primary County: CASS

Letting Date: January 17, 2024

Line No / Item Number				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0040	2528-2518000	2.000	EACH	100.00000	200.00	110.00000	220.00		
SAFETY CLOSURE									
0050	2528-8445110	(1)	LS	2,100.00000	2,100.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0060	2528-9290050	14.000	CDAY	100.00000	1,400.00	165.00000	2,310.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$3,700.00		\$10,030.00			
Contract Item Totals				\$73,500.00		\$110,444.84			
Contract Time Totals									
Contract Grand Totals				\$73,500.00		\$110,444.84			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 16-C016-116	Primary County: CEDAR
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 07/08/24 75 Working Days		

Project Information:

Project: BROS-C016(116)--5F-16	WorkType: BRIDGE REPLACEMENT - CCS
County: CEDAR	Prj Awd Amt: \$588,907.06
Route: F51	
Location: On F 51, Over ELKHORN CREEK (LITTLE), S28 T79 R01	

Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 16-C016-116	Primary County: CEDAR
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 07/08/24 75 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$588,907.07	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	TA060	TAYLOR CONSTRUCTION, INC.	\$687,197.66	116.69%
3	CU081	CUNNINGHAM-REIS, LLC	\$722,020.35	122.60%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$741,099.61	125.84%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 16-C016-116

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(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
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	5,000.00000	500.00	5,000.00000	500.00	40,000.00000	4,000.00
CLEARING AND GRUBBING									
0020	2102-0425070	1,065.700	TON	17.75000	18,916.18	17.75000	18,916.18	24.00000	25,576.80
SPECIAL BACKFILL									
0030	2102-2710070	1,720.000	CY	7.50000	12,900.00	7.50000	12,900.00	6.00000	10,320.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,284.000	CY	7.00000	8,988.00	7.00000	8,988.00	6.00000	7,704.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	725.000	CY	6.00000	4,350.00	6.00000	4,350.00	6.00000	4,350.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260050	851.300	CY	20.75000	17,664.48	20.75000	17,664.48	23.00000	19,579.90
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2315-8275025	67.000	TON	20.75000	1,390.25	20.75000	1,390.25	28.00000	1,876.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 16-C016-116

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625 (1) LS	15,000.00000	15,000.00	18,000.00000	18,000.00	15,000.00000	15,000.00	REMOVAL OF EXISTING BRIDGE	
0090	2402-2720000 65.000 CY	45.00000	2,925.00	80.00000	5,200.00	50.00000	3,250.00	EXCAVATION, CLASS 20	
0100	2403-0100010 200.100 CY	787.00000	157,478.70	900.00000	180,090.00	900.00000	180,090.00	STRUCTURAL CONCRETE (BRIDGE)	
0110	2404-7775005 58,943.000 LB	1.17000	68,963.31	1.40000	82,520.20	1.80000	106,097.40	REINFORCING STEEL, EPOXY COATED	
0120	2414-6424124 202.200 LF	105.00000	21,231.00	110.00000	22,242.00	125.00000	25,275.00	CONCRETE OPEN RAILING, TL-4	
0130	2417-0225018 2.000 EACH	200.00000	400.00	200.00000	400.00	625.00000	1,250.00	APRONS, METAL, 18 IN. DIA.	
0140	2417-0225024 2.000 EACH	300.00000	600.00	300.00000	600.00	725.00000	1,450.00	APRONS, METAL, 24 IN. DIA.	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 16-C016-116

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(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
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040018	60.000	LF	30.50000	1,830.00	30.50000	1,830.00	45.00000	2,700.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0160	2417-1040024	52.000	LF	38.00000	1,976.00	38.00000	1,976.00	53.00000	2,756.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0170	2501-0201042	2,030.000	LF	51.70000	104,951.00	50.00000	101,500.00	58.00000	117,740.00
PILES, STEEL, HP 10 X 42									
0180	2501-5478042	215.200	LF	128.00000	27,545.60	170.00000	36,584.00	275.00000	59,180.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0190	2505-4008300	50.000	LF	20.00000	1,000.00	20.00000	1,000.00	20.00000	1,000.00
STEEL BEAM GUARDRAIL									
0200	2505-4008420	4.000	EACH	1,500.00000	6,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 16-C016-116

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(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
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0210	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021722	4.000	EACH	2,375.00000	9,500.00	2,375.00000	9,500.00	2,375.00000	9,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0230	2507-3250005	222.000	SY	3.50000	777.00	4.00000	888.00	4.00000	888.00
ENGINEERING FABRIC									
0240	2507-6800061	947.300	TON	43.50000	41,207.55	43.50000	41,207.55	42.50000	40,260.25
REVETMENT, CLASS E									
0250	2519-4200140	58.000	LF	3.00000	174.00	3.00000	174.00	10.00000	580.00
REMOVAL OF FENCE, FIELD									
0260	2528-2518000	4.000	EACH	120.00000	480.00	120.00000	480.00	100.00000	400.00
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 16-C016-116

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(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		
SECTION: 0001				Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0280	2533-4980005	(1)	LS	50,000.00000	50,000.00	100,000.00000	100,000.00	55,000.00000	55,000.00		
MOBILIZATION											
0290	2601-2634100	2.600	ACRE	700.00000	1,820.00	750.00000	1,950.00	750.00000	1,950.00		
MULCHING											
0300	2601-2636043	1.300	ACRE	1,150.00000	1,495.00	1,050.00000	1,365.00	1,050.00000	1,365.00		
SEEDING AND FERTILIZING (RURAL)											
0310	2601-2642100	1.300	ACRE	500.00000	650.00	350.00000	455.00	350.00000	455.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0320	2602-0000050	4.000	EACH	75.00000	300.00	75.00000	300.00	1,000.00000	4,000.00		
SILT BASINS											
0330	2602-0000080	4.000	EACH	75.00000	300.00	75.00000	300.00	1,000.00000	4,000.00		
REMOVAL OF SILT BASINS											
0340	2602-0000312	740.000	LF	3.00000	2,220.00	3.25000	2,405.00	3.25000	2,405.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 16-C016-116

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(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								
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000351	740.000	LF	0.10000	74.00	0.30000	222.00	0.30000	222.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0360	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0370	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									
Section Totals:				\$588,907.07		\$687,197.66		\$722,020.35	
Contract Item Totals				\$588,907.07		\$687,197.66		\$722,020.35	
Contract Time Totals									
Contract Grand Totals				\$588,907.07		\$687,197.66		722,020.35	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 16-C016-116

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) 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
SECTION: 0001 Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	5,000.00000	500.00				
CLEARING AND GRUBBING									
0020	2102-0425070	1,065.700	TON	17.75000	18,916.18				
SPECIAL BACKFILL									
0030	2102-2710070	1,720.000	CY	7.50000	12,900.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,284.000	CY	7.00000	8,988.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	725.000	CY	6.00000	4,350.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260050	851.300	CY	20.75000	17,664.48				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2315-8275025	67.000	TON	20.75000	1,390.25				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 16-C016-116

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	50,000.00000	50,000.00						
REMOVAL OF EXISTING BRIDGE											
0090	2402-2720000	65.000	CY	35.00000	2,275.00						
EXCAVATION, CLASS 20											
0100	2403-0100010	200.100	CY	1,015.00000	203,101.50						
STRUCTURAL CONCRETE (BRIDGE)											
0110	2404-7775005	58,943.000	LB	1.55000	91,361.65						
REINFORCING STEEL, EPOXY COATED											
0120	2414-6424124	202.200	LF	155.00000	31,341.00						
CONCRETE OPEN RAILING, TL-4											
0130	2417-0225018	2.000	EACH	200.00000	400.00						
APRONS, METAL, 18 IN. DIA.											
0140	2417-0225024	2.000	EACH	300.00000	600.00						
APRONS, METAL, 24 IN. DIA.											

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 16-C016-116

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) 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
SECTION: 0001				Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge		Cat Alt Set:		Cat Alt Member:	
0150	2417-1040018	60.000	LF	30.50000	1,830.00				
		CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0160	2417-1040024	52.000	LF	38.00000	1,976.00				
		CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.							
0170	2501-0201042	2,030.000	LF	59.00000	119,770.00				
		PILES, STEEL, HP 10 X 42							
0180	2501-5478042	215.200	LF	155.00000	33,356.00				
		CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							
0190	2505-4008300	50.000	LF	20.00000	1,000.00				
		STEEL BEAM GUARDRAIL							
0200	2505-4008420	4.000	EACH	1,500.00000	6,000.00				
		STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 16-C016-116

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge		Cat Alt Set:		Cat Alt Member:	
0210	2505-4021010	4.000	EACH	350.00000	1,400.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0220	2505-4021722	4.000	EACH	2,375.00000	9,500.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0230	2507-3250005	222.000	SY	5.50000	1,221.00				
	ENGINEERING FABRIC								
0240	2507-6800061	947.300	TON	43.50000	41,207.55				
	REVETMENT, CLASS E								
0250	2519-4200140	58.000	LF	3.00000	174.00				
	REMOVAL OF FENCE, FIELD								
0260	2528-2518000	4.000	EACH	120.00000	480.00				
	SAFETY CLOSURE								
0270	2528-8445110	(1)	LS	1,500.00000	1,500.00				
	TRAFFIC CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 16-C016-116

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number				(4) 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		
SECTION: 0001				Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0280	2533-4980005	(1)	LS	68,500.00000	68,500.00						
MOBILIZATION											
0290	2601-2634100	2.600	ACRE	750.00000	1,950.00						
MULCHING											
0300	2601-2636043	1.300	ACRE	1,050.00000	1,365.00						
SEEDING AND FERTILIZING (RURAL)											
0310	2601-2642100	1.300	ACRE	350.00000	455.00						
STABILIZING CROP - SEEDING AND FERTILIZING											
0320	2602-0000050	4.000	EACH	75.00000	300.00						
SILT BASINS											
0330	2602-0000080	4.000	EACH	75.00000	300.00						
REMOVAL OF SILT BASINS											
0340	2602-0000312	740.000	LF	3.25000	2,405.00						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 16-C016-116

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Items for a 90'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0350	2602-0000351 740.000 LF	0.30000	222.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0360	2602-0010010 2.000 EACH	600.00000	1,200.00						
	MOBILIZATIONS, EROSION CONTROL								
0370	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$741,099.61					
Contract Item Totals				\$741,099.61					
Contract Time Totals									
Contract Grand Totals				\$741,099.61					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 23-C023-134	Primary County: CLINTON
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: BRANDT CONST. CO. & SUBSID	
Contract Period: Start Date: 07/15/24 50 Working Days		

Project Information:

Project: BHS-C023(134)--63-23	WorkType: BRIDGE DECK OVERLAY
County: CLINTON	Prj Awd Amt: \$360,074.60
Route: Z50	
Location: On Z 50, Over ELK RIVER, S15 T83 R06E	

Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 23-C023-134	Primary County: CLINTON
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: BRANDT CONST. CO. & SUBSID	
Contract Period: Start Date: 07/15/24 50 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$360,074.60	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CU081	CUNNINGHAM-REIS, LLC	\$417,508.30	115.95%
3	HA760	HAWKEYE PAVING CORP.	\$457,732.40	127.12%
4	CR120	CRAMER AND ASSOC., INC.	\$494,348.37	137.29%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-C023-134

Primary County: CLINTON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 126'-8 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1.900	TON	35.00000	66.50	250.00000	475.00	200.00000	380.00
GRANULAR SHOULDERS, TYPE B									
0020	2301-0690210	278.200	SY	270.00000	75,114.00	280.00000	77,896.00	310.00000	86,242.00
BRIDGE APPROACH, TWO LANE									
0030	2403-7303000	366.100	SY	14.00000	5,125.40	5.00000	1,830.50	30.00000	10,983.00
STRUCTURAL CONCRETE COATING									
0040	2412-0000100	394.300	SY	39.00000	15,377.70	36.00000	14,194.80	18.00000	7,097.40
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0050	2413-0698051	394.300	SY	210.00000	82,803.00	225.00000	88,717.50	180.00000	70,974.00
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)									
0060	2413-0698074	255.200	SY	275.00000	70,180.00	325.00000	82,940.00	750.00000	191,400.00
DECK REPAIR, CLASS A									
0070	2505-6765006	328.000	LF	24.00000	7,872.00	70.00000	22,960.00	22.00000	7,216.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-C023-134

Primary County: CLINTON

Letting Date: January 17, 2024

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 126'-8 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745850	264.000	SY	30.00000	7,920.00	55.00000	14,520.00	50.00000	13,200.00
REMOVAL OF PAVEMENT									
0090	2527-9263109	14.500	STA	110.00000	1,595.00	150.00000	2,175.00	100.00000	1,450.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263131	35.500	STA	140.00000	4,970.00	145.00000	5,147.50	125.00000	4,437.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0110	2527-9263180	14.500	STA	110.00000	1,595.00	150.00000	2,175.00	100.00000	1,450.00
PAVEMENT MARKINGS REMOVED									
0120	2528-8400048	653.500	LF	16.00000	10,456.00	22.00000	14,377.00	15.00000	9,802.50
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8400256	1.000	EACH	11,500.00000	11,500.00	16,000.00000	16,000.00	1,000.00000	1,000.00
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1)	LS	13,000.00000	13,000.00	12,000.00000	12,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-C023-134

Primary County: CLINTON

Letting Date: January 17, 2024

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ITEMS FOR A 126'-8 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS									
0160	2533-4980005	(1)	LS	45,000.00000	45,000.00	55,000.00000	55,000.00	40,000.00000	40,000.00
MOBILIZATION									
0170	2551-0000110	4.000	EACH	1,300.00000	5,200.00	1,200.00000	4,800.00	1,200.00000	4,800.00
TEMP CRASH CUSHION									
Section Totals:				\$360,074.60		\$417,508.30		\$457,732.40	
Contract Item Totals				\$360,074.60		\$417,508.30		\$457,732.40	
Contract Time Totals									
Contract Grand Totals				\$360,074.60		\$417,508.30		457,732.40	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-C023-134

Primary County: CLINTON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) 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: 0001 ITEMS FOR A 126'-8 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1.900	TON	200.00000	380.00				
GRANULAR SHOULDERS, TYPE B									
0020	2301-0690210	278.200	SY	395.00000	109,889.00				
BRIDGE APPROACH, TWO LANE									
0030	2403-7303000	366.100	SY	20.00000	7,322.00				
STRUCTURAL CONCRETE COATING									
0040	2412-0000100	394.300	SY	17.55000	6,919.97				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0050	2413-0698051	394.300	SY	318.00000	125,387.40				
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)									
0060	2413-0698074	255.200	SY	450.00000	114,840.00				
DECK REPAIR, CLASS A									
0070	2505-6765006	328.000	LF	25.00000	8,200.00				
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-C023-134

Primary County: CLINTON

Letting Date: January 17, 2024

Line No / Item Number				(4) 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
SECTION: 0001 ITEMS FOR A 126'-8 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745850	264.000	SY	105.00000	27,720.00				
REMOVAL OF PAVEMENT									
0090	2527-9263109	14.500	STA	100.00000	1,450.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263131	35.500	STA	125.00000	4,437.50				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0110	2527-9263180	14.500	STA	100.00000	1,450.00				
PAVEMENT MARKINGS REMOVED									
0120	2528-8400048	653.500	LF	15.00000	9,802.50				
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8400256	1.000	EACH	10,000.00000	10,000.00				
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1)	LS	11,450.00000	11,450.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 23-C023-134

Primary County: CLINTON

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		ITEMS FOR A 126'-8 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2528-8445113	4.000	EACH	575.00000	2,300.00				
	FLAGGERS								
0160	2533-4980005	(1)	LS	48,000.00000	48,000.00				
	MOBILIZATION								
0170	2551-0000110	4.000	EACH	1,200.00000	4,800.00				
	TEMP CRASH CUSHION								
Section Totals:				\$494,348.37					
Contract Item Totals				\$494,348.37					
Contract Time Totals									
Contract Grand Totals				\$494,348.37					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 24-C024-131	Primary County: CRAWFORD
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 06/03/24 100 Working Days		

Project Information:

Project: BRS-C024(131)--60-24	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: CRAWFORD	Prj Awd Amt: \$874,128.06
Route: E16	
Location: On E 16, Over SMALL STREAM, S21 T85 R41	

Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 24-C024-131	Primary County: CRAWFORD
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 06/03/24 100 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$874,128.06	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GU100	GUS CONSTRUCTION CO., INC.	\$976,232.10	111.68%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$1,346,015.25	153.98%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 24-C024-131

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 10' X 10' X 102'-0 REINFORCED BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	5,000.00000	1,000.00	22,000.00000	4,400.00	45,000.00000	9,000.00
	CLEARING AND GRUBBING								
0020	2102-0425070	165.000	TON	77.00000	12,705.00	75.00000	12,375.00	72.00000	11,880.00
	SPECIAL BACKFILL								
0030	2102-2625000	1,916.000	CY	21.00000	40,236.00	27.00000	51,732.00	18.00000	34,488.00
	EMBANKMENT-IN-PLACE								
0040	2102-2710070	1,580.000	CY	7.00000	11,060.00	21.00000	33,180.00	12.00000	18,960.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050	2104-2710020	1,545.000	CY	5.00000	7,725.00	19.00000	29,355.00	12.00000	18,540.00
	EXCAVATION, CLASS 10, CHANNEL								
0060	2105-8425015	1,200.000	CY	7.00000	8,400.00	6.00000	7,200.00	9.00000	10,800.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0070	2107-0425020	110.000	CY	17.00000	1,870.00	32.00000	3,520.00	30.00000	3,300.00
	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 24-C024-131

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 10' X 10' X 102'-0 REINFORCED BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	180.000	CY	100.00000	18,000.00	88.00000	15,840.00	115.00000	20,700.00
MODIFIED SUBBASE									
0090	2121-7425020	150.000	TON	57.00000	8,550.00	65.00000	9,750.00	56.00000	8,400.00
GRANULAR SHOULDERS, TYPE B									
0100	2123-7450000	5.000	STA	300.00000	1,500.00	750.00000	3,750.00	600.00000	3,000.00
SHOULDER CONSTRUCTION, EARTH									
0110	2301-1033080	611.000	SY	140.00000	85,540.00	134.00000	81,874.00	140.00000	85,540.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0120	2401-6745625	(1)	LS	77,000.00000	77,000.00	28,650.00000	28,650.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									
0130	2402-0425040	154.000	CY	100.00000	15,400.00	102.00000	15,708.00	72.00000	11,088.00
FLOODED BACKFILL									
0140	2402-0875150	3,450.000	CY	2.00000	6,900.00	3.60000	12,420.00	3.00000	10,350.00
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 24-C024-131

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 10' X 102'-0 REINFORCED BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2402-2720000	2,200.000	CY	30.00000	66,000.00	18.00000	39,600.00	35.00000	77,000.00
EXCAVATION, CLASS 20									
0160	2403-0100020	444.900	CY	500.00000	222,450.00	834.00000	371,046.60	1,250.00000	556,125.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0170	2404-7775000	70,650.000	LB	1.75000	123,637.50	1.30000	91,845.00	2.50000	176,625.00
REINFORCING STEEL									
0180	2417-1040024	124.000	LF	79.00000	9,796.00	82.00000	10,168.00	56.00000	6,944.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0190	2418-0000010	1.000	EACH	21,000.00000	21,000.00	26,000.00000	26,000.00	30,000.00000	30,000.00
TEMPORARY STREAM DIVERSION									
0200	2502-8212034	266.000	LF	17.00000	4,522.00	36.00000	9,576.00	14.00000	3,724.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0210	2502-8221306	1.000	EACH	500.00000	500.00	450.00000	450.00	1,500.00000	1,500.00
SUBDRAIN OUTLET, DR-306									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 24-C024-131

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 10' X 102'-0 REINFORCED BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0220	2507-3250005	840.000	SY	3.00000	2,520.00	4.00000	3,360.00	6.00000	5,040.00
ENGINEERING FABRIC									
0230	2507-6875002	190.000	CY	21.00000	3,990.00	12.00000	2,280.00	150.00000	28,500.00
REVETMENT, REMOVE AND REPLACE									
0240	2510-6745850	433.000	SY	10.00000	4,330.00	18.00000	7,794.00	12.00000	5,196.00
REMOVAL OF PAVEMENT									
0250	2527-9263109	8.130	STA	312.00000	2,536.56	450.00000	3,658.50	425.00000	3,455.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2528-2518000	2.000	EACH	500.00000	1,000.00	450.00000	900.00	250.00000	500.00
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	7,000.00000	7,000.00	3,400.00000	3,400.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	100,000.00000	100,000.00	90,000.00000	90,000.00	134,000.00000	134,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 24-C024-131

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 10' X 102'-0 REINFORCED BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0290	2599-9999020	640.000	TON	14.00000	8,960.00	10.00000	6,400.00	24.00000	15,360.00
('TONS' ITEM) REVETMENT, PLACE ONLY									
Section Totals:				\$874,128.06		\$976,232.10		\$1,346,015.25	
Contract Item Totals				\$874,128.06		\$976,232.10		\$1,346,015.25	
Contract Time Totals									
Contract Grand Totals				\$874,128.06		\$976,232.10		1,346,015.25	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 26-C026-114	Primary County: DAVIS
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 11/04/24 95 Working Days		

Project Information:

Project: BROS-C026(114)--8J-26	WorkType: BRIDGE REPLACEMENT - PPCB
County: DAVIS	Prj Awd Amt: \$1,240,402.11
Route: KRESS AVE.	
Location: On Kress Ave, 0.6 miles North of 125th St	

Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 26-C026-114	Primary County: DAVIS
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 11/04/24 95 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$1,240,402.11	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,245,069.16	100.38%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,314,821.46	106.00%
4	CO040	A.M. COHRON & SON, INC.	\$1,321,352.78	106.53%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 26-C026-114

Primary County: DAVIS

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850001	0.700	ACRE	6,300.00000	4,410.00	6,000.00000	4,200.00	6,000.00000	4,200.00
CLEARING AND GRUBBING									
0020	2102-2710070	290.000	CY	14.80000	4,292.00	14.00000	4,060.00	14.00000	4,060.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,140.000	CY	13.20000	28,248.00	12.50000	26,750.00	12.50000	26,750.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	3,200.000	CY	8.50000	27,200.00	8.00000	25,600.00	8.00000	25,600.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,300.000	CY	8.00000	10,400.00	7.50000	9,750.00	7.50000	9,750.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260081	150.000	TON	33.00000	4,950.00	31.00000	4,650.00	31.00000	4,650.00
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0070	2401-6745625	(1)	LS	51,000.00000	51,000.00	46,500.00000	46,500.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE									

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 26-C026-114

Primary County: DAVIS

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2402-2720000	183.000	CY	40.00000	7,320.00	30.00000	5,490.00	25.00000	4,575.00
	EXCAVATION, CLASS 20								
0090	2402-2721000	220.000	CY	270.00000	59,400.00	340.00000	74,800.00	325.00000	71,500.00
	EXCAVATION, CLASS 21								
0100	2402-2722000	123.000	CY	160.00000	19,680.00	450.00000	55,350.00	325.00000	39,975.00
	EXCAVATION, CLASS 22								
0110	2403-0100010	403.100	CY	925.00000	372,867.50	940.00000	378,914.00	975.00000	393,022.50
	STRUCTURAL CONCRETE (BRIDGE)								
0120	2404-7775000	82,655.000	LB	1.50000	123,982.50	1.50000	123,982.50	1.40000	115,717.00
	REINFORCING STEEL								
0130	2407-0551363	8.000	EACH	20,000.00000	160,000.00	17,500.00000	140,000.00	17,000.00000	136,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63								
0140	2407-0551371	4.000	EACH	24,000.00000	96,000.00	20,500.00000	82,000.00	19,500.00000	78,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71								

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 26-C026-114

Primary County: DAVIS

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0150	2408-7800000	3,344.000	LB	5.60000	18,726.40	4.50000	15,048.00	5.00000	16,720.00
	STRUCTURAL STEEL								
0160	2414-6424124	456.700	LF	100.00000	45,670.00	86.00000	39,276.20	105.00000	47,953.50
	CONCRETE OPEN RAILING, TL-4								
0170	2501-0201057	480.000	LF	72.00000	34,560.00	66.00000	31,680.00	70.00000	33,600.00
	PILES, STEEL, HP 10 X 57								
0180	2501-6335010	160.000	LF	58.00000	9,280.00	98.00000	15,680.00	60.00000	9,600.00
	PREBORED HOLES								
0190	2505-4008300	37.500	LF	24.00000	900.00	24.00000	900.00	24.00000	900.00
	STEEL BEAM GUARDRAIL								
0200	2505-4008420	4.000	EACH	1,950.00000	7,800.00	1,950.00000	7,800.00	1,950.00000	7,800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0210	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								

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 26-C026-114

Primary County: DAVIS

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0220	2505-4021722	4.000	EACH	2,300.00000	9,200.00	2,300.00000	9,200.00	2,300.00000	9,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0230	2507-3250005	1,425.000	SY	4.05000	5,771.25	4.00000	5,700.00	4.00000	5,700.00
ENGINEERING FABRIC									
0240	2507-6800061	1,000.000	TON	56.00000	56,000.00	42.59000	42,590.00	45.00000	45,000.00
REVTMENT, CLASS E									
0250	2507-6875002	14.000	CY	64.00000	896.00	30.00000	420.00	30.00000	420.00
REVTMENT, REMOVE AND REPLACE									
0260	2526-8285000	(1)	LS	4,400.00000	4,400.00	3,700.00000	3,700.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0270	2528-2518000	2.000	EACH	160.00000	320.00	150.00000	300.00	250.00000	500.00
SAFETY CLOSURE									
0280	2528-8445110	(1)	LS	3,100.00000	3,100.00	2,300.00000	2,300.00	5,000.00000	5,000.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 26-C026-114

Primary County: DAVIS

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0290	2533-4980005	(1) LS	57,000.00000	57,000.00	74,500.00000	74,500.00	125,000.00000	125,000.00	
	MOBILIZATION								
0300	2536-6745045	(1) LS	6,900.00000	6,900.00	3,800.00000	3,800.00	3,500.00000	3,500.00	
	REMOVAL OF ASBESTOS								
0310	2601-2634100	3.200 ACRE	675.00000	2,160.00	675.00000	2,160.00	675.00000	2,160.00	
	MULCHING								
0320	2601-2636043	1.600 ACRE	1,050.00000	1,680.00	1,050.00000	1,680.00	1,050.00000	1,680.00	
	SEEDING AND FERTILIZING (RURAL)								
0330	2601-2642100	1.600 ACRE	350.00000	560.00	350.00000	560.00	350.00000	560.00	
	STABILIZING CROP - SEEDING AND FERTILIZING								
0340	2602-0000020	545.000 LF	2.00000	1,090.00	2.00000	1,090.00	2.00000	1,090.00	
	SILT FENCE								
0350	2602-0000030	101.000 LF	2.00000	202.00	2.00000	202.00	2.00000	202.00	
	SILT FENCE FOR DITCH CHECKS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 26-C026-114

Primary County: DAVIS

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0360	2602-0000101	646.000	LF	0.01000	6.46	0.01000	6.46	0.01000	6.46
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0370	2602-0000312	440.000	LF	3.25000	1,430.00	3.25000	1,430.00	3.25000	1,430.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0380	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0390	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									
Section Totals:				\$1,240,402.11		\$1,245,069.16		\$1,314,821.46	
Contract Item Totals				\$1,240,402.11		\$1,245,069.16		\$1,314,821.46	
Contract Time Totals									
Contract Grand Totals				\$1,240,402.11		\$1,245,069.16		1,314,821.46	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 26-C026-114

Primary County: DAVIS

Letting Date: January 17, 2024

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.700	ACRE	2,672.16000	1,870.51				
CLEARING AND GRUBBING									
0020	2102-2710070	290.000	CY	5.15000	1,493.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,140.000	CY	12.40000	26,536.00				
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	3,200.000	CY	4.41000	14,112.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,300.000	CY	7.35000	9,555.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260081	150.000	TON	46.51000	6,976.50				
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0070	2401-6745625	(1)	LS	44,219.38000	44,219.38				
REMOVAL OF EXISTING BRIDGE									

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 26-C026-114

Primary County: DAVIS

Letting Date: January 17, 2024

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0080	2402-2720000	183.000	CY	23.93000	4,379.19				
	EXCAVATION, CLASS 20								
0090	2402-2721000	220.000	CY	345.02000	75,904.40				
	EXCAVATION, CLASS 21								
0100	2402-2722000	123.000	CY	283.22000	34,836.06				
	EXCAVATION, CLASS 22								
0110	2403-0100010	403.100	CY	958.36000	386,314.92				
	STRUCTURAL CONCRETE (BRIDGE)								
0120	2404-7775000	82,655.000	LB	1.60000	132,248.00				
	REINFORCING STEEL								
0130	2407-0551363	8.000	EACH	19,551.52000	156,412.16				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63								
0140	2407-0551371	4.000	EACH	23,632.63000	94,530.52				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71								

Cat Alt Set:

Cat Alt Member:

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 26-C026-114

Primary County: DAVIS

Letting Date: January 17, 2024

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2408-7800000	3,344.000	LB	5.92000	19,796.48				
STRUCTURAL STEEL									
0160	2414-6424124	456.700	LF	100.99000	46,122.13				
CONCRETE OPEN RAILING, TL-4									
0170	2501-0201057	480.000	LF	71.44000	34,291.20				
PILES, STEEL, HP 10 X 57									
0180	2501-6335010	160.000	LF	78.25000	12,520.00				
PREBORED HOLES									
0190	2505-4008300	37.500	LF	24.00000	900.00				
STEEL BEAM GUARDRAIL									
0200	2505-4008420	4.000	EACH	1,950.00000	7,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0210	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 26-C026-114

Primary County: DAVIS

Letting Date: January 17, 2024

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2505-4021722	4.000	EACH	2,300.00000	9,200.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0230	2507-3250005	1,425.000	SY	4.31000	6,141.75				
	ENGINEERING FABRIC								
0240	2507-6800061	1,000.000	TON	68.91000	68,910.00				
	REVTMENT, CLASS E								
0250	2507-6875002	14.000	CY	15.52000	217.28				
	REVTMENT, REMOVE AND REPLACE								
0260	2526-8285000	(1)	LS	3,700.00000	3,700.00				
	CONSTRUCTION SURVEY								
0270	2528-2518000	2.000	EACH	150.00000	300.00				
	SAFETY CLOSURE								
0280	2528-8445110	(1)	LS	2,300.00000	2,300.00				
	TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 26-C026-114

Primary County: DAVIS

Letting Date: January 17, 2024

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0290	2533-4980005	(1)	LS	106,000.00000	106,000.00				
MOBILIZATION									
0300	2536-6745045	(1)	LS	2,500.00000	2,500.00				
REMOVAL OF ASBESTOS									
0310	2601-2634100	3.200	ACRE	850.00000	2,720.00				
MULCHING									
0320	2601-2636043	1.600	ACRE	1,150.00000	1,840.00				
SEEDING AND FERTILIZING (RURAL)									
0330	2601-2642100	1.600	ACRE	200.00000	320.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0340	2602-0000020	545.000	LF	3.20000	1,744.00				
SILT FENCE									
0350	2602-0000030	101.000	LF	3.20000	323.20				
SILT FENCE FOR DITCH CHECKS									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 26-C026-114

Primary County: DAVIS

Letting Date: January 17, 2024

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000101	646.000	LF	0.10000	64.60				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0370	2602-0000312	440.000	LF	2.85000	1,254.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0380	2602-0010010	1.000	EACH	600.00000	600.00				
	MOBILIZATIONS, EROSION CONTROL								
0390	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:						\$1,321,352.78			
Contract Item Totals						\$1,321,352.78			
Contract Time Totals									
Contract Grand Totals						\$1,321,352.78			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 009	Contract ID: 29-0349-234	Primary County: DES MOINES
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRANDT CONST. CO. & SUBSID	
Contract Period: Start Date: 07/29/24 40 Working Days		

Project Information:

Project: BRFN-034-9(234)--39-29	WorkType: BRIDGE DECK OVERLAY
County: DES MOINES	Prj Awd Amt: \$615,091.80
Route: U.S. 34	
Location: 8th St 1.8 mi E of US 61 in Burlington	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 29-0349-234

Primary County: DES MOINES

Letting Date: January 17, 2024

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 FOR A DESIGN NO; 0324 FOR A 218'-0 X 30'-0 PRETENSIONED PRESTRESSED BEAM CONCRETE BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	15,000.00000	15,000.00	50,000.00000	50,000.00		
	MOBILIZATION								
0090	2536-6745045	(1)	LS	1,000.00000	1,000.00	3,500.00000	3,500.00		
	REMOVAL OF ASBESTOS								
0100	2599-9999010	(1)	LS	14,000.00000	14,000.00	25,000.00000	25,000.00		
	('LUMP SUM' ITEM) REMOVE AND REINSTALL HAND RAIL								
Section Totals:				\$375,475.90		\$464,209.80			

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 29-0349-234

Primary County: DES MOINES

Letting Date: January 17, 2024

Line No / Item Number		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) 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
SECTION: 0002 DESIGN NO. 0324; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0110	2413-0698066 744.500 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 29-0349-234

Primary County: DES MOINES

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003		DESIGN NO. 0324; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 2	
0120	2599-9999005	1.000	EACH	4,500.00000	4,500.00	996.60000	996.60		
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
0130	2599-9999018	744.500	SY	135.00000	100,507.50	108.18000	80,540.01		
	('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)								
Section Totals:					\$105,007.50		\$81,536.61		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 29-0349-234

Primary County: DES MOINES

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) 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
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2412-0000100	917.000	SY	17.00000	15,589.00	13.66000	12,526.22		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0150	2511-6745900	76.400	SY	35.00000	2,674.00	40.00000	3,056.00		
	REMOVAL OF SIDEWALK								
0160	2511-7526004	66.100	SY	125.00000	8,262.50	200.00000	13,220.00		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0170	2511-7526006	38.200	SY	225.00000	8,595.00	250.00000	9,550.00		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0180	2511-7528101	60.000	SF	40.00000	2,400.00	40.00000	2,400.00		
	DETECTABLE WARNINGS								
0190	2524-6765010	2.000	EACH	335.00000	670.00	300.00000	600.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0200	2524-9276010	15.000	LF	22.00000	330.00	20.00000	300.00		
	PERFORATED SQUARE STEEL TUBE POSTS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 29-0349-234

Primary County: DES MOINES

Letting Date: January 17, 2024

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) 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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2524-9276021	2.000	EACH	335.00000	670.00	300.00000	600.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0220	2526-8285000	(1)	LS	1,000.00000	1,000.00	1.00000	1.00		
CONSTRUCTION SURVEY									
0230	2528-2518000	2.000	EACH	300.00000	600.00	250.00000	500.00		
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	7,200.00000	7,200.00	6,400.00000	6,400.00		
TRAFFIC CONTROL									
0250	2529-2242304	5.000	EACH	230.00000	1,150.00	50.00000	250.00		
CD JOINT ASSEMBLY									
0260	2529-5070110	39.700	SY	330.00000	13,101.00	550.00000	21,835.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0270	2529-5070120	6.000	EACH	385.00000	2,310.00	750.00000	4,500.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 29-0349-234

Primary County: DES MOINES

Letting Date: January 17, 2024

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) 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: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0280	2533-4980005	(1)	LS	35,000.00000	35,000.00	16,000.00000	16,000.00		
MOBILIZATION									
0290	2602-0000309	300.000	LF	3.35000	1,005.00	3.00000	900.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0300	2602-0000351	300.000	LF	0.10000	30.00	0.05000	15.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0310	2602-0000500	21.200	LF	22.00000	466.40	20.00000	424.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0320	2602-0000510	4.000	EACH	55.00000	220.00	50.00000	200.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0330	2602-0000520	4.000	EACH	55.00000	220.00	50.00000	200.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
Section Totals:				\$101,492.90		\$93,477.22			

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 29-0349-234

Primary County: DES MOINES

Letting Date: January 17, 2024

Line No / Item Number		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) 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
SECTION: 0005 ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN						Cat Alt Set: BB	Cat Alt Member: 1
0340	2413-0698066 245.300 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Project(s) and Vendor Ranking

Call Order: 010	Contract ID: 36-0291-120	Primary County: FREMONT
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/01/24 135 Working Days		

Project Information:

Project: BRFN-002-1(120)--39-36	WorkType: BRIDGE DECK OVERLAY
County: FREMONT	Prj Awd Amt: \$1,066,666.30
Route: IOWA 2	
Location: Fisher Creek 2.2 mi W of US 59	

Project: IMN-029-1(120)9--0E-36	WorkType: BRIDGE DECK OVERLAY
County: FREMONT	Prj Awd Amt: \$2,206,702.59
Route: I-29	
Location: Abandoned RR and Local Rd 1.6 mi S of IA 2 (NB/SB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 124; Repairs to a 296'-0 x 40'-0 Continuous Steel I-Beam Bridge SBL) - IMN-029-1(120)9--0E-36)						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	265.000	SY	400.00000	106,000.00				
DECK REPAIR, CLASS A									
0020	2413-1200100	105.000	LF	110.00000	11,550.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0030	2426-6772016	29.000	SF	500.00000	14,500.00				
CONCRETE REPAIR									
0040	2508-0970000	(1)	LS	2,000.00000	2,000.00				
CONTAINMENT									
0050	2508-0991000	(1)	LS	15,640.00000	15,640.00				
PAINTING OF STRUCTURAL STEEL									
0060	2510-6745640	1,324.800	SY	30.00000	39,744.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0070	2533-4980005	(1)	LS	110,000.00000	110,000.00				
MOBILIZATION									
Section Totals:					\$299,434.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number		(1) 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
SECTION: 0002 Design No. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS				Cat Alt Set: AA		Cat Alt Member: 1	
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0080	2413-0698066 1,324.800 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) 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
SECTION: 0003 Design No. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS Cat Alt Set: AA Cat Alt Member: 2									
.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0090	2599-9999005	1.000	EACH	700.00000	700.00				
('EACH' ITEM) Trial Batch and Test Placement									
0100	2599-9999018	1,324.800	SY	110.00000	145,728.00				
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)									
Section Totals:					\$146,428.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) 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
SECTION: 0004 Design No. 624; Repairs to a 296'-0 x 40'-0 Continuous Steel I-Beam Bridge NBL) - IMN-029-1(120)9--0E-36									
0110	2401-6750001	(1)	LS	55,000.00000	55,000.00				
	REMOVALS, AS PER PLAN								
0120	2402-2720000	30.000	CY	600.00000	18,000.00				
	EXCAVATION, CLASS 20								
0130	2403-0100000	41.800	CY	2,750.00000	114,950.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0140	2404-7775005	8,006.000	LB	3.00000	24,018.00				
	REINFORCING STEEL, EPOXY COATED								
0150	2404-7775009	214.000	LB	10.00000	2,140.00				
	REINFORCING STEEL, STAINLESS STEEL								
0160	2408-7800000	1,125.000	LB	40.00000	45,000.00				
	STRUCTURAL STEEL								
0170	2413-0698074	260.500	SY	400.00000	104,200.00				
	DECK REPAIR, CLASS A								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Design No. 624; Repairs to a 296'-0 x 40'-0 Continuous Steel I-Beam Bridge						Cat Alt Set:		Cat Alt Member:	
NBL) - IMN-029-1(120)9--0E-36)									
0180	2413-1200000	105.000	LF	315.00000	33,075.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0190	2413-1200100	105.000	LF	75.00000	7,875.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0200	2426-6772016	168.200	SF	450.00000	75,690.00				
CONCRETE REPAIR									
0210	2499-0700070	(1)	LS	50,000.00000	50,000.00				
BRIDGE RAISING									
0220	2508-0970000	(1)	LS	2,000.00000	2,000.00				
CONTAINMENT									
0230	2508-0991000	(1)	LS	15,640.00000	15,640.00				
PAINTING OF STRUCTURAL STEEL									
0240	2510-6745640	1,302.200	SY	30.00000	39,066.00				
REMOVAL OF EXISTING P.C. OVERLAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number				(1) 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: 0004 Design No. 624; Repairs to a 296'-0 x 40'-0 Continuous Steel I-Beam Bridge						Cat Alt Set:		Cat Alt Member:	
NBL) - IMN-029-1(120)9--0E-36)									
0250	2533-4980005	(1)	LS	85,000.00000	85,000.00				
MOBILIZATION									
0260	2599-9999010	(1)	LS	20,000.00000	20,000.00				
('LUMP SUM' ITEM) BEARING RESETTING									
Section Totals:								\$691,654.00	

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Design No. 0624; ALTERNATE 'BB' OPTION 1: CLASS O PPC. BID THIS				Cat Alt Set: BB		Cat Alt Member: 1	
.SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN							
0270	2413-0698066 1,302.200 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) 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
SECTION: 0006 Design No. 0624; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID THIS Cat Alt Set: BB Cat Alt Member: 2									
.SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN									
0280	2599-9999005	1.000	EACH	700.00000	700.00				
('EACH' ITEM) Trial Batch and Test Placement									
0290	2599-9999018	1,302.200	SY	115.00000	149,753.00				
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)									
Section Totals:					\$150,453.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 Roadway Items - IMN-029-1(120)9--0E-36						Cat Alt Set:		Cat Alt Member:	
0300	2102-0425070	281.000	TON	50.00000	14,050.00				
SPECIAL BACKFILL									
0310	2102-2625000	34.500	CY	55.00000	1,897.50				
EMBANKMENT-IN-PLACE									
0320	2102-2713090	157.700	CY	35.00000	5,519.50				
EXCAVATION, CLASS 13, WASTE									
0330	2105-8425015	65.300	CY	8.00000	522.40				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0340	2122-5190009	892.100	SY	145.00000	129,354.50				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0350	2123-7450000	8.190	STA	400.00000	3,276.00				
SHOULDER CONSTRUCTION, EARTH									
0360	2301-0685550	1,543.200	SY	297.00000	458,330.40				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0370	2401-6745065	1.000	EACH	3,500.00000	3,500.00				
REMOVAL OF BRIDGE END DRAINS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number				(1) 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items - IMN-029-1(120)9--0E-36						Cat Alt Set:		Cat Alt Member:	
0380	2412-0000100	3,900.100	SY	4.50000	17,550.45				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0390	2503-0500402	3.000	EACH	8,500.00000	25,500.00				
	BRIDGE END DRAIN, DR-402								
0400	2505-4008120	887.500	LF	10.00000	8,875.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0410	2505-4008300	675.000	LF	30.00000	20,250.00				
	STEEL BEAM GUARDRAIL								
0420	2505-4008410	4.000	EACH	3,000.00000	12,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0430	2505-4021010	4.000	EACH	300.00000	1,200.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0440	2505-4021720	4.000	EACH	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: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number				(1) 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items - IMN-029-1(120)9--0E-36						Cat Alt Set:		Cat Alt Member:	
0450	2510-6745850	2,229.800	SY	17.00000	37,906.60				
REMOVAL OF PAVEMENT									
0460	2510-6750600	1.000	EACH	3,500.00000	3,500.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0470	2514-0000300	1.000	EACH	3,000.00000	3,000.00				
REMOVAL OF FLUMES									
0480	2527-9263109	483.080	STA	27.00000	13,043.16				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0490	2527-9263131	31.200	STA	195.00000	6,084.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0500	2527-9263137	16.000	EACH	100.00000	1,600.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0510	2527-9263180	483.080	STA	26.00000	12,560.08				
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items - IMN-029-1(120)9--0E-36						Cat Alt Set:		Cat Alt Member:	
0520	2527-9263190	16.000	EACH	100.00000	1,600.00				
SYMBOLS AND LEGENDS REMOVED									
0530	2528-2518000	4.000	EACH	100.00000	400.00				
SAFETY CLOSURE									
0540	2528-2518010	2.000	EACH	2,500.00000	5,000.00				
REMOVE AND REINSTALL CROSSOVER BARRICADES									
0550	2528-8400157	8.000	EACH	7,000.00000	56,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									
0560	2528-8445110	(1)	LS	28,000.00000	28,000.00				
TRAFFIC CONTROL									
0570	2528-9109020	3,014.000	LF	7.00000	21,098.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0580	2548-0000200	8.200	STA	400.00000	3,280.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 Roadway Items - IMN-029-1(120)9--0E-36						Cat Alt Set:		Cat Alt Member:	
0590	2602-0000320	2,690.000	LF	4.00000	10,760.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0600	2602-0000351	2,690.000	LF	0.40000	1,076.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:					\$918,733.59				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) 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: 0008 Design No. 224; Repairs to a 130'-0 x 44'-0 Continuous Concrete Slab Bridge Cat Alt Set: Cat Alt Member: BRFN-002-1(120)--39-36 -									
0610	2401-6750001	(1)	LS	45,000.00000	45,000.00				
REMOVALS, AS PER PLAN									
0620	2402-2720000	30.200	CY	500.00000	15,100.00				
EXCAVATION, CLASS 20									
0630	2413-0698074	75.000	SY	700.00000	52,500.00				
DECK REPAIR, CLASS A									
0640	2413-0698075	4.400	SY	2,000.00000	8,800.00				
DECK REPAIR, CLASS B									
0650	2414-6431100	282.400	LF	135.00000	38,124.00				
RETROFIT CONCRETE BARRIER RAILING									
0660	2499-0800000	94.200	LF	450.00000	42,390.00				
PAVING NOTCH REPLACEMENT									
0670	2499-2300001	(1)	LS	28,000.00000	28,000.00				
DECK DRAINS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) 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
SECTION: 0008 Design No. 224; Repairs to a 130'-0 x 44'-0 Continuous Concrete Slab Bridge Cat Alt Set: Cat Alt Member: BRFN-002-1(120)--39-36 -									
0680	2507-2638650	6.200	SY	500.00000	3,100.00				
BRIDGE WING ARMORING - EROSION STONE									
0690	2533-4980005	(1)	LS	110,000.00000	110,000.00				
MOBILIZATION									
Section Totals:					\$343,014.00				

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number		(1) 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
SECTION: 0009 Design No. 224; ALTERNATE 'CC' OPTION 1: CLASS O PPC. BID THIS						Cat Alt Set: CC Cat Alt Member: 1	
.SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN							
0700	2413-0698066 651.100 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0010 Design No. 224; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC. BID THIS Cat Alt Set: CC Cat Alt Member: 2									
.SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN									
0710	2599-9999005	1.000	EACH	750.00000	750.00				
('EACH' ITEM) Trial Batch and Test Placement									
0720	2599-9999018	651.100	SY	180.00000	117,198.00				
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)									
Section Totals:					\$117,948.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 Roadway Items - BRFN-002-1(120)--39-36						Cat Alt Set:		Cat Alt Member:	
0730	2102-0425070	386.400	TON	45.00000	17,388.00				
SPECIAL BACKFILL									
0740	2102-2713090	580.200	CY	35.00000	20,307.00				
EXCAVATION, CLASS 13, WASTE									
0750	2105-8425015	92.100	CY	8.00000	736.80				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0760	2121-7425020	27.300	TON	48.00000	1,310.40				
GRANULAR SHOULDERS, TYPE B									
0770	2122-5190009	1,226.500	SY	140.00000	171,710.00				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0780	2123-7450000	6.930	STA	400.00000	2,772.00				
SHOULDER CONSTRUCTION, EARTH									
0790	2301-0685550	842.600	SY	320.50000	270,053.30				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 Roadway Items - BRFN-002-1(120)--39-36						Cat Alt Set:		Cat Alt Member:	
0800	2412-0000100	1,082.000	SY	6.50000	7,033.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0810	2503-0500402	2.000	EACH	4,000.00000	8,000.00				
BRIDGE END DRAIN, DR-402									
0820	2505-4008120	300.000	LF	12.00000	3,600.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0830	2505-4008300	150.000	LF	30.00000	4,500.00				
STEEL BEAM GUARDRAIL									
0840	2505-4008410	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0850	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0860	2505-4021720	4.000	EACH	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: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 Roadway Items - BRFN-002-1(120)--39-36						Cat Alt Set:		Cat Alt Member:	
0870	2510-6745850	566.600	SY	18.00000	10,198.80				
REMOVAL OF PAVEMENT									
0880	2527-9263109	65.170	STA	100.00000	6,517.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0890	2527-9263131	5.000	STA	205.00000	1,025.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0900	2527-9263180	65.170	STA	100.00000	6,517.00				
PAVEMENT MARKINGS REMOVED									
0910	2528-8400048	950.000	LF	10.00000	9,500.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0920	2528-8400256	1.000	EACH	17,500.00000	17,500.00				
TEMPORARY TRAFFIC SIGNALS									
0930	2528-8445110	(1)	LS	4,700.00000	4,700.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 36-0291-120

Primary County: FREMONT

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0011 Roadway Items - BRFN-002-1(120)--39-36						Cat Alt Set:		Cat Alt Member:	
0940	2528-8445113	8.000 EACH	575.00000	4,600.00					
		FLAGGERS							
0950	2551-0000110	4.000 EACH	1,000.00000	4,000.00					
		TEMP CRASH CUSHION							
0960	2602-0000320	1,940.000 LF	4.00000	7,760.00					
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0970	2602-0000351	1,940.000 LF	0.40000	776.00					
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			\$605,704.30						
Contract Item Totals				\$3,273,368.89					
Contract Time Totals									
Contract Grand Totals				\$3,273,368.89					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 011	Contract ID: 42-5832-601	Primary County: HARDIN
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 07/15/24 90 Working Days		

Project Information:

Project: BRS-5832(601)--60-42	WorkType: BRIDGE AND APPROACHES - CCS
County: HARDIN	Prj Awd Amt: \$684,652.45
Route: ELM STREET	
Location: In the city of Owasa, On ELM ST, Over BEAVER CREEK, S17 T88 R20	

Project(s) and Vendor Ranking

Call Order: 011

Contract ID: 42-5832-601

Primary County: HARDIN

Letting Date: January 17, 2024 10:00 A.M.

DBE Goal: 3.0%

Letting Status: AWARDED

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 07/15/24 90 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: 011
 Letting Date: January 17, 2024

Contract ID: 42-5832-601

Primary County: HARDIN

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) HERBERGER CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.490	ACRE	7,000.00000	3,430.00	16,800.00000	8,232.00	7,700.00000	3,773.00
CLEARING AND GRUBBING									
0020	2101-0850002	25.900	UNIT	40.00000	1,036.00	68.00000	1,761.20	44.00000	1,139.60
CLEARING AND GRUBBING									
0030	2102-2710070	652.000	CY	11.00000	7,172.00	20.00000	13,040.00	12.00000	7,824.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	290.000	CY	13.00000	3,770.00	12.00000	3,480.00	12.00000	3,480.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2121-7425020	70.000	TON	31.00000	2,170.00	45.00000	3,150.00	34.00000	2,380.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	3.000	STA	900.00000	2,700.00	425.00000	1,275.00	950.00000	2,850.00
SHOULDER FINISHING, EARTH									
0070	2301-0690210	433.000	SY	210.00000	90,930.00	206.00000	89,198.00	225.00000	97,425.00
BRIDGE APPROACH, TWO LANE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: January 17, 2024

Contract ID: 42-5832-601

Primary County: HARDIN

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) HERBERGER CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1) LS	42,500.00000	42,500.00	35,500.00000	35,500.00	60,000.00000	60,000.00	
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	120.000 CY	17.00000	2,040.00	32.00000	3,840.00	66.00000	7,920.00	
EXCAVATION, CLASS 20									
0100	2403-0100010	234.500 CY	890.00000	208,705.00	1,190.00000	279,055.00	1,100.00000	257,950.00	
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005	60,427.000 LB	1.20000	72,512.40	1.20000	72,512.40	1.55000	93,661.85	
REINFORCING STEEL, EPOXY COATED									
0120	2414-6424124	223.840 LF	75.00000	16,788.00	102.00000	22,831.68	120.00000	26,860.80	
CONCRETE OPEN RAILING, TL-4									
0130	2417-1040024	80.000 LF	67.00000	5,360.00	46.00000	3,680.00	73.00000	5,840.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0140	2417-1060036	28.000 LF	126.00000	3,528.00	109.00000	3,052.00	138.00000	3,864.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: January 17, 2024

Contract ID: 42-5832-601

Primary County: HARDIN

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) HERBERGER CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201042	1,800.000 LF	40.00000	72,000.00	50.75000	91,350.00	68.00000	122,400.00	
PILES, STEEL, HP 10 X 42									
0160	2501-5478042	309.600 LF	88.50000	27,399.60	162.25000	50,232.60	175.00000	54,180.00	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0170	2505-4008120	238.000 LF	17.50000	4,165.00	8.00000	1,904.00	13.00000	3,094.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008420	4.000 EACH	2,000.00000	8,000.00	2,050.00000	8,200.00	2,000.00000	8,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0190	2505-4021010	4.000 EACH	300.00000	1,200.00	306.00000	1,224.00	300.00000	1,200.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021722	4.000 EACH	2,500.00000	10,000.00	2,550.00000	10,200.00	2,500.00000	10,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0210	2507-3250005	625.000 SY	4.00000	2,500.00	3.00000	1,875.00	4.40000	2,750.00	
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: January 17, 2024

Contract ID: 42-5832-601

Primary County: HARDIN

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) HERBERGER CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2507-6800061	345.000 TON	60.00000	20,700.00	40.50000	13,972.50	66.00000	22,770.00	
REVTMENT, CLASS E									
0230	2510-6745850	366.400 SY	18.00000	6,595.20	16.00000	5,862.40	19.50000	7,144.80	
REMOVAL OF PAVEMENT									
0240	2527-9263109	5.650 STA	425.00000	2,401.25	205.00000	1,158.25	425.00000	2,401.25	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	4.000 EACH	200.00000	800.00	105.00000	420.00	220.00000	880.00	
SAFETY CLOSURE									
0260	2528-8445110	(1) LS	6,250.00000	6,250.00	2,000.00000	2,000.00	4,500.00000	4,500.00	
TRAFFIC CONTROL									
0270	2533-4980005	(1) LS	60,000.00000	60,000.00	38,000.00000	38,000.00	49,000.00000	49,000.00	
MOBILIZATION									
Section Totals:				\$684,652.45		\$767,006.03		\$863,288.30	
Contract Item Totals				\$684,652.45		\$767,006.03		\$863,288.30	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 42-5832-601

Primary County: HARDIN

Letting Date: January 17, 2024

Contract Grand Totals

\$684,652.45

\$767,006.03

863,288.30

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: January 17, 2024

Contract ID: 42-5832-601

Primary County: HARDIN

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) GRAVES CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2401-6745625 (1) LS	70,000.00000	70,000.00	65,000.00000	65,000.00	49,000.00000	49,000.00	REMOVAL OF EXISTING BRIDGE	
0090	2402-2720000 120.000 CY	40.00000	4,800.00	50.00000	6,000.00	40.00000	4,800.00	EXCAVATION, CLASS 20	
0100	2403-0100010 234.500 CY	1,050.00000	246,225.00	875.00000	205,187.50	575.00000	134,837.50	STRUCTURAL CONCRETE (BRIDGE)	
0110	2404-7775005 60,427.000 LB	1.45000	87,619.15	1.85000	111,789.95	2.00000	120,854.00	REINFORCING STEEL, EPOXY COATED	
0120	2414-6424124 223.840 LF	110.00000	24,622.40	150.00000	33,576.00	125.00000	27,980.00	CONCRETE OPEN RAILING, TL-4	
0130	2417-1040024 80.000 LF	75.00000	6,000.00	70.00000	5,600.00	77.00000	6,160.00	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	
0140	2417-1060036 28.000 LF	135.00000	3,780.00	131.00000	3,668.00	150.00000	4,200.00	CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: January 17, 2024

Contract ID: 42-5832-601

Primary County: HARDIN

Line No / Item Number				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) GRAVES CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201042	1,800.000	LF	60.00000	108,000.00	56.00000	100,800.00	70.00000	126,000.00
PILES, STEEL, HP 10 X 42									
0160	2501-5478042	309.600	LF	165.00000	51,084.00	210.00000	65,016.00	225.00000	69,660.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0170	2505-4008120	238.000	LF	8.00000	1,904.00	9.00000	2,142.00	10.00000	2,380.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008420	4.000	EACH	2,000.00000	8,000.00	2,100.00000	8,400.00	2,750.00000	11,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0190	2505-4021010	4.000	EACH	300.00000	1,200.00	315.00000	1,260.00	500.00000	2,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021722	4.000	EACH	2,500.00000	10,000.00	3,200.00000	12,800.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: January 17, 2024

Contract ID: 42-5832-601

Primary County: HARDIN

Line No / Item Number				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) GRAVES CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.		
Item Description										
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001			ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0210	2507-3250005	625.000	SY	3.50000	2,187.50	5.00000	3,125.00	4.00000	2,500.00	
	ENGINEERING FABRIC									
0220	2507-6800061	345.000	TON	50.00000	17,250.00	60.00000	20,700.00	70.00000	24,150.00	
	REVTMENT, CLASS E									
0230	2510-6745850	366.400	SY	22.00000	8,060.80	20.00000	7,328.00	21.00000	7,694.40	
	REMOVAL OF PAVEMENT									
0240	2527-9263109	5.650	STA	600.00000	3,390.00	425.00000	2,401.25	425.00000	2,401.25	
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	4.000	EACH	200.00000	800.00	250.00000	1,000.00	500.00000	2,000.00	
	SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00	
	TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	85,000.00000	85,000.00	88,000.00000	88,000.00	135,000.00000	135,000.00	
	MOBILIZATION									
Section Totals:				\$869,893.85		\$889,330.70		\$898,366.15		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 42-5832-601

Primary County: HARDIN

Letting Date: January 17, 2024

Contract Item Totals	\$869,893.85	\$889,330.70	\$898,366.15
Contract Time Totals			
Contract Grand Totals	\$869,893.85	\$889,330.70	898,366.15

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: January 17, 2024

Contract ID: 42-5832-601

Primary County: HARDIN

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.490	ACRE	7,000.00000	3,430.00				
	CLEARING AND GRUBBING								
0020	2101-0850002	25.900	UNIT	40.00000	1,036.00				
	CLEARING AND GRUBBING								
0030	2102-2710070	652.000	CY	11.00000	7,172.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2104-2710020	290.000	CY	13.00000	3,770.00				
	EXCAVATION, CLASS 10, CHANNEL								
0050	2121-7425020	70.000	TON	31.00000	2,170.00				
	GRANULAR SHOULDERS, TYPE B								
0060	2123-7450020	3.000	STA	900.00000	2,700.00				
	SHOULDER FINISHING, EARTH								
0070	2301-0690210	433.000	SY	219.00000	94,827.00				
	BRIDGE APPROACH, TWO LANE								
0080	2401-6745625	(1)	LS	55,000.00000	55,000.00				
	REMOVAL OF EXISTING BRIDGE								

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: January 17, 2024

Contract ID: 42-5832-601

Primary County: HARDIN

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								
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0090	2402-2720000	120.000	CY	50.00000	6,000.00				
	EXCAVATION, CLASS 20								
0100	2403-0100010	234.500	CY	1,200.00000	281,400.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775005	60,427.000	LB	1.80000	108,768.60				
	REINFORCING STEEL, EPOXY COATED								
0120	2414-6424124	223.840	LF	130.00000	29,099.20				
	CONCRETE OPEN RAILING, TL-4								
0130	2417-1040024	80.000	LF	67.00000	5,360.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0140	2417-1060036	28.000	LF	126.00000	3,528.00				
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.								
0150	2501-0201042	1,800.000	LF	58.00000	104,400.00				
	PILES, STEEL, HP 10 X 42								

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: January 17, 2024

Contract ID: 42-5832-601

Primary County: HARDIN

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								
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2501-5478042	309.600	LF	215.00000	66,564.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0170	2505-4008120	238.000	LF	15.00000	3,570.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008420	4.000	EACH	2,000.00000	8,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0190	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021722	4.000	EACH	2,500.00000	10,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0210	2507-3250005	625.000	SY	4.00000	2,500.00				
ENGINEERING FABRIC									
0220	2507-6800061	345.000	TON	60.00000	20,700.00				
REVETMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: January 17, 2024

Contract ID: 42-5832-601

Primary County: HARDIN

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								
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2510-6745850	366.400	SY	18.00000	6,595.20				
REMOVAL OF PAVEMENT									
0240	2527-9263109	5.650	STA	425.00000	2,401.25				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	4.000	EACH	200.00000	800.00				
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	3,250.00000	3,250.00				
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	90,000.00000	90,000.00				
MOBILIZATION									
Section Totals:						\$924,241.25			
Contract Item Totals						\$924,241.25			
Contract Time Totals									
Contract Grand Totals						\$924,241.25			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 012	Contract ID: 56-0191-050	Primary County: LEE
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 05/06/24 95 Working Days		

Project Information:

Project: BRFN-019-1(50)--39-56	WorkType: BRIDGE DECK OVERLAY
County: LEE	Prj Awd Amt: \$1,831,141.58
Route: IOWA 19	
Location: Soap Creek and BNSF RR 1.8 mi E of US 61 in Keokuk	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 56-0191-050

Primary County: LEE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0124; A 467'-6 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	240,000.00000	240,000.00	380,000.00000	380,000.00		
REMOVALS, AS PER PLAN									
0020	2403-0100000	82.300	CY	5,000.00000	411,500.00	4,500.00000	370,350.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	7,265.000	LB	3.30000	23,974.50	5.00000	36,325.00		
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	568.600	SY	450.00000	255,870.00	800.00000	454,880.00		
DECK REPAIR, CLASS A									
0050	2413-0698075	28.400	SY	1,000.00000	28,400.00	2,400.00000	68,160.00		
DECK REPAIR, CLASS B									
0060	2413-1200000	283.000	LF	290.00000	82,070.00	600.00000	169,800.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	283.000	LF	75.00000	21,225.00	50.00000	14,150.00		
NEOPRENE GLAND INSTALLATION AND TESTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 56-0191-050

Primary County: LEE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; A 467'-6 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2426-6772013	1.000	EACH	4,000.00000	4,000.00	5,000.00000	5,000.00		
REPAIR BEAM ENDS									
0090	2426-6772016	20.000	SF	490.00000	9,800.00	600.00000	12,000.00		
CONCRETE REPAIR									
0100	2499-2300001	(1)	LS	21,000.00000	21,000.00	15,000.00000	15,000.00		
DECK DRAINS									
0110	2508-0970000	(1)	LS	40,000.00000	40,000.00	80,000.00000	80,000.00		
CONTAINMENT									
0120	2508-0991000	(1)	LS	62,000.00000	62,000.00	90,000.00000	90,000.00		
PAINTING OF STRUCTURAL STEEL									
0130	2510-6745640	2,842.800	SY	25.00000	71,070.00	20.00000	56,856.00		
REMOVAL OF EXISTING P.C. OVERLAY									
0140	2519-1002072	159.900	LF	142.00000	22,705.80	150.00000	23,985.00		
FENCE, CHAIN LINK, 72 IN. HEIGHT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 56-0191-050

Primary County: LEE

Letting Date: January 17, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; A 467'-6 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005 (1) LS	175,000.00000	175,000.00	290,000.00000	290,000.00				
MOBILIZATION									
0160	2536-6745045 (1) LS	3,500.00000	3,500.00	5,000.00000	5,000.00				
REMOVAL OF ASBESTOS									
0170	2595-0005105 (1) LS	7,500.00000	7,500.00	5,000.00000	5,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0180	2599-9999010 (1) LS	5,000.00000	5,000.00	20,000.00000	20,000.00				
('LUMP SUM' ITEM) TEMPORARY SUPPORT OF WATER MAIN									
Section Totals:				\$1,484,615.30		\$2,096,506.00			

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 56-0191-050

Primary County: LEE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 1
0190	2413-0698066	2,842.800	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 56-0191-050

Primary County: LEE

Letting Date: January 17, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 2
0200	2599-9999005 1.000 EACH	750.00000	750.00	500.00000	500.00				
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
0210	2599-9999018 2,842.800 SY	90.00000	255,852.00	150.00000	426,420.00				
	('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)								
Section Totals:			\$256,602.00		\$426,920.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012
 Letting Date: January 17, 2024

Contract ID: 56-0191-050

Primary County: LEE

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0220	2412-0000100	2,747.200 SY	4.40000	12,087.68	6.00000	16,483.20			
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0230	2527-9263109	96.290 STA	35.00000	3,370.15	35.00000	3,370.15			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263131	41.350 STA	120.00000	4,962.00	120.00000	4,962.00			
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0250	2527-9263180	76.470 STA	35.00000	2,676.45	35.00000	2,676.45			
PAVEMENT MARKINGS REMOVED									
0260	2528-2518000	5.000 EACH	200.00000	1,000.00	200.00000	1,000.00			
SAFETY CLOSURE									
0270	2528-8400048	1,254.000 LF	12.00000	15,048.00	12.00000	15,048.00			
TEMPORARY BARRIER RAIL, CONCRETE									
0280	2528-8445110	(1) LS	21,900.00000	21,900.00	400,000.00000	400,000.00			
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 56-0191-050

Primary County: LEE

Letting Date: January 17, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2528-9109020	3,010.000	LF	8.00000	24,080.00	8.00000	24,080.00		
TEMPORARY LANE SEPARATOR SYSTEM									
0300	2551-0000110	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00		
TEMP CRASH CUSHION									
Section Totals:				\$89,924.28		\$472,419.80			
Contract Item Totals				\$1,831,141.58		\$2,995,845.80			
Contract Time Totals									
Contract Grand Totals				\$1,831,141.58		\$2,995,845.80			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 013	Contract ID: 63-0926-038	Primary County: MARION
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CUNNINGHAM-REIS, LLC	
Contract Period: Start Date: 06/24/24 70 Working Days		

Project Information:

Project: BRFN-092-6(38)--39-63	WorkType: BRIDGE DECK OVERLAY
County: MARION	Prj Awd Amt: \$832,512.50
Route: IOWA 92	
Location: Old Highway 92 3.9 mi E of E Jct IA 5	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 575'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745636	(1)	LS	16,000.00000	16,000.00	16,750.00000	16,750.00	7,200.00000	7,200.00
REMOVAL OF EXISTING HANDRAIL AND END POSTS									
0020	2401-6750001	(1)	LS	35,000.00000	35,000.00	52,000.00000	52,000.00	60,000.00000	60,000.00
REMOVALS, AS PER PLAN									
0030	2402-2720000	14.600	CY	70.00000	1,022.00	137.00000	2,000.20	100.00000	1,460.00
EXCAVATION, CLASS 20									
0040	2403-0100000	25.600	CY	3,200.00000	81,920.00	3,450.00000	88,320.00	4,700.00000	120,320.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0050	2404-7775005	3,130.000	LB	3.00000	9,390.00	3.00000	9,390.00	2.90000	9,077.00
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	189.000	LB	10.00000	1,890.00	8.00000	1,512.00	9.00000	1,701.00
REINFORCING STEEL, STAINLESS STEEL									
0070	2413-0698074	102.900	SY	235.00000	24,181.50	550.00000	56,595.00	430.00000	44,247.00
DECK REPAIR, CLASS A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 575'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2413-1200000	68.000 LF	330.00000	22,440.00	329.00000	22,372.00	280.00000	19,040.00	
STEEL EXTRUSION JOINT WITH NEOPRENE									
0090	2413-1200100	68.000 LF	50.00000	3,400.00	92.00000	6,256.00	75.00000	5,100.00	
NEOPRENE GLAND INSTALLATION AND TESTING									
0100	2414-6431100	1,228.000 LF	65.00000	79,820.00	80.00000	98,240.00	100.00000	122,800.00	
RETROFIT CONCRETE BARRIER RAILING									
0110	2426-6772016	19.000 SF	225.00000	4,275.00	325.00000	6,175.00	480.00000	9,120.00	
CONCRETE REPAIR									
0120	2499-2300026	12.000 EACH	1,800.00000	21,600.00	1,350.00000	16,200.00	2,300.00000	27,600.00	
DRAIN EXTENSIONS									
0130	2507-6799000	(1) LS	7,500.00000	7,500.00	750.00000	750.00	3,000.00000	3,000.00	
BANK SHAPING									
0140	2533-4980005	(1) LS	50,000.00000	50,000.00	60,000.00000	60,000.00	95,000.00000	95,000.00	
MOBILIZATION									
Section Totals:				\$358,438.50		\$436,560.20		\$525,665.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								Cat Alt Set: AA Cat Alt Member: 1	
0150	2413-0698066	2,038.000	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) CUNNINGHAM-REIS, LLC		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0160	2599-9999005	1.000	EACH	5,000.00000	5,000.00	6,500.00000	6,500.00	700.00000	700.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0170	2599-9999018	2,038.000	SY	70.00000	142,660.00	117.00000	238,446.00	76.00000	154,888.00
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)									
Section Totals:				\$147,660.00		\$244,946.00		\$155,588.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2102-2625000	80.000	CY	40.00000	3,200.00	29.00000	2,320.00	75.00000	6,000.00
EMBANKMENT-IN-PLACE									
0190	2105-8425015	88.000	CY	20.00000	1,760.00	54.00000	4,752.00	75.00000	6,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0200	2122-5500090	392.200	SY	105.00000	41,181.00	101.00000	39,612.20	100.25000	39,318.05
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0210	2123-7450000	4.300	STA	690.00000	2,967.00	765.00000	3,289.50	650.00000	2,795.00
SHOULDER CONSTRUCTION, EARTH									
0220	2213-2713300	98.000	CY	120.00000	11,760.00	36.00000	3,528.00	260.00000	25,480.00
EXCAVATION, CLASS 13, FOR WIDENING									
0230	2301-0690203	526.800	SY	270.00000	142,236.00	232.50000	122,481.00	280.00000	147,504.00
BRIDGE APPROACH, BR-203									
0240	2401-6745065	1.000	EACH	5,000.00000	5,000.00	3,200.00000	3,200.00	4,300.00000	4,300.00
REMOVAL OF BRIDGE END DRAINS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0250	2412-0000100	2,246.800 SY	5.75000	12,919.10	16.50000	37,072.20	5.00000	11,234.00	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0260	2503-0500402	3.000 EACH	4,200.00000	12,600.00	5,500.00000	16,500.00	2,800.00000	8,400.00	
BRIDGE END DRAIN, DR-402									
0270	2505-4008120	264.000 LF	15.00000	3,960.00	11.00000	2,904.00	8.00000	2,112.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0280	2505-4008300	200.000 LF	23.00000	4,600.00	23.50000	4,700.00	23.00000	4,600.00	
STEEL BEAM GUARDRAIL									
0290	2505-4008410	4.000 EACH	2,600.00000	10,400.00	2,650.00000	10,600.00	2,600.00000	10,400.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0300	2505-4021010	4.000 EACH	300.00000	1,200.00	306.00000	1,224.00	300.00000	1,200.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0310	2505-4021720	4.000 EACH	2,900.00000	11,600.00	2,950.00000	11,800.00	2,900.00000	11,600.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2510-6745850	412.600	SY	35.00000	14,441.00	21.00000	8,664.60	25.00000	10,315.00
REMOVAL OF PAVEMENT									
0330	2526-8285000	(1)	LS	7,000.00000	7,000.00	7,750.00000	7,750.00	7,000.00000	7,000.00
CONSTRUCTION SURVEY									
0340	2527-9263109	32.830	STA	130.00000	4,267.90	102.00000	3,348.66	130.00000	4,267.90
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2528-2518000	2.000	EACH	250.00000	500.00	205.00000	410.00	250.00000	500.00
SAFETY CLOSURE									
0360	2528-8445110	(1)	LS	3,200.00000	3,200.00	9,500.00000	9,500.00	3,200.00000	3,200.00
TRAFFIC CONTROL									
0370	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0380	2555-0000010	(1)	LS	1,500.00000	1,500.00	1,050.00000	1,050.00	750.00000	750.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0390	2602-0000312	250.000	LF	4.50000	1,125.00	5.00000	1,250.00	4.50000	1,125.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0400	2602-0000320	940.000	LF	6.00000	5,640.00	7.00000	6,580.00	6.00000	5,640.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0410	2602-0000351	1,190.000	LF	0.30000	357.00	0.50000	595.00	0.30000	357.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$326,414.00		\$326,131.16		\$337,697.95	
Contract Item Totals				\$832,512.50		\$1,007,637.36		\$1,018,950.95	
Contract Time Totals									
Contract Grand Totals				\$832,512.50		\$1,007,637.36		1,018,950.95	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 575'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0010	2401-6745636	(1)	LS	25,000.00000	25,000.00	20,000.00000	20,000.00		
REMOVAL OF EXISTING HANDRAIL AND END POSTS									
0020	2401-6750001	(1)	LS	60,000.00000	60,000.00	70,000.00000	70,000.00		
REMOVALS, AS PER PLAN									
0030	2402-2720000	14.600	CY	200.00000	2,920.00	160.00000	2,336.00		
EXCAVATION, CLASS 20									
0040	2403-0100000	25.600	CY	3,500.00000	89,600.00	3,200.00000	81,920.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0050	2404-7775005	3,130.000	LB	4.50000	14,085.00	3.00000	9,390.00		
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	189.000	LB	16.00000	3,024.00	24.00000	4,536.00		
REINFORCING STEEL, STAINLESS STEEL									
0070	2413-0698074	102.900	SY	425.00000	43,732.50	600.00000	61,740.00		
DECK REPAIR, CLASS A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 575'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	2413-1200000	68.000	LF	350.00000	23,800.00	450.00000	30,600.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0090	2413-1200100	68.000	LF	85.00000	5,780.00	70.00000	4,760.00		
NEOPRENE GLAND INSTALLATION AND TESTING									
0100	2414-6431100	1,228.000	LF	92.00000	112,976.00	100.00000	122,800.00		
RETROFIT CONCRETE BARRIER RAILING									
0110	2426-6772016	19.000	SF	200.00000	3,800.00	400.00000	7,600.00		
CONCRETE REPAIR									
0120	2499-2300026	12.000	EACH	1,750.00000	21,000.00	1,800.00000	21,600.00		
DRAIN EXTENSIONS									
0130	2507-6799000	(1)	LS	1,500.00000	1,500.00	12,000.00000	12,000.00		
BANK SHAPING									
0140	2533-4980005	(1)	LS	100,000.00000	100,000.00	83,000.00000	83,000.00		
MOBILIZATION									
Section Totals:				\$507,217.50		\$532,282.00			

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0150	2413-0698066 2,038.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0160	2599-9999005	1.000	EACH	1,500.00000	1,500.00	500.00000	500.00		
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
0170	2599-9999018	2,038.000	SY	95.00000	193,610.00	100.00000	203,800.00		
	('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)								
Section Totals:				\$195,110.00		\$204,300.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0180	2102-2625000	80.000	CY	50.00000	4,000.00	30.00000	2,400.00		
EMBANKMENT-IN-PLACE									
0190	2105-8425015	88.000	CY	40.00000	3,520.00	30.00000	2,640.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0200	2122-5500090	392.200	SY	115.00000	45,103.00	110.00000	43,142.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0210	2123-7450000	4.300	STA	900.00000	3,870.00	250.00000	1,075.00		
SHOULDER CONSTRUCTION, EARTH									
0220	2213-2713300	98.000	CY	50.00000	4,900.00	30.00000	2,940.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0230	2301-0690203	526.800	SY	315.00000	165,942.00	310.00000	163,308.00		
BRIDGE APPROACH, BR-203									
0240	2401-6745065	1.000	EACH	4,000.00000	4,000.00	1,500.00000	1,500.00		
REMOVAL OF BRIDGE END DRAINS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0320	2510-6745850	412.600	SY	35.00000	14,441.00	25.00000	10,315.00		
REMOVAL OF PAVEMENT									
0330	2526-8285000	(1)	LS	1.00000	1.00	500.00000	500.00		
CONSTRUCTION SURVEY									
0340	2527-9263109	32.830	STA	110.00000	3,611.30	130.00000	4,267.90		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2528-2518000	2.000	EACH	220.00000	440.00	250.00000	500.00		
SAFETY CLOSURE									
0360	2528-8445110	(1)	LS	6,500.00000	6,500.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0370	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00		
FLAGGERS									
0380	2555-0000010	(1)	LS	1,500.00000	1,500.00	500.00000	500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 63-0926-038

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2602-0000312	250.000	LF	4.00000	1,000.00	2.00000	500.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0400	2602-0000320	940.000	LF	5.50000	5,170.00	2.00000	1,880.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0410	2602-0000351	1,190.000	LF	1.00000	1,190.00	0.10000	119.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$355,152.50		\$325,788.90			
Contract Item Totals				\$1,057,480.00		\$1,062,370.90			
Contract Time Totals									
Contract Grand Totals				\$1,057,480.00		\$1,062,370.90			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 014	Contract ID: 70-0224-079	Primary County: MUSCATINE
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 06/24/24 60 Working Days		

Project Information:

Project: BRFN-022-4(79)--39-70	WorkType: BRIDGE DECK OVERLAY
County: MUSCATINE	Prj Awd Amt: \$574,098.20
Route: IOWA 22	
Location: Wapsinonoc Creek 1 mi E of W Jct IA 70	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0224; 226'-4 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	18,000.00000	18,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	5.000	CY	3,400.00000	17,000.00	3,000.00000	15,000.00	3,600.00000	18,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,771.000	LB	3.00000	5,313.00	3.00000	5,313.00	2.95000	5,224.45
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	66.100	SY	500.00000	33,050.00	300.00000	19,830.00	430.00000	28,423.00
DECK REPAIR, CLASS A									
0050	2426-6772016	10.000	SF	400.00000	4,000.00	250.00000	2,500.00	600.00000	6,000.00
CONCRETE REPAIR									
0060	2533-4980005	(1)	LS	50,000.00000	50,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
MOBILIZATION									
Section Totals:				\$127,363.00		\$112,643.00		\$142,647.45	

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 ITEMS FOR; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION Cat Alt Set: AA Cat Alt Member: 1							
IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0070	2413-0698066	1,019.700	SY				
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ITEMS FOR; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0080	2599-9999005	1.000	EACH	500.00000	500.00	5,000.00000	5,000.00	650.00000	650.00
	('EACH' ITEM) Trial Batch and Test Placement								
0090	2599-9999018	1,019.700	SY	100.00000	101,970.00	105.00000	107,068.50	125.00000	127,462.50
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)								
Section Totals:				\$102,470.00		\$112,068.50		\$128,112.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2102-2625000	92.000	CY	25.00000	2,300.00	33.00000	3,036.00	115.00000	10,580.00
EMBANKMENT-IN-PLACE									
0110	2102-2713090	77.400	CY	25.00000	1,935.00	80.00000	6,192.00	56.00000	4,334.40
EXCAVATION, CLASS 13, WASTE									
0120	2105-8425015	95.000	CY	30.00000	2,850.00	18.00000	1,710.00	90.00000	8,550.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0130	2122-5500090	309.400	SY	95.00000	29,393.00	160.00000	49,504.00	97.00000	30,011.80
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2123-7450000	3.400	STA	250.00000	850.00	690.00000	2,346.00	850.00000	2,890.00
SHOULDER CONSTRUCTION, EARTH									
0150	2301-0690203	478.800	SY	280.00000	134,064.00	280.00000	134,064.00	255.00000	122,094.00
BRIDGE APPROACH, BR-203									
0160	2412-0000100	1,339.200	SY	5.00000	6,696.00	12.50000	16,740.00	4.95000	6,629.04
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2505-4008120	300.000	LF	12.00000	3,600.00	15.00000	4,500.00	15.00000	4,500.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008300	175.000	LF	35.00000	6,125.00	28.00000	4,900.00	28.00000	4,900.00
STEEL BEAM GUARDRAIL									
0200	2505-4008410	4.000	EACH	3,200.00000	12,800.00	2,600.00000	10,400.00	2,600.00000	10,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0210	2505-4021010	4.000	EACH	300.00000	1,200.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021720	4.000	EACH	3,200.00000	12,800.00	3,250.00000	13,000.00	3,250.00000	13,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0230	2510-6745850	355.400	SY	25.00000	8,885.00	47.00000	16,703.80	35.00000	12,439.00
REMOVAL OF PAVEMENT									
0240	2527-9263109	78.240	STA	60.00000	4,694.40	75.00000	5,868.00	60.00000	4,694.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2527-9263131	13.200	STA	125.00000	1,650.00	130.00000	1,716.00	125.00000	1,650.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0260	2527-9263180	67.360	STA	60.00000	4,041.60	75.00000	5,052.00	60.00000	4,041.60
PAVEMENT MARKINGS REMOVED									
0270	2528-8400048	1,202.800	LF	14.00000	16,839.20	13.00000	15,636.40	14.00000	16,839.20
TEMPORARY BARRIER RAIL, CONCRETE									
0280	2528-8400256	1.000	EACH	10,000.00000	10,000.00	12,500.00000	12,500.00	10,000.00000	10,000.00
TEMPORARY TRAFFIC SIGNALS									
0290	2528-8445110	(1)	LS	12,000.00000	12,000.00	7,900.00000	7,900.00	8,500.00000	8,500.00
TRAFFIC CONTROL									
0300	2529-5070110	124.600	SY	170.00000	21,182.00	275.00000	34,265.00	300.00000	37,380.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0310	2529-5070120	8.000	EACH	400.00000	3,200.00	500.00000	4,000.00	840.00000	6,720.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,050.00000	4,200.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
0330	2555-0000010	(1)	LS	500.00000	500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0340	2602-0000150	200.000	LF	20.00000	4,000.00	1.00000	200.00	55.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0350	2602-0000320	1,000.000	LF	3.00000	3,000.00	5.25000	5,250.00	5.25000	5,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0360	2602-0000351	1,000.000	LF	0.10000	100.00	0.05000	50.00	0.05000	50.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$308,705.20		\$362,633.20		\$343,353.44	

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(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
SECTION: 0005 ITEMS FOR; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION Cat Alt Set: BB Cat Alt Member: 1							
IF ALTERNATE 'BB' OPTION 1 IS CHOSEN							
0361	2413-0698066	177.800	SY				
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006		ITEMS FOR; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS				Cat Alt Set: BB		Cat Alt Member: 2	
		SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0362	2599-9999018	177.800	SY	200.00000	35,560.00	150.00000	26,670.00	135.00000	24,003.00
		('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)							
		Section Totals:		\$35,560.00		\$26,670.00		\$24,003.00	
		Contract Item Totals		\$574,098.20		\$614,014.70		\$638,116.39	
		Contract Time Totals							
		Contract Grand Totals		\$574,098.20		\$614,014.70		638,116.39	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) 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
SECTION: 0001		DESIGN NO. 0224; 226'-4 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00				
	REMOVALS, AS PER PLAN								
0020	2403-0100000 5.000 CY	3,875.00000	19,375.00	8,500.00000	42,500.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005 1,771.000 LB	2.45000	4,338.95	5.00000	8,855.00				
	REINFORCING STEEL, EPOXY COATED								
0040	2413-0698074 66.100 SY	300.00000	19,830.00	500.00000	33,050.00				
	DECK REPAIR, CLASS A								
0050	2426-6772016 10.000 SF	545.00000	5,450.00	250.00000	2,500.00				
	CONCRETE REPAIR								
0060	2533-4980005 (1) LS	60,000.00000	60,000.00	90,000.00000	90,000.00				
	MOBILIZATION								
Section Totals:			\$128,993.95		\$196,905.00				

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0002 ITEMS FOR; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
						Cat Alt Set: AA	
						Cat Alt Member: 1	
0070	2413-0698066	1,019.700	SY				
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0003 ITEMS FOR; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 2
0080	2599-9999005 1.000 EACH ('EACH' ITEM) Trial Batch and Test Placement	3,500.00000	3,500.00	5,000.00000	5,000.00		
0090	2599-9999018 1,019.700 SY ('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)	125.00000	127,462.50	120.00000	122,364.00		
Section Totals:		\$130,962.50		\$127,364.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2102-2625000	92.000	CY	30.00000	2,760.00	75.00000	6,900.00		
EMBANKMENT-IN-PLACE									
0110	2102-2713090	77.400	CY	30.00000	2,322.00	75.00000	5,805.00		
EXCAVATION, CLASS 13, WASTE									
0120	2105-8425015	95.000	CY	35.00000	3,325.00	75.00000	7,125.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0130	2122-5500090	309.400	SY	130.00000	40,222.00	125.00000	38,675.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2123-7450000	3.400	STA	450.00000	1,530.00	1,000.00000	3,400.00		
SHOULDER CONSTRUCTION, EARTH									
0150	2301-0690203	478.800	SY	325.00000	155,610.00	395.00000	189,126.00		
BRIDGE APPROACH, BR-203									
0160	2412-0000100	1,339.200	SY	7.00000	9,374.40	10.00000	13,392.00		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2505-4008120	300.000	LF	14.00000	4,200.00	22.00000	6,600.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008300	175.000	LF	39.00000	6,825.00	30.80000	5,390.00		
STEEL BEAM GUARDRAIL									
0200	2505-4008410	4.000	EACH	3,600.00000	14,400.00	2,860.00000	11,440.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0210	2505-4021010	4.000	EACH	335.00000	1,340.00	385.00000	1,540.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021720	4.000	EACH	3,600.00000	14,400.00	3,575.00000	14,300.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0230	2510-6745850	355.400	SY	30.00000	10,662.00	45.00000	15,993.00		
REMOVAL OF PAVEMENT									
0240	2527-9263109	78.240	STA	67.00000	5,242.08	66.00000	5,163.84		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0250	2527-9263131	13.200 STA	140.00000	1,848.00	137.50000	1,815.00			
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0260	2527-9263180	67.360 STA	67.00000	4,513.12	66.00000	4,445.76			
PAVEMENT MARKINGS REMOVED									
0270	2528-8400048	1,202.800 LF	15.00000	18,042.00	15.40000	18,523.12			
TEMPORARY BARRIER RAIL, CONCRETE									
0280	2528-8400256	1.000 EACH	12,000.00000	12,000.00	11,000.00000	11,000.00			
TEMPORARY TRAFFIC SIGNALS									
0290	2528-8445110	(1) LS	9,500.00000	9,500.00	25,000.00000	25,000.00			
TRAFFIC CONTROL									
0300	2529-5070110	124.600 SY	210.00000	26,166.00	285.00000	35,511.00			
PATCHES, FULL-DEPTH FINISH, BY AREA									
0310	2529-5070120	8.000 EACH	885.00000	7,080.00	750.00000	6,000.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00		
TEMP CRASH CUSHION									
0330	2555-0000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0340	2602-0000150	200.000	LF	20.00000	4,000.00	1.00000	200.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0350	2602-0000320	1,000.000	LF	5.00000	5,000.00	1.25000	1,250.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0360	2602-0000351	1,000.000	LF	0.10000	100.00	0.01000	10.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$366,361.60		\$434,504.72			

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0005 ITEMS FOR; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN							
0361	2413-0698066	177.800	SY				
DECK OVERLAY (CLASS O PCC)							

Cat Alt Set: BB Cat Alt Member: 1

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 70-0224-079

Primary County: MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0006		ITEMS FOR; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN				Cat Alt Set: BB		Cat Alt Member: 2	
0362	2599-9999018	177.800	SY	125.00000	22,225.00	365.00000	64,897.00		
		('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)							
		Section Totals:				\$22,225.00	\$64,897.00		
		Contract Item Totals				\$648,543.05	\$823,670.72		
		Contract Time Totals							
		Contract Grand Totals				\$648,543.05	\$823,670.72		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 015	Contract ID: 77-C077-240	Primary County: POLK
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: HOLZWORTH CONSTRUCTION	
Contract Period: Start Date: 07/08/24 80 Working Days		

Project Information:

Project: BROS-C077(240)--8J-77	WorkType: RCB CULVERT NEW - TWIN BOX
County: POLK	Prj Awd Amt: \$574,020.70
Route: SE 48TH AVENUE	
Location: ON SE 48TH AVE, EAST OF SE POWERS DRIVE	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 77-C077-240

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number				(1) HOLZWORTH CONSTRUCTION		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a Twin 10' x 10' x 68' Reinforced Box Culvert						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	9,500.00000	4,750.00	14,000.00000	7,000.00	23,000.00000	11,500.00
	CLEARING AND GRUBBING								
0020	2102-0425070	238.700	TON	50.00000	11,935.00	55.00000	13,128.50	45.00000	10,741.50
	SPECIAL BACKFILL (STRUCTURE)								
0030	2102-0425071	175.600	CY	65.00000	11,414.00	90.00000	15,804.00	75.00000	13,170.00
	SPECIAL BACKFILL (ROADWAY)								
0040	2102-2625000	551.100	CY	10.00000	5,511.00	30.00000	16,533.00	23.00000	12,675.30
	EMBANKMENT-IN-PLACE								
0050	2102-2710070	228.500	CY	8.00000	1,828.00	15.00000	3,427.50	8.00000	1,828.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0060	2102-2713090	276.000	CY	18.00000	4,968.00	25.00000	6,900.00	18.00000	4,968.00
	EXCAVATION, CLASS 13, WASTE								
0070	2104-2710020	359.600	CY	18.00000	6,472.80	18.00000	6,472.80	7.00000	2,517.20
	EXCAVATION, CLASS 10, CHANNEL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 77-C077-240

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HOLZWORTH CONSTRUCTION		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 10' x 10' x 68' Reinforced Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2105-8425015	359.300	CY	11.00000	3,952.30	20.00000	7,186.00	3.00000	1,077.90	TOPSOIL, STRIP, SALVAGE AND SPREAD	
0090	2121-7425010	48.220	TON	65.00000	3,134.30	100.00000	4,822.00	96.00000	4,629.12	GRANULAR SHOULDERS, TYPE A	
0100	2123-7450000	5.700	STA	950.00000	5,415.00	850.00000	4,845.00	550.00000	3,135.00	SHOULDER CONSTRUCTION, EARTH	
0110	2303-1041500	172.420	TON	110.00000	18,966.20	107.00000	18,448.94	107.00000	18,448.94	HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX	
0120	2303-1042500	99.890	TON	125.00000	12,486.25	115.00000	11,487.35	115.00000	11,487.35	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	
0130	2303-1043500	74.910	TON	125.00000	9,363.75	120.00000	8,989.20	120.00000	8,989.20	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	
0140	2303-1258284	20.830	TON	750.00000	15,622.50	718.00000	14,955.94	718.00000	14,955.94	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 77-C077-240

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number				(1) HOLZWORTH CONSTRUCTION		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a Twin 10' x 10' x 68' Reinforced Box Culvert						Cat Alt Set:		Cat Alt Member:	
0150	2315-8275025	17.110	TON	40.00000	684.40	100.00000	1,711.00	65.00000	1,112.15
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0160	2401-6745625	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	16,500.00000	16,500.00
	REMOVAL OF EXISTING BRIDGE								
0170	2402-0425031	473.630	TON	35.00000	16,577.05	45.00000	21,313.35	34.00000	16,103.42
	GRANULAR BACKFILL								
0180	2402-2720000	906.000	CY	27.00000	24,462.00	12.00000	10,872.00	18.00000	16,308.00
	EXCAVATION, CLASS 20								
0190	2403-0100020	266.100	CY	700.00000	186,270.00	700.00000	186,270.00	821.00000	218,468.10
	STRUCTURAL CONCRETE (RCB CULVERT)								
0200	2404-7775000	41,342.000	LB	2.00000	82,684.00	2.00000	82,684.00	1.75000	72,348.50
	REINFORCING STEEL								
0210	2418-0000010	1.000	EACH	4,000.00000	4,000.00	8,000.00000	8,000.00	7,500.00000	7,500.00
	TEMPORARY STREAM DIVERSION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 77-C077-240

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HOLZWORTH CONSTRUCTION		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Twin 10' x 10' x 68' Reinforced Box Culvert						Cat Alt Set:		Cat Alt Member:	
0220	2507-6800021	87.400 TON	70.00000	6,118.00	80.00000	6,992.00	65.00000	5,681.00	
REVETMENT, CLASS B									
0230	2507-6800061	265.400 TON	70.00000	18,578.00	80.00000	21,232.00	65.00000	17,251.00	
REVETMENT, CLASS E									
0240	2510-6745850	740.200 SY	18.00000	13,323.60	23.00000	17,024.60	14.00000	10,362.80	
REMOVAL OF PAVEMENT									
0250	2519-2000010	48.000 LF	25.00000	1,200.00	25.00000	1,200.00	25.00000	1,200.00	
FENCE, CHANNEL CROSSING, TYPE A									
0260	2519-3280000	162.610 LF	4.50000	731.75	10.00000	1,626.10	10.00000	1,626.10	
FENCE, FIELD									
0270	2519-3300400	13.000 EACH	250.00000	3,250.00	300.00000	3,900.00	300.00000	3,900.00	
FIELD FENCE BRACE PANELS									
0280	2519-4200140	250.600 LF	2.00000	501.20	2.50000	626.50	2.50000	626.50	
REMOVAL OF FENCE, FIELD									
0290	2526-8285000	(1) LS	5,000.00000	5,000.00	3,200.00000	3,200.00	7,000.00000	7,000.00	
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 77-C077-240

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number				(1) HOLZWORTH CONSTRUCTION		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a Twin 10' x 10' x 68' Reinforced Box Culvert						Cat Alt Set:		Cat Alt Member:	
0300	2527-9263109	11.680	STA	120.00000	1,401.60	250.00000	2,920.00	250.00000	2,920.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0310	2528-2518000	4.000	EACH	250.00000	1,000.00	200.00000	800.00	250.00000	1,000.00
SAFETY CLOSURE									
0320	2528-8445110	(1)	LS	4,000.00000	4,000.00	5,400.00000	5,400.00	5,400.00000	5,400.00
TRAFFIC CONTROL									
0330	2528-9290050	10.000	CDAY	75.00000	750.00	200.00000	2,000.00	200.00000	2,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0340	2533-4980005	(1)	LS	38,000.00000	38,000.00	55,000.00000	55,000.00	59,000.00000	59,000.00
MOBILIZATION									
0350	2601-2634105	1.080	ACRE	4,500.00000	4,860.00	3,187.00000	3,441.96	2,000.00000	2,160.00
MULCHING, BONDED FIBER MATRIX									
0360	2601-2636015	0.300	ACRE	4,000.00000	1,200.00	1,100.00000	330.00	3,000.00000	900.00
NATIVE GRASS SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 77-C077-240

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number				(1) HOLZWORTH CONSTRUCTION		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a Twin 10' x 10' x 68' Reinforced Box Culvert						Cat Alt Set:		Cat Alt Member:	
0370	2601-2636043	0.540	ACRE	3,100.00000	1,674.00	1,200.00000	648.00	5,000.00000	2,700.00
SEEDING AND FERTILIZING (RURAL)									
0380	2601-2638352	12.000	SQ	21.00000	252.00	30.00000	360.00	20.00000	240.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0390	2601-2642100	0.540	ACRE	600.00000	324.00	450.00000	243.00	300.00000	162.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0400	2602-0000309	400.000	LF	4.00000	1,600.00	2.25000	900.00	3.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0410	2602-0000351	560.000	LF	1.00000	560.00	0.35000	196.00	1.00000	560.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0420	2602-0000362	160.000	LF	160.00000	25,600.00	2.75000	440.00	5.00000	800.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0430	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 77-C077-240

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number				(1) HOLZWORTH CONSTRUCTION		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 10' x 10' x 68' Reinforced Box Culvert				Cat Alt Set:		Cat Alt Member:	
0440	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											
Section Totals:					\$574,020.70		\$592,930.74		\$598,753.02		
Contract Item Totals					\$574,020.70		\$592,930.74		\$598,753.02		
Contract Time Totals											
Contract Grand Totals					\$574,020.70		\$592,930.74		598,753.02		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 77-C077-240

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) JENCO CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 10' x 10' x 68' Reinforced Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	24,000.00000	12,000.00	30,000.00000	15,000.00		
	CLEARING AND GRUBBING								
0020	2102-0425070	238.700	TON	66.00000	15,754.20	75.00000	17,902.50		
	SPECIAL BACKFILL (STRUCTURE)								
0030	2102-0425071	175.600	CY	39.00000	6,848.40	75.00000	13,170.00		
	SPECIAL BACKFILL (ROADWAY)								
0040	2102-2625000	551.100	CY	28.00000	15,430.80	20.00000	11,022.00		
	EMBANKMENT-IN-PLACE								
0050	2102-2710070	228.500	CY	7.50000	1,713.75	9.00000	2,056.50		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0060	2102-2713090	276.000	CY	19.00000	5,244.00	15.00000	4,140.00		
	EXCAVATION, CLASS 13, WASTE								
0070	2104-2710020	359.600	CY	10.70000	3,847.72	12.00000	4,315.20		
	EXCAVATION, CLASS 10, CHANNEL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 77-C077-240

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) JENCO CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 10' x 10' x 68' Reinforced Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2105-8425015	359.300	CY	13.00000	4,670.90	9.00000	3,233.70		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2121-7425010	48.220	TON	36.00000	1,735.92	75.00000	3,616.50		
GRANULAR SHOULDERS, TYPE A									
0100	2123-7450000	5.700	STA	850.00000	4,845.00	1,500.00000	8,550.00		
SHOULDER CONSTRUCTION, EARTH									
0110	2303-1041500	172.420	TON	95.00000	16,379.90	100.00000	17,242.00		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0120	2303-1042500	99.890	TON	100.00000	9,989.00	100.00000	9,989.00		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1043500	74.910	TON	100.00000	7,491.00	100.00000	7,491.00		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0140	2303-1258284	20.830	TON	715.00000	14,893.45	700.00000	14,581.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 77-C077-240

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) JENCO CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 10' x 10' x 68' Reinforced Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2315-8275025	17.110	TON	38.00000	650.18	100.00000	1,711.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0160	2401-6745625	(1)	LS	33,500.00000	33,500.00	20,000.00000	20,000.00		
	REMOVAL OF EXISTING BRIDGE								
0170	2402-0425031	473.630	TON	55.00000	26,049.65	70.00000	33,154.10		
	GRANULAR BACKFILL								
0180	2402-2720000	906.000	CY	32.00000	28,992.00	15.00000	13,590.00		
	EXCAVATION, CLASS 20								
0190	2403-0100020	266.100	CY	1,100.00000	292,710.00	1,100.00000	292,710.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0200	2404-7775000	41,342.000	LB	2.00000	82,684.00	2.00000	82,684.00		
	REINFORCING STEEL								
0210	2418-0000010	1.000	EACH	37,000.00000	37,000.00	8,000.00000	8,000.00		
	TEMPORARY STREAM DIVERSION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 77-C077-240

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) JENCO CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 10' x 10' x 68' Reinforced Box Culvert				Cat Alt Set:		Cat Alt Member:	
0300	2527-9263109	11.680	STA	250.00000	2,920.00	450.00000	5,256.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0310	2528-2518000	4.000	EACH	215.00000	860.00	200.00000	800.00		
	SAFETY CLOSURE								
0320	2528-8445110	(1)	LS	6,500.00000	6,500.00	5,000.00000	5,000.00		
	TRAFFIC CONTROL								
0330	2528-9290050	10.000	CDAY	215.00000	2,150.00	500.00000	5,000.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0340	2533-4980005	(1)	LS	38,000.00000	38,000.00	69,000.00000	69,000.00		
	MOBILIZATION								
0350	2601-2634105	1.080	ACRE	2,000.00000	2,160.00	4,500.00000	4,860.00		
	MULCHING, BONDED FIBER MATRIX								
0360	2601-2636015	0.300	ACRE	3,000.00000	900.00	2,000.00000	600.00		
	NATIVE GRASS SEEDING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015
 Letting Date: January 17, 2024

Contract ID: 77-C077-240

Primary County: POLK

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) JENCO CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 10' x 10' x 68' Reinforced Box Culvert				Cat Alt Set:		Cat Alt Member:	
0370	2601-2636043	0.540	ACRE	5,000.00000	2,700.00	1,900.00000	1,026.00		
	SEEDING AND FERTILIZING (RURAL)								
0380	2601-2638352	12.000	SQ	20.00000	240.00	25.00000	300.00		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0390	2601-2642100	0.540	ACRE	300.00000	162.00	300.00000	162.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0400	2602-0000309	400.000	LF	3.00000	1,200.00	2.25000	900.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0410	2602-0000351	560.000	LF	1.00000	560.00	0.50000	280.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0420	2602-0000362	160.000	LF	5.00000	800.00	6.00000	960.00		
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0430	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00		
	MOBILIZATIONS, EROSION CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 77-C077-240

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) JENCO CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 10' x 10' x 68' Reinforced Box Culvert				Cat Alt Set:		Cat Alt Member:	
0440	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$741,119.67		\$744,140.65		
Contract Item Totals					\$741,119.67		\$744,140.65		
Contract Time Totals									
Contract Grand Totals					\$741,119.67		\$744,140.65		

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 017	Contract ID: 78-0921-074	Primary County: POTTAWATTAMIE
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 06/10/24 70 Working Days		

Project Information:

Project: BRFN-092-1(74)--39-78	WorkType: BRIDGE DECK OVERLAY
County: POTTAWATTAMIE	Prj Awd Amt: \$947,770.15
Route: IOWA 92	
Location: Silver Creek 2.8 mi E of Treynor	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 78-0921-074

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -DESIGN NO. 0524; REPAIRS TO A 180'-0 X 28'-0 CONTINUOUS STEEL I BEAM BRIDGE									
0010	2401-6750001	(1)	LS	65,000.00000	65,000.00				
	REMOVALS, AS PER PLAN								
0020	2402-2720000	18.100	CY	150.00000	2,715.00				
	EXCAVATION, CLASS 20								
0030	2403-0100000	21.600	CY	5,500.00000	118,800.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040	2404-7775005	3,351.000	LB	3.25000	10,890.75				
	REINFORCING STEEL, EPOXY COATED								
0050	2404-7775009	107.000	LB	12.00000	1,284.00				
	REINFORCING STEEL, STAINLESS STEEL								
0060	2413-0698074	109.400	SY	430.00000	47,042.00				
	DECK REPAIR, CLASS A								
0070	2426-6772016	39.300	SF	465.00000	18,274.50				
	CONCRETE REPAIR								

Cat Alt Set:

Cat Alt Member:

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 78-0921-074

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number		(1) 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
SECTION: 0001 -DESIGN NO. 0524; REPAIRS TO A 180'-0 X 28'-0 CONTINUOUS STEEL I BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150 2533-4980005	(1) LS	90,000.00000	90,000.00				
MOBILIZATION							
Section Totals:			\$428,927.25				

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 78-0921-074

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number		(1) 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
SECTION: 0002 DESIGN NO. 0524; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0160	2413-0698066 557.900 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 78-0921-074

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0524; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
						Cat Alt Set: AA		Cat Alt Member: 2	
0170	2599-9999005	1.000 EACH	700.00000	700.00					
('EACH' ITEM) Trial Batch and Test Placement									
0180	2599-9999018	557.900 SY	210.00000	117,159.00					
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)									
Section Totals:			\$117,859.00						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 78-0921-074

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2102-0425070	136.300	TON	65.00000	8,859.50				
SPECIAL BACKFILL									
0200	2102-2713090	258.400	CY	50.00000	12,920.00				
EXCAVATION, CLASS 13, WASTE									
0210	2121-7425020	24.800	TON	90.00000	2,232.00				
GRANULAR SHOULDERS, TYPE B									
0220	2122-5190009	432.400	SY	210.00000	90,804.00				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0230	2123-7450000	4.360	STA	1,200.00000	5,232.00				
SHOULDER CONSTRUCTION, EARTH									
0240	2301-0685550	473.000	SY	330.00000	156,090.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0250	2412-0000100	875.600	SY	6.50000	5,691.40				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017
 Letting Date: January 17, 2024

Contract ID: 78-0921-074

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2505-4008120	300.000	LF	12.00000	3,600.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008300	275.000	LF	32.00000	8,800.00				
STEEL BEAM GUARDRAIL									
0280	2505-4008410	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0290	2505-4021010	4.000	EACH	320.00000	1,280.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0300	2505-4021720	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0310	2510-6745850	485.300	SY	40.00000	19,412.00				
REMOVAL OF PAVEMENT									
0320	2527-9263109	90.100	STA	35.00000	3,153.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 78-0921-074

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2527-9263131	6.000	STA	120.00000	720.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0340	2527-9263180	90.100	STA	35.00000	3,153.50				
PAVEMENT MARKINGS REMOVED									
0350	2528-8400048	1,050.000	LF	10.00000	10,500.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0360	2528-8400256	1.000	EACH	21,000.00000	21,000.00				
TEMPORARY TRAFFIC SIGNALS									
0370	2528-8445110	(1)	LS	4,800.00000	4,800.00				
TRAFFIC CONTROL									
0380	2528-8445113	8.000	EACH	575.00000	4,600.00				
FLAGGERS									
0390	2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 78-0921-074

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2602-0000320	1,940.000	LF	4.00000	7,760.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0410	2602-0000351	1,940.000	LF	0.40000	776.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:						\$400,983.90			
Contract Item Totals						\$947,770.15			
Contract Time Totals									
Contract Grand Totals						\$947,770.15			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 018	Contract ID: 78-6801-185	Primary County: POTTAWATTAMIE
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/29/24 110 Working Days		

Project Information:

Project: IMX-680-1(185)3--02-78	WorkType: BRIDGE DECK OVERLAY
County: POTTAWATTAMIE	Prj Awd Amt: \$2,965,839.78
Route: I-680	
Location: I-29 Interchange (EB/WB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 78-6801-185

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) 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
SECTION: 0001 DESIGN NO. 0324; REPAIRS TO A 257'-10 X 61'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE (WBL						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	353.600	SY	450.00000	159,120.00				
DECK REPAIR, CLASS A									
0020	2413-0698075	9.800	SY	1,250.00000	12,250.00				
DECK REPAIR, CLASS B									
0030	2426-6772016	31.300	SF	465.00000	14,554.50				
CONCRETE REPAIR									
0040	2499-0800000	122.000	LF	420.00000	51,240.00				
PAVING NOTCH REPLACEMENT									
0050	2507-2638620	389.000	SY	85.00000	33,065.00				
MACADAM STONE SLOPE PROTECTION									
0060	2507-2638660	11.800	SY	280.00000	3,304.00				
BRIDGE WING ARMORING - MACADAM STONE									
0070	2510-6745640	1,767.900	SY	23.00000	40,661.70				
REMOVAL OF EXISTING P.C. OVERLAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 78-6801-185

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) 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
SECTION: 0001		DESIGN NO. 0324; REPAIRS TO A 257'-10 X 61'-0 PRETENSIONED				Cat Alt Set:		Cat Alt Member:	
		(PRESTRESSED CONCRETE BEAM BRIDGE (WBL							
0080	2533-4980005	(1)	LS	150,000.00000	150,000.00				
MOBILIZATION									
Section Totals:					\$464,195.20				

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 78-6801-185

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number		(1) 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
SECTION: 0002 DESIGN NO. 0324; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0090	2413-0698066 1,767.900 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 78-6801-185

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0324; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
						Cat Alt Set: AA		Cat Alt Member: 2	
0100	2599-9999005	1.000 EACH	700.00000	700.00					
('EACH' ITEM) Trial Batch and Test Placement									
0110	2599-9999018	1,767.900 SY	88.00000	155,575.20					
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)									
Section Totals:			\$156,275.20						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 78-6801-185

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) 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
SECTION: 0004 DESIGN NO. 0424; REPAIRS TO A 257'-10 X 61'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE (EBL						Cat Alt Set:		Cat Alt Member:	
0120	2413-0698074	353.600	SY	450.00000	159,120.00				
DECK REPAIR, CLASS A									
0130	2426-6772016	112.500	SF	440.00000	49,500.00				
CONCRETE REPAIR									
0140	2499-0800000	122.000	LF	420.00000	51,240.00				
PAVING NOTCH REPLACEMENT									
0150	2507-2638620	389.000	SY	85.00000	33,065.00				
MACADAM STONE SLOPE PROTECTION									
0160	2507-2638660	11.800	SY	280.00000	3,304.00				
BRIDGE WING ARMORING - MACADAM STONE									
0170	2510-6745640	1,767.900	SY	25.00000	44,197.50				
REMOVAL OF EXISTING P.C. OVERLAY									
0180	2533-4980005	(1)	LS	150,000.00000	150,000.00				
MOBILIZATION									
Section Totals:					\$490,426.50				

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 78-6801-185

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number		(1) 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
SECTION: 0005 DESIGN NO. 0424; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN				Cat Alt Set: BB		Cat Alt Member: 1	
0190	2413-0698066 1,767.900 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 78-6801-185

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) 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. 0424; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN									
						Cat Alt Set: BB		Cat Alt Member: 2	
0200	2599-9999005	1.000 EACH	700.00000	700.00					
('EACH' ITEM) Trial Batch and Test Placement									
0210	2599-9999018	1,767.900 SY	88.00000	155,575.20					
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)									
Section Totals:			\$156,275.20						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 78-6801-185

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2102-0425070	1,180.500	TON	60.00000	70,830.00				
SPECIAL BACKFILL									
0230	2102-2625000	846.100	CY	32.00000	27,075.20				
EMBANKMENT-IN-PLACE									
0240	2102-2713090	545.300	CY	45.00000	24,538.50				
EXCAVATION, CLASS 13, WASTE									
0250	2105-8425015	413.200	CY	8.00000	3,305.60				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0260	2122-5190009	3,672.700	SY	125.50000	460,923.85				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0270	2123-7450000	52.100	STA	325.00000	16,932.50				
SHOULDER CONSTRUCTION, EARTH									
0280	2212-5070310	259.400	SY	205.50000	53,306.70				
PATCHES, FULL-DEPTH REPAIR									
0290	2212-5070330	8.000	EACH	275.00000	2,200.00				
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 78-6801-185

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2301-0685550	1,993.500	SY	260.50000	519,306.75				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0310	2304-0100000	554.600	SY	135.00000	74,871.00				
DETOUR PAVEMENT									
0320	2401-6745065	1.000	EACH	2,000.00000	2,000.00				
REMOVAL OF BRIDGE END DRAINS									
0330	2401-6745355	2.000	EACH	775.00000	1,550.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0340	2412-0000100	5,225.100	SY	3.20000	16,720.32				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0350	2503-0500402	1.000	EACH	3,600.00000	3,600.00				
BRIDGE END DRAIN, DR-402									
0360	2505-4008120	625.000	LF	12.00000	7,500.00				
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 78-6801-185

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2505-4008300	350.000	LF	30.00000	10,500.00				
STEEL BEAM GUARDRAIL									
0380	2505-4008410	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0390	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0400	2505-4021720	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0410	2510-6745850	5,394.100	SY	41.00000	221,158.10				
REMOVAL OF PAVEMENT									
0420	2510-6750600	1.000	EACH	1,500.00000	1,500.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0430	2524-6765010	6.000	EACH	675.00000	4,050.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 78-6801-185

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2524-6765015	2.000 EACH	200.00000	400.00					
REMOVE AND REINSTALL DELINEATOR POSTS									
0450	2524-9081290	2.000 EACH	4,500.00000	9,000.00					
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0460	2527-9263109	340.630 STA	35.25000	12,007.21					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0470	2527-9263131	104.810 STA	120.00000	12,577.20					
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0480	2527-9263137	8.000 EACH	200.00000	1,600.00					
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0490	2527-9263180	332.430 STA	32.50000	10,803.98					
PAVEMENT MARKINGS REMOVED									
0500	2527-9263190	8.000 EACH	200.00000	1,600.00					
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 78-6801-185

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2528-2518000	6.000	EACH	100.00000	600.00				
SAFETY CLOSURE									
0520	2528-8400048	2,175.000	LF	11.38000	24,751.50				
TEMPORARY BARRIER RAIL, CONCRETE									
0530	2528-8445110	(1)	LS	34,500.00000	34,500.00				
TRAFFIC CONTROL									
0540	2528-9290050	112.000	CDAY	60.00000	6,720.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0550	2548-0000200	28.990	STA	272.00000	7,885.28				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0560	2551-0000110	4.000	EACH	750.00000	3,000.00				
TEMP CRASH CUSHION									
0570	2595-0005150	(1)	LS	15,000.00000	15,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 78-6801-185

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2602-0000320	2,535.000	LF	4.00000	10,140.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0590	2602-0000351	2,535.000	LF	0.40000	1,014.00				
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:				\$1,698,667.69					
Contract Item Totals				\$2,965,839.79					
Contract Time Totals									
Contract Grand Totals				\$2,965,839.79					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 019	Contract ID: 81-C081-094	Primary County: SAC
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ROGNES BROS. EXCAV., INC.	
Contract Period: Start Date: 08/12/24 60 Working Days		

Project Information:

Project: BROS-C081(94)--8J-81	WorkType: RCB CULVERT NEW - TWIN BOX
County: SAC	Prj Awd Amt: \$297,403.72
Route: 160TH STREET	
Location: On 160th St., Over Boyer Creek, East of Ira Ave., on the Sac / BV Co. Line, S2 T89N R37W	

Project(s) and Vendor Ranking

Call Order: 019

Contract ID: 81-C081-094

Primary County: SAC

Letting Date: January 17, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: ROGNES BROS. EXCAV., INC.

Contract Period: Start Date: 08/12/24 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	GR100	GRAVES CONSTRUCTION CO., INC.	\$536,923.10	180.54%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019
 Letting Date: January 17, 2024

Contract ID: 81-C081-094

Primary County: SAC

Line No / Item Number Item Description				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 44'-0 REINFORCED CONCRET BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
0010	2102-2625000	857.700	CY	25.00000	21,442.50	14.25000	12,222.23	15.00000	12,865.50
EMBANKMENT-IN-PLACE									
0020	2102-2713090	10.000	CY	13.00000	130.00	20.00000	200.00	20.00000	200.00
EXCAVATION, CLASS 13, WASTE									
0030	2104-2710020	243.000	CY	13.00000	3,159.00	12.50000	3,037.50	8.00000	1,944.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2115-0100000	207.400	CY	80.00000	16,592.00	80.00000	16,592.00	70.00000	14,518.00
MODIFIED SUBBASE									
0050	2210-0475105	114.000	TON	45.00000	5,130.00	45.00000	5,130.00	38.00000	4,332.00
CHOKE STONE BASE									
0060	2312-8260201	170.000	TON	41.00000	6,970.00	40.70000	6,919.00	30.00000	5,100.00
GRANULAR SURFACING ON ROAD, CLASS C GRAVEL									
0070	2401-6745625	(1)	LS	6,500.00000	6,500.00	6,750.00000	6,750.00	6,500.00000	6,500.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 81-C081-094

Primary County: SAC

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 44'-0 REINFORCED CONCRET BOX CULVERT									
0080	2402-0425030	51.900	CY	80.00000	4,152.00	55.00000	2,854.50	38.00000	1,972.20
	GRANULAR BACKFILL								
0090	2402-2720000	279.840	CY	13.00000	3,637.92	11.00000	3,078.24	8.00000	2,238.72
	EXCAVATION, CLASS 20								
0100	2403-0100020	267.500	CY	390.00000	104,325.00	405.00000	108,337.50	710.00000	189,925.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0110	2404-7775000	37,539.200	LB	2.75000	103,232.80	3.18000	119,374.66	2.00000	75,078.40
	REINFORCING STEEL								
0120	2418-0000010	1.000	EACH	100.00000	100.00	3,750.00000	3,750.00	500.00000	500.00
	TEMPORARY STREAM DIVERSION								
0130	2507-6800061	80.500	TON	65.00000	5,232.50	65.00000	5,232.50	55.00000	4,427.50
	REVTMENT, CLASS E								
0140	2526-8285000	(1)	LS	3,200.00000	3,200.00	3,700.00000	3,700.00	2,500.00000	2,500.00
	CONSTRUCTION SURVEY								
0150	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
	SAFETY CLOSURE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019
 Letting Date: January 17, 2024

Contract ID: 81-C081-094

Primary County: SAC

Line No / Item Number Item Description				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 44'-0 REINFORCED CONCRET BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
0160	2528-8445110	(1)	LS	2,100.00000	2,100.00	3,100.00000	3,100.00	2,100.00000	2,100.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	10,000.00000	10,000.00	8,500.00000	8,500.00	8,500.00000	8,500.00
MOBILIZATION									
0180	2602-0000309	120.000	LF	10.00000	1,200.00	10.00000	1,200.00	4.00000	480.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:					\$297,403.72	\$310,278.13	\$333,481.32		
Contract Item Totals					\$297,403.72	\$310,278.13	\$333,481.32		
Contract Time Totals									
Contract Grand Totals					\$297,403.72	\$310,278.13	333,481.32		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019
 Letting Date: January 17, 2024

Contract ID: 81-C081-094

Primary County: SAC

Line No / Item Number Item Description				(4) NELSON & ROCK CONTRACTING, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 44'-0 REINFORCED CONCRET BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
0010	2102-2625000	857.700	CY	18.00000	15,438.60	19.00000	16,296.30	25.00000	21,442.50
EMBANKMENT-IN-PLACE									
0020	2102-2713090	10.000	CY	50.00000	500.00	10.00000	100.00	50.00000	500.00
EXCAVATION, CLASS 13, WASTE									
0030	2104-2710020	243.000	CY	10.00000	2,430.00	10.00000	2,430.00	7.00000	1,701.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2115-0100000	207.400	CY	70.00000	14,518.00	70.00000	14,518.00	100.00000	20,740.00
MODIFIED SUBBASE									
0050	2210-0475105	114.000	TON	58.00000	6,612.00	48.00000	5,472.00	70.00000	7,980.00
CHOKE STONE BASE									
0060	2312-8260201	170.000	TON	45.00000	7,650.00	48.00000	8,160.00	50.00000	8,500.00
GRANULAR SURFACING ON ROAD, CLASS C GRAVEL									
0070	2401-6745625	(1)	LS	12,500.00000	12,500.00	7,200.00000	7,200.00	47,000.00000	47,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 81-C081-094

Primary County: SAC

Letting Date: January 17, 2024

Line No / Item Number				(4) NELSON & ROCK CONTRACTING, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 44'-0 REINFORCED CONCRET BOX CULVERT									
				Cat Alt Set:			Cat Alt Member:		
0080	2402-0425030	51.900	CY	45.00000	2,335.50	70.00000	3,633.00	77.00000	3,996.30
GRANULAR BACKFILL									
0090	2402-2720000	279.840	CY	10.00000	2,798.40	10.00000	2,798.40	30.00000	8,395.20
EXCAVATION, CLASS 20									
0100	2403-0100020	267.500	CY	982.00000	262,685.00	500.00000	133,750.00	500.00000	133,750.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0110	2404-7775000	37,539.200	LB	0.20000	7,507.84	4.00000	150,156.80	1.75000	65,693.60
REINFORCING STEEL									
0120	2418-0000010	1.000	EACH	5,000.00000	5,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
TEMPORARY STREAM DIVERSION									
0130	2507-6800061	80.500	TON	80.00000	6,440.00	80.00000	6,440.00	80.00000	6,440.00
REVETMENT, CLASS E									
0140	2526-8285000	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0150	2528-2518000	2.000	EACH	100.00000	200.00	150.00000	300.00	500.00000	1,000.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019
 Letting Date: January 17, 2024

Contract ID: 81-C081-094

Primary County: SAC

Line No / Item Number Item Description				(4) NELSON & ROCK CONTRACTING, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) DIXON CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 44'-0 REINFORCED CONCRET BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
0160	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,200.00000	2,200.00	5,700.00000	5,700.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	70,000.00000	70,000.00
MOBILIZATION									
0180	2602-0000309	120.000	LF	6.00000	720.00	10.00000	1,200.00	10.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$360,335.34		\$386,654.50		\$414,038.60	
Contract Item Totals				\$360,335.34		\$386,654.50		\$414,038.60	
Contract Time Totals									
Contract Grand Totals				\$360,335.34		\$386,654.50		414,038.60	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 81-C081-094

Primary County: SAC

Letting Date: January 17, 2024

Line No / Item Number				(7) GUS CONSTRUCTION CO., INC.		(8) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 44'-0 REINFORCED CONCRET BOX CULVERT									
								Cat Alt Set:	Cat Alt Member:
0010	2102-2625000	857.700	CY	35.00000	30,019.50	18.00000	15,438.60		
	EMBANKMENT-IN-PLACE								
0020	2102-2713090	10.000	CY	37.00000	370.00	50.00000	500.00		
	EXCAVATION, CLASS 13, WASTE								
0030	2104-2710020	243.000	CY	14.00000	3,402.00	15.00000	3,645.00		
	EXCAVATION, CLASS 10, CHANNEL								
0040	2115-0100000	207.400	CY	68.50000	14,206.90	80.00000	16,592.00		
	MODIFIED SUBBASE								
0050	2210-0475105	114.000	TON	85.00000	9,690.00	65.00000	7,410.00		
	CHOKE STONE BASE								
0060	2312-8260201	170.000	TON	30.00000	5,100.00	40.00000	6,800.00		
	GRANULAR SURFACING ON ROAD, CLASS C GRAVEL								
0070	2401-6745625	(1)	LS	16,000.00000	16,000.00	38,000.00000	38,000.00		
	REMOVAL OF EXISTING BRIDGE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019
 Letting Date: January 17, 2024

Contract ID: 81-C081-094

Primary County: SAC

Line No / Item Number				(7) GUS CONSTRUCTION CO., INC.		(8) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 44'-0 REINFORCED CONCRET BOX CULVERT									
				Cat Alt Set:		Cat Alt Member:			
0080	2402-0425030	51.900	CY	80.00000	4,152.00	60.00000	3,114.00		
GRANULAR BACKFILL									
0090	2402-2720000	279.840	CY	12.00000	3,358.08	50.00000	13,992.00		
EXCAVATION, CLASS 20									
0100	2403-0100020	267.500	CY	750.00000	200,625.00	985.00000	263,487.50		
STRUCTURAL CONCRETE (RCB CULVERT)									
0110	2404-7775000	37,539.200	LB	2.80000	105,109.76	2.50000	93,848.00		
REINFORCING STEEL									
0120	2418-0000010	1.000	EACH	15,000.00000	15,000.00	9,500.00000	9,500.00		
TEMPORARY STREAM DIVERSION									
0130	2507-6800061	80.500	TON	68.50000	5,514.25	72.00000	5,796.00		
REVTMENT, CLASS E									
0140	2526-8285000	(1)	LS	2,600.00000	2,600.00	2,700.00000	2,700.00		
CONSTRUCTION SURVEY									
0150	2528-2518000	2.000	EACH	150.00000	300.00	250.00000	500.00		
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 81-C081-094

Primary County: SAC

Letting Date: January 17, 2024

Line No / Item Number Item Description				(7) GUS CONSTRUCTION CO., INC.		(8) GRAVES CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 44'-0 REINFORCED CONCRET BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0160	2528-8445110	(1) LS	2,100.00000	2,100.00	4,000.00000	4,000.00			
TRAFFIC CONTROL									
0170	2533-4980005	(1) LS	45,000.00000	45,000.00	51,000.00000	51,000.00			
MOBILIZATION									
0180	2602-0000309	120.000 LF	4.00000	480.00	5.00000	600.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$463,027.49		\$536,923.10			
Contract Item Totals				\$463,027.49		\$536,923.10			
Contract Time Totals									
Contract Grand Totals				\$463,027.49		\$536,923.10			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 020	Contract ID: 82-2808-180	Primary County: SCOTT
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 07/29/24 35 Working Days		

Project Information:

Project: IMN-080-8(329)292--0E-82	WorkType: BRIDGE DECK OVERLAY
County: SCOTT	Prj Awd Amt: \$423,508.80
Route: I-80	
Location: Wisconsin Ave 1.4 mi W of IA 130	

Project: IMN-080-8(330)299--0E-82	WorkType: BRIDGE DECK OVERLAY
County: SCOTT	Prj Awd Amt: \$276,710.28
Route: I-80	
Location: Utica Ridge Rd 3.3 mi E of US 61	

Project: IMN-280-8(180)0--0E-82	WorkType: BRIDGE DECK OVERLAY
County: SCOTT	Prj Awd Amt: \$703,852.84
Route: I-280	
Location: I-280 EB over I-280 WB at I-80 Interchange	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-2808-180

Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; A 215'-5 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-080-8(329)292--0E-82						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1) LS	42,000.00000	42,000.00	48,000.00000	48,000.00	65,000.00000	65,000.00	
REMOVALS, AS PER PLAN									
0020	2402-2720000	17.000 CY	130.00000	2,210.00	385.00000	6,545.00	85.00000	1,445.00	
EXCAVATION, CLASS 20									
0030	2403-0100000	16.200 CY	2,800.00000	45,360.00	3,360.00000	54,432.00	5,200.00000	84,240.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	2,658.000 LB	3.00000	7,974.00	3.00000	7,974.00	3.00000	7,974.00	
REINFORCING STEEL, EPOXY COATED									
0050	2413-0698074	172.700 SY	460.00000	79,442.00	255.00000	44,038.50	430.00000	74,261.00	
DECK REPAIR, CLASS A									
0060	2413-0698075	12.000 SY	1,700.00000	20,400.00	750.00000	9,000.00	1,250.00000	15,000.00	
DECK REPAIR, CLASS B									
0070	2426-6772013	2.000 EACH	3,000.00000	6,000.00	2,900.00000	5,800.00	4,800.00000	9,600.00	
REPAIR BEAM ENDS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-2808-180

Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0124; A 215'-5 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-080-8(329)292--0E-82						Cat Alt Set:		Cat Alt Member:	
0080	2426-6772016	5.500	SF	500.00000	2,750.00	725.00000	3,987.50	550.00000	3,025.00
CONCRETE REPAIR									
0090	2508-0970000	(1)	LS	1,000.00000	1,000.00	1,200.00000	1,200.00	1,000.00000	1,000.00
CONTAINMENT									
0100	2508-0991000	(1)	LS	12,000.00000	12,000.00	12,500.00000	12,500.00	11,071.00000	11,071.00
PAINTING OF STRUCTURAL STEEL									
0110	2533-4980005	(1)	LS	30,000.00000	30,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
MOBILIZATION									
0120	2599-9999010	(1)	LS	15,000.00000	15,000.00	7,500.00000	7,500.00	20,000.00000	20,000.00
('LUMP SUM' ITEM) Anchor Bar Replacement									
Section Totals:				\$264,136.00		\$235,977.00		\$342,616.00	

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-2808-180

Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS				Cat Alt Set: AA		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (329							
0130	2413-0698066 575.000 SY						
	DECK OVERLAY (CLASS O PCC)						

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-2808-180

Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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: 0003 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (329						Cat Alt Set: AA		Cat Alt Member: 2	
0140	2599-9999005	1.000	EACH	500.00000	500.00	4,000.00000	4,000.00	800.00000	800.00
('EACH' ITEM) Trial Batch and Test Placement									
0150	2599-9999018	575.000	SY	120.00000	69,000.00	122.00000	70,150.00	130.00000	74,750.00
('SQUARE YARDS' ITEM) Deck Overlay(Fiber-Reinforced Class HPC-O PCC)									
Section Totals:				\$69,500.00		\$74,150.00		\$75,550.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-2808-180

Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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: 0004 ROADWAY ITEMS - IMN-080-8(329)292--0E-82						Cat Alt Set:		Cat Alt Member:	
0160	2214-5145150	387.200	SY	17.00000	6,582.40	15.00000	5,808.00	26.00000	10,067.20
PAVEMENT SCARIFICATION									
0170	2301-0685550	128.900	SY	340.00000	43,826.00	450.00000	58,005.00	450.00000	58,005.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0180	2303-1033380	31.600	TON	300.00000	9,480.00	300.00000	9,480.00	255.00000	8,058.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0190	2303-1258283	1.900	TON	1,500.00000	2,850.00	900.00000	1,710.00	720.00000	1,368.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0200	2412-0000100	574.700	SY	7.00000	4,022.90	10.50000	6,034.35	16.95000	9,741.17
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0210	2505-6765006	300.000	LF	20.00000	6,000.00	20.00000	6,000.00	20.00000	6,000.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-2808-180

Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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: 0004 ROADWAY ITEMS - IMN-080-8(329)292--0E-82						Cat Alt Set:		Cat Alt Member:	
0220	2510-6745850	128.900	SY	35.00000	4,511.50	35.00000	4,511.50	40.00000	5,156.00
	REMOVAL OF PAVEMENT								
0230	2528-2518000	2.000	EACH	300.00000	600.00	335.00000	670.00	300.00000	600.00
	SAFETY CLOSURE								
0240	2528-8445110	(1)	LS	12,000.00000	12,000.00	21,000.00000	21,000.00	8,400.00000	8,400.00
	TRAFFIC CONTROL								
Section Totals:					\$89,872.80		\$113,218.85		\$107,395.37

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-2808-180

Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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: 0005 DESIGN NO. 0224; A 232'-1 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-080-8(330)299--0E-82						Cat Alt Set:		Cat Alt Member:	
0250	2413-0698074	75.100	SY	460.00000	34,546.00	255.00000	19,150.50	430.00000	32,293.00
DECK REPAIR, CLASS A									
0260	2499-0800000	49.400	LF	500.00000	24,700.00	495.00000	24,453.00	470.00000	23,218.00
PAVING NOTCH REPLACEMENT									
0270	2507-3250005	236.000	SY	6.00000	1,416.00	5.00000	1,180.00	8.00000	1,888.00
ENGINEERING FABRIC									
0280	2507-6799000	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	9,000.00000	9,000.00
BANK SHAPING									
0290	2507-8029000	156.000	TON	82.00000	12,792.00	78.00000	12,168.00	185.00000	28,860.00
EROSION STONE									
0300	2533-4980005	(1)	LS	30,000.00000	30,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:				\$108,454.00		\$98,951.50		\$125,259.00	

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-2808-180

Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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. 0224; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS						Cat Alt Set: BB		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (330									
0310	2413-0698066	623.900	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-2808-180

Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0007 DESIGN NO. 0224; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (330						Cat Alt Set: BB		Cat Alt Member: 2	
0320	2599-9999005	1.000 EACH	500.00000	500.00	4,000.00000	4,000.00	600.00000	600.00	
('EACH' ITEM) Trial Batch and Test Placement									
0330	2599-9999018	623.900 SY	120.00000	74,868.00	122.00000	76,115.80	150.00000	93,585.00	
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)									
Section Totals:				\$75,368.00		\$80,115.80		\$94,185.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-2808-180

Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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: 0008 ROADWAY ITEMS - IMN-080-8(330)299--0E-82						Cat Alt Set:		Cat Alt Member:	
0340	2214-5145150	397.320	SY	14.00000	5,562.48	15.00000	5,959.80	26.00000	10,330.32
PAVEMENT SCARIFICATION									
0350	2301-0685550	128.900	SY	340.00000	43,826.00	450.00000	58,005.00	450.00000	58,005.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0360	2303-1033380	32.500	TON	300.00000	9,750.00	315.00000	10,237.50	255.00000	8,287.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0370	2303-1258283	1.800	TON	1,500.00000	2,700.00	900.00000	1,620.00	720.00000	1,296.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0380	2412-0000100	728.000	SY	7.00000	5,096.00	10.50000	7,644.00	16.95000	12,339.60
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0390	2505-6765006	300.000	LF	20.00000	6,000.00	20.00000	6,000.00	15.00000	4,500.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-2808-180

Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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: 0008 ROADWAY ITEMS - IMN-080-8(330)299--0E-82						Cat Alt Set:		Cat Alt Member:	
0400	2510-6745850	128.900	SY	32.00000	4,124.80	35.00000	4,511.50	45.00000	5,800.50
REMOVAL OF PAVEMENT									
0410	2527-9263112	12.450	STA	200.00000	2,490.00	225.00000	2,801.25	200.00000	2,490.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0420	2527-9270111	12.450	STA	220.00000	2,739.00	245.00000	3,050.25	220.00000	2,739.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0430	2528-2518000	2.000	EACH	300.00000	600.00	335.00000	670.00	300.00000	600.00
SAFETY CLOSURE									
0440	2528-8445110	(1)	LS	10,000.00000	10,000.00	12,100.00000	12,100.00	10,800.00000	10,800.00
TRAFFIC CONTROL									
Section Totals:				\$92,888.28		\$112,599.30		\$117,187.92	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

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Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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: 0009 -DESIGN NO. 0324; A 196'-0 X 30'-0 STEEL GIRDER BRIDGE - IMN-280						Cat Alt Set:		Cat Alt Member:	
0E-82--0(180)8									
0450	2401-6750001	(1)	LS	30,000.00000	30,000.00	38,000.00000	38,000.00	50,000.00000	50,000.00
REMOVALS, AS PER PLAN									
0460	2403-0100000	5.900	CY	5,000.00000	29,500.00	5,650.00000	33,335.00	8,800.00000	51,920.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0470	2404-7775005	1,361.000	LB	3.00000	4,083.00	3.50000	4,763.50	3.00000	4,083.00
REINFORCING STEEL, EPOXY COATED									
0480	2413-0698074	133.800	SY	460.00000	61,548.00	285.00000	38,133.00	460.00000	61,548.00
DECK REPAIR, CLASS A									
0490	2413-1200100	92.000	LF	210.00000	19,320.00	175.00000	16,100.00	125.00000	11,500.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0500	2426-6772016	340.000	SF	280.00000	95,200.00	265.00000	90,100.00	465.00000	158,100.00
CONCRETE REPAIR									
0510	2501-8400179	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00	5,000.00000	5,000.00
TEMPORARY SUPPORTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-2808-180

Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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: 0009 -DESIGN NO. 0324; A 196'-0 X 30'-0 STEEL GIRDER BRIDGE - IMN-280						Cat Alt Set:		Cat Alt Member:	
0E-82--0(180)8									
0520	2507-2638620	651.000	SY	80.00000	52,080.00	185.00000	120,435.00	85.00000	55,335.00
MACADAM STONE SLOPE PROTECTION									
0530	2510-6745640	669.200	SY	25.00000	16,730.00	28.00000	18,737.60	25.00000	16,730.00
REMOVAL OF EXISTING P.C. OVERLAY									
0540	2533-4980005	(1)	LS	40,000.00000	40,000.00	45,000.00000	45,000.00	70,000.00000	70,000.00
MOBILIZATION									
Section Totals:				\$358,461.00		\$416,604.10		\$484,216.00	

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Call Order: 020

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Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 DESIGN NO. 0324; ALTERNATE 'CC' OPTION 1: CLASS O PCC, BID THIS						Cat Alt Set: CC		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (180									
0550	2413-0698066	669.200	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									

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Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0011 DESIGN NO. 0324; ALTERNATE 'CC' OPTION 1: CLASS O PCC, BID THIS						Cat Alt Set: CC		Cat Alt Member: 2	
(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (180									
0560	2599-9999005	1.000 EACH	500.00000	500.00	4,000.00000	4,000.00	600.00000	600.00	
('EACH' ITEM) Trial Batch and Test Placement									
0570	2599-9999018	669.200 SY	100.00000	66,920.00	135.00000	90,342.00	160.00000	107,072.00	
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)									
Section Totals:				\$67,420.00		\$94,342.00		\$107,672.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 ROADWAY ITEMS - IMN-280-8(180)0--0E-82						Cat Alt Set:		Cat Alt Member:	
0580	2102-2625000	2,200.000	CY	20.00000	44,000.00	30.00000	66,000.00	40.00000	88,000.00
EMBANKMENT-IN-PLACE									
0590	2102-2713090	17.200	CY	40.00000	688.00	75.00000	1,290.00	265.00000	4,558.00
EXCAVATION, CLASS 13, WASTE									
0600	2105-8425015	330.000	CY	25.00000	8,250.00	20.00000	6,600.00	50.00000	16,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0610	2122-5500090	68.000	SY	230.00000	15,640.00	195.00000	13,260.00	130.00000	8,840.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0620	2123-7450000	2.500	STA	400.00000	1,000.00	455.00000	1,137.50	850.00000	2,125.00
SHOULDER CONSTRUCTION, EARTH									
0630	2214-5145150	307.600	SY	16.00000	4,921.60	22.00000	6,767.20	42.00000	12,919.20
PAVEMENT SCARIFICATION									
0640	2303-1053502	33.452	TON	370.00000	12,377.24	470.00000	15,722.44	285.00000	9,533.82
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									

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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 ROADWAY ITEMS - IMN-280-8(180)0--0E-82						Cat Alt Set:		Cat Alt Member:	
0650	2303-1258285	2.007	TON	3,500.00000	7,024.50	1,200.00000	2,408.40	845.00000	1,695.92
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0660	2412-0000100	585.000	SY	7.00000	4,095.00	10.50000	6,142.50	16.95000	9,915.75
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0670	2505-4008120	232.500	LF	12.00000	2,790.00	25.00000	5,812.50	10.00000	2,325.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0680	2505-4008300	200.000	LF	40.00000	8,000.00	35.00000	7,000.00	40.00000	8,000.00
STEEL BEAM GUARDRAIL									
0690	2505-4008410	2.000	EACH	4,000.00000	8,000.00	3,700.00000	7,400.00	4,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0700	2505-4021010	2.000	EACH	800.00000	1,600.00	450.00000	900.00	800.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 ROADWAY ITEMS - IMN-280-8(180)0--0E-82						Cat Alt Set:		Cat Alt Member:	
0710	2505-4021720	2.000	EACH	4,500.00000	9,000.00	4,200.00000	8,400.00	4,500.00000	9,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0720	2510-6745850	46.200	SY	40.00000	1,848.00	120.00000	5,544.00	150.00000	6,930.00
REMOVAL OF PAVEMENT									
0730	2526-8285000	(1)	LS	500.00000	500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0740	2527-9263109	63.310	STA	75.00000	4,748.25	84.00000	5,318.04	75.00000	4,748.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0750	2527-9263131	90.800	STA	125.00000	11,350.00	140.00000	12,712.00	125.00000	11,350.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0760	2527-9263137	8.000	EACH	100.00000	800.00	112.00000	896.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0770	2527-9263180	58.830	STA	75.00000	4,412.25	85.00000	5,000.55	75.00000	4,412.25
PAVEMENT MARKINGS REMOVED									

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Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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: 0012 ROADWAY ITEMS - IMN-280-8(180)0--0E-82						Cat Alt Set:		Cat Alt Member:	
0780	2527-9263190	8.000	EACH	100.00000	800.00	112.00000	896.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0790	2528-8400048	1,050.000	LF	12.00000	12,600.00	13.00000	13,650.00	12.00000	12,600.00
TEMPORARY BARRIER RAIL, CONCRETE									
0800	2528-8445110	(1)	LS	100,000.00000	100,000.00	22,500.00000	22,500.00	19,875.00000	19,875.00
TRAFFIC CONTROL									
0810	2548-0000100	9.230	STA	400.00000	3,692.00	535.00000	4,938.05	400.00000	3,692.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0820	2548-0000110	10.300	GAL	100.00000	1,030.00	235.00000	2,420.50	150.00000	1,545.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0830	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,120.00000	4,480.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
0840	2602-0000320	1,550.000	LF	3.00000	4,650.00	5.80000	8,990.00	5.25000	8,137.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 82-2808-180

Primary County: SCOTT

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 ROADWAY ITEMS - IMN-280-8(180)0--0E-82						Cat Alt Set:		Cat Alt Member:	
0850	2602-0000351	1,550.000	LF	0.10000	155.00	0.10000	155.00	0.05000	77.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$277,971.84		\$241,340.68		\$271,980.19	
Contract Item Totals				\$1,404,071.92		\$1,467,299.23		\$1,726,061.48	
Contract Time Totals									
Contract Grand Totals				\$1,404,071.92		\$1,467,299.23		1,726,061.48	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 021	Contract ID: 82-C082-065	Primary County: SCOTT
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 04/01/24 120 Working Days		

Project Information:

Project: BRS-C082(65)--60-82	WorkType: BRIDGE REPLACEMENT - CCS
County: SCOTT	Prj Awd Amt: \$2,961,328.63
Route: Y68	
Location: On Y68, Over WAPSI RIVER OVERFLOW, S31 T81N RE4	

Project(s) and Vendor Ranking

Call Order: 021	Contract ID: 82-C082-065	Primary County: SCOTT
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 04/01/24 120 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$2,961,328.63	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE184	HELM GROUP, INC., D/B/A HELM CIVIL	\$2,968,414.74	100.24%
3	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	\$4,106,446.49	138.67%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021
 Letting Date: January 17, 2024

Contract ID: 82-C082-065

Primary County: SCOTT

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) HELM GROUP, INC., D/B/A HELM CIVIL		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 268'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2102-2625000 EMBANKMENT-IN-PLACE	695.000 CY	21.00000 14,595.00	25.30000 17,583.50	25.30000 17,583.50	25.30000 17,583.50	17,583.50	25.30000 17,583.50	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	877.000 CY	7.00000 6,139.00	6.50000 5,700.50	6.50000 5,700.50	6.50000 5,700.50	5,700.50	6.50000 5,700.50	
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	450.000 CY	7.00000 3,150.00	8.20000 3,690.00	8.20000 3,690.00	8.20000 3,690.00	3,690.00	8.20000 3,690.00	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,250.000 CY	7.00000 8,750.00	7.80000 9,750.00	7.80000 9,750.00	7.80000 9,750.00	9,750.00	7.80000 9,750.00	
0050	2115-0100000 MODIFIED SUBBASE	500.000 CY	42.00000 21,000.00	48.30000 24,150.00	48.30000 24,150.00	48.30000 24,150.00	24,150.00	48.30000 24,150.00	
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	65.000 TON	29.00000 1,885.00	36.60000 2,379.00	36.60000 2,379.00	36.60000 2,379.00	2,379.00	36.60000 2,379.00	
0070	2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	517.600 SY	108.55000 56,185.48	101.00000 52,277.60	101.00000 52,277.60	101.00000 52,277.60	52,277.60	101.00000 52,277.60	

Tabulation of Construction and Material Bids

Call Order: 021
 Letting Date: January 17, 2024

Contract ID: 82-C082-065

Primary County: SCOTT

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) HELM GROUP, INC., D/B/A HELM CIVIL		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 268'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450000	7.800	STA	1,200.00000	9,360.00	352.30000	2,747.94	352.30000	2,747.94
SHOULDER CONSTRUCTION, EARTH									
0090	2210-0475105	110.000	TON	24.15000	2,656.50	29.80000	3,278.00	29.80000	3,278.00
CHOKE STONE BASE									
0100	2210-0475290	1,850.000	TON	28.85000	53,372.50	27.10000	50,135.00	27.10000	50,135.00
MACADAM STONE BASE									
0110	2301-0690210	631.400	SY	199.85000	126,185.29	235.00000	148,379.00	300.00000	189,420.00
BRIDGE APPROACH, TWO LANE									
0120	2301-1033090	776.400	SY	98.85000	76,747.14	104.00000	80,745.60	104.00000	80,745.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0130	2315-8275025	40.000	TON	29.00000	1,160.00	35.70000	1,428.00	35.70000	1,428.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0140	2401-6745625	(1)	LS	180,000.00000	180,000.00	155,000.00000	155,000.00	165,000.00000	165,000.00
REMOVAL OF EXISTING BRIDGE									

Tabulation of Construction and Material Bids

Call Order: 021
 Letting Date: January 17, 2024

Contract ID: 82-C082-065

Primary County: SCOTT

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) HELM GROUP, INC., D/B/A HELM CIVIL		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 268'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0150	2402-2720000	156.000	CY	60.00000	9,360.00	65.00000	10,140.00	40.00000	6,240.00
	EXCAVATION, CLASS 20								
0160	2403-0100010	971.200	CY	968.00000	940,121.60	900.00000	874,080.00	875.00000	849,800.00
	STRUCTURAL CONCRETE (BRIDGE)								
0170	2404-7775005	214,491.000	LB	1.32000	283,128.12	1.50000	321,736.50	1.35000	289,562.85
	REINFORCING STEEL, EPOXY COATED								
0180	2414-6424124	558.000	LF	125.00000	69,750.00	178.00000	99,324.00	135.00000	75,330.00
	CONCRETE OPEN RAILING, TL-4								
0190	2417-1040024	56.000	LF	47.00000	2,632.00	64.00000	3,584.00	64.00000	3,584.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0200	2501-0201057	1,830.000	LF	65.00000	118,950.00	65.00000	118,950.00	74.00000	135,420.00
	PILES, STEEL, HP 10 X 57 12 @ 105' & 6 @ 95'								
0210	2501-0308016	3,400.000	LF	131.00000	445,400.00	150.00000	510,000.00	298.00000	1,013,200.00
	PILES, STEEL PIPE, 16 IN. (P10L TYPE 1) 40 @ 85'								

Tabulation of Construction and Material Bids

Call Order: 021
 Letting Date: January 17, 2024

Contract ID: 82-C082-065

Primary County: SCOTT

Line No / Item Number Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) HELM GROUP, INC., D/B/A HELM CIVIL		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 268'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290	2505-4021710 4.000 EACH	2,650.00000	10,600.00	2,650.00000	10,600.00	2,650.00000	10,600.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625						
0300	2507-3250005 1,400.000 SY	3.75000	5,250.00	2.80000	3,920.00	2.80000	3,920.00
	ENGINEERING FABRIC						
0310	2507-6800061 800.000 TON	44.00000	35,200.00	41.40000	33,120.00	41.40000	33,120.00
	REVTMENT, CLASS E						
0320	2507-8029000 210.000 TON	33.50000	7,035.00	32.20000	6,762.00	32.20000	6,762.00
	EROSION STONE						
0330	2510-6745850 1,380.400 SY	10.00000	13,804.00	15.00000	20,706.00	15.00000	20,706.00
	REMOVAL OF PAVEMENT						
0340	2526-8285000 (1) LS	8,000.00000	8,000.00	22,600.00000	22,600.00	14,000.00000	14,000.00
	CONSTRUCTION SURVEY						
0350	2527-9263109 28.000 STA	100.00000	2,800.00	100.00000	2,800.00	100.00000	2,800.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						

Tabulation of Construction and Material Bids

Call Order: 021
 Letting Date: January 17, 2024

Contract ID: 82-C082-065

Primary County: SCOTT

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) HELM GROUP, INC., D/B/A HELM CIVIL		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 268'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0360	2528-2518000	2.000	EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0380	2533-4980005	(1)	LS	382,000.00000	382,000.00	275,000.00000	275,000.00	900,000.00000	900,000.00
MOBILIZATION									
0390	2601-2634100	3.200	ACRE	700.00000	2,240.00	700.00000	2,240.00	895.00000	2,864.00
MULCHING									
0400	2601-2636015	1.600	ACRE	1,350.00000	2,160.00	1,700.00000	2,720.00	1,420.00000	2,272.00
NATIVE GRASS SEEDING									
0410	2601-2642100	1.600	ACRE	700.00000	1,120.00	400.00000	640.00	200.00000	320.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0420	2602-0000020	600.000	LF	2.00000	1,200.00	1.60000	960.00	2.20000	1,320.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021
 Letting Date: January 17, 2024

Contract ID: 82-C082-065

Primary County: SCOTT

Line No / Item Number Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) HELM GROUP, INC., D/B/A HELM CIVIL		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 268'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0430	2602-0000030 60.000 LF	2.50000	150.00	2.00000	120.00	2.20000	132.00
SILT FENCE FOR DITCH CHECKS							
0440	2602-0000101 660.000 LF	0.10000	66.00	0.10000	66.00	0.10000	66.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0450	2602-0000312 400.000 LF	3.50000	1,400.00	4.00000	1,600.00	2.95000	1,180.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0460	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0470	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							
Section Totals:			\$2,961,328.63	\$2,968,414.74	\$4,106,446.49		
Contract Item Totals			\$2,961,328.63	\$2,968,414.74	\$4,106,446.49		
Contract Time Totals							
Contract Grand Totals			\$2,961,328.63	\$2,968,414.74	4,106,446.49		

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-C082-065

Primary County: SCOTT

Letting Date: January 17, 2024

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 022	Contract ID: 87-1481-037	Primary County: TAYLOR
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CUNNINGHAM-REIS, LLC	
Contract Period: Start Date: 07/08/24 50 Working Days		

Project Information:

Project: BRFN-148-1(37)--39-87	WorkType: BRIDGE DECK OVERLAY
County: TAYLOR	Prj Awd Amt: \$717,730.50
Route: IOWA 148	
Location: Middle Branch 102 River 2.8 mi S of Co Rd J20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 87-1481-037

Primary County: TAYLOR

Letting Date: January 17, 2024

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 128'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	86.700	SY	260.00000	22,542.00	510.00000	44,217.00		
	DECK REPAIR, CLASS A								
0020	2413-0698075	24.000	SY	2,200.00000	52,800.00	1,500.00000	36,000.00		
	DECK REPAIR, CLASS B								
0030	2426-6772016	6.000	SF	250.00000	1,500.00	270.00000	1,620.00		
	CONCRETE REPAIR								
0040	2499-0800000	60.000	LF	400.00000	24,000.00	500.00000	30,000.00		
	PAVING NOTCH REPLACEMENT								
0050	2501-8400172	(1)	LS	4,000.00000	4,000.00	12,000.00000	12,000.00		
	TEMPORARY SHORING								
0060	2507-3250005	450.000	SY	3.00000	1,350.00	2.00000	900.00		
	ENGINEERING FABRIC								
0070	2507-6800061	480.000	TON	52.75000	25,320.00	80.00000	38,400.00		
	REVTMENT, CLASS E								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 87-1481-037

Primary County: TAYLOR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 128'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								Cat Alt Set:	Cat Alt Member:
0080	2510-6745640	433.300	SY	45.00000	19,498.50	45.00000	19,498.50		
REMOVAL OF EXISTING P.C. OVERLAY									
0090	2533-4980005	(1)	LS	55,000.00000	55,000.00	80,000.00000	80,000.00		
MOBILIZATION									
Section Totals:				\$206,010.50		\$262,635.50			

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 87-1481-037

Primary County: TAYLOR

Letting Date: January 17, 2024

Line No / Item Number		(1) CUNNINGHAM-REIS, LLC		(2) 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
SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0100	2413-0698066 433.300 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 87-1481-037

Primary County: TAYLOR

Letting Date: January 17, 2024

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) 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: 0003 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 2
0110	2599-9999005	1.000	EACH	5,000.00000	5,000.00	850.00000	850.00		
	('EACH' ITEM) Trial Batch and Test Placement								
0120	2599-9999018	433.300	SY	190.00000	82,327.00	275.00000	119,157.50		
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)								
Section Totals:					\$87,327.00		\$120,007.50		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 87-1481-037

Primary County: TAYLOR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0130	2102-0425070	157.400	TON	60.00000	9,444.00	60.00000	9,444.00		
SPECIAL BACKFILL									
0140	2102-2713090	235.200	CY	25.00000	5,880.00	50.00000	11,760.00		
EXCAVATION, CLASS 13, WASTE									
0150	2121-7425020	21.800	TON	45.00000	981.00	75.00000	1,635.00		
GRANULAR SHOULDERS, TYPE B									
0160	2122-5190009	499.500	SY	145.00000	72,427.50	185.00000	92,407.50		
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0170	2123-7450000	3.200	STA	690.00000	2,208.00	900.00000	2,880.00		
SHOULDER CONSTRUCTION, EARTH									
0180	2301-0685550	566.400	SY	325.00000	184,080.00	360.00000	203,904.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0190	2412-0000100	777.400	SY	22.50000	17,491.50	7.75000	6,024.85		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 87-1481-037

Primary County: TAYLOR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2505-4008120	420.000	LF	15.00000	6,300.00	12.00000	5,040.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008300	175.000	LF	35.00000	6,125.00	32.00000	5,600.00		
STEEL BEAM GUARDRAIL									
0220	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0230	2505-4021010	4.000	EACH	400.00000	1,600.00	320.00000	1,280.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,200.00000	12,800.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0250	2510-6745850	775.900	SY	36.00000	27,932.40	35.00000	27,156.50		
REMOVAL OF PAVEMENT									
0260	2527-9263109	109.740	STA	70.00000	7,681.80	70.00000	7,681.80		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 87-1481-037

Primary County: TAYLOR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2527-9263131	5.000	STA	120.00000	600.00	120.00000	600.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0280	2527-9263180	109.740	STA	70.00000	7,681.80	70.00000	7,681.80		
PAVEMENT MARKINGS REMOVED									
0290	2528-8400048	925.000	LF	12.00000	11,100.00	12.00000	11,100.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0300	2528-8400256	1.000	EACH	14,000.00000	14,000.00	14,000.00000	14,000.00		
TEMPORARY TRAFFIC SIGNALS									
0310	2528-8445110	(1)	LS	5,400.00000	5,400.00	5,400.00000	5,400.00		
TRAFFIC CONTROL									
0320	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00		
FLAGGERS									
0330	2551-0000110	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00		
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 87-1481-037

Primary County: TAYLOR

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) CUNNINGHAM-REIS, LLC		(2) 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
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2602-0000320	1,650.000	LF	4.00000	6,600.00	4.00000	6,600.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0350	2602-0000351	1,650.000	LF	0.40000	660.00	0.40000	660.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$424,393.00		\$455,855.45			
Contract Item Totals				\$717,730.50		\$838,498.45			
Contract Time Totals									
Contract Grand Totals				\$717,730.50		\$838,498.45			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 023	Contract ID: 88-0344-046	Primary County: UNION
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CUNNINGHAM-REIS, LLC	
Contract Period: Start Date: 05/20/24 85 Working Days		

Project Information:

Project: BRFN-034-4(46)--39-88	WorkType: BRIDGE DECK OVERLAY
County: UNION	Prj Awd Amt: \$1,182,973.45
Route: U.S. 34	
Location: Four Mile Creek 2 mi E of E Jct US 169	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 88-0344-046

Primary County: UNION

Letting Date: January 17, 2024

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., 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								
SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 168'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	20,000.00000	20,000.00	65,000.00000	65,000.00	70,000.00000	70,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	24.000	CY	4,000.00000	96,000.00	4,500.00000	108,000.00	3,400.00000	81,600.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	3,857.000	LB	3.00000	11,571.00	3.00000	11,571.00	3.00000	11,571.00
	REINFORCING STEEL, EPOXY COATED								
0040	2413-0698074	53.000	SY	300.00000	15,900.00	435.00000	23,055.00	650.00000	34,450.00
	DECK REPAIR, CLASS A								
0050	2413-0698075	15.300	SY	1,700.00000	26,010.00	1,500.00000	22,950.00	1,700.00000	26,010.00
	DECK REPAIR, CLASS B								
0060	2426-6772016	27.000	SF	250.00000	6,750.00	450.00000	12,150.00	330.00000	8,910.00
	CONCRETE REPAIR								
0070	2499-0800000	102.300	LF	350.00000	35,805.00	450.00000	46,035.00	350.00000	35,805.00
	PAVING NOTCH REPLACEMENT								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 88-0344-046

Primary County: UNION

Letting Date: January 17, 2024

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., 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								
SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 168'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	370.000	SY	3.75000	1,387.50	2.00000	740.00	5.00000	1,850.00
	ENGINEERING FABRIC								
0090	2507-6799000	(1)	LS	8,000.00000	8,000.00	9,000.00000	9,000.00	30,000.00000	30,000.00
	BANK SHAPING								
0100	2507-6800061	600.000	TON	48.00000	28,800.00	85.00000	51,000.00	110.00000	66,000.00
	REVTMENT, CLASS E								
0110	2533-4980005	(1)	LS	60,000.00000	60,000.00	130,000.00000	130,000.00	145,000.00000	145,000.00
	MOBILIZATION								
Section Totals:				\$310,223.50		\$479,501.00		\$511,196.00	

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 88-0344-046

Primary County: UNION

Letting Date: January 17, 2024

Line No / Item Number		(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., 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						
SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0120	2413-0698066 838.300 SY						
	DECK OVERLAY (CLASS O PCC)						
Section Totals:							

Cat Alt Set: AA Cat Alt Member: 1

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 88-0344-046

Primary County: UNION

Letting Date: January 17, 2024

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., 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								
SECTION: 0003 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0130	2599-9999005	1.000	EACH	5,000.00000	5,000.00	800.00000	800.00	500.00000	500.00
	('EACH' ITEM) Trial Batch and Test Placement								
0140	2599-9999018	838.300	SY	125.00000	104,787.50	105.00000	88,021.50	140.00000	117,362.00
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)								
Section Totals:				\$109,787.50		\$88,821.50		\$117,862.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 88-0344-046

Primary County: UNION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2102-0425070	460.023	TON	50.00000	23,001.15	60.00000	27,601.38	75.00000	34,501.73
SPECIAL BACKFILL									
0160	2102-2625000	82.000	CY	35.00000	2,870.00	60.00000	4,920.00	30.00000	2,460.00
EMBANKMENT-IN-PLACE									
0170	2102-2713090	473.100	CY	50.00000	23,655.00	35.00000	16,558.50	30.00000	14,193.00
EXCAVATION, CLASS 13, WASTE									
0180	2105-8425015	90.000	CY	13.00000	1,170.00	32.00000	2,880.00	35.00000	3,150.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0190	2122-5500090	1,269.000	SY	81.00000	102,789.00	81.00000	102,789.00	81.00000	102,789.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0200	2123-7450000	25.600	STA	325.00000	8,320.00	500.00000	12,800.00	300.00000	7,680.00
SHOULDER CONSTRUCTION, EARTH									
0210	2301-0690203	801.200	SY	270.00000	216,324.00	310.00000	248,372.00	350.00000	280,420.00
BRIDGE APPROACH, BR-203									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 88-0344-046

Primary County: UNION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2301-1032095	933.400 SY	145.00000	135,343.00	170.00000	158,678.00	150.00000	140,010.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9.5 IN.									
0230	2412-0000100	1,273.400 SY	14.00000	17,827.60	5.50000	7,003.70	6.00000	7,640.40	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0240	2503-0500402	4.000 EACH	4,500.00000	18,000.00	4,500.00000	18,000.00	5,000.00000	20,000.00	
BRIDGE END DRAIN, DR-402									
0250	2505-4008120	384.000 LF	15.00000	5,760.00	12.00000	4,608.00	12.00000	4,608.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0260	2505-4008300	125.000 LF	34.00000	4,250.00	35.00000	4,375.00	34.00000	4,250.00	
STEEL BEAM GUARDRAIL									
0270	2505-4008410	4.000 EACH	3,300.00000	13,200.00	3,500.00000	14,000.00	3,300.00000	13,200.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 88-0344-046

Primary County: UNION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0290	2505-4021720	4.000	EACH	3,800.00000	15,200.00	3,500.00000	14,000.00	3,800.00000	15,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0300	2510-6745850	2,800.900	SY	20.00000	56,018.00	25.00000	70,022.50	20.00000	56,018.00
REMOVAL OF PAVEMENT									
0310	2526-8285000	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	500.00000	500.00
CONSTRUCTION SURVEY									
0320	2527-9263109	88.770	STA	110.00000	9,764.70	110.00000	9,764.70	110.00000	9,764.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2527-9263131	13.200	STA	210.00000	2,772.00	210.00000	2,772.00	210.00000	2,772.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0340	2527-9263180	78.100	STA	100.00000	7,810.00	100.00000	7,810.00	100.00000	7,810.00
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 88-0344-046

Primary County: UNION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2528-8400048	1,625.000	LF	12.00000	19,500.00	12.00000	19,500.00	12.00000	19,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0360	2528-8400256	3.000	EACH	8,000.00000	24,000.00	8,000.00000	24,000.00	8,000.00000	24,000.00
TEMPORARY TRAFFIC SIGNALS									
0370	2528-8445110	(1)	LS	8,200.00000	8,200.00	8,200.00000	8,200.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0380	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0390	2548-0000100	18.040	STA	200.00000	3,608.00	200.00000	3,608.00	200.00000	3,608.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0400	2548-0000110	19.600	GAL	150.00000	2,940.00	150.00000	2,940.00	100.00000	1,960.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0410	2548-0000320	3.620	STA	1,000.00000	3,620.00	1,000.00000	3,620.00	1,000.00000	3,620.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 88-0344-046

Primary County: UNION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	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									
0430	2555-0000010	(1) LS	1,500.00000	1,500.00	750.00000	750.00	500.00000	500.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0440	2602-0000320	1,290.000 LF	6.00000	7,740.00	6.00000	7,740.00	3.00000	3,870.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0450	2602-0000351	1,290.000 LF	2.00000	2,580.00	2.00000	2,580.00	0.10000	129.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$762,962.45		\$825,092.78		\$821,853.83	
Contract Item Totals				\$1,182,973.45		\$1,393,415.28		\$1,450,911.83	
Contract Time Totals									
Contract Grand Totals				\$1,182,973.45		\$1,393,415.28		1,450,911.83	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 025	Contract ID: 93-0026-047	Primary County: WAYNE
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CUNNINGHAM-REIS, LLC	
Contract Period: Start Date: 06/10/24 75 Working Days		

Project Information:

Project: BRFN-002-6(47)--39-93	WorkType: BRIDGE DECK OVERLAY
County: WAYNE	Prj Awd Amt: \$864,165.25
Route: IOWA 2	
Location: Jackson Creek 3.8 mi W of Co Rd S56	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 93-0026-047

Primary County: WAYNE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; 175'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	40,000.00000	40,000.00	87,000.00000	87,000.00	110,000.00000	110,000.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	22.000	CY	700.00000	15,400.00	150.00000	3,300.00	500.00000	11,000.00
EXCAVATION, CLASS 20									
0030	2403-0100000	30.700	CY	2,750.00000	84,425.00	5,000.00000	153,500.00	7,200.00000	221,040.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	3,407.000	LB	3.00000	10,221.00	4.00000	13,628.00	3.00000	10,221.00
REINFORCING STEEL, EPOXY COATED									
0050	2413-0698074	119.000	SY	275.00000	32,725.00	600.00000	71,400.00	385.00000	45,815.00
DECK REPAIR, CLASS A									
0060	2426-6772016	46.000	SF	250.00000	11,500.00	300.00000	13,800.00	250.00000	11,500.00
CONCRETE REPAIR									
0070	2507-3250005	504.300	SY	5.00000	2,521.50	5.00000	2,521.50	2.00000	1,008.60
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 93-0026-047

Primary County: WAYNE

Letting Date: January 17, 2024

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HAWKEYE PAVING CORP.		(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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DESIGN NO. 0124; 175'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2507-6799000	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	9,000.00000	9,000.00
BANK SHAPING									
0090	2507-8029000	201.700	TON	100.00000	20,170.00	85.00000	17,144.50	170.00000	34,289.00
EROSION STONE									
0100	2508-0970000	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
CONTAINMENT									
0110	2508-0991000	(1)	LS	15,100.00000	15,100.00	16,000.00000	16,000.00	14,000.00000	14,000.00
PAINTING OF STRUCTURAL STEEL									
0120	2510-6745640	583.600	SY	30.00000	17,508.00	25.00000	14,590.00	30.00000	17,508.00
REMOVAL OF EXISTING P.C. OVERLAY									
0130	2533-4980005	(1)	LS	60,000.00000	60,000.00	100,000.00000	100,000.00	120,000.00000	120,000.00
MOBILIZATION									
Section Totals:					\$316,570.50		\$514,884.00		\$608,381.60

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 93-0026-047

Primary County: WAYNE

Letting Date: January 17, 2024

Line No / Item Number		(1) CUNNINGHAM-REIS, LLC		(2) HAWKEYE PAVING CORP.		(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: 0002 ITEMS FOR; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION						Cat Alt Set: AA	Cat Alt Member: 1
IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0140	2413-0698066 583.600 SY					185.00000	107,966.00
	DECK OVERLAY (CLASS O PCC)						
	Section Totals:						\$107,966.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 93-0026-047

Primary County: WAYNE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) CUNNINGHAM-REIS, LLC		(2) HAWKEYE PAVING CORP.		(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
SECTION: 0003 ITEMS FOR; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0150	2599-9999005	1.000	EACH	5,000.00000	5,000.00	500.00000	500.00		
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
0160	2599-9999018	583.600	SY	130.00000	75,868.00	140.00000	81,704.00		
	('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)								
Section Totals:				\$80,868.00		\$82,204.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 93-0026-047

Primary County: WAYNE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) HAWKEYE PAVING CORP.		(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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2102-2625000	450.000	CY	35.00000	15,750.00	30.00000	13,500.00	65.00000	29,250.00
EMBANKMENT-IN-PLACE									
0180	2102-2710090	102.200	CY	29.00000	2,963.80	30.00000	3,066.00	85.00000	8,687.00
EXCAVATION, CLASS 10, WASTE									
0190	2102-2713090	25.000	CY	80.00000	2,000.00	30.00000	750.00	80.00000	2,000.00
EXCAVATION, CLASS 13, WASTE									
0200	2105-8425015	140.000	CY	8.00000	1,120.00	30.00000	4,200.00	80.00000	11,200.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2115-0100000	122.300	CY	90.00000	11,007.00	140.00000	17,122.00	85.00000	10,395.50
MODIFIED SUBBASE									
0220	2122-5500090	93.600	SY	180.00000	16,848.00	140.00000	13,104.00	335.00000	31,356.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0230	2123-7450000	2.700	STA	1,000.00000	2,700.00	400.00000	1,080.00	1,000.00000	2,700.00
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 93-0026-047

Primary County: WAYNE

Letting Date: January 17, 2024

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HAWKEYE PAVING CORP.		(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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2214-5145150	269.100	SY	1.00000	269.10	10.00000	2,691.00	1.00000	269.10
PAVEMENT SCARIFICATION									
0250	2301-0690203	523.400	SY	285.00000	149,169.00	340.00000	177,956.00	290.00000	151,786.00
BRIDGE APPROACH, BR-203									
0260	2301-1032095	306.700	SY	200.00000	61,340.00	140.00000	42,938.00	180.00000	55,206.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9.5 IN.									
0270	2312-8260050	4.800	CY	200.00000	960.00	200.00000	960.00	150.00000	720.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0280	2412-0000100	904.900	SY	17.50000	15,835.75	8.00000	7,239.20	7.25000	6,560.53
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0290	2505-4008120	252.000	LF	15.00000	3,780.00	15.00000	3,780.00	10.00000	2,520.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2505-4008300	187.500	LF	38.00000	7,125.00	30.00000	5,625.00	38.00000	7,125.00
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 93-0026-047

Primary County: WAYNE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) HAWKEYE PAVING CORP.		(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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2505-4008410	3.000	EACH	3,500.00000	10,500.00	3,800.00000	11,400.00	3,500.00000	10,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0320	2505-4021010	3.000	EACH	350.00000	1,050.00	400.00000	1,200.00	350.00000	1,050.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0330	2505-4021720	2.000	EACH	4,200.00000	8,400.00	3,800.00000	7,600.00	4,200.00000	8,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0340	2505-4021721	1.000	EACH	3,900.00000	3,900.00	3,800.00000	3,800.00	3,900.00000	3,900.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0350	2510-6745850	982.800	SY	32.00000	31,449.60	25.00000	24,570.00	30.00000	29,484.00
REMOVAL OF PAVEMENT									
0360	2526-8285000	(1)	LS	12,000.00000	12,000.00	500.00000	500.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 93-0026-047

Primary County: WAYNE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) HAWKEYE PAVING CORP.		(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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2527-9263109	72.560	STA	110.00000	7,981.60	110.00000	7,981.60	110.00000	7,981.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263131	13.200	STA	200.00000	2,640.00	200.00000	2,640.00	200.00000	2,640.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0390	2527-9263180	67.150	STA	110.00000	7,386.50	110.00000	7,386.50	110.00000	7,386.50
PAVEMENT MARKINGS REMOVED									
0400	2528-8400048	1,177.200	LF	12.00000	14,126.40	12.00000	14,126.40	12.00000	14,126.40
TEMPORARY BARRIER RAIL, CONCRETE									
0410	2528-8400256	1.000	EACH	18,500.00000	18,500.00	20,000.00000	20,000.00	18,500.00000	18,500.00
TEMPORARY TRAFFIC SIGNALS									
0420	2528-8445110	(1)	LS	7,850.00000	7,850.00	25,000.00000	25,000.00	7,850.00000	7,850.00
TRAFFIC CONTROL									
0430	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: 025

Contract ID: 93-0026-047

Primary County: WAYNE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) HAWKEYE PAVING CORP.		(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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2548-0000100	2.300	STA	1,000.00000	2,300.00	1,000.00000	2,300.00	1,000.00000	2,300.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0450	2548-0000110	2.800	GAL	150.00000	420.00	150.00000	420.00	150.00000	420.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0460	2548-0000310	1.150	STA	1,500.00000	1,725.00	1,500.00000	1,725.00	1,500.00000	1,725.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0470	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									
0480	2551-0000210	1.000	EACH	27,500.00000	27,500.00	28,000.00000	28,000.00	24,000.00000	24,000.00
PERMANENT CRASH CUSHION									
0490	2555-0000010	(1)	LS	1,500.00000	1,500.00	500.00000	500.00	750.00000	750.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 93-0026-047

Primary County: WAYNE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2602-0000150	200.000 LF	1.00000	200.00	30.00000	6,000.00	70.00000	14,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0510	2602-0000320	980.000 LF	5.00000	4,900.00	3.00000	2,940.00	5.00000	4,900.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0520	2602-0000351	980.000 LF	1.00000	980.00	0.10000	98.00	1.00000	980.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$466,726.75		\$472,748.70		\$503,218.63	
Contract Item Totals				\$864,165.25		\$1,069,836.70		\$1,219,566.23	
Contract Time Totals									
Contract Grand Totals				\$864,165.25		\$1,069,836.70		1,219,566.23	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 026	Contract ID: 97-0293-507	Primary County: OBRIEN,
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0% WOODBURY
Letting Status: SIGNED CONTRACT	Awarded Vendor: AAD CONTRACTING, INC.	
Contract Period: Start Date: 05/28/24 80 Working Days		

Project Information:

Project: MB-018-3(500)49--77-71	WorkType: BRIDGE REPAIR
County: OBRIEN	Prj Awd Amt: \$43,151.10
Route: U.S. 18	
Location: Little Floyd River 0.1 mi W of E Jct Co Rd L40	

Project: MBIN-029-3(505)149--0M-97	WorkType: BRIDGE REPAIR
County: WOODBURY	Prj Awd Amt: \$117,312.40
Route: I-29	
Location: Hamilton Blvd 0.6 mi N of US 77 (NB/SB)	

Project: MBIN-029-3(506)148--0M-97	WorkType: BRIDGE REPAIR
County: WOODBURY	Prj Awd Amt: \$118,621.60
Route: I-29	
Location: Pierce St 0.4 mi S of US 77 (NB/SB)	

Project: MBIN-029-3(507)148--0M-97	WorkType: BRIDGE REPAIR
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Project(s) and Vendor Ranking

Call Order: 026

Letting Date: January 17, 2024 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 05/28/24 80 Working Days

Contract ID: 97-0293-507

Awarded Vendor: AAD CONTRACTING, INC.

Primary County: OBRIEN,
DBE Goal: 0.0% WOODBURY

County: WOODBURY **Prj Awd Amt:** \$116,463.20
Route: I-29
Location: Virginia St 0.8 mi S of US 77 (NB/SB)

Project: MBIN-029-3(508)148--0M-97 **WorkType:** BRIDGE REPAIR
County: WOODBURY **Prj Awd Amt:** \$61,810.80
Route: I-29
Location: Floyd Blvd 3.0 mi N of US 75 (NB)

Project: MB-077-3(503)0--77-97 **WorkType:** BRIDGE REPAIR
County: WOODBURY **Prj Awd Amt:** \$85,643.95
Route: U.S. 77
Location: At the I-29 Interchange

Project: MB-376-3(502)99--77-97 **WorkType:** BRIDGE REPAIR
County: WOODBURY **Prj Awd Amt:** \$129,645.90
Route: IOWA 376

Project(s) and Vendor Ranking

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN,
DBE Goal: 0.0% WOODBURY

Letting Date: January 17, 2024 10:00 A.M.

Letting Status: SIGNED CONTRACT

Awarded Vendor: AAD CONTRACTING, INC.

Contract Period: Start Date: 05/28/24 80 Working Days

Location: BNSF RR, UP RR, and Taft St 0.1 mi S of Co Rd D12 (NB)

Project(s) and Vendor Ranking

Call Order: 026
Letting Date: January 17, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/28/24 80 Working Days

Contract ID: 97-0293-507
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: OBRIEN,
DBE Goal: 0.0% WOODBURY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	\$672,648.95	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$739,510.04	109.94%
3	MI919	MINTURN, INC.	\$964,568.85	143.40%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 120'-0 X 28'0 CONTINUOUS CONCRETE SLAB BRIDGE MB-018-3(500)49--77-71						Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	5,600.00000	5,600.00
MOBILIZATION									
0020	2599-9999006	35.000	GAL	80.00000	2,800.00	70.00000	2,450.00	72.00000	2,520.00
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0030	2599-9999014	3,413.800	SF	2.00000	6,827.60	4.50000	15,362.10	5.00000	17,069.00
('SQUARE FEET' ITEM) Bridge Deck Sealing, HMWM									
0040	2599-9999014	895.000	SF	2.40000	2,148.00	3.84000	3,436.80	6.00000	5,370.00
('SQUARE FEET' ITEM) Bridge Rail Sealing									
Section Totals:				\$15,775.60		\$26,248.90		\$30,559.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-018-3(500)49--77-71						Cat Alt Set:		Cat Alt Member:	
0050	2527-9263109	1.400	STA	275.00000	385.00	302.50000	423.50	275.00000	385.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263112	26.500	STA	345.00000	9,142.50	379.50000	10,056.75	345.00000	9,142.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0070	2527-9263180	27.900	STA	120.00000	3,348.00	132.00000	3,682.80	120.00000	3,348.00
PAVEMENT MARKINGS REMOVED									
0080	2528-8400256	1.000	EACH	4,500.00000	4,500.00	4,950.00000	4,950.00	4,500.00000	4,500.00
TEMPORARY TRAFFIC SIGNALS									
0090	2528-8445110	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	8,900.00000	8,900.00
TRAFFIC CONTROL									
Section Totals:				\$27,375.50		\$34,113.05		\$26,275.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 1924; REPAIRS TO A 209'-0 X 61'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MBIN-029-3(505)149--0M-97						Cat Alt Set:		Cat Alt Member:	
0100	2533-4980005	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	6,800.00000	6,800.00
MOBILIZATION									
0110	2599-9999006	130.000	GAL	80.00000	10,400.00	70.00000	9,100.00	72.00000	9,360.00
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0120	2599-9999014	1,858.000	SF	2.40000	4,459.20	3.84000	7,134.72	5.00000	9,290.00
('SQUARE FEET' ITEM) Bridge Rail Sealing									
0130	2599-9999014	13,002.000	SF	2.00000	26,004.00	2.18000	28,344.36	3.30000	42,906.60
('SQUARE FEET' ITEM) Deck Sealing, HMWM									
Section Totals:				\$50,863.20		\$64,579.08		\$68,356.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 2024; REPAIRS TO A 209'-0 X 70'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MBIN-029-3(505)149--0M-97						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	9,300.00000	9,300.00
MOBILIZATION									
0150	2599-9999006	150.000	GAL	80.00000	12,000.00	70.00000	10,500.00	72.00000	10,800.00
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0160	2599-9999014	1,858.000	SF	2.40000	4,459.20	3.84000	7,134.72	5.00000	9,290.00
('SQUARE FEET' ITEM) Bridge Rail Sealing									
0170	2599-9999014	14,910.000	SF	2.00000	29,820.00	2.18000	32,503.80	3.30000	49,203.00
('SQUARE FEET' ITEM) Deck Sealing, HMWM									
Section Totals:				\$56,279.20		\$55,138.52		\$78,593.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MBIN-029-3(505)149--0M-97						Cat Alt Set:		Cat Alt Member:	
0180	2527-9263131	7.800	STA	150.00000	1,170.00	165.00000	1,287.00	150.00000	1,170.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0190	2528-8445110	(1)	LS	9,000.00000	9,000.00	12,000.00000	12,000.00	14,000.00000	14,000.00
TRAFFIC CONTROL									
Section Totals:				\$10,170.00		\$13,287.00		\$15,170.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 1724; REPAIRS TO A 189'-0 X 74'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MBIN-029-3(506)148--0M-97						Cat Alt Set:		Cat Alt Member:	
0200	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	7,200.00000	7,200.00
MOBILIZATION									
0210	2599-9999006	143.000	GAL	80.00000	11,440.00	70.00000	10,010.00	72.00000	10,296.00
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0220	2599-9999014	1,682.000	SF	2.40000	4,036.80	3.84000	6,458.88	5.00000	8,410.00
('SQUARE FEET' ITEM) Bridge Rail Sealing									
0230	2599-9999014	14,211.000	SF	2.00000	28,422.00	2.18000	30,979.98	3.30000	46,896.30
('SQUARE FEET' ITEM) Deck Sealing, HMWM									
Section Totals:				\$53,898.80		\$52,448.86		\$72,802.30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 1824; REPAIRS TO A 189'-0 X 73'-9 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MBIN-029-3(506)148--0M-97						Cat Alt Set:		Cat Alt Member:	
0240	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	8,800.00000	8,800.00
MOBILIZATION									
0250	2599-9999006	142.000	GAL	80.00000	11,360.00	70.00000	9,940.00	72.00000	10,224.00
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0260	2599-9999014	1,682.000	SF	2.40000	4,036.80	3.84000	6,458.88	5.00000	8,410.00
('SQUARE FEET' ITEM) Bridge Rail Sealing									
0270	2599-9999014	14,163.000	SF	2.00000	28,326.00	2.18000	30,875.34	3.30000	46,737.90
('SQUARE FEET' ITEM) Deck Sealing, HMWM									
Section Totals:				\$53,722.80		\$52,274.22		\$74,171.90	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, 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								
SECTION: 0008 ROADWAY ITEMS - MBIN-029-3(506)148--0M-97						Cat Alt Set:		Cat Alt Member:	
0280	2528-8445110	(1)	LS	11,000.00000	11,000.00	12,000.00000	12,000.00	14,000.00000	14,000.00
TRAFFIC CONTROL									
Section Totals:					\$11,000.00		\$12,000.00		\$14,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO 1524; REPAIRS TO A 234'- 0 1/8 X 61'- 4 PRETENSIONED PRESTRESSED CONCRET BEAM BRIDGE MBIN-029-3(507)148--0M-97						Cat Alt Set:		Cat Alt Member:	
0290	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	7,600.00000	7,600.00
MOBILIZATION									
0300	2599-9999006	146.000	GAL	80.00000	11,680.00	70.00000	10,220.00	72.00000	10,512.00
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0310	2599-9999014	2,074.000	SF	2.40000	4,977.60	3.84000	7,964.16	5.00000	10,370.00
('SQUARE FEET' ITEM) Bridge Rail Sealing									
0320	2599-9999014	14,537.000	SF	2.00000	29,074.00	2.18000	31,690.66	3.30000	47,972.10
('SQUARE FEET' ITEM) Deck Sealing, HMWM									
Section Totals:				\$55,731.60		\$54,874.82		\$76,454.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 DESIGN NO 1624; REPAIRS TO A 234'- 0 1/8 X 61'- 4 PRETENSIONED PRESTRESSED CONCRET BEAM BRIDGE MBIN-029-3(507)148--0M-97						Cat Alt Set:		Cat Alt Member:	
0330	2533-4980005	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	9,100.00000	9,100.00
MOBILIZATION									
0340	2599-9999006	146.000	GAL	80.00000	11,680.00	70.00000	10,220.00	72.00000	10,512.00
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0350	2599-9999014	2,074.000	SF	2.40000	4,977.60	3.84000	7,964.16	5.00000	10,370.00
('SQUARE FEET' ITEM) Bridge Rail Sealing									
0360	2599-9999014	14,537.000	SF	2.00000	29,074.00	2.18000	31,690.66	3.30000	47,972.10
('SQUARE FEET' ITEM) Deck Sealing, HMWM									
Section Totals:				\$49,731.60		\$54,874.82		\$77,954.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ROADWAY ITEMS - MBIN-029-3(507)148--0M-97						Cat Alt Set:		Cat Alt Member:	
0370	2528-8445110	(1)	LS	11,000.00000	11,000.00	12,000.00000	12,000.00	14,000.00000	14,000.00
TRAFFIC CONTROL									
Section Totals:					\$11,000.00		\$12,000.00		\$14,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 DESIGN NO. 1424; REPAIRS TO A 223'-10 7/8 X 61'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MBIN-029-3(508)148--0M-97						Cat Alt Set:		Cat Alt Member:	
0380	2533-4980005	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00	8,100.00000	8,100.00
MOBILIZATION									
0390	2599-9999006	140.000	GAL	80.00000	11,200.00	70.00000	9,800.00	72.00000	10,080.00
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0400	2599-9999014	1,987.000	SF	2.40000	4,768.80	3.84000	7,630.08	5.00000	9,935.00
('SQUARE FEET' ITEM) Bridge Rail Sealing									
0410	2599-9999014	13,921.000	SF	2.00000	27,842.00	2.18000	30,347.78	3.30000	45,939.30
('SQUARE FEET' ITEM) Deck Sealing, HMWM									
Section Totals:					\$50,810.80		\$52,777.86		\$74,054.30

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number		(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, 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						
SECTION: 0013 ROADWAY ITEMS - MBIN-029-3(508)148--0M-97				Cat Alt Set:		Cat Alt Member:	
0420	2528-8445110 (1) LS	11,000.00000	11,000.00	12,000.00000	12,000.00	7,700.00000	7,700.00
	TRAFFIC CONTROL						
	Section Totals:		\$11,000.00		\$12,000.00		\$7,700.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 DESIGN NO. 1324; REPAIRS TO A 152'-0 X 104'-0 WELDED GIRDER BRIDGE WITH 10'-11 1/2 SIDEWALK				MB-077-3(503)0--77-97		Cat Alt Set:		Cat Alt Member:	
0430	2533-4980005	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00	12,400.00000	12,400.00
MOBILIZATION									
0440	2599-9999006	155.000	GAL	80.00000	12,400.00	70.00000	10,850.00	72.00000	11,160.00
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0450	2599-9999014	1,880.000	SF	2.40000	4,512.00	3.84000	7,219.20	6.50000	12,220.00
('SQUARE FEET' ITEM) Bridge Rail Sealing									
0460	2599-9999014	15,462.000	SF	2.00000	30,924.00	2.18000	33,707.16	3.50000	54,117.00
('SQUARE FEET' ITEM) Deck Sealing, HMWM									
Section Totals:				\$54,836.00		\$56,776.36		\$89,897.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 ROADWAY ITEMS - MB-077-3(503)0--77-97						Cat Alt Set:		Cat Alt Member:	
0470	2527-9263109	17.210	STA	275.00000	4,732.75	302.50000	5,206.03	275.00000	4,732.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0480	2527-9263112	11.400	STA	345.00000	3,933.00	379.50000	4,326.30	345.00000	3,933.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0490	2527-9263131	1.060	STA	150.00000	159.00	165.00000	174.90	150.00000	159.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0500	2527-9263137	9.000	EACH	100.00000	900.00	110.00000	990.00	100.00000	900.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0510	2527-9263180	28.610	STA	120.00000	3,433.20	132.00000	3,776.52	120.00000	3,433.20
PAVEMENT MARKINGS REMOVED									
0520	2527-9263190	9.000	EACH	100.00000	900.00	110.00000	990.00	100.00000	900.00
SYMBOLS AND LEGENDS REMOVED									
0530	2528-8445110	(1)	LS	11,000.00000	11,000.00	12,000.00000	12,000.00	15,600.00000	15,600.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, 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								
SECTION: 0015 ROADWAY ITEMS - MB-077-3(503)0--77-97						Cat Alt Set:		Cat Alt Member:	
0540	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
Section Totals:				\$30,807.95		\$33,213.75		\$35,407.95	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 DESIGN NO. 2124; REPAIRS TO A 562'- 7 1/4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-376-3(502)99--77-97						Cat Alt Set:		Cat Alt Member:	
0550	2533-4980005	(1)	LS	7,000.00000	7,000.00	13,500.00000	13,500.00	18,900.00000	18,900.00
MOBILIZATION									
0560	2595-0005105	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0570	2595-0005150	(1)	LS	5,000.00000	5,000.00	2,500.00000	2,500.00	20,000.00000	20,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0580	2599-9999006	229.000	GAL	80.00000	18,320.00	70.00000	16,030.00	72.00000	16,488.00
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0590	2599-9999014	6,161.000	SF	2.40000	14,786.40	3.15000	19,407.15	5.00000	30,805.00
('SQUARE FEET' ITEM) Bridge Rail Sealing									
0600	2599-9999014	22,902.000	SF	2.00000	45,804.00	2.05000	46,949.10	3.30000	75,576.60
('SQUARE FEET' ITEM) Deck Sealing, HMWM									
Section Totals:				\$95,910.40		\$103,386.25		\$181,769.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0017 ROADWAY ITEMS - MB-376-3(502)99--77-97						Cat Alt Set:		Cat Alt Member:	
0610	2102-2625000	108.300	CY	100.00000	10,830.00	135.00000	14,620.50	60.00000	6,498.00
EMBANKMENT-IN-PLACE									
0620	2503-0500402	1.000	EACH	8,000.00000	8,000.00	15,200.00000	15,200.00	8,000.00000	8,000.00
BRIDGE END DRAIN, DR-402									
0630	2527-9263112	12.700	STA	345.00000	4,381.50	379.50000	4,819.65	345.00000	4,381.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0640	2527-9263180	12.700	STA	120.00000	1,524.00	132.00000	1,676.40	120.00000	1,524.00
PAVEMENT MARKINGS REMOVED									
0650	2528-8445110	(1)	LS	8,000.00000	8,000.00	11,000.00000	11,000.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0660	2602-0000312	200.000	LF	4.00000	800.00	5.50000	1,100.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0670	2602-0000351	200.000	LF	1.00000	200.00	5.50000	1,100.00	2.50000	500.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 97-0293-507

Primary County: OBRIEN, WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description		(1) AAD CONTRACTING, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) MINTURN, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$33,735.50		\$49,516.55	\$27,403.50
Contract Item Totals				\$672,648.95		\$739,510.04	\$964,568.85
Contract Time Totals							
Contract Grand Totals				\$672,648.95		\$739,510.04	964,568.85

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 19-C019-113	Primary County: CHICKASAW
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CROELL, INC.	
Contract Period: Start Date: 06/10/24 95 Working Days		

Project Information:

Project: STP-S-C019(113)--5E-19	WorkType: PCC OVERLAY
County: CHICKASAW	Prj Awd Amt: \$4,216,487.17
Route: V18	
Location: On V18, from U.S. Hwy. 18 North approximately 8.6 miles to the South Corporate Limits of the City of Alta Vista	

Project(s) and Vendor Ranking

Call Order: 101

Contract ID: 19-C019-113

Primary County: CHICKASAW

Letting Date: January 17, 2024 10:00 A.M.

DBE Goal: 2.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CROELL, INC.

Contract Period: Start Date: 06/10/24 95 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	\$4,216,487.16	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CE099	CEDAR VALLEY CORP., LLC.	\$4,867,378.37	115.44%
3	MI051	MICHELS ROAD & STONE, INC.	\$5,134,001.64	121.76%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 17, 2024

Contract ID: 19-C019-113

Primary County: CHICKASAW

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) MICHELS ROAD & STONE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	89.600	CY	20.00000	1,792.00	22.00000	1,971.20	22.00000	1,971.20
EXCAVATION, CLASS 10, WASTE									
0020	2102-2712015	3.000	CY	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0030	2115-0100000	1,168.900	CY	38.50000	45,002.65	42.35000	49,502.92	42.35000	49,502.92
MODIFIED SUBBASE									
0040	2121-7425020	19,867.000	TON	22.00000	437,074.00	24.20000	480,781.40	24.20000	480,781.40
GRANULAR SHOULDERS, TYPE B									
0050	2301-0690220	224.000	SY	205.00000	45,920.00	212.35000	47,566.40	214.00000	47,936.00
BRIDGE APPROACH, SECONDARY ROADS									
0060	2301-1033080	15,039.300	SY	42.47000	638,719.07	52.92000	795,879.76	55.85000	839,944.91
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0070	2301-9091000	2.000	EACH	95.16000	190.32	1.00000	2.00	1,500.00000	3,000.00
RUMBLE STRIP PANEL (PCC SURFACE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 17, 2024

Contract ID: 19-C019-113

Primary County: CHICKASAW

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) MICHELS ROAD & STONE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2310-5151040	18,419.000 CY	117.14000	2,157,601.66	112.39000	2,070,111.41	128.59000	2,368,499.21	
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0090	2310-5151045	90,215.900 SY	3.46000	312,147.01	6.40000	577,381.76	4.91000	442,960.07	
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0100	2310-8300550	90,215.900 SY	2.50000	225,539.75	2.42000	218,322.48	3.51000	316,657.81	
PAVEMENT INTERLAYER GEOTEXTILE									
0110	2426-6772120	(1) LS	15,500.00000	15,500.00	15,500.00000	15,500.00	39,500.00000	39,500.00	
BRIDGE REPAIR									
0120	2502-8212034	5,182.000 LF	7.68000	39,797.76	9.27000	48,037.14	9.68000	50,161.76	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0130	2502-8221306	12.000 EACH	700.00000	8,400.00	450.00000	5,400.00	700.00000	8,400.00	
SUBDRAIN OUTLET, DR-306									
0140	2505-4008120	162.000 LF	2.00000	324.00	10.00000	1,620.00	2.20000	356.40	
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 17, 2024

Contract ID: 19-C019-113

Primary County: CHICKASAW

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) MICHELS ROAD & STONE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008410	4.000 EACH	2,600.00000	10,400.00	3,000.00000	12,000.00	3,000.00000	12,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	4.000 EACH	450.00000	1,800.00	500.00000	2,000.00	500.00000	2,000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021710	4.000 EACH	3,175.00000	12,700.00	3,500.00000	14,000.00	3,500.00000	14,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0180	2510-6745850	13,111.400 SY	5.00000	65,557.00	5.50000	72,112.70	5.50000	72,112.70	
REMOVAL OF PAVEMENT									
0190	2515-2475106	42.600 SY	79.89000	3,403.31	150.00000	6,390.00	183.51000	7,817.53	
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0200	2526-8285000	(1) LS	40,000.00000	40,000.00	80,000.00000	80,000.00	40,000.00000	40,000.00	
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 17, 2024

Contract ID: 19-C019-113

Primary County: CHICKASAW

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) MICHELS ROAD & STONE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2527-9263109	1,394.400 STA	18.00000	25,099.20	18.00000	25,099.20	18.00000	25,099.20	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2528-2518000	18.000 EACH	250.00000	4,500.00	250.00000	4,500.00	250.00000	4,500.00	
SAFETY CLOSURE									
0230	2528-8445110	(1) LS	18,900.00000	18,900.00	18,900.00000	18,900.00	18,900.00000	18,900.00	
TRAFFIC CONTROL									
0240	2533-4980005	(1) LS	103,119.43000	103,119.43	317,300.00000	317,300.00	284,900.53000	284,900.53	
MOBILIZATION									
Section Totals:				\$4,216,487.16		\$4,867,378.37		\$5,134,001.64	
Contract Item Totals				\$4,216,487.16		\$4,867,378.37		\$5,134,001.64	
Contract Time Totals									
Contract Grand Totals				\$4,216,487.16		\$4,867,378.37		5,134,001.64	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 28-4682-628	Primary County: DELAWARE
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: TOP GRADE EXCAVATING, INC	
Contract Period: Start Date: 05/06/24 95 Working Days		

Project Information:

Project: STBG-SWAP-4682(628)--SG-28	WorkType: PCC PAVEMENT - REPLACE
County: DELAWARE	Prj Awd Amt: \$1,344,449.00
Route: E MAIN STREET	
Location: In the city of Manchester, On E MAIN ST, from approximately 50' west of Bailey Drive to 60' west of Stiles Street	

Project(s) and Vendor Ranking

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: TOP GRADE EXCAVATING, INC

Contract Period: Start Date: 05/06/24 95 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: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) TOP GRADE EXCAVATING, INC.		(2) BOOMERANG CORP.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	90.000	UNIT	21.80000	1,962.00	20.00000	1,800.00	43.00000	3,870.00
CLEARING AND GRUBBING									
0020	2102-2710090	3,025.000	CY	10.00000	30,250.00	20.00000	60,500.00	11.85000	35,846.25
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425011	150.000	CY	42.80000	6,420.00	50.00000	7,500.00	34.00000	5,100.00
TOPSOIL, SPREAD									
0040	2105-8425015	375.000	CY	9.00000	3,375.00	10.00000	3,750.00	36.75000	13,781.25
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	16.000	STA	250.00000	4,000.00	200.00000	3,200.00	185.00000	2,960.00
SHOULDER FINISHING, EARTH									
0060	2210-0475290	2,510.000	TON	20.00000	50,200.00	24.00000	60,240.00	20.50000	51,455.00
MACADAM STONE BASE									
0070	2301-1033080	5,240.000	SY	71.70000	375,708.00	63.50000	332,740.00	65.55000	343,482.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) TOP GRADE EXCAVATING, INC.		(2) BOOMERANG CORP.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-7000110	1.000	EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0090	2303-1041500	90.000	TON	138.00000	12,420.00	122.00000	10,980.00	145.00000	13,050.00
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1042500	25.000	TON	138.00000	3,450.00	140.00000	3,500.00	150.00000	3,750.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1043500	25.000	TON	138.00000	3,450.00	140.00000	3,500.00	150.00000	3,750.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258284	8.000	TON	600.00000	4,800.00	753.00000	6,024.00	1,050.00000	8,400.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-9093010	103.000	SY	45.40000	4,676.20	52.00000	5,356.00	48.00000	4,944.00
HOT MIX ASPHALT, DRIVEWAY									

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Line No / Item Number Item Description				(1) TOP GRADE EXCAVATING, INC.		(2) BOOMERANG CORP.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2314-8257000	10.000	STA	300.00000	3,000.00	300.00000	3,000.00	280.00000	2,800.00
DUST CONTROL SURFACE TREATMENT									
0150	2317-7000110	3,930.000	EACH	1.00000	3,930.00	1.00000	3,930.00	1.00000	3,930.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2435-0130148	5.000	EACH	5,835.20000	29,176.00	5,000.00000	25,000.00	7,800.00000	39,000.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0170	2435-0250100	4.000	EACH	4,179.50000	16,718.00	4,800.00000	19,200.00	4,025.00000	16,100.00
INTAKE, SW-501									
0180	2435-0250310	2.000	EACH	6,414.40000	12,828.80	7,000.00000	14,000.00	5,650.00000	11,300.00
INTAKE, SW-503 MODIFIED									
0190	2435-0250500	5.000	EACH	5,583.70000	27,918.50	7,000.00000	35,000.00	5,225.00000	26,125.00
INTAKE, SW-505									
0200	2435-0250610	1.000	EACH	14,856.00000	14,856.00	12,000.00000	12,000.00	8,185.00000	8,185.00
INTAKE, SW-506 MODIFIED									

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Line No / Item Number Item Description				(1) TOP GRADE EXCAVATING, INC.		(2) BOOMERANG CORP.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2502-8212306	1,954.000	LF	10.60000	20,712.40	17.00000	33,218.00	13.50000	26,379.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0220	2502-8221303	15.000	EACH	118.10000	1,771.50	200.00000	3,000.00	123.75000	1,856.25
SUBDRAIN OUTLET, DR-303									
0230	2503-0114215	110.000	LF	66.90000	7,359.00	100.00000	11,000.00	103.00000	11,330.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0240	2503-0114218	127.000	LF	69.20000	8,788.40	120.00000	15,240.00	111.00000	14,097.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0250	2503-0114236	112.000	LF	310.00000	34,720.00	470.00000	52,640.00	290.00000	32,480.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									

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Line No / Item Number Item Description				(1) TOP GRADE EXCAVATING, INC.		(2) BOOMERANG CORP.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2503-0200036	95.000	LF	31.90000	3,030.50	10.00000	950.00	15.25000	1,448.75
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0270	2504-0114008	24.000	LF	70.70000	1,696.80	100.00000	2,400.00	101.00000	2,424.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0280	2504-0114010	94.000	LF	66.60000	6,260.40	120.00000	11,280.00	79.25000	7,449.50
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0290	2504-0114012	945.000	LF	66.40000	62,748.00	130.00000	122,850.00	80.25000	75,836.25
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0300	2504-0200404	592.000	LF	60.60000	35,875.20	90.00000	53,280.00	84.50000	50,024.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0310	2504-0240036	1,166.000	LF	2.60000	3,031.60	1.00000	1,166.00	6.25000	7,287.50
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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Line No / Item Number				(1) TOP GRADE EXCAVATING, INC.		(2) BOOMERANG CORP.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2504-0240236	335.000	LF	7.70000	2,579.50	10.00000	3,350.00	8.50000	2,847.50
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0330	2510-6745850	5,442.000	SY	10.00000	54,420.00	8.00000	43,536.00	6.25000	34,012.50
REMOVAL OF PAVEMENT									
0340	2510-6750600	12.000	EACH	231.50000	2,778.00	500.00000	6,000.00	600.00000	7,200.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0350	2511-6745900	928.000	SY	4.70000	4,361.60	7.00000	6,496.00	12.50000	11,600.00
REMOVAL OF SIDEWALK									
0360	2511-7526004	420.000	SY	41.80000	17,556.00	38.00000	15,960.00	36.50000	15,330.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0370	2511-7526005	547.000	SY	49.90000	27,295.30	39.50000	21,606.50	37.50000	20,512.50
SIDEWALK, P.C. CONCRETE, 5 IN.									
0380	2511-7526006	275.000	SY	62.70000	17,242.50	58.00000	15,950.00	52.00000	14,300.00
SIDEWALK, P.C. CONCRETE, 6 IN.									

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Line No / Item Number Item Description		(1) TOP GRADE EXCAVATING, INC.		(2) BOOMERANG CORP.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0390	2511-7526106 138.000 SY SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.	48.40000	6,679.20	70.00000	9,660.00	64.00000	8,832.00
0400	2511-7526108 196.000 SY SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.	93.80000	18,384.80	80.00000	15,680.00	74.00000	14,504.00
0410	2511-7528101 126.000 SF DETECTABLE WARNINGS	40.00000	5,040.00	50.00000	6,300.00	45.25000	5,701.50
0420	2512-1725256 150.000 LF CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	53.00000	7,950.00	40.00000	6,000.00	34.25000	5,137.50
0430	2515-2475006 473.000 SY DRIVEWAY, P.C. CONCRETE, 6 IN.	60.00000	28,380.00	63.00000	29,799.00	61.55000	29,113.15
0440	2515-2475106 293.000 SY DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.	82.10000	24,055.30	70.00000	20,510.00	64.55000	18,913.15
0450	2515-6745600 1,180.000 SY REMOVAL OF PAVED DRIVEWAY	10.00000	11,800.00	11.00000	12,980.00	9.50000	11,210.00

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2524-6765010	1.000	EACH	2,000.00000	2,000.00	200.00000	200.00	615.00000	615.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0470	2527-9263109	28.000	STA	125.00000	3,500.00	265.00000	7,420.00	135.00000	3,780.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0480	2527-9263137	10.000	EACH	125.00000	1,250.00	140.00000	1,400.00	135.00000	1,350.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0490	2528-2518000	4.000	EACH	300.00000	1,200.00	250.00000	1,000.00	325.00000	1,300.00
SAFETY CLOSURE									
0500	2528-8445110	(1)	LS	16,000.00000	16,000.00	15,250.00000	15,250.00	17,000.00000	17,000.00
TRAFFIC CONTROL									
0510	2533-4980005	(1)	LS	38,200.00000	38,200.00	50,000.00000	50,000.00	50,000.00000	50,000.00
MOBILIZATION									
0520	2554-0112004	12.000	LF	210.30000	2,523.60	300.00000	3,600.00	185.00000	2,220.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									

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Line No / Item Number Item Description				(1) TOP GRADE EXCAVATING, INC.		(2) BOOMERANG CORP.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2554-0112006	1,078.000	LF	53.90000	58,104.20	83.00000	89,474.00	112.00000	120,736.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0540	2554-0203000	754.000	LB	13.00000	9,802.00	20.00000	15,080.00	27.00000	20,358.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0550	2554-0205107	416.000	LF	40.30000	16,764.80	46.00000	19,136.00	46.50000	19,344.00
WATER SERVICE STUB, COPPER, 3/4 IN.									
0560	2554-0205120	21.000	LF	77.40000	1,625.40	115.00000	2,415.00	139.00000	2,919.00
WATER SERVICE STUB, COPPER, 2 IN.									
0570	2554-0205407	15.000	EACH	398.40000	5,976.00	250.00000	3,750.00	72.00000	1,080.00
WATER SERVICE CORPORATION, COPPER, 3/4 IN.									
0580	2554-0205420	1.000	EACH	635.00000	635.00	800.00000	800.00	162.00000	162.00
WATER SERVICE CORPORATION, COPPER, 2 IN.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2554-0205707	15.000	EACH	86.70000	1,300.50	400.00000	6,000.00	72.00000	1,080.00
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									
0600	2554-0207006	10.000	EACH	525.50000	5,255.00	1,200.00000	12,000.00	1,085.00000	10,850.00
VALVE, GATE, DIP, 6 IN.									
0610	2554-0210201	4.000	EACH	2,203.10000	8,812.40	3,500.00000	14,000.00	3,185.00000	12,740.00
FIRE HYDRANT ASSEMBLY, WM-201									
0620	2554-0210205	3.000	EACH	201.70000	605.10	500.00000	1,500.00	650.00000	1,950.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0630	2554-0212050	2.000	EACH	95.00000	190.00	200.00000	400.00	115.00000	230.00
VALVE BOX REMOVAL									
0640	2555-0000010	(1)	LS	2,000.00000	2,000.00	800.00000	800.00	3,500.00000	3,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0650	2599-9999003	300.000	CY	11.50000	3,450.00	30.00000	9,000.00	53.25000	15,975.00
'(CUBIC YARDS' ITEM) CORE OUT EXCAVTION									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0660	2599-9999005	4.000	EACH	165.00000	660.00	100.00000	400.00	220.00000	880.00
'(EACH' ITEM) 4X6 SANITARY SEWER SERVICE ECCENTRIC REDUCER									
0670	2599-9999005	4.000	EACH	1,357.50000	5,430.00	2,000.00000	8,000.00	900.00000	3,600.00
'(EACH' ITEM) CONNECTION TO EXISTING WATER MAIN									
0680	2599-9999005	48.000	EACH	312.50000	15,000.00	200.00000	9,600.00	350.00000	16,800.00
'(EACH' ITEM) REMOVAL OF STRUCTURE, CONCRETE STREET REINFORCEMENT									
0690	2599-9999005	6.000	EACH	817.20000	4,903.20	650.00000	3,900.00	780.00000	4,680.00
'(EACH' ITEM) SUBDRAIN CLEANOUT									
0700	2599-9999007	30.000	HOUR	90.00000	2,700.00	150.00000	4,500.00	250.00000	7,500.00
'(HOURS' ITEM) EXPLORATORY EXCAVATION									
0710	2599-9999010	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	98,000.00000	98,000.00
'(LUMP SUM' ITEM) DEWATERING OPERATIONS									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0720	2599-9999010 (1) LS	1,000.00000	1,000.00	500.00000	500.00	950.00000	950.00	('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE	
0730	2599-9999010 (1) LS	1,000.00000	1,000.00	500.00000	500.00	850.00000	850.00	('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION	
0740	2599-9999010 (1) LS	1,000.00000	1,000.00	800.00000	800.00	1,525.00000	1,525.00	('LUMP SUM' ITEM) REMOVE SIGN	
0750	2599-9999010 (1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	1,600.00000	1,600.00	('LUMP SUM' ITEM) TEMPORARY SANITARY SEWER PUMPING	
0760	2599-9999018 411.000 SY	71.10000	29,222.10	80.00000	32,880.00	71.50000	29,386.50	('SQUARE YARDS' ITEM) DRIVEWAY, REINFORCED P.C. CONCRETE, 8 IN.	
0770	2599-9999020 3,700.000 TON	14.70000	54,390.00	20.00000	74,000.00	17.00000	62,900.00	('TONS' ITEM) MODIFIED SUBBASE	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0780	2601-2634100	0.500	ACRE	4,000.00000	2,000.00	4,000.00000	2,000.00	10,500.00000	5,250.00
	MULCHING								
0790	2601-2636044	0.500	ACRE	2,000.00000	1,000.00	2,000.00000	1,000.00	10,500.00000	5,250.00
	SEEDING AND FERTILIZING (URBAN)								
0800	2602-0000312	121.000	LF	5.00000	605.00	5.00000	605.00	6.25000	756.25
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0810	2602-0000351	121.000	LF	0.20000	24.20	0.20000	24.20	0.25000	30.25
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0820	2602-0000500	12.000	LF	20.00000	240.00	20.00000	240.00	22.00000	264.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0830	2602-0000510	3.000	EACH	25.00000	75.00	25.00000	75.00	28.00000	84.00
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0840	2602-0000520	3.000	EACH	25.00000	75.00	25.00000	75.00	28.00000	84.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0850	2602-0000530	21.000	EACH	125.00000	2,625.00	125.00000	2,625.00	135.00000	2,835.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0860	2602-0000540	21.000	EACH	25.00000	525.00	25.00000	525.00	28.00000	588.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0870	2602-0000550	21.000	EACH	25.00000	525.00	25.00000	525.00	28.00000	588.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0880	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									
0890	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									
Section Totals:				\$1,344,449.00		\$1,539,671.70		\$1,562,845.55	

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Tabulation of Construction and Material Bids

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Contract Item Totals	\$1,344,449.00	\$1,539,671.70	\$1,562,845.55
Contract Time Totals			
Contract Grand Totals	\$1,344,449.00	\$1,539,671.70	1,562,845.55

() indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.		(6) DAVE SCHMITT CONSTRUCTION. CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	90.000 UNIT	25.00000	2,250.00	25.00000	2,250.00	46.70000	4,203.00	
CLEARING AND GRUBBING									
0020	2102-2710090	3,025.000 CY	12.50000	37,812.50	15.00000	45,375.00	11.95000	36,148.75	
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425011	150.000 CY	25.00000	3,750.00	5.00000	750.00	42.00000	6,300.00	
TOPSOIL, SPREAD									
0040	2105-8425015	375.000 CY	35.00000	13,125.00	7.60000	2,850.00	39.40000	14,775.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	16.000 STA	100.00000	1,600.00	300.00000	4,800.00	277.00000	4,432.00	
SHOULDER FINISHING, EARTH									
0060	2210-0475290	2,510.000 TON	18.00000	45,180.00	19.20000	48,192.00	25.55000	64,130.50	
MACADAM STONE BASE									
0070	2301-1033080	5,240.000 SY	60.00000	314,400.00	71.65000	375,446.00	71.65000	375,446.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.		(6) DAVE SCHMITT CONSTRUCTION. CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2301-7000110	1.000 EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0090	2303-1041500	90.000 TON	125.00000	11,250.00	105.50000	9,495.00	50.00000	4,500.00	
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1042500	25.000 TON	145.00000	3,625.00	121.25000	3,031.25	50.00000	1,250.00	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1043500	25.000 TON	145.00000	3,625.00	121.25000	3,031.25	50.00000	1,250.00	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258284	8.000 TON	750.00000	6,000.00	655.00000	5,240.00	200.00000	1,600.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-9093010	103.000 SY	60.00000	6,180.00	45.00000	4,635.00	50.00000	5,150.00	
HOT MIX ASPHALT, DRIVEWAY									

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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.		(6) DAVE SCHMITT CONSTRUCTION. CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2314-8257000	10.000	STA	175.00000	1,750.00	1,000.00000	10,000.00	720.00000	7,200.00
DUST CONTROL SURFACE TREATMENT									
0150	2317-7000110	3,930.000	EACH	1.00000	3,930.00	1.00000	3,930.00	1.00000	3,930.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2435-0130148	5.000	EACH	7,500.00000	37,500.00	5,705.00000	28,525.00	7,980.00000	39,900.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0170	2435-0250100	4.000	EACH	4,000.00000	16,000.00	3,128.50000	12,514.00	5,175.00000	20,700.00
INTAKE, SW-501									
0180	2435-0250310	2.000	EACH	7,500.00000	15,000.00	4,000.00000	8,000.00	7,400.00000	14,800.00
INTAKE, SW-503 MODIFIED									
0190	2435-0250500	5.000	EACH	5,500.00000	27,500.00	5,103.70000	25,518.50	7,100.00000	35,500.00
INTAKE, SW-505									
0200	2435-0250610	1.000	EACH	16,500.00000	16,500.00	5,107.23000	5,107.23	17,150.00000	17,150.00
INTAKE, SW-506 MODIFIED									

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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.		(6) DAVE SCHMITT CONSTRUCTION. CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2502-8212306	1,954.000	LF	11.50000	22,471.00	14.48000	28,293.92	23.00000	44,942.00
	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN								
0220	2502-8221303	15.000	EACH	200.00000	3,000.00	165.55000	2,483.25	304.00000	4,560.00
	SUBDRAIN OUTLET, DR-303								
0230	2503-0114215	110.000	LF	115.00000	12,650.00	60.00000	6,600.00	100.00000	11,000.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0240	2503-0114218	127.000	LF	135.00000	17,145.00	76.40000	9,702.80	114.00000	14,478.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0250	2503-0114236	112.000	LF	200.00000	22,400.00	196.75000	22,036.00	176.00000	19,712.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
0260	2503-0200036	95.000	LF	250.00000	23,750.00	11.75000	1,116.25	34.00000	3,230.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								

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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.		(6) DAVE SCHMITT CONSTRUCTION. CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2504-0114008	24.000	LF	90.00000	2,160.00	58.65000	1,407.60	301.00000	7,224.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0280	2504-0114010	94.000	LF	95.00000	8,930.00	72.45000	6,810.30	83.00000	7,802.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0290	2504-0114012	945.000	LF	95.00000	89,775.00	110.00000	103,950.00	106.50000	100,642.50
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0300	2504-0200404	592.000	LF	85.00000	50,320.00	46.48000	27,516.16	127.50000	75,480.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0310	2504-0240036	1,166.000	LF	2.00000	2,332.00	7.25000	8,453.50	45.50000	53,053.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0320	2504-0240236	335.000	LF	8.50000	2,847.50	10.09000	3,380.15	70.25000	23,533.75
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									

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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.		(6) DAVE SCHMITT CONSTRUCTION. CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2510-6745850	5,442.000 SY	8.00000	43,536.00	5.05000	27,482.10	7.85000	42,719.70	
REMOVAL OF PAVEMENT									
0340	2510-6750600	12.000 EACH	750.00000	9,000.00	445.00000	5,340.00	400.00000	4,800.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0350	2511-6745900	928.000 SY	8.50000	7,888.00	10.00000	9,280.00	5.80000	5,382.40	
REMOVAL OF SIDEWALK									
0360	2511-7526004	420.000 SY	45.00000	18,900.00	55.00000	23,100.00	41.71000	17,518.20	
SIDEWALK, P.C. CONCRETE, 4 IN.									
0370	2511-7526005	547.000 SY	47.50000	25,982.50	60.00000	32,820.00	49.88000	27,284.36	
SIDEWALK, P.C. CONCRETE, 5 IN.									
0380	2511-7526006	275.000 SY	62.50000	17,187.50	65.00000	17,875.00	62.63000	17,223.25	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0390	2511-7526106	138.000 SY	75.00000	10,350.00	75.00000	10,350.00	48.36000	6,673.68	
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.									

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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.		(6) DAVE SCHMITT 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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2511-7526108	196.000	SY	85.00000	16,660.00	95.00000	18,620.00	93.76000	18,376.96
SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.									
0410	2511-7528101	126.000	SF	48.50000	6,111.00	45.00000	5,670.00	40.00000	5,040.00
DETECTABLE WARNINGS									
0420	2512-1725256	150.000	LF	37.50000	5,625.00	55.00000	8,250.00	52.95000	7,942.50
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0430	2515-2475006	473.000	SY	71.50000	33,819.50	65.00000	30,745.00	59.91000	28,337.43
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0440	2515-2475106	293.000	SY	75.00000	21,975.00	85.00000	24,905.00	82.10000	24,055.30
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0450	2515-6745600	1,180.000	SY	9.50000	11,210.00	10.00000	11,800.00	5.80000	6,844.00
REMOVAL OF PAVED DRIVEWAY									
0460	2524-6765010	1.000	EACH	1,000.00000	1,000.00	5,000.00000	5,000.00	400.00000	400.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.		(6) DAVE SCHMITT CONSTRUCTION. CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2527-9263109	28.000	STA	135.00000	3,780.00	125.00000	3,500.00	265.00000	7,420.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0480	2527-9263137	10.000	EACH	135.00000	1,350.00	125.00000	1,250.00	140.00000	1,400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0490	2528-2518000	4.000	EACH	325.00000	1,300.00	300.00000	1,200.00	250.00000	1,000.00
SAFETY CLOSURE									
0500	2528-8445110	(1)	LS	45,000.00000	45,000.00	16,000.00000	16,000.00	15,250.00000	15,250.00
TRAFFIC CONTROL									
0510	2533-4980005	(1)	LS	150,000.00000	150,000.00	142,000.00000	142,000.00	32,240.06000	32,240.06
MOBILIZATION									
0520	2554-0112004	12.000	LF	150.00000	1,800.00	79.48000	953.76	333.00000	3,996.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
0530	2554-0112006	1,078.000	LF	80.00000	86,240.00	73.67000	79,416.26	96.00000	103,488.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2554-0203000	754.000 LB	30.00000	22,620.00	9.25000	6,974.50	16.50000	12,441.00	
FITTINGS BY WEIGHT, DUCTILE IRON									
0550	2554-0205107	416.000 LF	21.50000	8,944.00	35.00000	14,560.00	26.25000	10,920.00	
WATER SERVICE STUB, COPPER, 3/4 IN.									
0560	2554-0205120	21.000 LF	110.00000	2,310.00	31.75000	666.75	73.25000	1,538.25	
WATER SERVICE STUB, COPPER, 2 IN.									
0570	2554-0205407	15.000 EACH	850.00000	12,750.00	248.50000	3,727.50	525.00000	7,875.00	
WATER SERVICE CORPORATION, COPPER, 3/4 IN.									
0580	2554-0205420	1.000 EACH	850.00000	850.00	835.00000	835.00	790.00000	790.00	
WATER SERVICE CORPORATION, COPPER, 2 IN.									
0590	2554-0205707	15.000 EACH	250.00000	3,750.00	298.50000	4,477.50	525.00000	7,875.00	
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									
0600	2554-0207006	10.000 EACH	650.00000	6,500.00	1,659.30000	16,593.00	931.00000	9,310.00	
VALVE, GATE, DIP, 6 IN.									

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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.		(6) DAVE SCHMITT CONSTRUCTION. CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2554-0210201	4.000	EACH	3,500.00000	14,000.00	6,409.50000	25,638.00	3,114.00000	12,456.00
FIRE HYDRANT ASSEMBLY, WM-201									
0620	2554-0210205	3.000	EACH	750.00000	2,250.00	500.00000	1,500.00	2,400.00000	7,200.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0630	2554-0212050	2.000	EACH	100.00000	200.00	200.00000	400.00	550.00000	1,100.00
VALVE BOX REMOVAL									
0640	2555-0000010	(1)	LS	100.00000	100.00	3,500.00000	3,500.00	2,384.00000	2,384.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0650	2599-9999003	300.000	CY	15.00000	4,500.00	10.00000	3,000.00	13.90000	4,170.00
('CUBIC YARDS' ITEM) CORE OUT EXCAVATION									
0660	2599-9999005	4.000	EACH	350.00000	1,400.00	650.00000	2,600.00	730.00000	2,920.00
('EACH' ITEM) 4X6 SANITARY SEWER SERVICE ECCENTRIC REDUCER									
0670	2599-9999005	4.000	EACH	1,800.00000	7,200.00	1,502.00000	6,008.00	3,600.00000	14,400.00
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0680	2599-9999005	48.000	EACH	150.00000	7,200.00	3,500.00000	168,000.00	830.00000	39,840.00
('EACH' ITEM) REMOVAL OF STRUCTURE, CONCRETE STREET REINFORCEMENT									
0690	2599-9999005	6.000	EACH	1,000.00000	6,000.00	967.50000	5,805.00	1,550.00000	9,300.00
('EACH' ITEM) SUBDRAIN CLEANOUT									
0700	2599-9999007	30.000	HOUR	300.00000	9,000.00	170.00000	5,100.00	440.00000	13,200.00
('HOURS' ITEM) EXPLORATORY EXCAVATION									
0710	2599-9999010	(1)	LS	75,000.00000	75,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
('LUMP SUM' ITEM) DEWATERING OPERATIONS									
0720	2599-9999010	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00	4,764.10000	4,764.10
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									
0730	2599-9999010	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00	4,764.10000	4,764.10
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
0740	2599-9999010	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	5,350.00000	5,350.00
('LUMP SUM' ITEM) REMOVE SIGN									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0750	2599-9999010	(1)	LS	7,500.00000	7,500.00	20,000.00000	20,000.00	40,000.00000	40,000.00
('LUMP SUM' ITEM) TEMPORARY SANITARY SEWER PUMPING									
0760	2599-9999018	411.000	SY	82.50000	33,907.50	90.00000	36,990.00	71.03000	29,193.33
('SQUARE YARDS' ITEM) DRIVEWAY, REINFORCED P.C. CONCRETE, 8 IN.									
0770	2599-9999020	3,700.000	TON	20.50000	75,850.00	19.20000	71,040.00	28.65000	106,005.00
('TONS' ITEM) MODIFIED SUBBASE									
0780	2601-2634100	0.500	ACRE	4,250.00000	2,125.00	4,000.00000	2,000.00	3,750.00000	1,875.00
MULCHING									
0790	2601-2636044	0.500	ACRE	2,250.00000	1,125.00	2,000.00000	1,000.00	3,750.00000	1,875.00
SEEDING AND FERTILIZING (URBAN)									
0800	2602-0000312	121.000	LF	5.00000	605.00	5.00000	605.00	10.00000	1,210.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0810	2602-0000351	121.000	LF	0.20000	24.20	0.20000	24.20	0.01000	1.21
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.		(6) DAVE SCHMITT CONSTRUCTION. CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0820	2602-0000500	12.000 LF	20.00000	240.00	20.00000	240.00	50.00000	600.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0830	2602-0000510	3.000 EACH	25.00000	75.00	25.00000	75.00	0.01000	0.03	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0840	2602-0000520	3.000 EACH	25.00000	75.00	125.00000	375.00	20.00000	60.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0850	2602-0000530	21.000 EACH	125.00000	2,625.00	25.00000	525.00	100.00000	2,100.00	
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0860	2602-0000540	21.000 EACH	25.00000	525.00	25.00000	525.00	10.00000	210.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0870	2602-0000550	21.000 EACH	25.00000	525.00	600.00000	12,600.00	10.00000	210.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.		(6) DAVE SCHMITT 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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0880	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									
0890	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									
Section Totals:				\$1,660,849.20		\$1,745,982.73		\$1,810,952.36	
Contract Item Totals				\$1,660,849.20		\$1,745,982.73		\$1,810,952.36	
Contract Time Totals									
Contract Grand Totals				\$1,660,849.20		\$1,745,982.73		1,810,952.36	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	90.000	UNIT	110.00000	9,900.00				
CLEARING AND GRUBBING									
0020	2102-2710090	3,025.000	CY	8.00000	24,200.00				
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425011	150.000	CY	25.00000	3,750.00				
TOPSOIL, SPREAD									
0040	2105-8425015	375.000	CY	10.00000	3,750.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	16.000	STA	400.00000	6,400.00				
SHOULDER FINISHING, EARTH									
0060	2210-0475290	2,510.000	TON	25.00000	62,750.00				
MACADAM STONE BASE									
0070	2301-1033080	5,240.000	SY	73.00000	382,520.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-7000110	1.000	EACH	1.00000	1.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0090	2303-1041500	90.000	TON	110.00000	9,900.00				
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1042500	25.000	TON	120.00000	3,000.00				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1043500	25.000	TON	120.00000	3,000.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258284	8.000	TON	670.00000	5,360.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-9093010	103.000	SY	46.00000	4,738.00				
HOT MIX ASPHALT, DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2314-8257000	10.000	STA	100.00000	1,000.00				
DUST CONTROL SURFACE TREATMENT									
0150	2317-7000110	3,930.000	EACH	1.00000	3,930.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2435-0130148	5.000	EACH	7,300.00000	36,500.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0170	2435-0250100	4.000	EACH	4,700.00000	18,800.00				
INTAKE, SW-501									
0180	2435-0250310	2.000	EACH	7,500.00000	15,000.00				
INTAKE, SW-503 MODIFIED									
0190	2435-0250500	5.000	EACH	7,700.00000	38,500.00				
INTAKE, SW-505									
0200	2435-0250610	1.000	EACH	15,100.00000	15,100.00				
INTAKE, SW-506 MODIFIED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2502-8212306	1,954.000	LF	25.00000	48,850.00				
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0220	2502-8221303	15.000	EACH	380.00000	5,700.00				
SUBDRAIN OUTLET, DR-303									
0230	2503-0114215	110.000	LF	73.00000	8,030.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0240	2503-0114218	127.000	LF	78.00000	9,906.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0250	2503-0114236	112.000	LF	160.00000	17,920.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0260	2503-0200036	95.000	LF	10.00000	950.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2504-0114008	24.000	LF	130.00000	3,120.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0280	2504-0114010	94.000	LF	150.00000	14,100.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0290	2504-0114012	945.000	LF	140.00000	132,300.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0300	2504-0200404	592.000	LF	140.00000	82,880.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0310	2504-0240036	1,166.000	LF	15.00000	17,490.00				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0320	2504-0240236	335.000	LF	21.00000	7,035.00				
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(7) TSCHIGGFRIE EXCAVATING CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330	2510-6745850	5,442.000	SY	7.90000	42,991.80				
REMOVAL OF PAVEMENT									
0340	2510-6750600	12.000	EACH	660.00000	7,920.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0350	2511-6745900	928.000	SY	6.10000	5,660.80				
REMOVAL OF SIDEWALK									
0360	2511-7526004	420.000	SY	54.00000	22,680.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0370	2511-7526005	547.000	SY	60.00000	32,820.00				
SIDEWALK, P.C. CONCRETE, 5 IN.									
0380	2511-7526006	275.000	SY	65.00000	17,875.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0390	2511-7526106	138.000	SY	95.00000	13,110.00				
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

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		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2511-7526108	196.000	SY	110.00000	21,560.00				
SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.									
0410	2511-7528101	126.000	SF	70.00000	8,820.00				
DETECTABLE WARNINGS									
0420	2512-1725256	150.000	LF	56.00000	8,400.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0430	2515-2475006	473.000	SY	80.00000	37,840.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0440	2515-2475106	293.000	SY	85.00000	24,905.00				
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0450	2515-6745600	1,180.000	SY	12.00000	14,160.00				
REMOVAL OF PAVED DRIVEWAY									
0460	2524-6765010	1.000	EACH	410.00000	410.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2527-9263109	28.000	STA	230.00000	6,440.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0480	2527-9263137	10.000	EACH	130.00000	1,300.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0490	2528-2518000	4.000	EACH	260.00000	1,040.00				
SAFETY CLOSURE									
0500	2528-8445110	(1)	LS	16,400.00000	16,400.00				
TRAFFIC CONTROL									
0510	2533-4980005	(1)	LS	200,000.00000	200,000.00				
MOBILIZATION									
0520	2554-0112004	12.000	LF	130.00000	1,560.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
0530	2554-0112006	1,078.000	LF	77.00000	83,006.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2554-0203000	754.000	LB	12.00000	9,048.00				
FITTINGS BY WEIGHT, DUCTILE IRON									
0550	2554-0205107	416.000	LF	83.00000	34,528.00				
WATER SERVICE STUB, COPPER, 3/4 IN.									
0560	2554-0205120	21.000	LF	110.00000	2,310.00				
WATER SERVICE STUB, COPPER, 2 IN.									
0570	2554-0205407	15.000	EACH	690.00000	10,350.00				
WATER SERVICE CORPORATION, COPPER, 3/4 IN.									
0580	2554-0205420	1.000	EACH	690.00000	690.00				
WATER SERVICE CORPORATION, COPPER, 2 IN.									
0590	2554-0205707	15.000	EACH	490.00000	7,350.00				
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									
0600	2554-0207006	10.000	EACH	1,200.00000	12,000.00				
VALVE, GATE, DIP, 6 IN.									

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2554-0210201	4.000	EACH	4,000.00000	16,000.00				
FIRE HYDRANT ASSEMBLY, WM-201									
0620	2554-0210205	3.000	EACH	1,300.00000	3,900.00				
FIRE HYDRANT ASSEMBLY REMOVAL									
0630	2554-0212050	2.000	EACH	300.00000	600.00				
VALVE BOX REMOVAL									
0640	2555-0000010	(1)	LS	3,700.00000	3,700.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0650	2599-9999003	300.000	CY	33.00000	9,900.00				
('CUBIC YARDS' ITEM) CORE OUT EXCAVATION									
0660	2599-9999005	4.000	EACH	420.00000	1,680.00				
('EACH' ITEM) 4X6 SANITARY SEWER SERVICE ECCENTRIC REDUCER									
0670	2599-9999005	4.000	EACH	2,000.00000	8,000.00				
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

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	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0680	2599-9999005	48.000	EACH	780.00000	37,440.00				
'(EACH' ITEM) REMOVAL OF STRUCTURE, CONCRETE STREET REINFORCEMENT									
0690	2599-9999005	6.000	EACH	860.00000	5,160.00				
'(EACH' ITEM) SUBDRAIN CLEANOUT									
0700	2599-9999007	30.000	HOUR	440.00000	13,200.00				
'(HOURS' ITEM) EXPLORATORY EXCAVATION									
0710	2599-9999010	(1)	LS	46,500.00000	46,500.00				
'(LUMP SUM' ITEM) DEWATERING OPERATIONS									
0720	2599-9999010	(1)	LS	2,600.00000	2,600.00				
'(LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									
0730	2599-9999010	(1)	LS	4,800.00000	4,800.00				
'(LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
0740	2599-9999010	(1)	LS	1,500.00000	1,500.00				
'(LUMP SUM' ITEM) REMOVE SIGN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0750	2599-9999010	(1)	LS	41,800.00000	41,800.00				
('LUMP SUM' ITEM) TEMPORARY SANITARY SEWER PUMPING									
0760	2599-9999018	411.000	SY	110.00000	45,210.00				
('SQUARE YARDS' ITEM) DRIVEWAY, REINFORCED P.C. CONCRETE, 8 IN.									
0770	2599-9999020	3,700.000	TON	20.00000	74,000.00				
('TONS' ITEM) MODIFIED SUBBASE									
0780	2601-2634100	0.500	ACRE	4,100.00000	2,050.00				
MULCHING									
0790	2601-2636044	0.500	ACRE	2,100.00000	1,050.00				
SEEDING AND FERTILIZING (URBAN)									
0800	2602-0000312	121.000	LF	5.10000	617.10				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0810	2602-0000351	121.000	LF	0.20000	24.20				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0820	2602-0000500	12.000	LF	21.00000	252.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0830	2602-0000510	3.000	EACH	26.00000	78.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0840	2602-0000520	3.000	EACH	26.00000	78.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0850	2602-0000530	21.000	EACH	130.00000	2,730.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0860	2602-0000540	21.000	EACH	26.00000	546.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0870	2602-0000550	21.000	EACH	26.00000	546.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 28-4682-628

Primary County: DELAWARE

Letting Date: January 17, 2024

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	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0880	2602-0010010 4.000 EACH	600.00000	2,400.00						
MOBILIZATIONS, EROSION CONTROL									
0890	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,969,115.90					
Contract Item Totals				\$1,969,115.90					
Contract Time Totals									
Contract Grand Totals				\$1,969,115.90					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 29-C029-096	Primary County: DES MOINES
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JONES CONTRACTING CORP.	
Contract Period: Start Date: 10/14/24 20 Working Days		

Project Information:

Project: FM-C029(96)--55-29	WorkType: PCC PAVEMENT - REPLACE
County: DES MOINES	Prj Awd Amt: \$650,507.77
Route: S17	
Location: On Golf Course Road, from DMC Hwy 99 Westerly 0.3 Miles to Top of Hill, S17, T70, R02	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-C029-096

Primary County: DES MOINES

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	2,093.000	CY	8.75000	18,313.75	8.75000	18,313.75	9.00000	18,837.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	650.000	CY	14.50000	9,425.00	14.50000	9,425.00	12.00000	7,800.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2110-3825010	2,003.000	TON	15.25000	30,545.75	15.25000	30,545.75	24.00000	48,072.00
GRANULAR MATERIAL									
0040	2123-7450020	36.460	STA	250.00000	9,115.00	250.00000	9,115.00	322.00000	11,740.12
SHOULDER FINISHING, EARTH									
0050	2210-0475290	2,741.000	TON	25.45000	69,758.45	25.45000	69,758.45	25.75000	70,580.75
MACADAM STONE BASE									
0060	2213-7100400	5.000	EACH	175.00000	875.00	500.00000	2,500.00	160.00000	800.00
RELOCATION OF MAIL BOXES									
0070	2301-1033080	6,172.620	SY	68.00000	419,738.16	71.25000	439,799.18	73.39000	453,008.58
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-C029-096

Primary County: DES MOINES

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2502-8212034	2,534.000	LF	7.35000	18,624.90	7.35000	18,624.90	5.75000	14,570.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0090	2502-8221303	3.000	EACH	200.00000	600.00	200.00000	600.00	450.00000	1,350.00
SUBDRAIN OUTLET, DR-303									
0100	2502-8221305	2.000	EACH	200.00000	400.00	200.00000	400.00	450.00000	900.00
SUBDRAIN OUTLET, DR-305									
0110	2510-6745850	6,172.620	SY	2.92000	18,024.05	2.80000	17,283.34	3.75000	23,147.33
REMOVAL OF PAVEMENT									
0120	2515-2475106	153.400	SY	76.95000	11,804.13	85.00000	13,039.00	87.55000	13,430.17
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0130	2515-6745600	153.400	SY	2.80000	429.52	2.80000	429.52	8.00000	1,227.20
REMOVAL OF PAVED DRIVEWAY									
0140	2527-9263109	36.460	STA	90.00000	3,281.40	150.00000	5,469.00	154.50000	5,633.07
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-C029-096

Primary County: DES MOINES

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	3.000 EACH	225.00000	675.00	200.00000	600.00	103.00000	309.00	
SAFETY CLOSURE									
0160	2528-8445110	(1) LS	5,500.00000	5,500.00	7,600.00000	7,600.00	8,240.00000	8,240.00	
TRAFFIC CONTROL									
0170	2533-4980005	(1) LS	30,737.66000	30,737.66	45,000.00000	45,000.00	31,479.00000	31,479.00	
MOBILIZATION									
0180	2601-2634100	0.380 ACRE	3,000.00000	1,140.00	5,775.00000	2,194.50	5,500.00000	2,090.00	
MULCHING									
0190	2601-2636044	0.380 ACRE	4,000.00000	1,520.00	8,925.00000	3,391.50	8,500.00000	3,230.00	
SEEDING AND FERTILIZING (URBAN)									
Section Totals:				\$650,507.77		\$694,088.89		\$716,444.72	
Contract Item Totals				\$650,507.77		\$694,088.89		\$716,444.72	
Contract Time Totals									
Contract Grand Totals				\$650,507.77		\$694,088.89		716,444.72	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-C029-096

Primary County: DES MOINES

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) HEUER CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	2,093.000	CY	8.75000	18,313.75	8.80000	18,418.40	8.00000	16,744.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	650.000	CY	14.50000	9,425.00	13.20000	8,580.00	12.00000	7,800.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2110-3825010	2,003.000	TON	15.25000	30,545.75	27.50000	55,082.50	25.00000	50,075.00
GRANULAR MATERIAL									
0040	2123-7450020	36.460	STA	250.00000	9,115.00	220.00000	8,021.20	200.00000	7,292.00
SHOULDER FINISHING, EARTH									
0050	2210-0475290	2,741.000	TON	25.45000	69,758.45	28.60000	78,392.60	26.00000	71,266.00
MACADAM STONE BASE									
0060	2213-7100400	5.000	EACH	175.00000	875.00	192.50000	962.50	200.00000	1,000.00
RELOCATION OF MAIL BOXES									
0070	2301-1033080	6,172.620	SY	86.35000	533,005.74	77.53000	478,563.23	87.00000	537,017.94
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-C029-096

Primary County: DES MOINES

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) HEUER CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2502-8212034	2,534.000	LF	7.35000	18,624.90	5.50000	13,937.00	5.00000	12,670.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0090	2502-8221303	3.000	EACH	200.00000	600.00	165.00000	495.00	150.00000	450.00
SUBDRAIN OUTLET, DR-303									
0100	2502-8221305	2.000	EACH	200.00000	400.00	198.00000	396.00	180.00000	360.00
SUBDRAIN OUTLET, DR-305									
0110	2510-6745850	6,172.620	SY	2.80000	17,283.34	6.60000	40,739.29	6.00000	37,035.72
REMOVAL OF PAVEMENT									
0120	2515-2475106	153.400	SY	97.55000	14,964.17	119.07000	18,265.34	105.00000	16,107.00
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0130	2515-6745600	153.400	SY	2.80000	429.52	6.60000	1,012.44	6.00000	920.40
REMOVAL OF PAVED DRIVEWAY									
0140	2527-9263109	36.460	STA	90.00000	3,281.40	99.00000	3,609.54	40.00000	1,458.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-C029-096

Primary County: DES MOINES

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) HEUER CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	3.000	EACH	225.00000	675.00	247.50000	742.50	250.00000	750.00
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	5,500.00000	5,500.00	6,050.00000	6,050.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	48,000.00000	48,000.00	59,500.00000	59,500.00	53,000.00000	53,000.00
MOBILIZATION									
0180	2601-2634100	0.380	ACRE	2,000.00000	760.00	3,300.00000	1,254.00	2,000.00000	760.00
MULCHING									
0190	2601-2636044	0.380	ACRE	5,000.00000	1,900.00	4,400.00000	1,672.00	4,000.00000	1,520.00
SEEDING AND FERTILIZING (URBAN)									
Section Totals:				\$783,457.02		\$795,693.54		\$821,226.46	
Contract Item Totals				\$783,457.02		\$795,693.54		\$821,226.46	
Contract Time Totals									
Contract Grand Totals				\$783,457.02		\$795,693.54		821,226.46	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 104	Contract ID: 52-3806-388	Primary County: JOHNSON
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 04/01/24 130 Working Days		

Project Information:

Project: IM-NHS-380-6(388)3--03-52	WorkType: PCC PAVEMENT - GRADE AND NEW
County: JOHNSON	Prj Awd Amt: \$10,706,639.31
Route: I-380	
Location: 1.0 mi N of Forevergreen Rd to N of Swan Lake Rd	

Project: IM-380-6(389)3--13-52	WorkType: TRAFFIC SIGNS
County: JOHNSON	Prj Awd Amt: \$1,608,111.90
Route: I-380	
Location: 1.0 mi N of Forevergreen Rd to N of Swan Lake Rd	

Project: IM-NHS-380-6(390)3--03-52	WorkType: RCB CULVERT EXTENSION - TWIN BOX
County: JOHNSON	Prj Awd Amt: \$254,864.20
Route: I-380	
Location: 1.0 mi N of Forevergreen Rd to N of Swan Lake Rd	

Project: ITS-380-6(392)3--25-52	WorkType: ITS INFRASTRUCTURE
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Project(s) and Vendor Ranking

Call Order: 104	Contract ID: 52-3806-388	Primary County: JOHNSON
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 04/01/24 130 Working Days		

County: JOHNSON	Prj Awd Amt: \$292,160.00
Route: I-380	
Location: 1.0 mi N of Forevergreen Rd to N of Swan Lake Rd	

Project(s) and Vendor Ranking

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024 10:00 A.M.

DBE Goal: 4.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOOMERANG CORP.

Contract Period: Start Date: 04/01/24 130 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$12,861,775.41	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MO481	MOYNA, C.J. & SONS, LLC.	\$13,615,595.19	105.86%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(388)3--03-52						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	20.740	ACRE	8,000.00000	165,920.00	15,000.00000	311,100.00		
	CLEARING AND GRUBBING								
0020	2102-0425071	11,062.100	CY	50.00000	553,105.00	45.00000	497,794.50		
	SPECIAL BACKFILL								
0030	2102-2625001	45,416.000	CY	20.00000	908,320.00	19.00000	862,904.00		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0040	2102-2710070	48,213.000	CY	5.00000	241,065.00	8.00000	385,704.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050	2102-2712015	280.000	CY	20.00000	5,600.00	20.00000	5,600.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0060	2102-4560000	328.000	STA	90.00000	29,520.00	290.00000	95,120.00		
	LOCATING TILE LINES								
0070	2105-8425015	40,710.000	CY	7.00000	284,970.00	7.00000	284,970.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(388)3--03-52						Cat Alt Set:		Cat Alt Member:	
0080	2107-0875100	82,418.000	CY	0.50000	41,209.00	1.00000	82,418.00		
COMPACTION WITH MOISTURE CONTROL									
0090	2122-5500090	116.700	SY	190.00000	22,173.00	141.40000	16,501.38		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0100	2123-7450000	206.490	STA	400.00000	82,596.00	500.00000	103,245.00		
SHOULDER CONSTRUCTION, EARTH									
0110	2212-5070310	561.400	SY	185.00000	103,859.00	394.00000	221,191.60		
PATCHES, FULL-DEPTH REPAIR									
0120	2212-5070330	33.000	EACH	100.00000	3,300.00	175.00000	5,775.00		
PATCHES BY COUNT (REPAIR)									
0130	2304-0100000	48,779.600	SY	58.00000	2,829,216.80	50.00000	2,438,980.00		
DETOUR PAVEMENT									
0140	2312-8260051	25.000	TON	40.00000	1,000.00	35.00000	875.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(388)3--03-52						Cat Alt Set:		Cat Alt Member:	
0220	2416-1180024	142.000	LF	185.00000	26,270.00	182.00000	25,844.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0230	2416-1180030	84.000	LF	190.00000	15,960.00	190.00000	15,960.00		
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0240	2416-1180036	30.000	LF	200.00000	6,000.00	216.00000	6,480.00		
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0250	2416-1180066	52.000	LF	425.00000	22,100.00	500.00000	26,000.00		
CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.									
0260	2416-1262024	1,112.000	LF	620.00000	689,440.00	586.00000	651,632.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0270	2416-1262030	550.000	LF	675.00000	371,250.00	594.00000	326,700.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(388)3--03-52						Cat Alt Set:		Cat Alt Member:	
0280	2416-1262036	182.000	LF	780.00000	141,960.00	655.00000	119,210.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									
0290	2417-0225024	1.000	EACH	545.00000	545.00	490.00000	490.00		
APRONS, METAL, 24 IN. DIA.									
0300	2417-1060024	28.000	LF	78.00000	2,184.00	65.00000	1,820.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0310	2422-0360000	4.000	EACH	400.00000	1,600.00	330.00000	1,320.00		
UNCLASSIFIED APRONS, 12 IN.									
0320	2422-1720000	204.000	LF	42.00000	8,568.00	40.00000	8,160.00		
UNCLASSIFIED PIPE CULVERT, 12 IN.									
0330	2502-8215406	120.000	LF	34.00000	4,080.00	52.00000	6,240.00		
SUBDRAIN, CORRUGATED METAL PIPE, PERFORATED, 6 IN. DIA.									
0340	2502-8215408	200.000	LF	34.00000	6,800.00	54.00000	10,800.00		
SUBDRAIN, CORRUGATED METAL PIPE, PERFORATED, 8 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(388)3--03-52								Cat Alt Set:	Cat Alt Member:
0350	2502-8215804	1,020.000	LF	19.00000	19,380.00	30.00000	30,600.00		
SUBDRAIN, TILE, 4 IN. DIA.									
0360	2505-4008120	217.000	LF	11.00000	2,387.00	10.00000	2,170.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0370	2505-4008130	4,963.000	LF	3.00000	14,889.00	2.75000	13,648.25		
REMOVAL OF CABLE GUARDRAIL									
0380	2505-4008300	150.000	LF	27.00000	4,050.00	25.00000	3,750.00		
STEEL BEAM GUARDRAIL									
0390	2505-4021020	1.000	EACH	1,620.00000	1,620.00	1,500.00000	1,500.00		
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0400	2505-4021720	1.000	EACH	3,360.00000	3,360.00	3,100.00000	3,100.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0410	2506-4984000	269.600	CY	245.00000	66,052.00	260.00000	70,096.00		
FLOWABLE MORTAR									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		Unit Price Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(388)3--03-52						Cat Alt Set:		Cat Alt Member:	
0420	2510-6745850	10,966.400	SY	15.00000	164,496.00	14.85000	162,851.04		
REMOVAL OF PAVEMENT									
0430	2519-1001000	17,532.000	LF	26.00000	455,832.00	24.94000	437,248.08		
FENCE, CHAIN LINK, VINYL COATED									
0440	2519-2000010	50.000	LF	22.00000	1,100.00	20.00000	1,000.00		
FENCE, CHANNEL CROSSING, TYPE A									
0450	2519-2000020	89.000	LF	27.00000	2,403.00	25.00000	2,225.00		
FENCE, CHANNEL CROSSING, TYPE B									
0460	2519-3280000	16,985.600	LF	4.00000	67,942.40	3.77000	64,035.71		
FENCE, FIELD									
0470	2519-3300400	151.000	EACH	320.00000	48,320.00	295.00000	44,545.00		
FIELD FENCE BRACE PANELS									
0480	2519-3300600	3,481.000	LF	1.00000	3,481.00	10.00000	34,810.00		
FENCE, SAFETY									
0490	2519-4200120	243.800	LF	2.00000	487.60	4.75000	1,158.05		
REMOVAL OF FENCE, CHAIN LINK									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		Unit Price Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(388)3--03-52						Cat Alt Set:		Cat Alt Member:	
0500	2519-4200140	30,311.900	LF	2.00000	60,623.80	1.75000	53,045.83		
REMOVAL OF FENCE, FIELD									
0510	2520-3350015	1.000	EACH	15,000.00000	15,000.00	15,000.00000	15,000.00		
FIELD OFFICE									
0520	2526-8285000	(1)	LS	25,000.00000	25,000.00	46,900.00000	46,900.00		
CONSTRUCTION SURVEY									
0530	2527-9263109	190.640	STA	215.00000	40,987.60	180.00000	34,315.20		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0540	2528-2518000	2.000	EACH	235.00000	470.00	200.00000	400.00		
SAFETY CLOSURE									
0550	2528-8400048	41,212.500	LF	37.00000	1,524,862.50	31.50000	1,298,193.75		
TEMPORARY BARRIER RAIL, CONCRETE									
0560	2528-8445110	(1)	LS	100,000.00000	100,000.00	250,000.00000	250,000.00		
TRAFFIC CONTROL									
0570	2528-9290050	10.000	CDAY	550.00000	5,500.00	500.00000	5,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(388)3--03-52								Cat Alt Set:	Cat Alt Member:
0580	2530-0400061	179.468	TON	545.00000	97,810.06	410.00000	73,581.88		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0590	2530-5070221	1,029.200	SY	67.00000	68,956.40	50.15000	51,614.38		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0600	2533-4980005	(1)	LS	260,000.00000	260,000.00	1,300,000.00000	1,300,000.00		
MOBILIZATION									
0610	2551-0000110	15.000	EACH	1,780.00000	26,700.00	1,500.00000	22,500.00		
TEMP CRASH CUSHION									
0620	2551-0000130	4.000	EACH	26,100.00000	104,400.00	22,000.00000	88,000.00		
TEMP CRASH CUSHION, SEVERE USE (SU)									
0630	2599-9999005	34.000	EACH	180.00000	6,120.00	150.00000	5,100.00		
'EACH' ITEM) Temporary Flexible Delineator Posts									
Section Totals:				\$9,824,197.16		\$10,688,803.05			

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number		(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 NO EXCUSE ROAD OPENING BONUS ITEM - IM-NHS-380-6(388)3--03-52						Cat Alt Set:	Cat Alt Member:
0640	2528-5160000 (1) LS	250,000.00000	250,000.00	250,000.00000	250,000.00		
NO EXCUSE ROAD OPENING BONUS, I-380 OPEN ON OR BEFORE NOVEMBER 8, 2024							
Section Totals:		\$250,000.00		\$250,000.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity	Units							
SECTION: 0003 TRAFFIC SIGNS - IM-380-6(389)3--13-52								Cat Alt Set:	Cat Alt Member:
0650	2401-6745355	33.000	EACH	1,000.00000	33,000.00	600.00000	19,800.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0660	2401-6745916	1.000	EACH	10,800.00000	10,800.00	10,000.00000	10,000.00		
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0670	2402-2720000	1,472.200	CY	27.00000	39,749.40	25.00000	36,805.00		
EXCAVATION, CLASS 20									
0680	2403-0100000	293.500	CY	405.00000	118,867.50	375.00000	110,062.50		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0690	2404-7775005	51,345.000	LB	2.00000	102,690.00	1.75000	89,853.75		
REINFORCING STEEL, EPOXY COATED									
0700	2418-0000010	1.000	EACH	1,620.00000	1,620.00	10,000.00000	10,000.00		
TEMPORARY STREAM DIVERSION									
0710	2423-0001010	1.000	EACH	18,950.00000	18,950.00	17,500.00000	17,500.00		
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGNS - IM-380-6(389)3--13-52						Cat Alt Set:		Cat Alt Member:	
0720	2423-1051400	7.000	EACH	99,550.00000	696,850.00	92,000.00000	644,000.00		
	STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM								
0730	2423-1060100	1.000	EACH	129,900.00000	129,900.00	120,000.00000	120,000.00		
	STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN								
0740	2507-3250005	1,344.600	SY	2.00000	2,689.20	3.00000	4,033.80		
	ENGINEERING FABRIC								
0750	2507-6800061	853.700	TON	63.00000	53,783.10	55.00000	46,953.50		
	REVTMENT, CLASS E								
0760	2524-6765010	9.000	EACH	2,490.00000	22,410.00	2,300.00000	20,700.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0770	2524-6765015	53.000	EACH	215.00000	11,395.00	200.00000	10,600.00		
	REMOVE AND REINSTALL DELINEATOR POSTS								
0780	2524-6765016	56.000	EACH	300.00000	16,800.00	275.00000	15,400.00		
	REMOVE AND REINSTALL REFERENCE LOCATION SIGN								
0790	2524-6765210	14.000	EACH	110.00000	1,540.00	100.00000	1,400.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGNS - IM-380-6(389)3--13-52						Cat Alt Set:		Cat Alt Member:	
0870	2524-9281210	165.070	LF	105.00000	17,332.35	95.00000	15,681.65		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0880	2524-9281426	247.220	LF	110.00000	27,194.20	100.00000	24,722.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0890	2524-9290009	1.000	EACH	215.00000	215.00	200.00000	200.00		
SIGN MOUNTING BRACKETS, SPECIAL									
0900	2524-9325001	213.000	SF	27.00000	5,751.00	25.00000	5,325.00		
TYPE A SIGNS, SHEET ALUMINUM									
0910	2524-9380001	2,406.000	SF	38.00000	91,428.00	35.00000	84,210.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0920	2526-8285000	(1)	LS	4,500.00000	4,500.00	1,000.00000	1,000.00		
CONSTRUCTION SURVEY									
0930	2528-8445110	(1)	LS	600.00000	600.00	500.00000	500.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104
 Letting Date: January 17, 2024

Contract ID: 52-3806-388

Primary County: JOHNSON

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGNS - IM-380-6(389)3--13-52						Cat Alt Set:		Cat Alt Member:	
0940	2533-4980005	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
MOBILIZATION									
0950	2555-0000010	(1)	LS	4,330.00000	4,330.00	4,000.00000	4,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0960	2599-9999005	11.000	EACH	1,410.00000	15,510.00	1,300.00000	14,300.00		
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
0970	2599-9999005	1.000	EACH	32,450.00000	32,450.00	30,000.00000	30,000.00		
('EACH' ITEM) DMS LADDER, GATE, AND RUNWAY									
0980	2599-9999005	3.000	EACH	5,410.00000	16,230.00	5,000.00000	15,000.00		
('EACH' ITEM) Temporary Guide Signs									
0990	2599-9999008	15,994.400	LB	4.50000	71,974.80	4.35000	69,575.64		
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
1000	2601-2634100	230.000	ACRE	500.00000	115,000.00	490.00000	112,700.00		
MULCHING									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 TRAFFIC SIGNS - IM-380-6(389)3--13-52						Cat Alt Set:		Cat Alt Member:	
1080	2602-0000030	7,473.000	LF	2.00000	14,946.00	1.80000	13,451.40		
SILT FENCE FOR DITCH CHECKS									
1090	2602-0000050	95.000	EACH	300.00000	28,500.00	300.00000	28,500.00		
SILT BASINS									
1100	2602-0000071	49,251.000	LF	0.05000	2,462.55	0.05000	2,462.55		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1110	2602-0000101	4,926.000	LF	0.05000	246.30	0.05000	246.30		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1120	2602-0000150	1,500.000	LF	18.00000	27,000.00	31.00000	46,500.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1130	2602-0000312	1,330.000	LF	4.00000	5,320.00	3.25000	4,322.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1140	2602-0000320	1,330.000	LF	4.25000	5,652.50	4.25000	5,652.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGNS - IM-380-6(389)3--13-52						Cat Alt Set:		Cat Alt Member:	
1150	2602-0000351	2,660.000	LF	1.00000	2,660.00	1.00000	2,660.00		
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									
Section Totals:				\$2,240,554.05		\$2,111,916.24			

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0004 ITEMS FOR A TWIN 8'-0 X 8'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(390)3--03-52						Cat Alt Set:		Cat Alt Member:	
1180	2401-6750001	(1) LS	21,600.00000	21,600.00	30,000.00000	30,000.00			
REMOVALS, AS PER PLAN									
1190	2402-2720000	282.200 CY	41.00000	11,570.20	32.00000	9,030.40			
EXCAVATION, CLASS 20									
1200	2402-3825025	75.000 CY	135.00000	10,125.00	125.00000	9,375.00			
GRANULAR MATERIAL FOR BLANKET									
1210	2403-0100020	153.400 CY	865.00000	132,691.00	825.00000	126,555.00			
STRUCTURAL CONCRETE (RCB CULVERT)									
1220	2404-7775000	26,644.000 LB	2.00000	53,288.00	2.25000	59,949.00			
REINFORCING STEEL									
1230	2501-8400172	(1) LS	20,000.00000	20,000.00	28,000.00000	28,000.00			
TEMPORARY SHORING									
1240	2526-8285000	(1) LS	1,730.00000	1,730.00	1,000.00000	1,000.00			
CONSTRUCTION SURVEY									
1250	2533-4980005	(1) LS	3,860.00000	3,860.00	30,000.00000	30,000.00			
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number Item Description		(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$254,864.20		\$293,909.40		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005 ITS ITEMS - ITS-380-6(392)3--25-52								Cat Alt Set:	Cat Alt Member:
1260	2518-0000010	(1) LS	2,160.00000	2,160.00	1,000.00000	1,000.00			
ITS CONSTRUCTION SURVEY									
1270	2518-0000040	1.000 EACH	810.00000	810.00	750.00000	750.00			
ITS STEEL POLE, REMOVE									
1280	2518-0000090	5.000 EACH	2,380.00000	11,900.00	2,200.00000	11,000.00			
ITS HANDHOLE, 36x24x36									
1290	2518-0000100	2.000 EACH	3,250.00000	6,500.00	3,000.00000	6,000.00			
ITS HANDHOLE, 48x30x36									
1300	2518-0000110	2.000 EACH	650.00000	1,300.00	600.00000	1,200.00			
ITS HANDHOLE, REMOVE									
1310	2518-0000120	5.000 EACH	270.00000	1,350.00	250.00000	1,250.00			
ITS FIBER MARKER									
1320	2518-0000130	2.000 EACH	1,080.00000	2,160.00	1,000.00000	2,000.00			
ITS TEST STATION									
1330	2518-0001200	5,949.000 LF	32.00000	190,368.00	30.00000	178,470.00			
ITS CONDUIT, HDPE, 2 INCH BORED									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ITS ITEMS - ITS-380-6(392)3--25-52						Cat Alt Set:		Cat Alt Member:	
1340	2518-0005300	700.000	LF	8.00000	5,600.00	7.50000	5,250.00		
ITS CONDUIT, LOWER IN PLACE									
1350	2518-0006008	408.000	LF	2.50000	1,020.00	2.50000	1,020.00		
XHHW COPPER WIRE, NO. 8 AWG									
1360	2518-0006015	1,124.000	LF	2.00000	2,248.00	2.00000	2,248.00		
ITS TRACER WIRE									
1370	2518-0007012	1,634.000	LF	4.00000	6,536.00	3.50000	5,719.00		
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
1380	2518-0008048	5,547.000	LF	5.00000	27,735.00	4.50000	24,961.50		
FIBER OPTIC CABLE, 48 SM ARMORED									
1390	2518-0008305	1,212.000	LF	1.50000	1,818.00	1.50000	1,818.00		
FIBER OPTIC CABLE, REMOVE									
1400	2518-0008315	150.000	LF	11.00000	1,650.00	10.00000	1,500.00		
EXPOSE EXISTING DIRECT BURIED FIBER OPTIC CABLE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ITS ITEMS - ITS-380-6(392)3--25-52						Cat Alt Set:		Cat Alt Member:	
1410	2518-0008355	1.000	EACH	485.00000	485.00	450.00000	450.00		
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
1420	2518-0008360	1.000	EACH	485.00000	485.00	450.00000	450.00		
SINGLE PANEL HOUSING									
1430	2518-0008365	4.000	EACH	81.00000	324.00	75.00000	300.00		
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
1440	2518-0008370	3.000	EACH	1,190.00000	3,570.00	1,100.00000	3,300.00		
FIBER OPTIC SPLICE CLOSURE									
1450	2518-0008380	1.000	EACH	160.00000	160.00	150.00000	150.00		
FIBER OPTIC SPLICE TRAY, 12									
1460	2518-0008385	2.000	EACH	160.00000	320.00	150.00000	300.00		
FIBER OPTIC SPLICE TRAY, 24									
1470	2518-0008395	43.000	EACH	92.00000	3,956.00	85.00000	3,655.00		
FIBER OPTIC SPLICE									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3806-388

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ITS ITEMS - ITS-380-6(392)3--25-52						Cat Alt Set:		Cat Alt Member:	
1480	2518-0008400	(1)	LS	1,620.00000	1,620.00	1,500.00000	1,500.00		
FIBER OPTIC CABLE ACCEPTANCE TESTING									
1490	2528-8445110	(1)	LS	595.00000	595.00	500.00000	500.00		
TRAFFIC CONTROL									
1500	2533-4980005	(1)	LS	17,300.00000	17,300.00	16,000.00000	16,000.00		
MOBILIZATION									
1510	2599-9999005	1.000	EACH	190.00000	190.00	175.00000	175.00		
('EACH' ITEM) 60 AMP 2/P BREAKER									
Section Totals:				\$292,160.00		\$270,966.50			
Contract Item Totals				\$12,861,775.41		\$13,615,595.19			
Contract Time Totals									
Contract Grand Totals				\$12,861,775.41		\$13,615,595.19			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 106	Contract ID: 63-4040-613	Primary County: MARION
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: STERNQUIST CONSTRUCTION, INC.	
Contract Period: Start Date: 04/01/25 35 Working Days		

Project Information:

Project: STBG-SWAP-4040(613)--SG-63	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: MARION	Prj Awd Amt: \$3,061,650.49
Route: MAIN STREET	
Location: In the city of Knoxville, On Main St from 3rd St to 5th St on Robinson St from S 4th St to S 7th St	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 63-4040-613

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	1,044.000	CY	67.60000	70,574.40	60.00000	62,640.00	46.50000	48,546.00
SPECIAL BACKFILL									
0020	2102-2710070	2,694.600	CY	8.30000	22,365.18	15.00000	40,419.00	4.00000	10,778.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,546.800	CY	19.75000	50,299.30	15.00000	38,202.00	21.00000	53,482.80
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	170.000	CY	78.00000	13,260.00	85.00000	14,450.00	45.00000	7,650.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	130.000	CY	38.50000	5,005.00	75.00000	9,750.00	45.00000	5,850.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	1,850.800	CY	2.10000	3,886.68	3.00000	5,552.40	3.50000	6,477.80
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2109-8225100	10.130	STA	1,500.00000	15,195.00	500.00000	5,065.00	1,200.00000	12,156.00
SPECIAL COMPACTION OF SUBGRADE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 63-4040-613

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	1,000.000	SY	5.20000	5,200.00	3.50000	3,500.00	5.00000	5,000.00
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0090	2115-0100000	381.500	CY	67.60000	25,789.40	60.00000	22,890.00	46.50000	17,739.75
	MODIFIED SUBBASE								
0100	2123-7450020	13.000	STA	520.00000	6,760.00	400.00000	5,200.00	555.00000	7,215.00
	SHOULDER FINISHING, EARTH								
0105	2214-5145150	2,972.800	SY	5.35000	15,904.48	6.00000	17,836.80	5.15000	15,309.92
	PAVEMENT SCARIFICATION								
0110	2210-0475290	585.000	TON	52.00000	30,420.00	40.00000	23,400.00	49.00000	28,665.00
	MACADAM STONE BASE								
0120	2212-5070310	250.000	SY	167.00000	41,750.00	135.00000	33,750.00	161.00000	40,250.00
	PATCHES, FULL-DEPTH REPAIR								
0130	2212-5070330	15.000	EACH	134.00000	2,010.00	425.00000	6,375.00	129.00000	1,935.00
	PATCHES BY COUNT (REPAIR)								

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Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 63-4040-613

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2301-1033060	2,191.900	SY	65.75000	144,117.43	70.00000	153,433.00	76.00000	166,584.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0150	2301-1033070	484.000	SY	83.00000	40,172.00	85.00000	41,140.00	91.00000	44,044.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0160	2301-1033080	3,695.300	SY	82.00000	303,014.60	95.00000	351,053.50	93.00000	343,662.90
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0170	2301-6911722	(1)	LS	9,900.00000	9,900.00	10,000.00000	10,000.00	20,000.00000	20,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0180	2303-1033500	395.400	TON	109.00000	43,098.60	140.00000	55,356.00	105.00000	41,517.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

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Line No / Item Number Item Description				(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2303-1258283	23.700	TON	580.00000	13,746.00	675.00000	15,997.50	561.00000	13,295.70
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0200	2315-8275055	1,000.000	TON	39.50000	39,500.00	32.50000	32,500.00	27.55000	27,550.00
SURFACING, DRIVEWAY									
0210	2401-6745354	1.000	EACH	3,640.00000	3,640.00	5,000.00000	5,000.00	925.00000	925.00
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									
0220	2414-6444100	78.000	LF	93.60000	7,300.80	175.00000	13,650.00	355.00000	27,690.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0230	2414-6460000	32.750	LF	300.00000	9,825.00	300.00000	9,825.00	705.00000	23,088.75
ORNAMENTAL METAL RAILING									
0240	2435-0130148	2.000	EACH	6,760.00000	13,520.00	8,500.00000	17,000.00	7,500.00000	15,000.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0250	2435-0140600	1.000	EACH	11,440.00000	11,440.00	12,000.00000	12,000.00	7,500.00000	7,500.00
MANHOLE, STORM SEWER, SW-406									

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Line No / Item Number Item Description				(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2435-0250100	5.000 EACH	6,240.00000	31,200.00	5,500.00000	27,500.00	5,055.00000	25,275.00	
INTAKE, SW-501									
0270	2435-0251100	2.000 EACH	4,160.00000	8,320.00	5,500.00000	11,000.00	4,550.00000	9,100.00	
INTAKE, SW-511									
0280	2435-0600010	4.000 EACH	2,080.00000	8,320.00	2,250.00000	9,000.00	2,615.00000	10,460.00	
MANHOLE ADJUSTMENT, MINOR									
0290	2435-0600020	1.000 EACH	4,680.00000	4,680.00	4,000.00000	4,000.00	4,050.00000	4,050.00	
MANHOLE ADJUSTMENT, MAJOR									
0300	2502-8212306	430.900 LF	31.20000	13,444.08	25.00000	10,772.50	26.00000	11,203.40	
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0310	2502-8212308	156.800 LF	46.80000	7,338.24	40.00000	6,272.00	48.50000	7,604.80	
SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN									
0320	2502-8221008	2.000 EACH	780.00000	1,560.00	1,000.00000	2,000.00	910.00000	1,820.00	
SUBDRAIN RISER, 8 IN., AS PER PLAN									

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Line No / Item Number				(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2504-0200804	160.000	LF	93.60000	14,976.00	75.00000	12,000.00	87.00000	13,920.00
SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0400	2504-0200806	1,400.000	LF	109.20000	152,880.00	60.00000	84,000.00	70.75000	99,050.00
SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0410	2504-0240036	1,038.000	LF	26.00000	26,988.00	25.00000	25,950.00	19.25000	19,981.50
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0420	2504-0320300	64.000	EACH	1,404.00000	89,856.00	700.00000	44,800.00	1,100.00000	70,400.00
SANITARY SEWER CLEANOUT, SW-203									
0430	2506-4984000	15.000	CY	312.00000	4,680.00	300.00000	4,500.00	205.00000	3,075.00
FLOWABLE MORTAR									
0440	2510-6745850	5,524.500	SY	11.45000	63,255.53	15.00000	82,867.50	11.00000	60,769.50
REMOVAL OF PAVEMENT									
0450	2510-6750600	7.000	EACH	1,017.00000	7,119.00	550.00000	3,850.00	1,100.00000	7,700.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									

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Line No / Item Number Item Description				(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2511-6745900	1,699.800	SY	12.50000	21,247.50	12.50000	21,247.50	13.50000	22,947.30
REMOVAL OF SIDEWALK									
0470	2511-7526004	173.000	SY	44.75000	7,741.75	90.00000	15,570.00	45.00000	7,785.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0480	2511-7526005	667.500	SY	58.25000	38,881.88	76.00000	50,730.00	50.00000	33,375.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0490	2511-7526006	554.500	SY	65.50000	36,319.75	100.00000	55,450.00	95.00000	52,677.50
SIDEWALK, P.C. CONCRETE, 6 IN.									
0500	2511-7526008	5.300	SY	82.00000	434.60	280.00000	1,484.00	120.00000	636.00
SIDEWALK, P.C. CONCRETE, 8 IN.									
0510	2511-7528101	428.000	SF	59.80000	25,594.40	50.00000	21,400.00	55.00000	23,540.00
DETECTABLE WARNINGS									
0520	2512-1725256	1,662.000	LF	38.50000	63,987.00	37.50000	62,325.00	50.00000	83,100.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0530	2514-0000200	16.600	STA	650.00000	10,790.00	650.00000	10,790.00	265.00000	4,399.00
REMOVAL OF CURB									

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Line No / Item Number Item Description				(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2515-2475006	318.600	SY	62.40000	19,880.64	70.00000	22,302.00	60.00000	19,116.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0550	2515-2475007	1,044.200	SY	89.45000	93,403.69	80.00000	83,536.00	65.00000	67,873.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0560	2515-6745600	2,217.400	SY	12.50000	27,717.50	12.50000	27,717.50	12.00000	26,608.80
REMOVAL OF PAVED DRIVEWAY									
0570	2516-8625000	4.800	CY	520.00000	2,496.00	1,650.00000	7,920.00	900.00000	4,320.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0580	2516-8725006	110.000	SF	78.00000	8,580.00	100.00000	11,000.00	95.00000	10,450.00
LIMESTONE RETAINING WALL, AS PER PLAN									
0590	2524-6765010	6.000	EACH	234.00000	1,404.00	300.00000	1,800.00	300.00000	1,800.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0600	2524-6765210	14.000	EACH	52.00000	728.00	75.00000	1,050.00	75.00000	1,050.00
REMOVAL OF TYPE A SIGN ASSEMBLY									

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Line No / Item Number		Item Description		(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2524-9265010	6.000	EACH	2,400.00000	14,400.00	3,325.00000	19,950.00	1,000.00000	6,000.00
	POSTS, STEEL, AS PER PLAN								
0620	2524-9276010	165.000	LF	14.55000	2,400.75	20.00000	3,300.00	35.00000	5,775.00
	PERFORATED SQUARE STEEL TUBE POSTS								
0630	2524-9325001	87.200	SF	20.80000	1,813.76	30.00000	2,616.00	45.00000	3,924.00
	TYPE A SIGNS, SHEET ALUMINUM								
0640	2526-8285000	(1)	LS	27,000.00000	27,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
	CONSTRUCTION SURVEY								
0650	2527-9263109	21.360	STA	335.00000	7,155.60	450.00000	9,612.00	350.00000	7,476.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0660	2527-9263137	3.000	EACH	156.00000	468.00	250.00000	750.00	275.00000	825.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0670	2527-9263180	1.000	STA	780.00000	780.00	1,250.00000	1,250.00	1,500.00000	1,500.00
	PAVEMENT MARKINGS REMOVED								

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Line No / Item Number Item Description				(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0680	2527-9263190	1.000	EACH	104.00000	104.00	250.00000	250.00	375.00000	375.00
SYMBOLS AND LEGENDS REMOVED									
0690	2528-2518000	18.000	EACH	182.00000	3,276.00	250.00000	4,500.00	275.00000	4,950.00
SAFETY CLOSURE									
0700	2528-8445110	(1)	LS	24,440.00000	24,440.00	30,500.00000	30,500.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
0710	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0720	2529-2242304	5.000	EACH	125.00000	625.00	250.00000	1,250.00	120.00000	600.00
CD JOINT ASSEMBLY									
0730	2529-5070110	78.600	SY	250.00000	19,650.00	150.00000	11,790.00	242.00000	19,021.20
PATCHES, FULL-DEPTH FINISH, BY AREA									
0740	2529-5070120	1.000	EACH	134.00000	134.00	500.00000	500.00	129.00000	129.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0750	2533-4980005	(1)	LS	122,000.00000	122,000.00	142,000.00000	142,000.00	325,000.00000	325,000.00
MOBILIZATION									

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Line No / Item Number Item Description				(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0760	2552-0000210	175.000	TON	62.40000	10,920.00	50.00000	8,750.00	36.00000	6,300.00
TRENCH FOUNDATION									
0770	2552-0000220	250.000	CY	31.20000	7,800.00	30.00000	7,500.00	172.00000	43,000.00
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0780	2552-0000300	(1)	LS	9,880.00000	9,880.00	10,500.00000	10,500.00	13,000.00000	13,000.00
TRENCH COMPACTION TESTING									
0790	2554-0112004	95.000	LF	239.00000	22,705.00	135.00000	12,825.00	130.50000	12,397.50
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
0800	2554-0112006	43.000	LF	249.00000	10,707.00	150.00000	6,450.00	133.00000	5,719.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0810	2554-0112008	785.500	LF	114.00000	89,547.00	110.00000	86,405.00	95.00000	74,622.50
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									

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Line No / Item Number				(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0820	2554-0112010	325.200	LF	156.00000	50,731.20	135.00000	43,902.00	114.00000	37,072.80
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.								
0830	2554-0203000	3,636.000	LB	16.65000	60,539.40	14.50000	52,722.00	12.50000	45,450.00
	FITTINGS BY WEIGHT, DUCTILE IRON								
0840	2554-0205110	1,057.500	LF	27.00000	28,552.50	38.00000	40,185.00	56.00000	59,220.00
	WATER SERVICE STUB, COPPER, 1 IN.								
0850	2554-0205410	27.000	EACH	936.00000	25,272.00	850.00000	22,950.00	500.00000	13,500.00
	WATER SERVICE CORPORATION, COPPER, 1 IN.								
0860	2554-0205600	27.000	EACH	572.00000	15,444.00	750.00000	20,250.00	425.00000	11,475.00
	WATER SERVICE CURB STOP AND BOX, 1 IN.								
0870	2554-0207006	1.000	EACH	2,366.00000	2,366.00	2,500.00000	2,500.00	2,115.00000	2,115.00
	VALVE, GATE, DIP, 6 IN.								
0880	2554-0207008	6.000	EACH	3,068.00000	18,408.00	2,850.00000	17,100.00	2,900.00000	17,400.00
	VALVE, GATE, DIP, 8 IN.								

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0890	2554-0207010	2.000	EACH	4,000.00000	8,000.00	3,850.00000	7,700.00	4,100.00000	8,200.00
VALVE, GATE, DIP, 10 IN.									
0900	2554-0208010	1.000	EACH	12,480.00000	12,480.00	10,500.00000	10,500.00	9,300.00000	9,300.00
TAPPING VALVE ASSEMBLY, 10 IN.									
0910	2554-0210201	3.000	EACH	6,760.00000	20,280.00	7,250.00000	21,750.00	8,650.00000	25,950.00
FIRE HYDRANT ASSEMBLY, WM-201									
0920	2554-0210205	3.000	EACH	2,600.00000	7,800.00	1,000.00000	3,000.00	550.00000	1,650.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0930	2554-0211008	3.000	EACH	3,640.00000	10,920.00	3,000.00000	9,000.00	4,685.00000	14,055.00
FLUSHING DEVICE (BLOWOFF), 8 IN.									
0940	2554-0211010	1.000	EACH	4,000.00000	4,000.00	3,500.00000	3,500.00	5,100.00000	5,100.00
FLUSHING DEVICE (BLOWOFF), 10 IN.									
0950	2554-0212050	9.000	EACH	780.00000	7,020.00	500.00000	4,500.00	125.00000	1,125.00
VALVE BOX REMOVAL									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0960	2555-0000010	(1)	LS	5,200.00000	5,200.00	1,500.00000	1,500.00	1,250.00000	1,250.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0970	2599-9999005	3.000	EACH	3,120.00000	9,360.00	1,750.00000	5,250.00	3,255.00000	9,765.00
('EACH' ITEM) DOWN SPOUT CONNECTION									
0980	2599-9999005	3.000	EACH	3,640.00000	10,920.00	2,000.00000	6,000.00	3,200.00000	9,600.00
('EACH' ITEM) LIMESTONE BLOCK BENCHES									
0990	2599-9999005	5.000	EACH	3,950.00000	19,750.00	3,750.00000	18,750.00	1,150.00000	5,750.00
('EACH' ITEM) SEWER SERVICE WALL PENETRATION									
1000	2599-9999005	2.000	EACH	2,290.00000	4,580.00	2,000.00000	4,000.00	1,225.00000	2,450.00
('EACH' ITEM) WATER MAIN ABANDONMENT CAP/PLUG									
1010	2599-9999005	2.000	EACH	1,850.00000	3,700.00	2,750.00000	5,500.00	3,500.00000	7,000.00
('EACH' ITEM) WINDOW WELL CASTING, TYPE 1									
1020	2599-9999009	117.000	LF	33.30000	3,896.10	80.00000	9,360.00	80.00000	9,360.00
('LINEAR FEET' ITEM) BEAM CURB, TYPE 1									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1030	2599-9999009	35.000	LF	41.60000	1,456.00	150.00000	5,250.00	150.00000	5,250.00
'(LINEAR FEET' ITEM) BEAM CURB, TYPE 2									
1040	2599-9999009	1,100.000	LF	4.50000	4,950.00	10.00000	11,000.00	5.00000	5,500.00
'(LINEAR FEET' ITEM) TEMPORARY PEDESTRIAN SAFETY FENCING									
1050	2599-9999009	10.000	LF	533.00000	5,330.00	500.00000	5,000.00	625.00000	6,250.00
'(LINEAR FEET' ITEM) TRENCH DRAIN									
1060	2599-9999010	(1)	LS	8,100.00000	8,100.00	20,000.00000	20,000.00	20,000.00000	20,000.00
'(LUMP SUM' ITEM) BIORETENTION CELL									
1070	2599-9999010	(1)	LS	160,750.00000	160,750.00	180,000.00000	180,000.00	165,000.00000	165,000.00
'(LUMP SUM' ITEM) LIGHTING									
1080	2599-9999010	(1)	LS	7,400.00000	7,400.00	5,000.00000	5,000.00	20,000.00000	20,000.00
'(LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE AND SOLID WASTE COLLECTION									
1090	2599-9999010	(1)	LS	14,000.00000	14,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
'(LUMP SUM' ITEM) UTILITY EXPLORATION									

Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number				(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1100	2599-9999010	(1)	LS	53,300.00000	53,300.00	75,000.00000	75,000.00	60,000.00000	60,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
1110	2599-9999014	180.000	SF	47.00000	8,460.00	40.00000	7,200.00	20.00000	3,600.00
('SQUARE FEET' ITEM) BRICK PAVER CROSSWALK REPLACEMENT									
1120	2599-9999014	122.000	SF	47.00000	5,734.00	150.00000	18,300.00	75.00000	9,150.00
('SQUARE FEET' ITEM) COMBINED CONCRETE SIDEWALK STEPS AND RETAINING WALL									
1130	2599-9999018	173.600	SY	157.00000	27,255.20	150.00000	26,040.00	110.00000	19,096.00
('SQUARE YARDS' ITEM) COLORED SIDEWALK, P.C. CONCRETE, CLASS C, 6 IN.									
1140	2599-9999018	188.800	SY	105.00000	19,824.00	200.00000	37,760.00	95.00000	17,936.00
('SQUARE YARDS' ITEM) COLORED SIDEWALK, P.C. CONCRETE, CLASS C, BANDING									
1150	2599-9999018	239.500	SY	174.00000	41,673.00	180.00000	43,110.00	150.00000	35,925.00
('SQUARE YARDS' ITEM) STANDARD COLORED PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 63-4040-613

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1230	2602-0000550	8.000	EACH	52.00000	416.00	100.00000	800.00	5.00000	40.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1240	2602-0010010	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
MOBILIZATIONS, EROSION CONTROL									
1250	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									
1260	2610-0000180	(1)	LS	6,000.00000	6,000.00	6,800.00000	6,800.00	9,000.00000	9,000.00
FLOWERS, AS PER PLAN									
1270	2610-0000200	26.000	CY	78.00000	2,028.00	100.00000	2,600.00	100.00000	2,600.00
MULCH									
1280	2610-0000300	145.000	LB	2.00000	290.00	5.00000	725.00	5.00000	725.00
FERTILIZER									
1290	2610-0000400	25.000	MGAL	187.00000	4,675.00	200.00000	5,000.00	200.00000	5,000.00
WATERING FOR PLANTS									

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Line No / Item Number Item Description		(1) STERNQUIST CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
1300 2611-0000100	289.000 EACH	62.40000	18,033.60	80.00000	23,120.00	70.00000	20,230.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)							
Section Totals:			\$3,061,650.50		\$3,129,485.70		\$3,291,602.42
Contract Item Totals			\$3,061,650.50		\$3,129,485.70		\$3,291,602.42
Contract Time Totals							
Contract Grand Totals			\$3,061,650.50		\$3,129,485.70		3,291,602.42

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 63-4040-613

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2102-0425071	1,044.000	CY	100.00000	104,400.00	75.00000	78,300.00		
SPECIAL BACKFILL									
0020	2102-2710070	2,694.600	CY	20.00000	53,892.00	30.00000	80,838.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,546.800	CY	20.00000	50,936.00	30.00000	76,404.00		
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	170.000	CY	90.00000	15,300.00	60.00000	10,200.00		
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	130.000	CY	60.00000	7,800.00	60.00000	7,800.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	1,850.800	CY	10.00000	18,508.00	2.50000	4,627.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2109-8225100	10.130	STA	3,500.00000	35,455.00	3,500.00000	35,455.00		
SPECIAL COMPACTION OF SUBGRADE									

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Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	1,000.000	SY	2.00000	2,000.00	3.00000	3,000.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2115-0100000	381.500	CY	100.00000	38,150.00	75.00000	28,612.50		
MODIFIED SUBBASE									
0100	2123-7450020	13.000	STA	250.00000	3,250.00	1,000.00000	13,000.00		
SHOULDER FINISHING, EARTH									
0105	2214-5145150	2,972.800	SY	6.00000	17,836.80	5.00000	14,864.00		
PAVEMENT SCARIFICATION									
0110	2210-0475290	585.000	TON	40.00000	23,400.00	40.00000	23,400.00		
MACADAM STONE BASE									
0120	2212-5070310	250.000	SY	160.00000	40,000.00	161.00000	40,250.00		
PATCHES, FULL-DEPTH REPAIR									
0130	2212-5070330	15.000	EACH	300.00000	4,500.00	129.00000	1,935.00		
PATCHES BY COUNT (REPAIR)									

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Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0140	2301-1033060	2,191.900	SY	95.00000	208,230.50	54.00000	118,362.60		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0150	2301-1033070	484.000	SY	105.00000	50,820.00	60.00000	29,040.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0160	2301-1033080	3,695.300	SY	120.00000	443,436.00	85.50000	315,948.15		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0170	2301-6911722	(1)	LS	500.00000	500.00	2,500.00000	2,500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0180	2303-1033500	395.400	TON	105.00000	41,517.00	120.00000	47,448.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

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Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2303-1258283	23.700	TON	570.00000	13,509.00	560.00000	13,272.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0200	2315-8275055	1,000.000	TON	25.00000	25,000.00	40.00000	40,000.00		
SURFACING, DRIVEWAY									
0210	2401-6745354	1.000	EACH	2,000.00000	2,000.00	2,500.00000	2,500.00		
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									
0220	2414-6444100	78.000	LF	300.00000	23,400.00	300.00000	23,400.00		
STEEL PIPE PEDESTRIAN HAND RAILING									
0230	2414-6460000	32.750	LF	350.00000	11,462.50	450.00000	14,737.50		
ORNAMENTAL METAL RAILING									
0240	2435-0130148	2.000	EACH	7,000.00000	14,000.00	8,500.00000	17,000.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0250	2435-0140600	1.000	EACH	12,000.00000	12,000.00	8,500.00000	8,500.00		
MANHOLE, STORM SEWER, SW-406									

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Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2435-0250100	5.000	EACH	7,000.00000	35,000.00	5,000.00000	25,000.00		
INTAKE, SW-501									
0270	2435-0251100	2.000	EACH	5,000.00000	10,000.00	5,200.00000	10,400.00		
INTAKE, SW-511									
0280	2435-0600010	4.000	EACH	3,000.00000	12,000.00	2,500.00000	10,000.00		
MANHOLE ADJUSTMENT, MINOR									
0290	2435-0600020	1.000	EACH	5,500.00000	5,500.00	5,000.00000	5,000.00		
MANHOLE ADJUSTMENT, MAJOR									
0300	2502-8212306	430.900	LF	30.00000	12,927.00	25.00000	10,772.50		
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0310	2502-8212308	156.800	LF	45.00000	7,056.00	30.00000	4,704.00		
SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN									
0320	2502-8221008	2.000	EACH	750.00000	1,500.00	1,250.00000	2,500.00		
SUBDRAIN RISER, 8 IN., AS PER PLAN									

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Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2502-8221303	8.000	EACH	650.00000	5,200.00	350.00000	2,800.00		
	SUBDRAIN OUTLET, DR-303								
0340	2503-0110015	179.800	LF	130.00000	23,374.00	225.00000	40,455.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.								
0350	2503-0200036	112.000	LF	30.00000	3,360.00	40.00000	4,480.00		
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0360	2504-0114008	68.500	LF	200.00000	13,700.00	250.00000	17,125.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0370	2504-0114010	1,038.000	LF	85.00000	88,230.00	220.00000	228,360.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.								
0380	2504-0114018	62.000	LF	250.00000	15,500.00	300.00000	18,600.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.								

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Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2504-0200804	160.000	LF	90.00000	14,400.00	170.00000	27,200.00		
	SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.								
0400	2504-0200806	1,400.000	LF	105.00000	147,000.00	190.00000	266,000.00		
	SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								
0410	2504-0240036	1,038.000	LF	25.00000	25,950.00	40.00000	41,520.00		
	REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0420	2504-0320300	64.000	EACH	1,350.00000	86,400.00	1,700.00000	108,800.00		
	SANITARY SEWER CLEANOUT, SW-203								
0430	2506-4984000	15.000	CY	300.00000	4,500.00	300.00000	4,500.00		
	FLOWABLE MORTAR								
0440	2510-6745850	5,524.500	SY	20.00000	110,490.00	18.00000	99,441.00		
	REMOVAL OF PAVEMENT								
0450	2510-6750600	7.000	EACH	1,000.00000	7,000.00	1,300.00000	9,100.00		
	REMOVAL OF INTAKES AND UTILITY ACCESSES								

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Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0460	2511-6745900	1,699.800	SY	25.00000	42,495.00	18.00000	30,596.40		
REMOVAL OF SIDEWALK									
0470	2511-7526004	173.000	SY	120.00000	20,760.00	96.00000	16,608.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0480	2511-7526005	667.500	SY	125.00000	83,437.50	100.00000	66,750.00		
SIDEWALK, P.C. CONCRETE, 5 IN.									
0490	2511-7526006	554.500	SY	150.00000	83,175.00	105.00000	58,222.50		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0500	2511-7526008	5.300	SY	180.00000	954.00	125.00000	662.50		
SIDEWALK, P.C. CONCRETE, 8 IN.									
0510	2511-7528101	428.000	SF	80.00000	34,240.00	50.00000	21,400.00		
DETECTABLE WARNINGS									
0520	2512-1725256	1,662.000	LF	65.00000	108,030.00	35.00000	58,170.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0530	2514-0000200	16.600	STA	1,100.00000	18,260.00	750.00000	12,450.00		
REMOVAL OF CURB									

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Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0540	2515-2475006	318.600	SY	100.00000	31,860.00	77.00000	24,532.20		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0550	2515-2475007	1,044.200	SY	105.00000	109,641.00	78.00000	81,447.60		
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0560	2515-6745600	2,217.400	SY	20.00000	44,348.00	18.00000	39,913.20		
REMOVAL OF PAVED DRIVEWAY									
0570	2516-8625000	4.800	CY	2,500.00000	12,000.00	4,500.00000	21,600.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0580	2516-8725006	110.000	SF	75.00000	8,250.00	75.00000	8,250.00		
LIMESTONE RETAINING WALL, AS PER PLAN									
0590	2524-6765010	6.000	EACH	300.00000	1,800.00	300.00000	1,800.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0600	2524-6765210	14.000	EACH	75.00000	1,050.00	145.00000	2,030.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									

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Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2524-9265010	6.000	EACH	1,000.00000	6,000.00	2,980.00000	17,880.00		
	POSTS, STEEL, AS PER PLAN								
0620	2524-9276010	165.000	LF	35.00000	5,775.00	20.00000	3,300.00		
	PERFORATED SQUARE STEEL TUBE POSTS								
0630	2524-9325001	87.200	SF	45.00000	3,924.00	25.00000	2,180.00		
	TYPE A SIGNS, SHEET ALUMINUM								
0640	2526-8285000	(1)	LS	26,000.00000	26,000.00	25,900.00000	25,900.00		
	CONSTRUCTION SURVEY								
0650	2527-9263109	21.360	STA	250.00000	5,340.00	850.00000	18,156.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0660	2527-9263137	3.000	EACH	225.00000	675.00	200.00000	600.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0670	2527-9263180	1.000	STA	1,200.00000	1,200.00	1,250.00000	1,250.00		
	PAVEMENT MARKINGS REMOVED								

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Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0680	2527-9263190	1.000	EACH	225.00000	225.00	200.00000	200.00		
SYMBOLS AND LEGENDS REMOVED									
0690	2528-2518000	18.000	EACH	100.00000	1,800.00	200.00000	3,600.00		
SAFETY CLOSURE									
0700	2528-8445110	(1)	LS	50,000.00000	50,000.00	34,900.00000	34,900.00		
TRAFFIC CONTROL									
0710	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0720	2529-2242304	5.000	EACH	300.00000	1,500.00	120.00000	600.00		
CD JOINT ASSEMBLY									
0730	2529-5070110	78.600	SY	150.00000	11,790.00	242.00000	19,021.20		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0740	2529-5070120	1.000	EACH	1,000.00000	1,000.00	129.00000	129.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0750	2533-4980005	(1)	LS	315,000.00000	315,000.00	400,000.00000	400,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 63-4040-613

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0760	2552-0000210	175.000 TON	60.00000	10,500.00	60.00000	10,500.00			
TRENCH FOUNDATION									
0770	2552-0000220	250.000 CY	30.00000	7,500.00	25.00000	6,250.00			
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0780	2552-0000300	(1) LS	10,000.00000	10,000.00	50,000.00000	50,000.00			
TRENCH COMPACTION TESTING									
0790	2554-0112004	95.000 LF	230.00000	21,850.00	130.00000	12,350.00			
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
0800	2554-0112006	43.000 LF	240.00000	10,320.00	125.00000	5,375.00			
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0810	2554-0112008	785.500 LF	110.00000	86,405.00	135.00000	106,042.50			
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 63-4040-613

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0820	2554-0112010	325.200	LF	150.00000	48,780.00	160.00000	52,032.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.									
0830	2554-0203000	3,636.000	LB	16.00000	58,176.00	15.00000	54,540.00		
FITTINGS BY WEIGHT, DUCTILE IRON									
0840	2554-0205110	1,057.500	LF	26.00000	27,495.00	40.00000	42,300.00		
WATER SERVICE STUB, COPPER, 1 IN.									
0850	2554-0205410	27.000	EACH	900.00000	24,300.00	1,100.00000	29,700.00		
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0860	2554-0205600	27.000	EACH	550.00000	14,850.00	900.00000	24,300.00		
WATER SERVICE CURB STOP AND BOX, 1 IN.									
0870	2554-0207006	1.000	EACH	2,300.00000	2,300.00	2,200.00000	2,200.00		
VALVE, GATE, DIP, 6 IN.									
0880	2554-0207008	6.000	EACH	3,000.00000	18,000.00	3,000.00000	18,000.00		
VALVE, GATE, DIP, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 63-4040-613

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0890	2554-0207010	2.000	EACH	3,900.00000	7,800.00	4,200.00000	8,400.00		
	VALVE, GATE, DIP, 10 IN.								
0900	2554-0208010	1.000	EACH	12,000.00000	12,000.00	8,500.00000	8,500.00		
	TAPPING VALVE ASSEMBLY, 10 IN.								
0910	2554-0210201	3.000	EACH	6,500.00000	19,500.00	9,000.00000	27,000.00		
	FIRE HYDRANT ASSEMBLY, WM-201								
0920	2554-0210205	3.000	EACH	2,500.00000	7,500.00	1,200.00000	3,600.00		
	FIRE HYDRANT ASSEMBLY REMOVAL								
0930	2554-0211008	3.000	EACH	3,500.00000	10,500.00	5,000.00000	15,000.00		
	FLUSHING DEVICE (BLOWOFF), 8 IN.								
0940	2554-0211010	1.000	EACH	3,900.00000	3,900.00	5,500.00000	5,500.00		
	FLUSHING DEVICE (BLOWOFF), 10 IN.								
0950	2554-0212050	9.000	EACH	750.00000	6,750.00	200.00000	1,800.00		
	VALVE BOX REMOVAL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 63-4040-613

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) WICKS 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0960	2555-0000010	(1)	LS	2,000.00000	2,000.00	10,000.00000	10,000.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0970	2599-9999005	3.000	EACH	3,000.00000	9,000.00	3,000.00000	9,000.00		
	('EACH' ITEM) DOWN SPOUT CONNECTION								
0980	2599-9999005	3.000	EACH	1,700.00000	5,100.00	1,700.00000	5,100.00		
	('EACH' ITEM) LIMESTONE BLOCK BENCHES								
0990	2599-9999005	5.000	EACH	3,800.00000	19,000.00	2,500.00000	12,500.00		
	('EACH' ITEM) SEWER SERVICE WALL PENETRATION								
1000	2599-9999005	2.000	EACH	2,300.00000	4,600.00	600.00000	1,200.00		
	('EACH' ITEM) WATER MAIN ABANDONMENT CAP/PLUG								
1010	2599-9999005	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00		
	('EACH' ITEM) WINDOW WELL CASTING, TYPE 1								
1020	2599-9999009	117.000	LF	70.00000	8,190.00	50.00000	5,850.00		
	('LINEAR FEET' ITEM) BEAM CURB, TYPE 1								

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 63-4040-613

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1030	2599-9999009	35.000	LF	120.00000	4,200.00	100.00000	3,500.00		
('LINEAR FEET' ITEM) BEAM CURB, TYPE 2									
1040	2599-9999009	1,100.000	LF	15.00000	16,500.00	35.00000	38,500.00		
('LINEAR FEET' ITEM) TEMPORARY PEDESTRIAN SAFETY FENCING									
1050	2599-9999009	10.000	LF	400.00000	4,000.00	150.00000	1,500.00		
('LINEAR FEET' ITEM) TRENCH DRAIN									
1060	2599-9999010	(1)	LS	25,000.00000	25,000.00	20,000.00000	20,000.00		
('LUMP SUM' ITEM) BIORETENTION CELL									
1070	2599-9999010	(1)	LS	180,000.00000	180,000.00	154,560.00000	154,560.00		
('LUMP SUM' ITEM) LIGHTING									
1080	2599-9999010	(1)	LS	500.00000	500.00	5,500.00000	5,500.00		
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE AND SOLID WASTE COLLECTION									
1090	2599-9999010	(1)	LS	14,000.00000	14,000.00	50,000.00000	50,000.00		
('LUMP SUM' ITEM) UTILITY EXPLORATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 63-4040-613

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
1160	2601-2639010	83.000	SQ	70.00000	5,810.00	70.00000	5,810.00		
SODDING									
1170	2601-2643110	50.000	MGAL	75.00000	3,750.00	75.00000	3,750.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1180	2601-2643300	14.000	EACH	450.00000	6,300.00	450.00000	6,300.00		
MOBILIZATION FOR WATERING									
1190	2602-0000150	600.000	LF	20.00000	12,000.00	45.00000	27,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1200	2602-0000309	1,200.000	LF	3.00000	3,600.00	3.00000	3,600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1210	2602-0000530	8.000	EACH	175.00000	1,400.00	175.00000	1,400.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1220	2602-0000540	8.000	EACH	50.00000	400.00	50.00000	400.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 63-4040-613

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1230	2602-0000550	8.000	EACH	50.00000	400.00	50.00000	400.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1240	2602-0010010	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00		
MOBILIZATIONS, EROSION CONTROL									
1250	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1260	2610-0000180	(1)	LS	7,000.00000	7,000.00	5,800.00000	5,800.00		
FLOWERS, AS PER PLAN									
1270	2610-0000200	26.000	CY	75.00000	1,950.00	75.00000	1,950.00		
MULCH									
1280	2610-0000300	145.000	LB	2.00000	290.00	2.00000	290.00		
FERTILIZER									
1290	2610-0000400	25.000	MGAL	180.00000	4,500.00	180.00000	4,500.00		
WATERING FOR PLANTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 63-4040-613

Primary County: MARION

Letting Date: January 17, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) WICKS 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 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
1300	2611-0000100	289.000	EACH	60.00000	17,340.00	60.00000	17,340.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$3,894,190.30		\$4,076,394.85			
Contract Item Totals				\$3,894,190.30		\$4,076,394.85			
Contract Time Totals									
Contract Grand Totals				\$3,894,190.30		\$4,076,394.85			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 107	Contract ID: 71-C071-089	Primary County: OBRIEN
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 1.0%
Letting Status: AWARDED	Awarded Vendor: CROELL, INC.	
Contract Period: Start Date: 04/01/24 130 Working Days		

Project Information:

Project: LFM-90--7X-71	WorkType: PCC OVERLAY
County: OBRIEN	Prj Awd Amt: \$1,151,321.69
Route: 100TH AVE.	
Location: On 100th Ave., from Hwy 18 S 3 miles to 350th Street	

Project: STP-S-C071(89)--5E-71	WorkType: PCC OVERLAY
County: OBRIEN	Prj Awd Amt: \$2,854,794.86
Route: M-12	
Location: On M-12 Vine Ave., from 320th Street S Approx. 6.9 miles to 390th Street	

Project: FM-C071(91)--55-71	WorkType: PCC OVERLAY
County: OBRIEN	Prj Awd Amt: \$2,943,391.25
Route: M12	
Location: On M12, from B-40 S 8 miles to IA Hwy 10	

Project(s) and Vendor Ranking

Call Order: 107

Contract ID: 71-C071-089

Primary County: OBRIEN

Letting Date: January 17, 2024 10:00 A.M.

DBE Goal: 1.0%

Letting Status: AWARDED

Awarded Vendor: CROELL, INC.

Contract Period: Start Date: 04/01/24 130 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	\$6,949,507.79	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CE099	CEDAR VALLEY CORP., LLC.	\$7,499,680.36	107.92%
3	FL120	FLYNN COMPANY, INC.	\$7,510,534.32	108.07%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 71-C071-089

Primary County: OBRIEN

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS - LFM-90--7X-71						Cat Alt Set:		Cat Alt Member:	
0010	2110-3825010	748.000 TON	11.70000	8,751.60	8.87000	6,634.76	11.70000	8,751.60	
GRANULAR MATERIAL									
0020	2121-7425020	4,753.630 TON	12.50000	59,420.38	10.33000	49,105.00	12.50000	59,420.38	
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	33,416.290 SY	0.80000	26,733.03	1.09000	36,423.76	1.57000	52,463.58	
PAVEMENT SCARIFICATION									
0040	2301-0690220	97.800 SY	264.53000	25,871.03	171.17000	16,740.43	205.00000	20,049.00	
BRIDGE APPROACH, SECONDARY ROADS									
0050	2301-1032080	3,471.100 SY	42.99000	149,222.59	66.78000	231,800.06	38.00000	131,901.80	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									
0060	2301-9091000	2.000 EACH	100.00000	200.00	1.00000	2.00	250.00000	500.00	
RUMBLE STRIP PANEL (PCC SURFACE)									
0070	2303-0000100	60.080 TON	220.00000	13,217.60	220.00000	13,217.60	297.50000	17,873.80	
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 71-C071-089

Primary County: OBRIEN

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS - LFM-90--7X-71						Cat Alt Set:		Cat Alt Member:	
0080	2310-5151040	5,569.380	CY	118.31000	658,913.35	110.78000	616,975.92	115.00000	640,478.70
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0090	2310-5151045	33,416.290	SY	2.98000	99,580.54	4.06000	135,670.14	4.04000	135,001.81
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0100	2316-0000110	12,865.260	EACH	1.00000	12,865.26	1.00000	12,865.26	1.00000	12,865.26
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2510-6745850	3,471.100	SY	1.58000	5,484.34	2.32000	8,052.95	2.68000	9,302.55
REMOVAL OF PAVEMENT									
0120	2517-4225210	32.340	SY	244.75000	7,915.22	220.69000	7,137.11	260.00000	8,408.40
RAILROAD APPROACH SECTION, P.C.C.									
0130	2526-8285000	(1)	LS	16,000.00000	16,000.00	30,000.00000	30,000.00	15,500.00000	15,500.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 71-C071-089

Primary County: OBRIEN

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS - LFM-90--7X-71						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263109	305.790 STA	25.00000	7,644.75	25.00000	7,644.75	25.00000	7,644.75	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263137	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0160	2528-2518000	6.000 EACH	250.00000	1,500.00	250.00000	1,500.00	250.00000	1,500.00	
SAFETY CLOSURE									
0170	2528-8445110	(1) LS	13,200.00000	13,200.00	26,400.00000	26,400.00	13,200.00000	13,200.00	
TRAFFIC CONTROL									
0180	2533-4980005	(1) LS	39,002.00000	39,002.00	73,500.00000	73,500.00	81,000.00000	81,000.00	
MOBILIZATION									
0190	2595-0005125	(1) LS	5,400.00000	5,400.00	4,000.00000	4,000.00	5,000.00000	5,000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$1,151,321.69		\$1,278,069.74		\$1,221,261.63	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 71-C071-089

Primary County: OBRIEN

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC OVERLAY ITEMS - STP-S-CO71(89)--5E-71						Cat Alt Set:		Cat Alt Member:	
0200	2110-3825010	1,505.000	TON	9.85000	14,824.25	8.87000	13,349.35	9.85000	14,824.25
	GRANULAR MATERIAL								
0210	2121-7425020	10,021.350	TON	10.60000	106,226.31	10.33000	103,520.55	10.60000	106,226.31
	GRANULAR SHOULDERS, TYPE B								
0220	2214-5145150	73,283.830	SY	0.80000	58,627.06	1.09000	79,879.37	1.32000	96,734.66
	PAVEMENT SCARIFICATION								
0230	2301-0690220	195.560	SY	191.07000	37,365.65	171.17000	33,474.01	205.00000	40,089.80
	BRIDGE APPROACH, SECONDARY ROADS								
0240	2301-1032090	15,139.880	SY	43.05000	651,771.83	47.73000	722,626.47	40.00000	605,595.20
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.								
0250	2303-0000100	255.220	TON	153.00000	39,048.66	153.00000	39,048.66	297.50000	75,927.95
	HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 71-C071-089

Primary County: OBRIEN

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC OVERLAY ITEMS - STP-S-CO71(89)--5E-71						Cat Alt Set:		Cat Alt Member:	
0260	2310-5151040	12,213.970 CY	118.31000	1,445,034.79	110.78000	1,353,063.60	115.00000	1,404,606.55	
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0270	2310-5151045	73,283.830 SY	2.70000	197,866.34	4.06000	297,532.35	4.04000	296,066.67	
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0280	2316-0000110	56,439.560 EACH	1.00000	56,439.56	1.00000	56,439.56	1.00000	56,439.56	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0290	2510-6745850	15,628.170 SY	1.58000	24,692.51	2.32000	36,257.35	2.84000	44,384.00	
REMOVAL OF PAVEMENT									
0300	2515-2475005	450.000 SY	86.21000	38,794.50	78.24000	35,208.00	80.00000	36,000.00	
DRIVEWAY, P.C. CONCRETE, 5 IN.									
0310	2515-6745600	450.000 SY	6.00000	2,700.00	14.87000	6,691.50	12.00000	5,400.00	
REMOVAL OF PAVED DRIVEWAY									
0320	2517-4225210	32.340 SY	240.04000	7,762.89	220.69000	7,137.11	260.00000	8,408.40	
RAILROAD APPROACH SECTION, P.C.C.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 71-C071-089

Primary County: OBRIEN

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC OVERLAY ITEMS - STP-S-CO71(89)--5E-71						Cat Alt Set:		Cat Alt Member:	
0330	2526-8285000	(1)	LS	34,000.00000	34,000.00	70,000.00000	70,000.00	33,500.00000	33,500.00
CONSTRUCTION SURVEY									
0340	2527-9263109	731.420	STA	25.00000	18,285.50	25.00000	18,285.50	25.00000	18,285.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2527-9263137	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0360	2528-2518000	18.000	EACH	250.00000	4,500.00	250.00000	4,500.00	250.00000	4,500.00
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS	38,500.00000	38,500.00	77,000.00000	77,000.00	38,500.00000	38,500.00
TRAFFIC CONTROL									
0380	2533-4980005	(1)	LS	71,560.00000	71,560.00	111,800.00000	111,800.00	163,000.00000	163,000.00
MOBILIZATION									
0390	2595-0005125	(1)	LS	5,400.00000	5,400.00	4,000.00000	4,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 71-C071-089

Primary County: OBRIEN

Letting Date: January 17, 2024

Line No / Item Number				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 PCC OVERLAY ITEMS - STP-S-CO71(89)--5E-71						Cat Alt Set:		Cat Alt Member:	
0391	2435-0600010	1.000	EACH	995.00000	995.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MANHOLE ADJUSTMENT, MINOR									
Section Totals:				\$2,854,794.85		\$3,071,213.38		\$3,054,888.85	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 71-C071-089

Primary County: OBRIEN

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC OVERLAY ITEMS - FM-C071(91)--55-71						Cat Alt Set:		Cat Alt Member:	
0400	2110-3825010	1,505.000	TON	9.25000	13,921.25	8.87000	13,349.35	9.25000	13,921.25
GRANULAR MATERIAL									
0410	2121-7425020	14,206.850	TON	10.05000	142,778.84	10.33000	146,756.76	10.05000	142,778.84
GRANULAR SHOULDERS, TYPE B									
0420	2214-5145150	104,421.530	SY	0.80000	83,537.22	1.09000	113,819.47	1.13000	117,996.33
PAVEMENT SCARIFICATION									
0430	2301-1032090	305.550	SY	82.23000	25,125.38	47.73000	14,583.90	40.00000	12,222.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.									
0440	2303-0000100	482.210	TON	153.00000	73,778.13	153.00000	73,778.13	297.50000	143,457.48
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0450	2310-5151040	17,393.530	CY	118.31000	2,057,828.53	110.78000	1,926,855.25	115.00000	2,000,255.95
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 71-C071-089

Primary County: OBRIEN

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC OVERLAY ITEMS - FM-C071(91)--55-71						Cat Alt Set:		Cat Alt Member:	
0460	2310-5151045	104,421.530 SY	2.56000	267,319.12	4.06000	423,951.41	4.04000	421,862.98	
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0470	2316-0000110	80,404.570 EACH	1.00000	80,404.57	1.00000	80,404.57	1.00000	80,404.57	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0480	2510-6745850	305.550 SY	1.58000	482.77	2.32000	708.88	11.07000	3,382.44	
REMOVAL OF PAVEMENT									
0490	2515-2475005	32.000 SY	89.92000	2,877.44	78.24000	2,503.68	80.00000	2,560.00	
DRIVEWAY, P.C. CONCRETE, 5 IN.									
0500	2515-6745600	32.000 SY	20.00000	640.00	14.87000	475.84	26.00000	832.00	
REMOVAL OF PAVED DRIVEWAY									
0510	2526-8285000	(1) LS	40,000.00000	40,000.00	82,500.00000	82,500.00	39,000.00000	39,000.00	
CONSTRUCTION SURVEY									
0520	2527-9263109	858.400 STA	25.00000	21,460.00	25.00000	21,460.00	25.00000	21,460.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 71-C071-089

Primary County: OBRIEN

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC OVERLAY ITEMS - FM-C071(91)--55-71						Cat Alt Set:		Cat Alt Member:	
0530	2528-2518000	19.000 EACH	250.00000	4,750.00	250.00000	4,750.00	250.00000	4,750.00	
SAFETY CLOSURE									
0540	2528-8445110	(1) LS	38,500.00000	38,500.00	77,000.00000	77,000.00	38,500.00000	38,500.00	
TRAFFIC CONTROL									
0550	2533-4980005	(1) LS	88,988.00000	88,988.00	166,500.00000	166,500.00	190,000.00000	190,000.00	
MOBILIZATION									
0551	2435-0600010	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
MANHOLE ADJUSTMENT, MINOR									
Section Totals:				\$2,943,391.25		\$3,150,397.24		\$3,234,383.84	
Contract Item Totals				\$6,949,507.79		\$7,499,680.36		\$7,510,534.32	
Contract Time Totals									
Contract Grand Totals				\$6,949,507.79		\$7,499,680.36		7,510,534.32	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 108	Contract ID: 85-0155-711	Primary County: STORY
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CON-STRUCT, INC.	
Contract Period: Start Date: 04/01/24 140 Working Days		

Project Information:

Project: STP-U-0155(711)--27-85	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: STORY	Prj Awd Amt: \$2,584,689.20
Route: LINCOLN WAY	
Location: In the city of Ames, On LINCOLN WAY, from Beedle Dr 0.4 miles to S Franklin Ave	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	6,337.000	CY	20.00000	126,740.00	7.00000	44,359.00	8.00000	50,696.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	960.000	CY	20.00000	19,200.00	18.00000	17,280.00	15.15000	14,544.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	360.000	CY	40.00000	14,400.00	12.00000	4,320.00	20.20000	7,272.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2113-0001100	1,726.100	SY	2.00000	3,452.20	5.50000	9,493.55	6.23000	10,753.60
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	3,316.600	CY	76.00000	252,061.60	60.00000	198,996.00	65.50000	217,237.30
MODIFIED SUBBASE									
0060	2123-7450020	33.000	STA	300.00000	9,900.00	550.00000	18,150.00	353.50000	11,665.50
SHOULDER FINISHING, EARTH									
0070	2301-1033080	17,260.500	SY	68.00000	1,173,714.00	75.00000	1,294,537.50	82.25000	1,419,676.13
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-4875006	78.400	SY	120.00000	9,408.00	150.00000	11,760.00	165.00000	12,936.00
	MEDIAN, P.C. CONCRETE, 6 IN.								
0090	2304-0101000	518.500	SY	60.00000	31,110.00	80.00000	41,480.00	112.00000	58,072.00
	TEMPORARY PAVEMENT								
0100	2417-1060018	20.000	LF	60.00000	1,200.00	112.00000	2,240.00	107.00000	2,140.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.								
0110	2435-0130148	8.000	EACH	8,000.00000	64,000.00	7,750.00000	62,000.00	7,645.70000	61,165.60
	MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0120	2435-0140148	1.000	EACH	7,200.00000	7,200.00	5,500.00000	5,500.00	5,428.75000	5,428.75
	MANHOLE, STORM SEWER, SW-401, 48 IN.								
0130	2435-0250100	1.000	EACH	5,000.00000	5,000.00	5,250.00000	5,250.00	5,115.50000	5,115.50
	INTAKE, SW-501								
0140	2435-0250700	5.000	EACH	6,000.00000	30,000.00	6,000.00000	30,000.00	5,903.50000	29,517.50
	INTAKE, SW-507								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0250704	1.000 EACH	4,000.00000	4,000.00	3,200.00000	3,200.00	3,358.50000	3,358.50	
INTAKE, SW-507, TOP ONLY									
0160	2435-0251000	1.000 EACH	9,500.00000	9,500.00	10,000.00000	10,000.00	8,534.50000	8,534.50	
INTAKE, SW-510									
0170	2435-0600010	4.000 EACH	1,600.00000	6,400.00	1,750.00000	7,000.00	1,515.00000	6,060.00	
MANHOLE ADJUSTMENT, MINOR									
0180	2502-8212036	3,272.400 LF	18.00000	58,903.20	27.00000	88,354.80	23.25000	76,083.30	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0190	2502-8221006	6.000 EACH	600.00000	3,600.00	1,800.00000	10,800.00	1,621.00000	9,726.00	
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0200	2502-8221303	11.000 EACH	500.00000	5,500.00	640.00000	7,040.00	583.75000	6,421.25	
SUBDRAIN OUTLET, DR-303									
0210	2503-0114218	119.000 LF	100.00000	11,900.00	125.00000	14,875.00	109.00000	12,971.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2503-0200036	115.000	LF	20.00000	2,300.00	21.00000	2,415.00	20.00000	2,300.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0230	2510-6745850	17,417.000	SY	9.00000	156,753.00	10.50000	182,878.50	10.25000	178,524.25
REMOVAL OF PAVEMENT									
0240	2510-6750600	14.000	EACH	800.00000	11,200.00	1,000.00000	14,000.00	808.00000	11,312.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0250	2511-0300000	1,573.000	SY	7.00000	11,011.00	10.50000	16,516.50	10.10000	15,887.30
REMOVAL OF RECREATIONAL TRAIL									
0260	2511-0302600	1,721.000	SY	50.00000	86,050.00	48.00000	82,608.00	70.30000	120,986.30
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0270	2511-6745900	227.200	SY	10.00000	2,272.00	10.50000	2,385.60	10.10000	2,294.72
REMOVAL OF SIDEWALK									
0280	2511-7526006	227.200	SY	60.00000	13,632.00	60.00000	13,632.00	101.00000	22,947.20
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2511-7528101	499.000 SF	50.00000	24,950.00	60.00000	29,940.00	70.70000	35,279.30	
DETECTABLE WARNINGS									
0300	2523-0000310	10.000 EACH	350.00000	3,500.00	350.00000	3,500.00	353.50000	3,535.00	
HANDHOLES AND JUNCTION BOXES									
0310	2525-0000100	(1) LS	37,849.00000	37,849.00	40,000.00000	40,000.00	38,227.50000	38,227.50	
TRAFFIC SIGNALIZATION									
0320	2526-8285000	(1) LS	25,480.00000	25,480.00	30,000.00000	30,000.00	16,261.00000	16,261.00	
CONSTRUCTION SURVEY									
0330	2527-9263109	418.830 STA	55.00000	23,035.65	55.00000	23,035.65	55.50000	23,245.07	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0340	2527-9263112	146.750 STA	75.00000	11,006.25	75.00000	11,006.25	75.75000	11,116.31	
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0350	2527-9263138	16.000 EACH	150.00000	2,400.00	150.00000	2,400.00	151.50000	2,424.00	
PAINTED SYMBOLS AND LEGENDS, HIGH- BUILD WATERBORNE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2527-9263180	360.470 STA	65.00000	23,430.55	65.00000	23,430.55	65.65000	23,664.86	
PAVEMENT MARKINGS REMOVED									
0370	2527-9270111	146.750 STA	75.00000	11,006.25	75.00000	11,006.25	75.75000	11,116.31	
GROOVES CUT FOR PAVEMENT MARKINGS									
0380	2527-9270120	16.000 EACH	175.00000	2,800.00	175.00000	2,800.00	176.75000	2,828.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0390	2528-2518000	15.000 EACH	250.00000	3,750.00	250.00000	3,750.00	252.50000	3,787.50	
SAFETY CLOSURE									
0400	2528-8400048	250.000 LF	25.00000	6,250.00	25.00000	6,250.00	25.25000	6,312.50	
TEMPORARY BARRIER RAIL, CONCRETE									
0410	2528-8445110	(1) LS	35,000.00000	35,000.00	45,000.00000	45,000.00	35,450.00000	35,450.00	
TRAFFIC CONTROL									
0420	2528-9109020	8,131.000 LF	7.00000	56,917.00	7.00000	56,917.00	7.00000	56,917.00	
TEMPORARY LANE SEPARATOR SYSTEM									
0430	2533-4980005	(1) LS	80,000.00000	80,000.00	120,000.00000	120,000.00	81,500.00000	81,500.00	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2551-0000110	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,212.00000	2,424.00	
TEMP CRASH CUSHION									
0450	2554-0210201	1.000 EACH	9,000.00000	9,000.00	10,750.00000	10,750.00	10,049.50000	10,049.50	
FIRE HYDRANT ASSEMBLY, WM-201									
0460	2554-0210205	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,010.00000	1,010.00	
FIRE HYDRANT ASSEMBLY REMOVAL									
0470	2599-9999005	40.000 EACH	49.00000	1,960.00	49.00000	1,960.00	49.50000	1,980.00	
('EACH' ITEM) Anchor Bolts Galvanized									
0480	2599-9999005	10.000 EACH	1,445.00000	14,450.00	1,445.00000	14,450.00	1,459.40000	14,594.00	
('EACH' ITEM) Concrete Light Pole Foundation									
0490	2599-9999009	50.000 LF	8.50000	425.00	8.50000	425.00	8.75000	437.50	
('LINEAR FEET' ITEM) 1 Flexible conduit									
0500	2599-9999009	2,600.000 LF	10.50000	27,300.00	10.50000	27,300.00	10.61000	27,586.00	
('LINEAR FEET' ITEM) 2 Rigid conduit and fittings									
0510	2599-9999010	(1) LS	4,000.00000	4,000.00	6,725.00000	6,725.00	8,750.75000	8,750.75	
('LUMP SUM' ITEM) CONCRETE WASHOUT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2599-9999010	(1)	LS	3,800.00000	3,800.00	7,000.00000	7,000.00	5,959.00000	5,959.00
'(LUMP SUM' ITEM) PEDESTRIAN FACILITY CONSTRUCTION SURVEY									
0530	2601-2634100	0.850	ACRE	3,500.00000	2,975.00	2,800.00000	2,380.00	2,828.00000	2,403.80
MULCHING									
0540	2601-2636044	0.850	ACRE	3,500.00000	2,975.00	3,100.00000	2,635.00	3,131.17000	2,661.49
SEEDING AND FERTILIZING (URBAN)									
0550	2602-0000150	65.000	LF	50.00000	3,250.00	25.00000	1,625.00	25.25000	1,641.25
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0560	2602-0000312	4,270.000	LF	2.75000	11,742.50	3.25000	13,877.50	3.25000	13,877.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0000351	4,270.000	LF	0.50000	2,135.00	0.15000	640.50	0.15000	640.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2602-0000400	17.000 EACH	500.00000	8,500.00	250.00000	4,250.00	252.50000	4,292.50	
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0590	2602-0000410	17.000 EACH	10.00000	170.00	5.00000	85.00	5.00000	85.00	
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0600	2602-0000420	17.000 EACH	100.00000	1,700.00	5.00000	85.00	5.00000	85.00	
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0610	2602-0000500	75.000 LF	15.00000	1,125.00	15.00000	1,125.00	15.35000	1,151.25	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0620	2602-0000510	15.000 EACH	10.00000	150.00	1.00000	15.00	1.00000	15.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0630	2602-0000520	15.000 EACH	10.00000	150.00	1.00000	15.00	1.00000	15.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0640	2602-0010010	10.000 EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00	
MOBILIZATIONS, EROSION CONTROL									
0650	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
0660	2610-0000110	1.000 EACH	500.00000	500.00	1,500.00000	1,500.00	1,515.00000	1,515.00	
SHRUBS									
Section Totals:				\$2,584,689.20		\$2,717,550.15		\$2,843,664.59	
Contract Item Totals				\$2,584,689.20		\$2,717,550.15		\$2,843,664.59	
Contract Time Totals									
Contract Grand Totals				\$2,584,689.20		\$2,717,550.15		2,843,664.59	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0010	2102-2710070	6,337.000	CY	8.00000	50,696.00	9.00000	57,033.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	960.000	CY	15.00000	14,400.00	14.25000	13,680.00		
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	360.000	CY	20.00000	7,200.00	35.00000	12,600.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2113-0001100	1,726.100	SY	6.00000	10,356.60	5.00000	8,630.50		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	3,316.600	CY	65.00000	215,579.00	65.50000	217,237.30		
MODIFIED SUBBASE									
0060	2123-7450020	33.000	STA	350.00000	11,550.00	350.00000	11,550.00		
SHOULDER FINISHING, EARTH									
0070	2301-1033080	17,260.500	SY	75.50000	1,303,167.75	79.00000	1,363,579.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number				(4) WICKS CONSTRUCTION, INC.		(5) ALLIANCE CONSTRUCTION GROUP, 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-4875006	78.400	SY	165.00000	12,936.00	160.00000	12,544.00		
	MEDIAN, P.C. CONCRETE, 6 IN.								
0090	2304-0101000	518.500	SY	75.00000	38,887.50	97.00000	50,294.50		
	TEMPORARY PAVEMENT								
0100	2417-1060018	20.000	LF	150.00000	3,000.00	110.00000	2,200.00		
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.								
0110	2435-0130148	8.000	EACH	9,000.00000	72,000.00	7,600.00000	60,800.00		
	MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0120	2435-0140148	1.000	EACH	8,500.00000	8,500.00	5,400.00000	5,400.00		
	MANHOLE, STORM SEWER, SW-401, 48 IN.								
0130	2435-0250100	1.000	EACH	4,000.00000	4,000.00	5,100.00000	5,100.00		
	INTAKE, SW-501								
0140	2435-0250700	5.000	EACH	7,000.00000	35,000.00	5,900.00000	29,500.00		
	INTAKE, SW-507								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2435-0250704	1.000 EACH	4,000.00000	4,000.00	3,400.00000	3,400.00			
INTAKE, SW-507, TOP ONLY									
0160	2435-0251000	1.000 EACH	9,000.00000	9,000.00	9,000.00000	9,000.00			
INTAKE, SW-510									
0170	2435-0600010	4.000 EACH	1,500.00000	6,000.00	1,600.00000	6,400.00			
MANHOLE ADJUSTMENT, MINOR									
0180	2502-8212036	3,272.400 LF	20.00000	65,448.00	23.25000	76,083.30			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0190	2502-8221006	6.000 EACH	800.00000	4,800.00	1,700.00000	10,200.00			
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0200	2502-8221303	11.000 EACH	200.00000	2,200.00	600.00000	6,600.00			
SUBDRAIN OUTLET, DR-303									
0210	2503-0114218	119.000 LF	75.00000	8,925.00	110.00000	13,090.00			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2503-0200036	115.000	LF	10.00000	1,150.00	25.00000	2,875.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0230	2510-6745850	17,417.000	SY	11.50000	200,295.50	13.25000	230,775.25		
REMOVAL OF PAVEMENT									
0240	2510-6750600	14.000	EACH	600.00000	8,400.00	900.00000	12,600.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0250	2511-0300000	1,573.000	SY	10.00000	15,730.00	10.00000	15,730.00		
REMOVAL OF RECREATIONAL TRAIL									
0260	2511-0302600	1,721.000	SY	70.00000	120,470.00	65.00000	111,865.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0270	2511-6745900	227.200	SY	10.00000	2,272.00	13.00000	2,953.60		
REMOVAL OF SIDEWALK									
0280	2511-7526006	227.200	SY	125.00000	28,400.00	120.00000	27,264.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2511-7528101	499.000	SF	55.00000	27,445.00	60.00000	29,940.00		
DETECTABLE WARNINGS									
0300	2523-0000310	10.000	EACH	400.00000	4,000.00	400.00000	4,000.00		
HANDHOLES AND JUNCTION BOXES									
0310	2525-0000100	(1)	LS	38,280.00000	38,280.00	40,000.00000	40,000.00		
TRAFFIC SIGNALIZATION									
0320	2526-8285000	(1)	LS	20,000.00000	20,000.00	27,000.00000	27,000.00		
CONSTRUCTION SURVEY									
0330	2527-9263109	418.830	STA	55.00000	23,035.65	70.00000	29,318.10		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0340	2527-9263112	146.750	STA	75.00000	11,006.25	95.00000	13,941.25		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0350	2527-9263138	16.000	EACH	150.00000	2,400.00	150.00000	2,400.00		
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0360	2527-9263180	360.470	STA	65.00000	23,430.55	65.00000	23,430.55		
PAVEMENT MARKINGS REMOVED									
0370	2527-9270111	146.750	STA	75.00000	11,006.25	75.00000	11,006.25		
GROOVES CUT FOR PAVEMENT MARKINGS									
0380	2527-9270120	16.000	EACH	175.00000	2,800.00	175.00000	2,800.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0390	2528-2518000	15.000	EACH	250.00000	3,750.00	250.00000	3,750.00		
SAFETY CLOSURE									
0400	2528-8400048	250.000	LF	25.00000	6,250.00	25.00000	6,250.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0410	2528-8445110	(1)	LS	35,000.00000	35,000.00	90,000.00000	90,000.00		
TRAFFIC CONTROL									
0420	2528-9109020	8,131.000	LF	7.00000	56,917.00	7.25000	58,949.75		
TEMPORARY LANE SEPARATOR SYSTEM									
0430	2533-4980005	(1)	LS	185,000.00000	185,000.00	260,000.00000	260,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2551-0000110	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00		
TEMP CRASH CUSHION									
0450	2554-0210201	1.000	EACH	8,800.00000	8,800.00	10,000.00000	10,000.00		
FIRE HYDRANT ASSEMBLY, WM-201									
0460	2554-0210205	1.000	EACH	8,800.00000	8,800.00	1,100.00000	1,100.00		
FIRE HYDRANT ASSEMBLY REMOVAL									
0470	2599-9999005	40.000	EACH	56.00000	2,240.00	50.00000	2,000.00		
('EACH' ITEM) Anchor Bolts Galvanized									
0480	2599-9999005	10.000	EACH	1,630.00000	16,300.00	1,500.00000	15,000.00		
('EACH' ITEM) Concrete Light Pole Foundation									
0490	2599-9999009	50.000	LF	1.50000	75.00	9.00000	450.00		
('LINEAR FEET' ITEM) 1 Flexible conduit									
0500	2599-9999009	2,600.000	LF	13.00000	33,800.00	11.00000	28,600.00		
('LINEAR FEET' ITEM) 2 Rigid conduit and fittings									
0510	2599-9999010	(1)	LS	15,000.00000	15,000.00	7,000.00000	7,000.00		
('LUMP SUM' ITEM) CONCRETE WASHOUT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) WICKS CONSTRUCTION, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2602-0000400	17.000	EACH	400.00000	6,800.00	250.00000	4,250.00		
	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0590	2602-0000410	17.000	EACH	50.00000	850.00	25.00000	425.00		
	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0600	2602-0000420	17.000	EACH	50.00000	850.00	25.00000	425.00		
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0610	2602-0000500	75.000	LF	25.00000	1,875.00	20.00000	1,500.00		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0620	2602-0000510	15.000	EACH	25.00000	375.00	10.00000	150.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0630	2602-0000520	15.000	EACH	25.00000	375.00	10.00000	150.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-711

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0640	2602-0010010	10.000 EACH	600.00000	6,000.00	600.00000	6,000.00			
MOBILIZATIONS, EROSION CONTROL									
0650	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
0660	2610-0000110	1.000 EACH	100.00000	100.00	1,600.00000	1,600.00			
SHRUBS									
Section Totals:				\$2,845,425.75		\$3,099,820.85			
Contract Item Totals				\$2,845,425.75		\$3,099,820.85			
Contract Time Totals									
Contract Grand Totals				\$2,845,425.75		\$3,099,820.85			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 109	Contract ID: 86-0635-073	Primary County: TAMA
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 04/15/24 75 Working Days		

Project Information:

Project: NHSX-063-5(73)--3H-86	WorkType: PCC OVERLAY
County: TAMA	Prj Awd Amt: \$14,018,581.44
Route: U.S. 63	
Location: Poweshiek Co Line to SCL Tama	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 86-0635-073

Primary County: TAMA

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.600 ACRE	12,500.00000	32,500.00	12,625.00000	32,825.00	12,500.00000	32,500.00	
CLEARING AND GRUBBING									
0020	2102-0425070	29,897.800 TON	20.00000	597,956.00	22.20000	663,731.16	22.00000	657,751.60	
SPECIAL BACKFILL									
0030	2102-2625001	116,074.000 CY	9.75000	1,131,721.50	9.85000	1,143,328.90	9.75000	1,131,721.50	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	46,368.000 CY	3.00000	139,104.00	3.05000	141,422.40	3.00000	139,104.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	1,813.000 CY	18.00000	32,634.00	18.20000	32,996.60	18.00000	32,634.00	
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	75.000 CY	18.00000	1,350.00	18.20000	1,365.00	18.00000	1,350.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-2713090	23,548.300 CY	4.75000	111,854.43	4.80000	113,031.84	4.75000	111,854.43	
EXCAVATION, CLASS 13, WASTE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 86-0635-073

Primary County: TAMA

Letting Date: January 17, 2024

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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425015	30,675.000	CY	7.00000	214,725.00	7.05000	216,258.75	7.00000	214,725.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875000	194,438.000	CY	0.75000	145,828.50	0.75000	145,828.50	0.75000	145,828.50
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2115-0100000	28,849.700	CY	45.00000	1,298,236.50	47.20000	1,361,705.84	46.75000	1,348,723.48
MODIFIED SUBBASE									
0110	2122-5190008	36,415.800	SY	38.00000	1,383,800.40	42.00000	1,529,463.60	40.54000	1,476,296.53
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0120	2122-5190095	26,167.300	SY	52.00000	1,360,699.60	49.50000	1,295,281.35	57.43000	1,502,788.04
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0130	2122-5500080	359.800	SY	95.00000	34,181.00	91.90000	33,065.62	91.00000	32,741.80
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0140	2123-7450000	657.900	STA	95.00000	62,500.50	95.95000	63,125.51	95.00000	62,500.50
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 86-0635-073

Primary County: TAMA

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0155	2301-0690203	482.200 SY	280.00000	135,016.00	285.00000	137,427.00	327.00000	157,679.40	
BRIDGE APPROACH, BR-203									
0160	2301-1003095	45,032.200 SY	55.00000	2,476,771.00	65.00000	2,927,093.00	63.93000	2,878,908.55	
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.									
0170	2301-7000110	52,687.000 EACH	1.00000	52,687.00	1.00000	52,687.00	1.00000	52,687.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0180	2303-0002380	4,676.300 TON	97.35000	455,237.81	88.90000	415,723.07	88.00000	411,514.40	
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0190	2303-1258346	280.600 TON	815.00000	228,689.00	751.05000	210,744.63	743.60000	208,654.16	
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0200	2310-5151600	14,138.500 CY	121.00000	1,710,758.50	127.50000	1,802,658.75	131.04000	1,852,709.04	
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 86-0635-073

Primary County: TAMA

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2310-5151605	84,830.800 SY	4.95000	419,912.46	5.90000	500,501.72	7.33000	621,809.76	
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY									
0220	2315-8275055	808.400 TON	30.00000	24,252.00	30.30000	24,494.52	30.00000	24,252.00	
SURFACING, DRIVEWAY									
0230	2317-7000110	63,623.000 EACH	1.00000	63,623.00	1.00000	63,623.00	1.00000	63,623.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) 6 IN PCC Overlay									
0240	2317-7000110	33,774.000 EACH	1.00000	33,774.00	1.00000	33,774.00	1.00000	33,774.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) 9.5 IN PCC									
0250	2416-0100024	1.000 EACH	2,000.00000	2,000.00	2,020.00000	2,020.00	2,000.00000	2,000.00	
APRONS, CONCRETE, 24 IN. DIA.									
0260	2416-0100030	4.000 EACH	2,250.00000	9,000.00	2,272.50000	9,090.00	2,250.00000	9,000.00	
APRONS, CONCRETE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 86-0635-073

Primary County: TAMA

Letting Date: January 17, 2024

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2416-0100054	2.000	EACH	5,000.00000	10,000.00	5,050.00000	10,100.00	5,000.00000	10,000.00
APRONS, CONCRETE, 54 IN. DIA.									
0280	2416-0101036	4.000	EACH	1,750.00000	7,000.00	1,767.50000	7,070.00	1,750.00000	7,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0290	2416-1240024	4.000	LF	950.00000	3,800.00	959.50000	3,838.00	950.00000	3,800.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0300	2416-1240030	56.000	LF	425.00000	23,800.00	429.25000	24,038.00	425.00000	23,800.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0310	2416-1240036	6.000	LF	750.00000	4,500.00	757.50000	4,545.00	750.00000	4,500.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0320	2416-1240054	18.000	LF	775.00000	13,950.00	782.75000	14,089.50	775.00000	13,950.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109
 Letting Date: January 17, 2024

Contract ID: 86-0635-073

Primary County: TAMA

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2416-1541036	32.000	LF	100.00000	3,200.00	101.00000	3,232.00	100.00000	3,200.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0340	2417-0225030	1.000	EACH	1,000.00000	1,000.00	1,010.00000	1,010.00	1,000.00000	1,000.00
APRONS, METAL, 30 IN. DIA.									
0350	2422-0360024	8.000	EACH	800.00000	6,400.00	808.00000	6,464.00	800.00000	6,400.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0360	2422-0360048	2.000	EACH	2,750.00000	5,500.00	2,777.50000	5,555.00	2,750.00000	5,500.00
APRONS, UNCLASSIFIED, 48 IN. DIA.									
0370	2422-1722024	516.000	LF	50.00000	25,800.00	50.50000	26,058.00	50.00000	25,800.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0380	2422-1722048	58.000	LF	90.00000	5,220.00	90.90000	5,272.20	90.00000	5,220.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.									
0390	2499-0800000	91.400	LF	425.00000	38,845.00	439.35000	40,156.59	435.00000	39,759.00
PAVING NOTCH REPLACEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 86-0635-073

Primary County: TAMA

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2502-8212034	30,832.000	LF	5.25000	161,868.00	5.30000	163,409.60	5.25000	161,868.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0410	2502-8221306	112.000	EACH	450.00000	50,400.00	454.50000	50,904.00	450.00000	50,400.00
SUBDRAIN OUTLET, DR-306									
0420	2505-4008120	339.200	LF	12.00000	4,070.40	8.10000	2,747.52	12.00000	4,070.40
REMOVAL OF STEEL BEAM GUARDRAIL									
0430	2505-4008300	125.000	LF	28.00000	3,500.00	28.30000	3,537.50	28.00000	3,500.00
STEEL BEAM GUARDRAIL									
0440	2505-4008410	4.000	EACH	2,900.00000	11,600.00	2,929.00000	11,716.00	2,400.00000	9,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0450	2505-4021010	4.000	EACH	250.00000	1,000.00	252.50000	1,010.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0460	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,030.00000	12,120.00	2,900.00000	11,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 86-0635-073

Primary County: TAMA

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2507-3250005	1,416.100 SY	2.50000	3,540.25	2.55000	3,611.06	2.50000	3,540.25	
ENGINEERING FABRIC									
0480	2507-6800061	1,338.200 TON	50.00000	66,910.00	50.50000	67,579.10	50.00000	66,910.00	
REVETMENT, CLASS E									
0490	2510-6745850	43,515.200 SY	5.50000	239,333.60	5.05000	219,751.76	5.00000	217,576.00	
REMOVAL OF PAVEMENT									
0500	2512-1725356	818.700 LF	45.00000	36,841.50	60.85000	49,817.90	48.00000	39,297.60	
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.									
0510	2515-2475006	73.000 SY	90.00000	6,570.00	130.85000	9,552.05	110.00000	8,030.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0520	2515-6745600	146.400 SY	20.00000	2,928.00	8.10000	1,185.84	8.00000	1,171.20	
REMOVAL OF PAVED DRIVEWAY									
0530	2520-3350010	1.000 EACH	10,000.00000	10,000.00	10,500.00000	10,500.00	13,000.00000	13,000.00	
FIELD LABORATORY									
0540	2526-8285000	(1) LS	65,000.00000	65,000.00	88,880.00000	88,880.00	115,000.00000	115,000.00	
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 86-0635-073

Primary County: TAMA

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2527-9263112	1,617.040	STA	22.00000	35,574.88	25.25000	40,830.26	22.00000	35,574.88
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0560	2527-9263138	12.000	EACH	125.00000	1,500.00	176.75000	2,121.00	150.00000	1,800.00
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
0570	2527-9270111	1,617.040	STA	18.00000	29,106.72	21.20000	34,281.25	35.00000	56,596.40
GROOVES CUT FOR PAVEMENT MARKINGS									
0580	2527-9270120	12.000	EACH	125.00000	1,500.00	176.75000	2,121.00	225.00000	2,700.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0590	2528-2518000	11.000	EACH	300.00000	3,300.00	252.50000	2,777.50	250.00000	2,750.00
SAFETY CLOSURE									
0600	2528-8445110	(1)	LS	4,200.00000	4,200.00	30,300.00000	30,300.00	39,900.00000	39,900.00
TRAFFIC CONTROL									
0610	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 86-0635-073

Primary County: TAMA

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00	865.00000	25,950.00
PILOT CARS									
0630	2528-9290050	60.000	CDAY	75.00000	4,500.00	126.25000	7,575.00	125.00000	7,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0640	2533-4980005	(1)	LS	680,000.00000	680,000.00	671,500.00000	671,500.00	934,700.00000	934,700.00
MOBILIZATION									
0650	2548-0000200	1,488.260	STA	30.00000	44,647.80	35.45000	52,758.82	61.50000	91,527.99
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0660	2548-0000320	744.130	STA	30.00000	22,323.90	40.65000	30,248.88	61.50000	45,764.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0670	2555-0000010	(1)	LS	2,000.00000	2,000.00	1.00000	1.00	2,000.00000	2,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0680	2601-2634100	32.460	ACRE	450.00000	14,607.00	520.15000	16,884.07	515.00000	16,716.90
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 86-0635-073

Primary County: TAMA

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2601-2636015	27.320 ACRE	1,010.00000	27,593.20	959.50000	26,213.54	950.00000	25,954.00	
NATIVE GRASS SEEDING									
0700	2601-2636043	5.140 ACRE	985.00000	5,062.90	959.50000	4,931.83	950.00000	4,883.00	
SEEDING AND FERTILIZING (RURAL)									
0710	2601-2642100	32.460 ACRE	200.00000	6,492.00	303.00000	9,835.38	300.00000	9,738.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0720	2602-0000020	36,788.000 LF	1.60000	58,860.80	1.70000	62,539.60	1.70000	62,539.60	
SILT FENCE									
0730	2602-0000071	36,788.000 LF	0.05000	1,839.40	0.05000	1,839.40	0.05000	1,839.40	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0740	2602-0000101	3,678.000 LF	0.05000	183.90	0.05000	183.90	0.05000	183.90	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0750	2602-0000312	2,000.000 LF	6.00000	12,000.00	4.05000	8,100.00	4.00000	8,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 86-0635-073

Primary County: TAMA

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0760	2602-0000351	2,000.000 LF	0.20000	400.00	1.00000	2,000.00	1.00000	2,000.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0770	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
0780	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									
Section Totals:				\$14,018,581.45		\$14,887,559.81		\$15,495,991.21	
Contract Item Totals				\$14,018,581.45		\$14,887,559.81		\$15,495,991.21	
Contract Time Totals									
Contract Grand Totals				\$14,018,581.45		\$14,887,559.81		15,495,991.21	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 110	Contract ID: 97-C097-149	Primary County: WOODBURY
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CROELL, INC.	
Contract Period: Start Date: 08/12/24 60 Working Days		

Project Information:

Project: FM-C097(149)--55-97	WorkType: PCC PAVEMENT - NEW
County: WOODBURY	Prj Awd Amt: \$2,472,020.83
Route: D50	
Location: On D 50, from Hwy 31 E 2.4 miles to approx. 1000' east of L27 intersection	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-C097-149

Primary County: WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CROELL, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	1,175.000	CY	45.00000	52,875.00	10.00000	11,750.00	10.94000	12,854.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2115-0100000	2,356.000	CY	80.78000	190,317.68	87.00000	204,972.00	81.17000	191,236.52
MODIFIED SUBBASE									
0030	2121-7425020	11,589.000	TON	44.35000	513,972.15	41.00000	475,149.00	49.85000	577,711.65
GRANULAR SHOULDERS, TYPE B									
0040	2301-0690210	191.860	SY	223.54000	42,888.38	220.00000	42,209.20	200.00000	38,372.00
BRIDGE APPROACH, TWO LANE									
0050	2301-1033090	33,350.420	SY	43.74000	1,458,747.37	46.50000	1,550,794.53	44.63000	1,488,429.24
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0060	2301-9091000	4.000	EACH	99.15000	396.60	300.00000	1,200.00	1.00000	4.00
RUMBLE STRIP PANEL (PCC SURFACE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-C097-149

Primary County: WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) CROELL, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263109	396.400	STA	20.00000	7,928.00	20.00000	7,928.00	20.00000	7,928.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2528-2518000	6.000	EACH	175.00000	1,050.00	175.00000	1,050.00	175.00000	1,050.00
SAFETY CLOSURE									
0090	2528-8445110	(1)	LS	4,700.00000	4,700.00	7,500.00000	7,500.00	4,700.00000	4,700.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	112,999.99000	112,999.99	175,000.00000	175,000.00	227,400.00000	227,400.00
MOBILIZATION									
0110	2599-9999018	985.310	SY	87.43000	86,145.65	95.00000	93,604.45	105.00000	103,457.55
('SQUARE YARDS' ITEM) Fillet Construction									
Section Totals:				\$2,472,020.82		\$2,571,157.18		\$2,653,143.46	
Contract Item Totals				\$2,472,020.82		\$2,571,157.18		\$2,653,143.46	
Contract Time Totals									
Contract Grand Totals				\$2,472,020.82		\$2,571,157.18		2,653,143.46	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-C097-149

Primary County: WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) STEVE HARRIS CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	1,175.000	CY	20.00000	23,500.00	32.84000	38,587.00	17.50000	20,562.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2115-0100000	2,356.000	CY	91.35000	215,220.60	95.70000	225,469.20	78.50000	184,946.00
MODIFIED SUBBASE									
0030	2121-7425020	11,589.000	TON	43.05000	498,906.45	45.10000	522,663.90	47.00000	544,683.00
GRANULAR SHOULDERS, TYPE B									
0040	2301-0690210	191.860	SY	210.00000	40,290.60	268.70000	51,552.78	230.00000	44,127.80
BRIDGE APPROACH, TWO LANE									
0050	2301-1033090	33,350.420	SY	55.04000	1,835,607.12	63.52000	2,118,418.68	60.50000	2,017,700.41
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0060	2301-9091000	4.000	EACH	250.00000	1,000.00	500.00000	2,000.00	100.00000	400.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0070	2527-9263109	396.400	STA	21.00000	8,324.40	22.00000	8,720.80	20.25000	8,027.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-C097-149

Primary County: WOODBURY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) STEVE HARRIS CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-2518000	6.000	EACH	183.75000	1,102.50	192.50000	1,155.00	177.00000	1,062.00
SAFETY CLOSURE									
0090	2528-8445110	(1)	LS	4,935.00000	4,935.00	8,920.00000	8,920.00	4,755.00000	4,755.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	100,000.00000	100,000.00	55,000.00000	55,000.00	415,000.00000	415,000.00
MOBILIZATION									
0110	2599-9999018	985.310	SY	110.25000	108,630.43	92.45000	91,091.91	96.50000	95,082.42
('SQUARE YARDS' ITEM) Fillet Construction									
Section Totals:				\$2,837,517.10		\$3,123,579.27		\$3,336,346.23	
Contract Item Totals				\$2,837,517.10		\$3,123,579.27		\$3,336,346.23	
Contract Time Totals									
Contract Grand Totals				\$2,837,517.10		\$3,123,579.27		3,336,346.23	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 10-0207-045	Primary County: BUCHANAN
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 05/06/24 95 Working Days		

Project Information:

Project: NHSX-020-7(045)--3H-10	WorkType: HMA RESURFACING
County: BUCHANAN	Prj Awd Amt: \$3,920,790.73
Route: U.S. 20	
Location: IA 187 to IA 38	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: January 17, 2024

Contract ID: 10-0207-045

Primary County: BUCHANAN

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	480.000	CY	22.00000	10,560.00	30.00000	14,400.00		
	EMBANKMENT-IN-PLACE								
0020	2121-7425020	1,055.000	TON	30.00000	31,650.00	24.95000	26,322.25		
	GRANULAR SHOULDERS, TYPE B								
0030	2212-0475095	23.900	MILE	1,200.00000	28,680.00	500.00000	11,950.00		
	CLEANING AND PREPARATION OF BASE								
0040	2212-5075001	25.000	TON	250.00000	6,250.00	150.00000	3,750.00		
	HOT MIX ASPHALT SURFACE PATCHES								
0050	2214-5145150	369,116.000	SY	1.23000	454,012.68	1.35000	498,306.60		
	PAVEMENT SCARIFICATION								
0060	2303-1043503	33,789.000	TON	40.44000	1,366,427.16	43.72000	1,477,255.08		
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3								
0070	2303-1258284	2,027.000	TON	655.00000	1,327,685.00	640.00000	1,297,280.00		
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: January 17, 2024

Contract ID: 10-0207-045

Primary County: BUCHANAN

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2505-4008120	2,025.000	LF	7.95000	16,098.75	10.00000	20,250.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0140	2505-6000111	4,180.000	LF	19.00000	79,420.00	19.00000	79,420.00		
HIGH TENSION CABLE GUARDRAIL									
0150	2505-6000121	32.000	EACH	2,600.00000	83,200.00	2,600.00000	83,200.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0160	2527-9263109	6,007.180	STA	14.50000	87,104.11	18.00000	108,129.24		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2527-9270111	3,006.380	STA	18.50000	55,618.03	30.00000	90,191.40		
GROOVES CUT FOR PAVEMENT MARKINGS									
0180	2528-8445110	(1)	LS	47,000.00000	47,000.00	55,000.00000	55,000.00		
TRAFFIC CONTROL									
0190	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: January 17, 2024

Contract ID: 10-0207-045

Primary County: BUCHANAN

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2528-9290050	170.000	CDAY	70.00000	11,900.00	70.00000	11,900.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0210	2529-5070110	6.700	SY	250.00000	1,675.00	150.00000	1,005.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0220	2529-5070120	1.000	EACH	500.00000	500.00	150.00000	150.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2533-4980005	(1)	LS	122,260.00000	122,260.00	70,000.00000	70,000.00		
MOBILIZATION									
0240	2555-0000010	(1)	LS	2,000.00000	2,000.00	500.00000	500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0250	2602-0000320	210.000	LF	5.00000	1,050.00	5.00000	1,050.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0260	2602-0000351	490.000	LF	1.00000	490.00	1.00000	490.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: January 17, 2024

Contract ID: 10-0207-045

Primary County: BUCHANAN

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0270 2602-0000370	280.000 LF	5.00000	1,400.00	5.00000	1,400.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
Section Totals:			\$3,920,790.73		\$4,045,659.57		
Contract Item Totals			\$3,920,790.73		\$4,045,659.57		
Contract Time Totals							
Contract Grand Totals			\$3,920,790.73		\$4,045,659.57		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 16-0308-049	Primary County: CEDAR
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/12/24 60 Working Days		

Project Information:

Project: NHSN-030-8(49)--2R-16	WorkType: HMA RESURFACING
County: CEDAR	Prj Awd Amt: \$787,263.25
Route: U.S. 30	
Location: In Clarence, from WCL to ECL	

Project: NHSN-030-8(056)--2R-16	WorkType: PCC SIDEWALK/TRAIL
County: CEDAR	Prj Awd Amt: \$712,735.48
Route: U.S. 30	
Location: In Clarence, WCL to ECL	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PELLING, L.L. CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-030-8(49)--2R-16				Cat Alt Set:				Cat Alt Member:	
0010	2212-0475095	0.900 MILE	10,000.00000	9,000.00	10,500.00000	9,450.00	6,500.00000	5,850.00	
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	174.000 SY	225.00000	39,150.00	172.00000	29,928.00	198.00000	34,452.00	
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	18.000 EACH	1,680.00000	30,240.00	660.00000	11,880.00	759.00000	13,662.00	
PATCHES BY COUNT (REPAIR)									
0040	2212-5075001	50.000 TON	105.00000	5,250.00	109.00000	5,450.00	390.00000	19,500.00	
HOT MIX ASPHALT SURFACE PATCHES									
0050	2214-5145160	3,638.100 TON	24.50000	89,133.45	25.50000	92,771.55	14.00000	50,933.40	
PAVEMENT SCARIFICATION									
0060	2303-1042500	2,057.700 TON	58.00000	119,346.60	60.00000	123,462.00	70.00000	144,039.00	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1043503	1,762.700 TON	58.00000	102,236.60	60.00000	105,762.00	73.00000	128,677.10	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PELLING, L.L. CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-030-8(49)--2R-16						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258284	229.200	TON	650.00000	148,980.00	675.00000	154,710.00	630.00000	144,396.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-6911000	(1)	LS	7,500.00000	7,500.00	7,800.00000	7,800.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2317-7000120	4,389.800	EACH	1.00000	4,389.80	1.00000	4,389.80	1.00000	4,389.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2435-0600010	1.000	EACH	2,625.00000	2,625.00	2,600.00000	2,600.00	3,000.00000	3,000.00
MANHOLE ADJUSTMENT, MINOR									
0120	2435-0600110	16.000	EACH	1,350.00000	21,600.00	1,200.00000	19,200.00	1,500.00000	24,000.00
INTAKE ADJUSTMENT, MINOR									
0130	2527-9263109	168.320	STA	90.00000	15,148.80	89.00000	14,980.48	84.00000	14,138.88
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2527-9270111	91.830	STA	100.00000	9,183.00	100.00000	9,183.00	65.00000	5,968.95
GROOVES CUT FOR PAVEMENT MARKINGS									

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number		(1) MANATT'S, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) 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
SECTION: 0001 Roadway Items - NHSN-030-8(49)--2R-16				Cat Alt Set:		Cat Alt Member:	
0220	2554-0212040 10.000 EACH	590.00000	5,900.00	435.00000	4,350.00	500.00000	5,000.00
VALVE BOX ADJUSTMENT, MINOR							
Section Totals:		\$787,263.25		\$758,846.83		\$780,387.13	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PELLING, L.L. CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sidewalk Items - NHSN-030-8(056)--2R-16						Cat Alt Set:		Cat Alt Member:	
0230	2101-0850002	388.000	UNIT	55.00000	21,340.00	23.75000	9,215.00	28.00000	10,864.00
CLEARING AND GRUBBING									
0240	2102-2713090	116.700	CY	39.00000	4,551.30	36.75000	4,288.73	43.00000	5,018.10
EXCAVATION, CLASS 13, WASTE									
0250	2105-8425005	70.000	CY	42.00000	2,940.00	60.50000	4,235.00	70.00000	4,900.00
TOPSOIL, FURNISH AND SPREAD									
0260	2111-8174100	502.600	SY	12.50000	6,282.50	7.55000	3,794.63	9.00000	4,523.40
GRANULAR SUBBASE									
0270	2315-8275030	3.400	TON	49.00000	166.60	62.00000	210.80	72.00000	244.80
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0280	2414-6444100	40.000	LF	325.00000	13,000.00	185.00000	7,400.00	213.00000	8,520.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0290	2435-0600010	4.000	EACH	2,250.00000	9,000.00	2,450.00000	9,800.00	2,900.00000	11,600.00
MANHOLE ADJUSTMENT, MINOR									

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PELLING, L.L. CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sidewalk Items - NHSN-030-8(056)--2R-16						Cat Alt Set:		Cat Alt Member:	
0300	2510-6745850	411.700	SY	21.00000	8,645.70	95.25000	39,214.43	110.00000	45,287.00
REMOVAL OF PAVEMENT									
0310	2511-6745900	3,430.300	SY	8.75000	30,015.13	16.75000	57,457.53	20.00000	68,606.00
REMOVAL OF SIDEWALK									
0320	2511-7526004	3,404.900	SY	44.50000	151,518.05	47.00000	160,030.30	55.00000	187,269.50
SIDEWALK, P.C. CONCRETE, 4 IN.									
0330	2511-7526006	821.100	SY	58.00000	47,623.80	74.50000	61,171.95	86.00000	70,614.60
SIDEWALK, P.C. CONCRETE, 6 IN.									
0340	2511-7528101	440.000	SF	59.00000	25,960.00	48.75000	21,450.00	57.00000	25,080.00
DETECTABLE WARNINGS									
0350	2512-1725256	1,482.100	LF	37.00000	54,837.70	43.00000	63,730.30	50.00000	74,105.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0360	2515-2475006	518.200	SY	65.00000	33,683.00	64.55000	33,449.81	75.00000	38,865.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PELLING, L.L. CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sidewalk Items - NHSN-030-8(056)--2R-16						Cat Alt Set:		Cat Alt Member:	
0370	2515-2475008	1,004.700	SY	81.00000	81,380.70	69.75000	70,077.83	81.00000	81,380.70
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0380	2515-6745600	1,535.000	SY	15.00000	23,025.00	14.55000	22,334.25	17.00000	26,095.00
REMOVAL OF PAVED DRIVEWAY									
0390	2524-6765010	7.000	EACH	275.00000	1,925.00	275.00000	1,925.00	403.00000	2,821.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0400	2526-8285000	(1)	LS	9,000.00000	9,000.00	8,500.00000	8,500.00	18,000.00000	18,000.00
CONSTRUCTION SURVEY									
0410	2528-8445110	(1)	LS	30,000.00000	30,000.00	6,500.00000	6,500.00	14,000.00000	14,000.00
TRAFFIC CONTROL									
0420	2533-4980005	(1)	LS	90,000.00000	90,000.00	45,000.00000	45,000.00	58,000.00000	58,000.00
MOBILIZATION									
0430	2599-9999003	5.400	CY	550.00000	2,970.00	1,225.00000	6,615.00	1,400.00000	7,560.00
('CUBIC YARDS' ITEM) Concrete Stairs									

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) 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	Unit Price	Ext Amount
SECTION: 0002 Sidewalk Items - NHSN-030-8(056)--2R-16						Cat Alt Set:		Cat Alt Member:	
0440	2599-9999003	43.900	CY	550.00000	24,145.00	1,415.00000	62,118.50	1,600.00000	70,240.00
'CUBIC YARDS' ITEM) Modified Retaining Wall and Footing									
0450	2599-9999005	1.000	EACH	1,365.00000	1,365.00	2,050.00000	2,050.00	2,300.00000	2,300.00
'EACH' ITEM) Sidewalk Flume									
0460	2601-2634105	2.800	ACRE	4,000.00000	11,200.00	8,500.00000	23,800.00	3,450.00000	9,660.00
MULCHING, BONDED FIBER MATRIX									
0470	2601-2636044	1.400	ACRE	1,260.00000	1,764.00	1,650.00000	2,310.00	1,800.00000	2,520.00
SEEDING AND FERTILIZING (URBAN)									
0480	2601-2642120	1.400	ACRE	1,260.00000	1,764.00	1,650.00000	2,310.00	1,800.00000	2,520.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0490	2602-0000309	5,390.000	LF	3.15000	16,978.50	3.25000	17,517.50	4.00000	21,560.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PELLING, L.L. CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sidewalk Items - NHSN-030-8(056)--2R-16						Cat Alt Set:		Cat Alt Member:	
0500	2602-0000351	5,390.000	LF	0.05000	269.50	0.60000	3,234.00	1.00000	5,390.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0510	2602-0000500	75.000	LF	21.00000	1,575.00	21.00000	1,575.00	23.00000	1,725.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0520	2602-0000510	10.000	EACH	25.00000	250.00	11.00000	110.00	12.00000	120.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0530	2602-0000520	10.000	EACH	25.00000	250.00	11.00000	110.00	12.00000	120.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0540	2602-0000530	11.000	EACH	157.50000	1,732.50	110.00000	1,210.00	115.00000	1,265.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0550	2602-0000540	11.000	EACH	26.25000	288.75	38.00000	418.00	12.00000	132.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PELLING, L.L. CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Sidewalk Items - NHSN-030-8(056)--2R-16						Cat Alt Set:		Cat Alt Member:	
0560	2602-0000550	11.000	EACH	26.25000	288.75	11.00000	121.00	12.00000	132.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0570	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
MOBILIZATIONS, EROSION CONTROL									
0580	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									
Section Totals:				\$712,735.48		\$756,284.56		\$884,038.10	
Contract Item Totals				\$1,499,998.73		\$1,515,131.39		\$1,664,425.23	
Contract Time Totals									
Contract Grand Totals				\$1,499,998.73		\$1,515,131.39		1,664,425.23	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-030-8(49)--2R-16						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.900	MILE	10,300.00000	9,270.00	10,500.00000	9,450.00	12,500.00000	11,250.00
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	174.000	SY	226.00000	39,324.00	115.00000	20,010.00	300.00000	52,200.00
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	18.000	EACH	244.00000	4,392.00	460.00000	8,280.00	450.00000	8,100.00
PATCHES BY COUNT (REPAIR)									
0040	2212-5075001	50.000	TON	108.15000	5,407.50	110.00000	5,500.00	125.00000	6,250.00
HOT MIX ASPHALT SURFACE PATCHES									
0050	2214-5145160	3,638.100	TON	45.82000	166,697.74	25.50000	92,771.55	25.00000	90,952.50
PAVEMENT SCARIFICATION									
0060	2303-1042500	2,057.700	TON	59.74000	122,927.00	70.00000	144,039.00	63.50000	130,663.95
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1043503	1,762.700	TON	59.79000	105,391.83	60.50000	106,643.35	63.50000	111,931.45
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-030-8(49)--2R-16						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258284	229.200 TON	669.50000	153,449.40	700.00000	160,440.00	700.00000	160,440.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-6911000	(1) LS	7,725.00000	7,725.00	8,000.00000	8,000.00	8,500.00000	8,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2317-7000120	4,389.800 EACH	1.00000	4,389.80	1.00000	4,389.80	1.00000	4,389.80	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2435-0600010	1.000 EACH	2,500.00000	2,500.00	3,200.00000	3,200.00	3,000.00000	3,000.00	
MANHOLE ADJUSTMENT, MINOR									
0120	2435-0600110	16.000 EACH	3,000.00000	48,000.00	3,400.00000	54,400.00	3,000.00000	48,000.00	
INTAKE ADJUSTMENT, MINOR									
0130	2527-9263109	168.320 STA	87.55000	14,736.42	85.00000	14,307.20	90.00000	15,148.80	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2527-9270111	91.830 STA	97.85000	8,985.57	95.00000	8,723.85	105.00000	9,642.15	
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - NHSN-030-8(49)--2R-16						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	14,729.00000	14,729.00	2,800.00000	2,800.00	12,500.00000	12,500.00
TRAFFIC CONTROL									
0160	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0170	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0180	2528-9290050	30.000	CDAY	92.70000	2,781.00	90.00000	2,700.00	100.00000	3,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0190	2529-2242304	4.000	EACH	225.15000	900.60	210.00000	840.00	200.00000	800.00
CD JOINT ASSEMBLY									
0200	2533-4980005	(1)	LS	100,000.00000	100,000.00	8,000.00000	8,000.00	105,750.00000	105,750.00
MOBILIZATION									
0210	2540-4480507	7,370.000	LF	10.30000	75,911.00	10.50000	77,385.00	10.00000	73,700.00
LONGITUDINAL JOINT REPAIR									
0220	2554-0212040	10.000	EACH	1,450.00000	14,500.00	420.00000	4,200.00	1,800.00000	18,000.00
VALVE BOX ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description		(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$930,817.86		\$764,879.75		\$903,018.65

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sidewalk Items - NHSN-030-8(056)--2R-16								Cat Alt Set:	Cat Alt Member:
0230	2101-0850002	388.000 UNIT	23.04000	8,939.52	30.00000	11,640.00	45.00000	17,460.00	
CLEARING AND GRUBBING									
0240	2102-2713090	116.700 CY	37.00000	4,317.90	30.00000	3,501.00	53.50000	6,243.45	
EXCAVATION, CLASS 13, WASTE									
0250	2105-8425005	70.000 CY	88.50000	6,195.00	800.00000	56,000.00	75.00000	5,250.00	
TOPSOIL, FURNISH AND SPREAD									
0260	2111-8174100	502.600 SY	6.00000	3,015.60	32.00000	16,083.20	25.00000	12,565.00	
GRANULAR SUBBASE									
0270	2315-8275030	3.400 TON	84.00000	285.60	80.00000	272.00	250.00000	850.00	
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0280	2414-6444100	40.000 LF	254.00000	10,160.00	220.00000	8,800.00	350.00000	14,000.00	
STEEL PIPE PEDESTRIAN HAND RAILING									
0290	2435-0600010	4.000 EACH	2,500.00000	10,000.00	3,200.00000	12,800.00	2,500.00000	10,000.00	
MANHOLE ADJUSTMENT, MINOR									
0300	2510-6745850	411.700 SY	20.00000	8,234.00	10.00000	4,117.00	135.00000	55,579.50	
REMOVAL OF PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Sidewalk Items - NHSN-030-8(056)--2R-16						Cat Alt Set:		Cat Alt Member:	
0310	2511-6745900	3,430.300	SY	23.00000	78,896.90	8.00000	27,442.40	12.00000	41,163.60
REMOVAL OF SIDEWALK									
0320	2511-7526004	3,404.900	SY	53.00000	180,459.70	44.00000	149,815.60	55.00000	187,269.50
SIDEWALK, P.C. CONCRETE, 4 IN.									
0330	2511-7526006	821.100	SY	65.00000	53,371.50	68.00000	55,834.80	80.00000	65,688.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0340	2511-7528101	440.000	SF	43.00000	18,920.00	50.00000	22,000.00	45.00000	19,800.00
DETECTABLE WARNINGS									
0350	2512-1725256	1,482.100	LF	41.00000	60,766.10	33.00000	48,909.30	45.00000	66,694.50
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0360	2515-2475006	518.200	SY	59.00000	30,573.80	70.00000	36,274.00	80.00000	41,456.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0370	2515-2475008	1,004.700	SY	74.00000	74,347.80	85.00000	85,399.50	95.00000	95,446.50
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0380	2515-6745600	1,535.000	SY	20.00000	30,700.00	10.00000	15,350.00	13.50000	20,722.50
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Sidewalk Items - NHSN-030-8(056)--2R-16						Cat Alt Set:		Cat Alt Member:	
0390	2524-6765010	7.000	EACH	257.50000	1,802.50	250.00000	1,750.00	300.00000	2,100.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0400	2526-8285000	(1)	LS	9,335.00000	9,335.00	14,500.00000	14,500.00	20,000.00000	20,000.00
CONSTRUCTION SURVEY									
0410	2528-8445110	(1)	LS	5,800.00000	5,800.00	5,600.00000	5,600.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0420	2533-4980005	(1)	LS	100,000.00000	100,000.00	244,000.00000	244,000.00	50,000.00000	50,000.00
MOBILIZATION									
0430	2599-9999003	5.400	CY	1,360.00000	7,344.00	3,600.00000	19,440.00	1,800.00000	9,720.00
('CUBIC YARDS' ITEM) Concrete Stairs									
0440	2599-9999003	43.900	CY	964.00000	42,319.60	2,000.00000	87,800.00	1,000.00000	43,900.00
('CUBIC YARDS' ITEM) Modified Retaining Wall and Footing									
0450	2599-9999005	1.000	EACH	2,000.00000	2,000.00	1,200.00000	1,200.00	1,500.00000	1,500.00
('EACH' ITEM) Sidewalk Flume									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sidewalk Items - NHSN-030-8(056)--2R-16						Cat Alt Set:		Cat Alt Member:	
0460	2601-2634105	2.800	ACRE	3,090.00000	8,652.00	3,000.00000	8,400.00	3,500.00000	9,800.00
MULCHING, BONDED FIBER MATRIX									
0470	2601-2636044	1.400	ACRE	1,596.50000	2,235.10	1,550.00000	2,170.00	1,600.00000	2,240.00
SEEDING AND FERTILIZING (URBAN)									
0480	2601-2642120	1.400	ACRE	1,596.50000	2,235.10	1,550.00000	2,170.00	1,600.00000	2,240.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0490	2602-0000309	5,390.000	LF	3.09000	16,655.10	3.00000	16,170.00	3.25000	17,517.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0500	2602-0000351	5,390.000	LF	0.52000	2,802.80	0.50000	2,695.00	0.50000	2,695.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0510	2602-0000500	75.000	LF	20.60000	1,545.00	20.00000	1,500.00	25.00000	1,875.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Sidewalk Items - NHSN-030-8(056)--2R-16						Cat Alt Set:		Cat Alt Member:	
0520	2602-0000510	10.000	EACH	10.30000	103.00	10.00000	100.00	10.00000	100.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0530	2602-0000520	10.000	EACH	10.30000	103.00	10.00000	100.00	10.00000	100.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0540	2602-0000530	11.000	EACH	103.00000	1,133.00	100.00000	1,100.00	115.00000	1,265.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0550	2602-0000540	11.000	EACH	10.30000	113.30	10.00000	110.00	10.00000	110.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0560	2602-0000550	11.000	EACH	10.30000	113.30	10.00000	110.00	10.00000	110.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0570	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0308-049

Primary County: CEDAR

Letting Date: January 17, 2024

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Sidewalk Items - NHSN-030-8(056)--2R-16						Cat Alt Set:		Cat Alt Member:	
0580	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									
Section Totals:				\$786,475.22		\$966,153.80		\$838,461.05	
Contract Item Totals				\$1,717,293.08		\$1,731,033.55		\$1,741,479.70	
Contract Time Totals									
Contract Grand Totals				\$1,717,293.08		\$1,731,033.55		1,741,479.70	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 18-C018-085	Primary County: CHEROKEE
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 09/09/24 45 Working Days		

Project Information:

Project: FM-C018(85)--55-18	WorkType: HMA RESURFACING WITH MILLING
County: CHEROKEE	Prj Awd Amt: \$1,619,853.31
Route: L56	
Location: On L56, from C44 to Cherokee City limits	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-085

Primary County: CHEROKEE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	74.300	CY	15.91000	1,182.11	14.65000	1,088.50	37.00000	2,749.10
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	74.300	CY	19.64000	1,459.25	14.65000	1,088.50	13.00000	965.90
EXCAVATION, CLASS 10, WASTE									
0030	2111-8174100	1,783.300	SY	13.26000	23,646.56	9.60000	17,119.68	13.00000	23,182.90
GRANULAR SUBBASE									
0040	2121-7425020	3,090.200	TON	38.96000	120,394.19	45.67000	141,129.43	44.00000	135,968.80
GRANULAR SHOULDERS, TYPE B									
0050	2212-0475095	4.170	MILE	500.00000	2,085.00	282.00000	1,175.94	1,900.00000	7,923.00
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	342.200	SY	59.00000	20,189.80	23.94000	8,192.27	119.00000	40,721.80
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	2.000	EACH	200.00000	400.00	1,300.00000	2,600.00	500.00000	1,000.00
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-085

Primary County: CHEROKEE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2213-2713300	59.700	CY	102.00000	6,089.40	29.25000	1,746.23	101.00000	6,029.70
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2214-5145150	53,412.000	SY	0.41000	21,898.92	0.97000	51,809.64	1.20000	64,094.40
PAVEMENT SCARIFICATION									
0100	2303-0002380	3,785.700	TON	53.73000	203,405.66	59.99000	227,104.14	59.00000	223,356.30
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0110	2303-1031500	435.500	TON	70.23000	30,585.17	84.64000	36,860.72	77.00000	33,533.50
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0120	2303-1032500	4,542.800	TON	50.63000	230,001.96	56.00000	254,396.80	56.17000	255,169.08
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1033500	4,816.600	TON	50.30000	242,274.98	57.80000	278,399.48	57.12000	275,124.19
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-085

Primary County: CHEROKEE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2303-1258283	587.700	TON	598.69000	351,850.11	550.00000	323,235.00	620.00000	364,374.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2303-1258346	255.700	TON	783.69000	200,389.53	820.00000	209,674.00	805.00000	205,838.50
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0160	2303-6911000	(1)	LS	3,500.00000	3,500.00	1,610.00000	1,610.00	4,000.00000	4,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2303-7000610	4,679.700	EACH	1.00000	4,679.70	1.00000	4,679.70	1.00000	4,679.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0180	2303-7000620	4,679.700	EACH	1.00000	4,679.70	1.00000	4,679.70	1.00000	4,679.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0190	2303-9091010	3.000	EACH	892.50000	2,677.50	875.00000	2,625.00	875.00000	2,625.00
RUMBLE STRIP PANEL (HMA SURFACE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-085

Primary County: CHEROKEE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(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								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2316-0000120	12,819.000	EACH	1.00000	12,819.00	1.00000	12,819.00	1.00000	12,819.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0210	2510-6745850	1,783.300	SY	10.20000	18,189.66	5.70000	10,164.81	11.00000	19,616.30
REMOVAL OF PAVEMENT									
0220	2527-9263109	582.420	STA	16.32000	9,505.09	16.00000	9,318.72	16.00000	9,318.72
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1)	LS	5,000.00000	5,000.00	6,050.00000	6,050.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0240	2528-8445113	75.000	EACH	575.00000	43,125.00	575.00000	43,125.00	575.00000	43,125.00
FLAGGERS									
0250	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS									
0260	2533-4980005	(1)	LS	23,200.00000	23,200.00	102,155.00000	102,155.00	97,354.88000	97,354.88
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-085

Primary County: CHEROKEE

Letting Date: January 17, 2024

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2555-0000010 (1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	11,000.00000	11,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$1,619,853.29		\$1,789,472.26		\$1,876,374.47	
Contract Item Totals				\$1,619,853.29		\$1,789,472.26		\$1,876,374.47	
Contract Time Totals									
Contract Grand Totals				\$1,619,853.29		\$1,789,472.26		1,876,374.47	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-085

Primary County: CHEROKEE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) 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		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070 74.300 CY	16.50000	1,225.95						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090 74.300 CY	20.36000	1,512.75						
EXCAVATION, CLASS 10, WASTE									
0030	2111-8174100 1,783.300 SY	13.75000	24,520.38						
GRANULAR SUBBASE									
0040	2121-7425020 3,090.200 TON	56.32000	174,040.06						
GRANULAR SHOULDERS, TYPE B									
0050	2212-0475095 4.170 MILE	3,373.01000	14,065.45						
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310 342.200 SY	28.64000	9,800.61						
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330 2.000 EACH	1,685.06000	3,370.12						
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-085

Primary County: CHEROKEE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2213-2713300	59.700	CY	33.71000	2,012.49				
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2214-5145150	53,412.000	SY	0.39000	20,830.68				
PAVEMENT SCARIFICATION									
0100	2303-0002380	3,785.700	TON	90.55000	342,795.14				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0110	2303-1031500	435.500	TON	94.12000	40,989.26				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0120	2303-1032500	4,542.800	TON	72.20000	327,990.16				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1033500	4,816.600	TON	78.00000	375,694.80				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-085

Primary County: CHEROKEE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2316-0000120	12,819.000	EACH	1.00000	12,819.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0210	2510-6745850	1,783.300	SY	10.58000	18,867.31				
REMOVAL OF PAVEMENT									
0220	2527-9263109	582.420	STA	16.92000	9,854.55				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1)	LS	4,653.20000	4,653.20				
TRAFFIC CONTROL									
0240	2528-8445113	75.000	EACH	575.00000	43,125.00				
FLAGGERS									
0250	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									
0260	2533-4980005	(1)	LS	140,486.75000	140,486.75				
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-085

Primary County: CHEROKEE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) 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		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2555-0000010 (1) LS	26,796.33000	26,796.33						
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$2,195,510.14					
Contract Item Totals				\$2,195,510.14					
Contract Time Totals									
Contract Grand Totals				\$2,195,510.14					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 22-0562-010	Primary County: CLAYTON, FAYETTE
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 04/01/24 140 Working Days		

Project Information:

Project: STP-056-1(005)--2C-33	WorkType: HMA RESURFACING WITH MILLING
County: FAYETTE	Prj Awd Amt: \$3,011,421.28
Route: IOWA 56	
Location: IA 150 in West Union to Clayton Co Line	

Project: MP-150-2(707)80--76-33	WorkType: HMA RESURFACING WITH MILLING
County: FAYETTE	Prj Awd Amt: \$27,921.86
Route: IOWA 150	
Location: From IA 56 to Intake in West Union	

Project: STP-056-2(010)--2C-22	WorkType: HMA RESURFACING WITH MILLING
County: CLAYTON	Prj Awd Amt: \$2,304,499.90
Route: IOWA 56	
Location: Fayette Co Line to WCL of Elkader	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-056-2(010)--2C-22						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	650.000	CY	14.95000	9,717.50				
	EMBANKMENT-IN-PLACE								
0020	2102-2713090	431.200	CY	43.62000	18,808.94				
	EXCAVATION, CLASS 13, WASTE								
0030	2121-7425020	3,743.000	TON	23.50000	87,960.50				
	GRANULAR SHOULDERS, TYPE B								
0040	2125-2225050	7.100	STA	1,200.00000	8,520.00				
	RESHAPING DITCHES								
0050	2212-0475095	10.130	MILE	500.00000	5,065.00				
	CLEANING AND PREPARATION OF BASE								
0060	2212-5070310	182.900	SY	206.24000	37,721.30				
	PATCHES, FULL-DEPTH REPAIR								
0070	2212-5070330	5.000	EACH	180.00000	900.00				
	PATCHES BY COUNT (REPAIR)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-056-2(010)--2C-22						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145150	300.900	SY	26.16000	7,871.54				
PAVEMENT SCARIFICATION									
0090	2303-1032500	480.500	TON	66.00000	31,713.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1033500	15,623.600	TON	46.25000	722,591.50				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	966.100	TON	565.00000	545,846.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-6911000	(1)	LS	6,325.00000	6,325.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2303-7000610	7,672.000	EACH	1.00000	7,672.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-056-2(010)--2C-22						Cat Alt Set:		Cat Alt Member:	
0140	2303-7000620	7,672.000	EACH	1.00000	7,672.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0150	2317-7000120	31,374.000	EACH	1.00000	31,374.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2402-2720000	24.000	CY	15.00000	360.00				
EXCAVATION, CLASS 20									
0170	2416-0100012	2.000	EACH	2,000.00000	4,000.00				
APRONS, CONCRETE, 12 IN. DIA.									
0180	2416-0100018	108.000	EACH	1,000.00000	108,000.00				
APRONS, CONCRETE, 18 IN. DIA.									
0190	2416-0100024	8.000	EACH	2,000.00000	16,000.00				
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-056-2(010)--2C-22						Cat Alt Set:		Cat Alt Member:	
0200	2416-1180018	76.000	LF	80.00000	6,080.00				
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0210	2416-1180024	18.000	LF	100.00000	1,800.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0220	2417-0225018	2.000	EACH	330.00000	660.00				
APRONS, METAL, 18 IN. DIA.									
0230	2417-0225024	2.000	EACH	500.00000	1,000.00				
APRONS, METAL, 24 IN. DIA.									
0240	2417-1040024	20.000	LF	50.00000	1,000.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0250	2499-4000136	197.000	LF	500.00000	98,500.00				
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154
 Letting Date: January 17, 2024

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-056-2(010)--2C-22						Cat Alt Set:		Cat Alt Member:	
0260	2506-4984000	34.800	CY	400.00000	13,920.00				
FLOWABLE MORTAR									
0270	2507-3250005	21.300	SY	6.00000	127.80				
ENGINEERING FABRIC									
0280	2507-6800061	10.100	TON	35.00000	353.50				
REVTMENT, CLASS E									
0290	2520-3350010	1.000	EACH	10,000.00000	10,000.00				
FIELD LABORATORY									
0300	2526-8285000	(1)	LS	21,000.00000	21,000.00				
CONSTRUCTION SURVEY									
0310	2527-9263109	3,435.600	STA	22.00000	75,583.20				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0320	2527-9270111	1,074.510	STA	32.00000	34,384.32				
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-056-2(010)--2C-22						Cat Alt Set:		Cat Alt Member:	
0330	2528-8445110	(1) LS	24,100.00000	24,100.00					
TRAFFIC CONTROL									
0340	2528-8445113	176.000 EACH	575.00000	101,200.00					
FLAGGERS									
0350	2528-8445115	44.000 EACH	865.00000	38,060.00					
PILOT CARS									
0360	2533-4980005	(1) LS	181,450.00000	181,450.00					
MOBILIZATION									
0370	2548-0000310	534.780 STA	25.00000	13,369.50					
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0380	2599-9999005	105.000 EACH	100.00000	10,500.00					
'EACH' ITEM) STATION REFERENCE SIGNS									
0390	2602-0000312	684.000 LF	3.00000	2,052.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-056-2(010)--2C-22						Cat Alt Set:		Cat Alt Member:	
0400	2602-0000351	3,654.000	LF	0.20000	730.80				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0410	2602-0000362	2,970.000	LF	3.00000	8,910.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0412	2601-2636043	1.000	ACRE	1,000.00000	1,000.00				
SEEDING AND FERTILIZING (RURAL)									
0415	2601-2642100	1.000	ACRE	600.00000	600.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
Section Totals:					\$2,304,499.90				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - STP-056-1(005)--2C-33						Cat Alt Set:		Cat Alt Member:	
0420	2102-2625000	536.000	CY	14.95000	8,013.20				
EMBANKMENT-IN-PLACE									
0430	2102-2713090	818.600	CY	38.27000	31,327.82				
EXCAVATION, CLASS 13, WASTE									
0440	2121-7425020	3,433.400	TON	23.50000	80,684.90				
GRANULAR SHOULDERS, TYPE B									
0450	2125-2225050	18.000	STA	1,800.00000	32,400.00				
RESHAPING DITCHES									
0460	2212-0475095	12.040	MILE	500.00000	6,020.00				
CLEANING AND PREPARATION OF BASE									
0470	2212-5070310	597.100	SY	148.64000	88,752.94				
PATCHES, FULL-DEPTH REPAIR									
0480	2212-5070330	19.000	EACH	160.00000	3,040.00				
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - STP-056-1(005)--2C-33						Cat Alt Set:		Cat Alt Member:	
0490	2214-5145150	9,685.200	SY	16.46000	159,418.39				
PAVEMENT SCARIFICATION									
0500	2303-1032500	1,814.700	TON	58.00000	105,252.60				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0510	2303-1033500	19,403.200	TON	46.25000	897,398.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0520	2303-1258283	1,272.400	TON	565.00000	718,906.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0530	2303-6911000	(1)	LS	6,325.00000	6,325.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0540	2303-7000610	7,270.000	EACH	1.00000	7,270.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - STP-056-1(005)--2C-33						Cat Alt Set:		Cat Alt Member:	
0550	2303-7000620	7,270.000	EACH	1.00000	7,270.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0560	2317-7000120	39,279.000	EACH	1.00000	39,279.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0570	2402-2720000	55.000	CY	20.00000	1,100.00				
EXCAVATION, CLASS 20									
0580	2416-0100018	76.000	EACH	1,000.00000	76,000.00				
APRONS, CONCRETE, 18 IN. DIA.									
0590	2416-0100024	25.000	EACH	2,000.00000	50,000.00				
APRONS, CONCRETE, 24 IN. DIA.									
0600	2416-0100030	4.000	EACH	2,500.00000	10,000.00				
APRONS, CONCRETE, 30 IN. DIA.									

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Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - STP-056-1(005)--2C-33						Cat Alt Set:		Cat Alt Member:	
0610	2416-1180018	88.000	LF	80.00000	7,040.00				
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0620	2416-1180024	30.000	LF	110.00000	3,300.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0630	2416-1180030	6.000	LF	200.00000	1,200.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0640	2417-0225018	4.000	EACH	350.00000	1,400.00				
APRONS, METAL, 18 IN. DIA.									
0650	2417-0225024	2.000	EACH	500.00000	1,000.00				
APRONS, METAL, 24 IN. DIA.									
0660	2417-1040024	20.000	LF	50.00000	1,000.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

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Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-056-1(005)--2C-33						Cat Alt Set:	Cat Alt Member:
0670	2435-0600010	4.000	EACH	2,000.00000	8,000.00		
MANHOLE ADJUSTMENT, MINOR							
0680	2499-6000100	600.000	LF	47.50000	28,500.00		
CLEAN OUT PIPE CULVERT							
0690	2506-4984000	79.900	CY	450.00000	35,955.00		
FLOWABLE MORTAR							
0700	2507-3250005	218.300	SY	6.00000	1,309.80		
ENGINEERING FABRIC							
0710	2507-6800061	128.500	TON	36.00000	4,626.00		
REVTMENT, CLASS E							
0720	2511-6745900	19.600	SY	10.00000	196.00		
REMOVAL OF SIDEWALK							
0730	2511-7526004	12.900	SY	75.00000	967.50		
SIDEWALK, P.C. CONCRETE, 4 IN.							

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - STP-056-1(005)--2C-33						Cat Alt Set:		Cat Alt Member:	
0740	2511-7526006	6.700	SY	80.00000	536.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0750	2511-7528101	22.400	SF	60.00000	1,344.00				
DETECTABLE WARNINGS									
0760	2520-3350010	1.000	EACH	10,000.00000	10,000.00				
FIELD LABORATORY									
0770	2524-6765010	1.000	EACH	1,500.00000	1,500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0780	2526-8285000	(1)	LS	23,000.00000	23,000.00				
CONSTRUCTION SURVEY									
0790	2527-9263109	4,306.580	STA	22.00000	94,744.76				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0800	2527-9263137	3.000	EACH	100.00000	300.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - STP-056-1(005)--2C-33						Cat Alt Set:		Cat Alt Member:	
0810	2527-9270111	1,324.430	STA	32.00000	42,381.76				
GROOVES CUT FOR PAVEMENT MARKINGS									
0820	2527-9270120	3.000	EACH	175.00000	525.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0830	2528-8445110	(1)	LS	29,100.00000	29,100.00				
TRAFFIC CONTROL									
0840	2528-8445113	200.000	EACH	575.00000	115,000.00				
FLAGGERS									
0850	2528-8445115	50.000	EACH	865.00000	43,250.00				
PILOT CARS									
0860	2533-4980005	(1)	LS	181,450.00000	181,450.00				
MOBILIZATION									
0870	2548-0000310	621.600	STA	25.00000	15,540.00				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - STP-056-1(005)--2C-33						Cat Alt Set:		Cat Alt Member:	
0880	2599-9999005	123.000	EACH	100.00000	12,300.00				
('EACH' ITEM) Station Markers									
0890	2602-0000312	788.000	LF	3.00000	2,364.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0900	2602-0000351	4,968.000	LF	0.20000	993.60				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0910	2602-0000362	4,180.000	LF	3.00000	12,540.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1000	2601-2636043	1.000	ACRE	1,000.00000	1,000.00				
SEEDING AND FERTILIZING (RURAL)									
1010	2601-2642100	1.000	ACRE	600.00000	600.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
Section Totals:								\$3,011,421.27	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - MP-150-2(707)80--76-33						Cat Alt Set:		Cat Alt Member:	
0920	2214-5145150	140.800	SY	15.66000	2,204.93				
PAVEMENT SCARIFICATION									
0930	2303-1033503	11.640	TON	162.00000	1,885.68				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0940	2303-1258283	0.699	TON	565.00000	394.94				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0950	2510-6745850	8.920	SY	26.00000	231.92				
REMOVAL OF PAVEMENT									
0960	2512-1725256	32.100	LF	44.00000	1,412.40				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0970	2528-8445110	(1)	LS	4,700.00000	4,700.00				
TRAFFIC CONTROL									
0980	2528-8445113	16.000	EACH	575.00000	9,200.00				
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0562-010

Primary County: CLAYTON, FAYETTE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - MP-150-2(707)80--76-33						Cat Alt Set:		Cat Alt Member:	
0990	2533-4980005	(1)	LS	7,892.00000	7,892.00				
MOBILIZATION									
Section Totals:					\$27,921.87				
Contract Item Totals					\$5,343,843.04				
Contract Time Totals									
Contract Grand Totals					\$5,343,843.04				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 23-C023-137	Primary County: CLINTON
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 10/14/24 20 Working Days		

Project Information:

Project: FM-C023(137)--55-23	WorkType: HMA RESURFACING WITH MILLING
County: CLINTON	Prj Awd Amt: \$634,724.45
Route: Y46	
Location: On Y-46 (185th Ave), from Hwy 136 N 2.8 miles to County Line	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-C023-137

Primary County: CLINTON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	668.600	TON	24.50000	16,380.70	20.84000	13,933.62		
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	184.000	SY	68.89000	12,675.76	198.22000	36,472.48		
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	3.000	EACH	400.00000	1,200.00	194.00000	582.00		
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	31,983.000	SY	1.40000	44,776.20	1.03000	32,942.49		
PAVEMENT SCARIFICATION									
0050	2214-7450050	261.460	STA	9.00000	2,353.14	12.69000	3,317.93		
BLADING AND SHAPING SHOULDER MATERIAL									
0060	2303-0002380	1,727.000	TON	47.50000	82,032.50	54.20000	93,603.40		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0070	2303-1033500	3,754.700	TON	44.50000	167,084.15	37.63000	141,289.36		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-C023-137

Primary County: CLINTON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	212.700	TON	540.00000	114,858.00	565.00000	120,175.50		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-1258346	138.200	TON	710.00000	98,122.00	675.00000	93,285.00		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0100	2303-6911000	(1)	LS	950.00000	950.00	2,500.00000	2,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-9091010	2.000	EACH	750.00000	1,500.00	750.00000	1,500.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0120	2527-9263109	415.600	STA	20.00000	8,312.00	20.00000	8,312.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	3,350.00000	3,350.00	5,200.00000	5,200.00		
TRAFFIC CONTROL									
0140	2528-8445113	88.000	EACH	575.00000	50,600.00	575.00000	50,600.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-C023-137

Primary County: CLINTON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2528-8445115	22.000 EACH	865.00000	19,030.00	865.00000	19,030.00			
PILOT CARS									
0160	2533-4980005	(1) LS	11,500.00000	11,500.00	19,464.62000	19,464.62			
MOBILIZATION									
Section Totals:				\$634,724.45		\$642,208.40			
Contract Item Totals				\$634,724.45		\$642,208.40			
Contract Time Totals									
Contract Grand Totals				\$634,724.45		\$642,208.40			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 24-0391-032	Primary County: CRAWFORD
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 04/01/24 140 Working Days		

Project Information:

Project: STPN-039-1(32)--2J-24	WorkType: HMA RESURFACING WITH MILLING
County: CRAWFORD	Prj Awd Amt: \$10,289,576.07
Route: IOWA 39	
Location: Deloit to SCL of Odebolt	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	30,032.100	TON	33.00000	991,059.30	44.47000	1,335,527.49	51.85000	1,557,164.39
SPECIAL BACKFILL									
0020	2115-0100000	197.800	CY	75.00000	14,835.00	77.83000	15,394.77	75.00000	14,835.00
MODIFIED SUBBASE									
0030	2121-7425020	6,006.420	TON	40.00000	240,256.80	57.67000	346,390.24	46.84000	281,340.71
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500080	593.600	SY	72.00000	42,739.20	77.89000	46,235.50	69.62000	41,326.43
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0050	2123-7450000	5.400	STA	500.00000	2,700.00	1,000.00000	5,400.00	1,500.00000	8,100.00
SHOULDER CONSTRUCTION, EARTH									
0060	2212-0475095	16.310	MILE	970.00000	15,820.70	500.00000	8,155.00	500.00000	8,155.00
CLEANING AND PREPARATION OF BASE									
0070	2212-5070310	181.500	SY	325.00000	58,987.50	325.00000	58,987.50	325.00000	58,987.50
PATCHES, FULL-DEPTH REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-5070330	16.000 EACH	80.00000	1,280.00	80.00000	1,280.00	80.00000	1,280.00	
PATCHES BY COUNT (REPAIR)									
0090	2212-5075001	250.000 TON	125.00000	31,250.00	50.00000	12,500.00	250.00000	62,500.00	
HOT MIX ASPHALT SURFACE PATCHES									
0100	2213-2713300	38,400.830 CY	21.00000	806,417.43	19.33000	742,288.04	20.74000	796,433.21	
EXCAVATION, CLASS 13, FOR WIDENING									
0110	2214-5145150	209,748.000 SY	1.33000	278,964.84	2.00000	419,496.00	2.90000	608,269.20	
PAVEMENT SCARIFICATION									
0120	2214-7450050	1,716.120 STA	18.00000	30,890.16	6.40000	10,983.17	45.57000	78,203.59	
BLADING AND SHAPING SHOULDER MATERIAL									
0130	2303-0003380	25,226.960 TON	48.25000	1,217,200.82	56.13000	1,415,989.26	56.50000	1,425,323.24	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0140	2303-1041500	44,064.960 TON	47.15000	2,077,662.86	59.71000	2,631,118.76	55.12000	2,428,860.60	
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-1258284	2,643.900 TON	653.00000	1,726,466.70	656.35000	1,735,323.77	672.00000	1,776,700.80	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0160	2303-1264347	2,018.160 TON	803.00000	1,620,582.48	806.35000	1,627,343.32	802.00000	1,618,564.32	
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0170	2303-6911000	(1) LS	11,000.00000	11,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2303-7000610	25,000.000 EACH	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0190	2303-7000620	25,000.000 EACH	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0200	2317-7000120	75,000.000 EACH	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2401-6745650	(1) LS	21,000.00000	21,000.00	21,000.00000	21,000.00	19,221.00000	19,221.00	
REMOVAL OF EXISTING STRUCTURES									
0220	2414-7200030	4.000 EACH	10,740.00000	42,960.00	10,740.00000	42,960.00	10,740.00000	42,960.00	
SAFETY GRATE, TYPE 3, CULVERT									
0230	2505-4008120	250.000 LF	20.00000	5,000.00	20.00000	5,000.00	20.00000	5,000.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008300	100.000 LF	25.00000	2,500.00	25.00000	2,500.00	25.00000	2,500.00	
STEEL BEAM GUARDRAIL									
0250	2505-4008410	4.000 EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0260	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									
0270	2505-4021720	4.000 EACH	2,895.00000	11,580.00	2,895.00000	11,580.00	2,895.00000	11,580.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2506-4984000	28.000	CY	370.00000	10,360.00	370.00000	10,360.00	250.00000	7,000.00
FLOWABLE MORTAR									
0290	2527-9263109	6,889.080	STA	18.00000	124,003.44	18.00000	124,003.44	18.00000	124,003.44
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2527-9270111	2,914.620	STA	27.00000	78,694.74	27.00000	78,694.74	27.00000	78,694.74
GROOVES CUT FOR PAVEMENT MARKINGS									
0310	2528-8445110	(1)	LS	23,500.00000	23,500.00	51,400.00000	51,400.00	54,010.00000	54,010.00
TRAFFIC CONTROL									
0320	2528-8445113	360.000	EACH	575.00000	207,000.00	575.00000	207,000.00	575.00000	207,000.00
FLAGGERS									
0330	2528-8445115	220.000	EACH	865.00000	190,300.00	865.00000	190,300.00	865.00000	190,300.00
PILOT CARS									
0340	2529-2242304	1.000	EACH	155.00000	155.00	155.00000	155.00	155.00000	155.00
CD JOINT ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2529-5070110	21.300	SY	600.00000	12,780.00	600.00000	12,780.00	600.00000	12,780.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0360	2529-5070120	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0370	2529-8174020	26.700	SY	25.00000	667.50	25.00000	667.50	25.00000	667.50
SUBBASE PATCH WITH EF JOINT									
0380	2529-8174050	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
PATCH SUBDRAIN									
0390	2529-8201000	2.000	EACH	550.00000	1,100.00	550.00000	1,100.00	550.00000	1,100.00
JOINT ASSEMBLY, EF									
0400	2533-4980005	(1)	LS	147,224.96000	147,224.96	116,300.00000	116,300.00	273,680.00000	273,680.00
MOBILIZATION									
0410	2548-0000100	1,716.120	STA	18.00000	30,890.16	18.00000	30,890.16	18.00000	30,890.16
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0420	2548-0000110	1,859.600 GAL	6.00000	11,157.60	6.00000	11,157.60	7.50000	13,947.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0430	2548-0000310	858.060 STA	18.00000	15,445.08	18.00000	15,445.08	18.00000	15,445.08	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0440	2548-0000317	14,301.000 SY	2.80000	40,042.80	2.80000	40,042.80	2.80000	40,042.80	
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0450	2602-0000020	160.000 LF	5.00000	800.00	6.00000	960.00	5.00000	800.00	
SILT FENCE									
0460	2602-0000312	800.000 LF	3.50000	2,800.00	5.00000	4,000.00	3.50000	2,800.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0470	2602-0000351	1.000 LF	1.00000	1.00	4.00000	4.00	1.00000	1.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
0490	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									
Section Totals:				\$10,289,576.07		\$11,542,213.14		\$12,049,621.71	
Contract Item Totals				\$10,289,576.07		\$11,542,213.14		\$12,049,621.71	
Contract Time Totals									
Contract Grand Totals				\$10,289,576.07		\$11,542,213.14		12,049,621.71	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	30,032.100	TON	53.00000	1,591,701.30	47.62000	1,430,128.60		
SPECIAL BACKFILL									
0020	2115-0100000	197.800	CY	68.00000	13,450.40	152.72000	30,208.02		
MODIFIED SUBBASE									
0030	2121-7425020	6,006.420	TON	49.50000	297,317.79	48.96000	294,074.32		
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500080	593.600	SY	80.00000	47,488.00	106.63000	63,295.57		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0050	2123-7450000	5.400	STA	1,100.00000	5,940.00	934.80000	5,047.92		
SHOULDER CONSTRUCTION, EARTH									
0060	2212-0475095	16.310	MILE	500.00000	8,155.00	1,332.36000	21,730.79		
CLEANING AND PREPARATION OF BASE									
0070	2212-5070310	181.500	SY	335.00000	60,802.50	343.98000	62,432.37		
PATCHES, FULL-DEPTH REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-5070330	16.000	EACH	82.00000	1,312.00	84.67000	1,354.72		
PATCHES BY COUNT (REPAIR)									
0090	2212-5075001	250.000	TON	320.00000	80,000.00	222.86000	55,715.00		
HOT MIX ASPHALT SURFACE PATCHES									
0100	2213-2713300	38,400.830	CY	29.00000	1,113,624.07	20.60000	791,057.10		
EXCAVATION, CLASS 13, FOR WIDENING									
0110	2214-5145150	209,748.000	SY	1.90000	398,521.20	1.48000	310,427.04		
PAVEMENT SCARIFICATION									
0120	2214-7450050	1,716.120	STA	25.00000	42,903.00	18.55000	31,834.03		
BLADING AND SHAPING SHOULDER MATERIAL									
0130	2303-0003380	25,226.960	TON	53.00000	1,337,028.88	61.59000	1,553,728.47		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0140	2303-1041500	44,064.960	TON	52.50000	2,313,410.40	63.35000	2,791,515.22		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-1258284	2,643.900	TON	680.00000	1,797,852.00	671.35000	1,774,982.27		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0160	2303-1264347	2,018.160	TON	810.00000	1,634,709.60	801.35000	1,617,252.52		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0170	2303-6911000	(1)	LS	26,500.00000	26,500.00	6,829.84000	6,829.84		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2303-7000610	25,000.000	EACH	1.00000	25,000.00	1.00000	25,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0190	2303-7000620	25,000.000	EACH	1.00000	25,000.00	1.00000	25,000.00		
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: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2317-7000120	75,000.000	EACH	1.00000	75,000.00	1.00000	75,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0210	2401-6745650	(1)	LS	21,500.00000	21,500.00	2,070.07000	2,070.07		
REMOVAL OF EXISTING STRUCTURES									
0220	2414-7200030	4.000	EACH	11,000.00000	44,000.00	12,320.52000	49,282.08		
SAFETY GRATE, TYPE 3, CULVERT									
0230	2505-4008120	250.000	LF	20.50000	5,125.00	21.17000	5,292.50		
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008300	100.000	LF	25.50000	2,550.00	26.46000	2,646.00		
STEEL BEAM GUARDRAIL									
0250	2505-4008410	4.000	EACH	3,250.00000	13,000.00	3,386.84000	13,547.36		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number				(4) WESTERN ENGINEERING CO., INC.		(5) 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2505-4021010	4.000	EACH	315.00000	1,260.00	317.52000	1,270.08		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0270	2505-4021720	4.000	EACH	2,950.00000	11,800.00	3,064.03000	12,256.12		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0280	2506-4984000	28.000	CY	380.00000	10,640.00	484.46000	13,564.88		
FLOWABLE MORTAR									
0290	2527-9263109	6,889.080	STA	20.30000	139,848.32	19.05000	131,236.97		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2527-9270111	2,914.620	STA	35.00000	102,011.70	28.58000	83,299.84		
GROOVES CUT FOR PAVEMENT MARKINGS									
0310	2528-8445110	(1)	LS	15,000.00000	15,000.00	40,007.06000	40,007.06		
TRAFFIC CONTROL									
0320	2528-8445113	360.000	EACH	575.00000	207,000.00	575.00000	207,000.00		
FLAGGERS									

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) WESTERN ENGINEERING CO., INC.		(5) 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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2528-8445115	220.000	EACH	865.00000	190,300.00	865.00000	190,300.00		
PILOT CARS									
0340	2529-2242304	1.000	EACH	160.00000	160.00	164.05000	164.05		
CD JOINT ASSEMBLY									
0350	2529-5070110	21.300	SY	620.00000	13,206.00	635.03000	13,526.14		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0360	2529-5070120	2.000	EACH	210.00000	420.00	211.68000	423.36		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0370	2529-8174020	26.700	SY	26.00000	694.20	26.46000	706.48		
SUBBASE PATCH WITH EF JOINT									
0380	2529-8174050	2.000	EACH	157.00000	314.00	158.76000	317.52		
PATCH SUBDRAIN									
0390	2529-8201000	2.000	EACH	570.00000	1,140.00	582.11000	1,164.22		
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 24-0391-032

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) WESTERN ENGINEERING CO., INC.		(5) 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		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2602-0000312	800.000	LF	3.60000	2,880.00	3.70000	2,960.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0470	2602-0000351	1.000	LF	1.05000	1.05	1.05000	1.05		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0480	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0490	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$12,103,949.56	\$12,338,415.06			
Contract Item Totals					\$12,103,949.56	\$12,338,415.06			
Contract Time Totals									
Contract Grand Totals					\$12,103,949.56	\$12,338,415.06			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 157	Contract ID: 41-C041-139	Primary County: HANCOCK
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 07/29/24 70 Working Days		

Project Information:

Project: FM-C041(139)--55-41	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HANCOCK	Prj Awd Amt: \$2,015,088.44
Route: B14	
Location: On B14, from US 69 to Cerro Gordo County Line	

Project: FM-C041(140)--55-41	WorkType: HMA RESURFACING WITH MILLING
County: HANCOCK	Prj Awd Amt: \$304,668.03
Route: R74	
Location: On R74, from B14 to Winnebago County line; On Sage Avenue, from B14 to 340th Street	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C041(139)--55-41						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	840.000	CY	24.30000	20,412.00	25.00000	21,000.00	21.03000	17,665.20
EMBANKMENT-IN-PLACE									
0020	2102-2710070	616.770	CY	4.00000	2,467.08	31.00000	19,119.87	36.50000	22,512.11
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2121-7425020	1,902.000	TON	22.15000	42,129.30	27.00000	51,354.00	22.07000	41,977.14
GRANULAR SHOULDERS, TYPE B									
0040	2213-2713300	89.260	CY	11.95000	1,066.66	50.00000	4,463.00	71.65000	6,395.48
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2213-8201050	169.400	SY	44.53000	7,543.38	55.00000	9,317.00	55.99000	9,484.71
BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE									
0060	2214-5145150	90,601.330	SY	0.87000	78,823.16	0.99000	89,695.32	0.94000	85,165.25
PAVEMENT SCARIFICATION									
0070	2303-1032500	9,394.360	TON	29.09000	273,281.93	36.55000	343,363.86	39.84000	374,271.30
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member Quantity and Units									
SECTION: 0001 ROADWAY ITEMS - FM-C041(139)--55-41						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033500	8,986.410	TON	30.57000	274,714.55	36.55000	328,453.29	40.06000	359,995.58
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	1,102.850	TON	536.00000	591,127.60	540.00000	595,539.00	565.00000	623,110.25
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1)	LS	1,150.00000	1,150.00	4,000.00000	4,000.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	30,328.270	EACH	1.00000	30,328.27	1.00000	30,328.27	1.00000	30,328.27
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	40,437.690	EACH	1.00000	40,437.69	1.00000	40,437.69	1.00000	40,437.69
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0130	2303-9091010	2.000	EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
RUMBLE STRIP PANEL (HMA SURFACE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C041(139)--55-41						Cat Alt Set:		Cat Alt Member:	
0140	2315-8275025	900.000	TON	22.15000	19,935.00	27.00000	24,300.00	22.07000	19,863.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0150	2316-0000120	8,875.000	EACH	1.00000	8,875.00	1.00000	8,875.00	1.00000	8,875.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2318-1001100	98,805.330	SY	1.93000	190,694.29	1.93000	190,694.29	2.09000	206,503.14
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0170	2318-1001220	465.180	TON	600.56000	279,368.50	600.56000	279,368.50	575.00000	267,478.50
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0180	2526-8285000	(1)	LS	5,500.00000	5,500.00	16,000.00000	16,000.00	16,000.00000	16,000.00
CONSTRUCTION SURVEY									
0190	2527-9263109	2,103.460	STA	18.00000	37,862.28	18.00000	37,862.28	18.00000	37,862.28
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C041(139)--55-41						Cat Alt Set:		Cat Alt Member:	
0200	2527-9270111	1,131.350 STA	25.00000	28,283.75	25.00000	28,283.75	25.00000	28,283.75	
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2528-2518000	13.000 EACH	175.00000	2,275.00	175.00000	2,275.00	175.00000	2,275.00	
SAFETY CLOSURE									
0220	2528-8445110	(1) LS	8,325.00000	8,325.00	10,000.00000	10,000.00	13,600.00000	13,600.00	
TRAFFIC CONTROL									
0230	2528-8445113	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00	
FLAGGERS									
0240	2528-8445115	20.000 EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00	
PILOT CARS									
0250	2533-4980005	(1) LS	23,488.00000	23,488.00	106,403.25000	106,403.25	71,492.55000	71,492.55	
MOBILIZATION									
Section Totals:				\$2,015,088.44		\$2,288,133.37		\$2,335,576.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C041(140)--55-41						Cat Alt Set:		Cat Alt Member:	
0260	2102-2710070	102.800	CY	4.00000	411.20	31.00000	3,186.80	43.08000	4,428.62
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0270	2121-7425020	506.660	TON	22.15000	11,222.52	27.00000	13,679.82	23.15000	11,729.18
GRANULAR SHOULDERS, TYPE B									
0280	2214-5145150	23,926.220	SY	0.87000	20,815.81	0.99000	23,686.96	1.23000	29,429.25
PAVEMENT SCARIFICATION									
0290	2303-1033500	2,792.960	TON	30.57000	85,380.79	37.00000	103,339.52	44.62000	124,621.88
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0300	2303-1258283	167.580	TON	536.00000	89,822.88	540.00000	90,493.20	565.00000	94,682.70
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0310	2303-6911000	(1)	LS	1,150.00000	1,150.00	3,750.00000	3,750.00	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - FM-C041(140)--55-41						Cat Alt Set:		Cat Alt Member:	
0320	2303-7000610	4,608.390	EACH	1.00000	4,608.39	1.00000	4,608.39	1.00000	4,608.39
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0330	2303-7000620	6,114.520	EACH	1.00000	6,114.52	1.00000	6,114.52	1.00000	6,114.52
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0340	2303-9091010	6.000	EACH	475.00000	2,850.00	475.00000	2,850.00	475.00000	2,850.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0350	2315-8275025	375.000	TON	22.15000	8,306.25	27.00000	10,125.00	23.15000	8,681.25
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0360	2316-0000120	2,375.000	EACH	1.00000	2,375.00	1.00000	2,375.00	1.00000	2,375.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0370	2526-8285000	(1)	LS	5,500.00000	5,500.00	4,000.00000	4,000.00	3,900.00000	3,900.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C041(140)--55-41						Cat Alt Set:		Cat Alt Member:	
0380	2527-9263109	547.190	STA	18.00000	9,849.42	18.00000	9,849.42	18.00000	9,849.42
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0390	2527-9270111	366.930	STA	25.00000	9,173.25	25.00000	9,173.25	25.00000	9,173.25
GROOVES CUT FOR PAVEMENT MARKINGS									
0400	2528-2518000	5.000	EACH	175.00000	875.00	175.00000	875.00	175.00000	875.00
SAFETY CLOSURE									
0410	2528-8445110	(1)	LS	8,325.00000	8,325.00	5,000.00000	5,000.00	7,600.00000	7,600.00
TRAFFIC CONTROL									
0420	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0430	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0440	2533-4980005	(1)	LS	23,488.00000	23,488.00	18,250.00000	18,250.00	17,978.97000	17,978.97
MOBILIZATION									
Section Totals:					\$304,668.03	\$325,756.88	\$354,797.43		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Contract Item Totals	\$2,319,756.47	\$2,613,890.25	\$2,690,373.63
Contract Time Totals			
Contract Grand Totals	\$2,319,756.47	\$2,613,890.25	2,690,373.63

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number				(4) CENTRAL SPECIALTIES 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 ROADWAY ITEMS - FM-C041(139)--55-41						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	840.000	CY	60.00000	50,400.00				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	616.770	CY	40.00000	24,670.80				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2121-7425020	1,902.000	TON	45.00000	85,590.00				
GRANULAR SHOULDERS, TYPE B									
0040	2213-2713300	89.260	CY	110.00000	9,818.60				
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2213-8201050	169.400	SY	83.00000	14,060.20				
BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE									
0060	2214-5145150	90,601.330	SY	1.50000	135,902.00				
PAVEMENT SCARIFICATION									
0070	2303-1032500	9,394.360	TON	38.00000	356,985.68				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C041(139)--55-41						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033500	8,986.410	TON	38.00000	341,483.58				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	1,102.850	TON	605.00000	667,224.25				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1)	LS	10,000.00000	10,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	30,328.270	EACH	1.00000	30,328.27				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	40,437.690	EACH	1.00000	40,437.69				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0130	2303-9091010	2.000	EACH	475.00000	950.00				
RUMBLE STRIP PANEL (HMA SURFACE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C041(139)--55-41						Cat Alt Set:		Cat Alt Member:	
0140	2315-8275025	900.000	TON	70.00000	63,000.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0150	2316-0000120	8,875.000	EACH	1.00000	8,875.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2318-1001100	98,805.330	SY	1.93000	190,694.29				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0170	2318-1001220	465.180	TON	600.56000	279,368.50				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0180	2526-8285000	(1)	LS	16,000.00000	16,000.00				
CONSTRUCTION SURVEY									
0190	2527-9263109	2,103.460	STA	18.00000	37,862.28				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C041(139)--55-41						Cat Alt Set:		Cat Alt Member:	
0200	2527-9270111	1,131.350	STA	25.00000	28,283.75				
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2528-2518000	13.000	EACH	175.00000	2,275.00				
SAFETY CLOSURE									
0220	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0230	2528-8445113	50.000	EACH	575.00000	28,750.00				
FLAGGERS									
0240	2528-8445115	20.000	EACH	865.00000	17,300.00				
PILOT CARS									
0250	2533-4980005	(1)	LS	160,000.00000	160,000.00				
MOBILIZATION									
Section Totals:					\$2,610,259.89				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C041(140)--55-41						Cat Alt Set:		Cat Alt Member:	
0260	2102-2710070	102.800	CY	40.00000	4,112.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0270	2121-7425020	506.660	TON	45.00000	22,799.70				
GRANULAR SHOULDERS, TYPE B									
0280	2214-5145150	23,926.220	SY	1.50000	35,889.33				
PAVEMENT SCARIFICATION									
0290	2303-1033500	2,792.960	TON	38.00000	106,132.48				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0300	2303-1258283	167.580	TON	605.00000	101,385.90				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0310	2303-6911000	(1)	LS	5,000.00000	5,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C041(140)--55-41						Cat Alt Set:		Cat Alt Member:	
0320	2303-7000610	4,608.390	EACH	1.00000	4,608.39				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0330	2303-7000620	6,114.520	EACH	1.00000	6,114.52				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0340	2303-9091010	6.000	EACH	475.00000	2,850.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0350	2315-8275025	375.000	TON	70.00000	26,250.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0360	2316-0000120	2,375.000	EACH	1.00000	2,375.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0370	2526-8285000	(1)	LS	4,000.00000	4,000.00				
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADWAY ITEMS - FM-C041(140)--55-41						Cat Alt Set:		Cat Alt Member:		
0380	2527-9263109	547.190	STA	18.00000	9,849.42					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0390	2527-9270111	366.930	STA	25.00000	9,173.25					
GROOVES CUT FOR PAVEMENT MARKINGS										
0400	2528-2518000	5.000	EACH	175.00000	875.00					
SAFETY CLOSURE										
0410	2528-8445110	(1)	LS	5,000.00000	5,000.00					
TRAFFIC CONTROL										
0420	2528-8445113	10.000	EACH	575.00000	5,750.00					
FLAGGERS										
0430	2528-8445115	10.000	EACH	865.00000	8,650.00					
PILOT CARS										
0440	2533-4980005	(1)	LS	57,000.00000	57,000.00					
MOBILIZATION										
Section Totals:					\$417,814.99					

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 41-C041-139

Primary County: HANCOCK

Letting Date: January 17, 2024

Contract Item Totals

\$3,028,074.88

Contract Time Totals

Contract Grand Totals

\$3,028,074.88

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 158

Letting Date: January 17, 2024 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 09/16/24 60 Working Days

Contract ID: 42-C042-113

Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: FRANKLIN, HARDIN

DBE Goal: 0.0%

Project Information:

Project: FM-C042(113)--55-42

County: HARDIN

Route: C73

Location: On C 73, from S25 E 6 miles to US HWY 65

WorkType: HMA RESURFACING

Prj Awd Amt: \$2,021,210.01

Project(s) and Vendor Ranking

Call Order: 158	Contract ID: 42-C042-113	Primary County: FRANKLIN, HARDIN
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/16/24 60 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$2,021,210.03	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$2,197,799.85	108.74%
3	IN122	INROADS, LLC.	\$2,232,495.90	110.45%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 42-C042-113

Primary County: FRANKLIN, HARDIN

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	13,834.100	TON	23.25000	321,642.83	24.25000	335,476.93	25.87000	357,888.17
GRANULAR SHOULDERS, TYPE B									
0020	2210-0475105	9,250.300	TON	25.27000	233,755.08	22.14000	204,801.64	28.15000	260,395.95
CHOKE STONE BASE									
0030	2213-2713300	105.700	CY	21.00000	2,219.70	83.26000	8,800.58	65.00000	6,870.50
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2214-5145150	3,204.300	SY	3.70000	11,855.91	5.64000	18,072.25	8.75000	28,037.63
PAVEMENT SCARIFICATION									
0050	2216-0994000	37,888.900	SY	0.60000	22,733.34	0.55000	20,838.90	0.77000	29,174.45
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0060	2303-1032750	9,167.200	TON	38.73000	355,045.66	44.12000	404,456.86	42.25000	387,314.20
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0070	2303-1033504	8,932.800	TON	40.07000	357,937.30	44.94000	401,440.03	42.25000	377,410.80
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 42-C042-113

Primary County: FRANKLIN, HARDIN

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	1,086.000	TON	547.00000	594,042.00	565.00000	613,590.00	550.00000	597,300.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	2,060.00000	2,060.00	6,000.00000	6,000.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	9,050.000	EACH	1.00000	9,050.00	1.00000	9,050.00	1.00000	9,050.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	9,050.000	EACH	1.00000	9,050.00	1.00000	9,050.00	1.00000	9,050.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-9091010	3.000	EACH	700.00000	2,100.00	700.00000	2,100.00	750.00000	2,250.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0130	2315-8275025	780.000	TON	23.25000	18,135.00	24.25000	18,915.00	25.87000	20,178.60
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 42-C042-113

Primary County: FRANKLIN, HARDIN

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263109	786.660	STA	19.25000	15,143.21	19.25000	15,143.21	19.00000	14,946.54
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2528-2518000	6.000	EACH	100.00000	600.00	100.00000	600.00	250.00000	1,500.00
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	7,650.00000	7,650.00	6,000.00000	6,000.00	13,000.00000	13,000.00
TRAFFIC CONTROL									
0170	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0180	2533-4980005	(1)	LS	23,690.00000	23,690.00	88,964.45000	88,964.45	78,629.06000	78,629.06
MOBILIZATION									
Section Totals:				\$2,021,210.03		\$2,197,799.85		\$2,232,495.90	
Contract Item Totals				\$2,021,210.03		\$2,197,799.85		\$2,232,495.90	
Contract Time Totals									
Contract Grand Totals				\$2,021,210.03		\$2,197,799.85		2,232,495.90	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 159	Contract ID: 44-0784-030	Primary County: HENRY
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 05/13/24 110 Working Days		

Project Information:

Project: STP-078-4(030)--2C-44	WorkType: HMA RESURFACING / HEATER SCARIFICATION
County: HENRY	Prj Awd Amt: \$4,801,331.63
Route: IOWA 78	
Location: WCL Wayland to Olds	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 44-0784-030

Primary County: HENRY

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1,281.320	TON	48.57000	62,233.71				
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500080	1,991.440	SY	64.40000	128,248.74				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0030	2125-2225050	43.300	STA	1,100.00000	47,630.00				
RESHAPING DITCHES									
0040	2128-0000200	1,422.000	TON	30.89000	43,925.58				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0050	2212-5070310	201.700	SY	350.00000	70,595.00				
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070322	84.000	SY	250.00000	21,000.00				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0070	2212-5070330	10.000	EACH	250.00000	2,500.00				
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 44-0784-030

Primary County: HENRY

Letting Date: January 17, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2213-2713300 3,730.700 CY	20.48000	76,404.74						
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2213-8200000 6,758.420 TON	80.51000	544,120.39						
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0100	2214-5145150 18,731.800 SY	4.15000	77,736.97						
PAVEMENT SCARIFICATION									
0110	2303-1032500 1,934.930 TON	81.47000	157,638.75						
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1133500 14,175.480 SY	63.67000	902,552.81						
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258283 1,372.120 TON	558.00000	765,642.96						
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0140	2303-6911000 (1) LS	5,000.00000	5,000.00						
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 44-0784-030

Primary County: HENRY

Letting Date: January 17, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-7000610	8,054.150	EACH	1.00000	8,054.15				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	8,054.150	EACH	1.00000	8,054.15				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2317-7000120	30,723.000	EACH	1.00000	30,723.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2402-2720100	441.900	CY	200.00000	88,380.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0190	2416-1541036	102.000	LF	240.00000	24,480.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 44-0784-030

Primary County: HENRY

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2527-9263109	2,001.760	STA	35.00000	70,061.60				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2527-9270111	828.480	STA	20.00000	16,569.60				
GROOVES CUT FOR PAVEMENT MARKINGS									
0290	2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL									
0300	2528-8445113	150.000	EACH	575.00000	86,250.00				
FLAGGERS									
0310	2528-8445115	70.000	EACH	865.00000	60,550.00				
PILOT CARS									
0320	2529-5070110	80.000	SY	325.00000	26,000.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0330	2529-5070120	2.000	EACH	290.00000	580.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 44-0784-030

Primary County: HENRY

Letting Date: January 17, 2024

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2555-0000010	(1)	LS	82,370.00000	82,370.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0410	2599-9999018	78,916.000	SY	8.25000	651,057.00				
('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCLED ASPHALT PAVEMENT									
0420	2599-9999020	173.600	TON	930.00000	161,448.00				
('TONS' ITEM) ASPHALT REJUVENATING AGENT									
0430	2602-0000020	3,950.000	LF	3.00000	11,850.00				
SILT FENCE									
0440	2602-0000050	44.000	EACH	315.00000	13,860.00				
SILT BASINS									
0450	2602-0000071	3,950.000	LF	0.50000	1,975.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	395.000	LF	10.00000	3,950.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 44-0784-030

Primary County: HENRY

Letting Date: January 17, 2024

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
Section Totals:			\$4,801,331.63				
Contract Item Totals			\$4,801,331.63				
Contract Time Totals							
Contract Grand Totals			\$4,801,331.63				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 160	Contract ID: 48-C048-098	Primary County: IOWA
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 08/26/24 45 Working Days		

Project Information:

Project: FM-TSF-C048(98)--5B-48	WorkType: HMA RESURFACING
County: IOWA	Prj Awd Amt: \$2,790,389.80
Route: V66	
Location: On V66, from 200th St N 5 miles to Marengo City Limits	

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 48-C048-098

Primary County: IOWA

Letting Date: January 17, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) MANATT'S, 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	120.000	CY	33.85000	4,062.00	61.35000	7,362.00	33.00000	3,960.00
EXCAVATION, CLASS 13, WASTE									
0015	2113-0001100	435.000	SY	3.10000	1,348.50	7.00000	3,045.00	10.00000	4,350.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0020	2115-0100000	130.000	CY	51.30000	6,669.00	99.35000	12,915.50	100.00000	13,000.00
MODIFIED SUBBASE									
0030	2121-7425020	8,440.000	TON	26.55000	224,082.00	28.35000	239,274.00	34.36000	289,998.40
GRANULAR SHOULDERS, TYPE B									
0040	2212-0475095	5.000	MILE	1,040.00000	5,200.00	1,000.00000	5,000.00	800.00000	4,000.00
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	530.000	SY	125.00000	66,250.00	125.00000	66,250.00	131.25000	69,562.50
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	40.000	EACH	83.00000	3,320.00	83.00000	3,320.00	83.00000	3,320.00
PATCHES BY COUNT (REPAIR)									
0070	2213-2713300	807.000	CY	29.35000	23,685.45	26.50000	21,385.50	33.00000	26,631.00
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 48-C048-098

Primary County: IOWA

Letting Date: January 17, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.		(3) 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2213-8200000	1,645.000	TON	51.80000	85,211.00	52.35000	86,115.75	55.00000	90,475.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0090	2216-0994000	63,091.000	SY	0.80000	50,472.80	0.85000	53,627.35	0.79000	49,841.89
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0100	2303-0002380	3,945.000	TON	52.30000	206,323.50	55.35000	218,355.75	57.98000	228,731.10
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0110	2303-1031750	5,760.000	TON	51.45000	296,352.00	52.35000	301,536.00	51.91000	299,001.60
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0120	2303-1032750	8,130.000	TON	46.55000	378,451.50	46.35000	376,825.50	49.64000	403,573.20
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0130	2303-1033500	6,172.000	TON	48.95000	302,119.40	44.35000	273,728.20	50.28000	310,328.16
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 48-C048-098

Primary County: IOWA

Letting Date: January 17, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.		(3) 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2303-1258283	1,135.000	TON	543.65000	617,042.75	545.00000	618,575.00	545.00000	618,575.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2303-1258346	316.000	TON	725.65000	229,305.40	725.00000	229,100.00	720.00000	227,520.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0160	2303-6911000	(1)	LS	2,665.00000	2,665.00	13,500.00000	13,500.00	9,000.00000	9,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2303-9091010	2.000	EACH	1,050.00000	2,100.00	2,100.00000	4,200.00	1,050.00000	2,100.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0180	2315-8275025	640.000	TON	26.55000	16,992.00	28.35000	18,144.00	35.00000	22,400.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0190	2316-0000120	16,838.000	EACH	1.00000	16,838.00	1.00000	16,838.00	1.00000	16,838.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2510-6745850	367.000	SY	16.50000	6,055.50	27.35000	10,037.45	25.00000	9,175.00
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 48-C048-098

Primary County: IOWA

Letting Date: January 17, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.		(3) 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2527-9263109	802.000	STA	20.25000	16,240.50	18.00000	14,436.00	16.00000	12,832.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2528-8445110	(1)	LS	4,860.00000	4,860.00	25,000.00000	25,000.00	15,500.00000	15,500.00
TRAFFIC CONTROL									
0230	2528-8445113	100.000	EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00
FLAGGERS									
0240	2528-8445115	50.000	EACH	865.00000	43,250.00	865.00000	43,250.00	865.00000	43,250.00
PILOT CARS									
0250	2533-4980005	(1)	LS	114,785.00000	114,785.00	120,000.00000	120,000.00	160,274.23000	160,274.23
MOBILIZATION									
0260	2548-0000310	263.100	STA	35.00000	9,208.50	35.00000	9,208.50	30.00000	7,893.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$2,790,389.80		\$2,848,529.50		\$2,999,630.08	
Contract Item Totals				\$2,790,389.80		\$2,848,529.50		\$2,999,630.08	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 48-C048-098

Primary County: IOWA

Letting Date: January 17, 2024

Contract Grand Totals

\$2,790,389.80

\$2,848,529.50

2,999,630.08

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 161	Contract ID: 49-C049-091	Primary County: JACKSON
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 09/23/24 35 Working Days		

Project Information:

Project: FM-C049(91)--55-49	WorkType: HMA RESURFACING
County: JACKSON	Prj Awd Amt: \$2,110,369.00
Route: Y61	
Location: On Y61, from IA-62 N 5.3 miles to Bellevue-Cascade Rd	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: January 17, 2024

Contract ID: 49-C049-091

Primary County: JACKSON

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0010	2102-2710090	110.000	CY	35.50000	3,905.00	34.85000	3,833.50	14.00000	1,540.00
EXCAVATION, CLASS 10, WASTE									
0020	2115-0100000	230.000	CY	36.85000	8,475.50	36.85000	8,475.50	34.00000	7,820.00
MODIFIED SUBBASE									
0030	2121-7425020	10,445.000	TON	16.50000	172,342.50	20.14000	210,362.30	21.15000	220,911.75
GRANULAR SHOULDERS, TYPE B									
0040	2212-0475095	5.250	MILE	1,175.00000	6,168.75	3,425.00000	17,981.25	500.00000	2,625.00
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	83.500	SY	92.65000	7,736.28	92.65000	7,736.28	242.40000	20,240.40
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	12.000	EACH	790.00000	9,480.00	790.00000	9,480.00	200.00000	2,400.00
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	183.300	SY	36.75000	6,736.28	22.81000	4,181.07	30.00000	5,499.00
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: January 17, 2024

Contract ID: 49-C049-091

Primary County: JACKSON

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	1,683.300	SY	60.50000	101,839.65	60.50000	101,839.65	82.00000	138,030.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2301-9091000	1.000	EACH	850.00000	850.00	1,750.00000	1,750.00	380.00000	380.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0100	2303-0001000	3,503.000	TON	45.75000	160,262.25	39.91000	139,804.73	55.91000	195,852.73
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0110	2303-0002380	3,494.000	TON	49.00000	171,206.00	55.72000	194,685.68	46.82000	163,589.08
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0120	2303-1031500	6,417.000	TON	45.75000	293,577.75	46.71000	299,738.07	43.15000	276,893.55
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0130	2303-1033500	5,896.000	TON	45.75000	269,742.00	42.95000	253,233.20	43.93000	259,011.28
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: January 17, 2024

Contract ID: 49-C049-091

Primary County: JACKSON

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2303-1258283	948.000	TON	540.00000	511,920.00	565.00000	535,620.00	535.00000	507,180.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2303-1258346	280.000	TON	710.00000	198,800.00	675.00000	189,000.00	695.00000	194,600.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0160	2303-6911000	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	6,000.00000	6,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2303-7000610	6,146.000	EACH	1.00000	6,146.00	1.00000	6,146.00	1.00000	6,146.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0180	2303-7000620	6,146.000	EACH	1.00000	6,146.00	1.00000	6,146.00	1.00000	6,146.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0190	2303-9091010	1.000	EACH	750.00000	750.00	3,000.00000	3,000.00	3,000.00000	3,000.00
RUMBLE STRIP PANEL (HMA SURFACE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: January 17, 2024

Contract ID: 49-C049-091

Primary County: JACKSON

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2315-8275025	488.000	TON	16.50000	8,052.00	34.22000	16,699.36	22.00000	10,736.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0210	2316-0000120	16,280.000	EACH	1.00000	16,280.00	1.00000	16,280.00	1.00000	16,280.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0220	2510-6745850	1,801.800	SY	7.25000	13,063.05	7.25000	13,063.05	16.00000	28,828.80
REMOVAL OF PAVEMENT									
0230	2527-9263109	774.500	STA	20.00000	15,490.00	25.00000	19,362.50	25.00000	19,362.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0240	2528-2518000	2.000	EACH	2,225.00000	4,450.00	300.00000	600.00	300.00000	600.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	6,250.00000	6,250.00	6,000.00000	6,000.00	12,152.46000	12,152.46
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: January 17, 2024

Contract ID: 49-C049-091

Primary County: JACKSON

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0260	2528-8445113	90.000 EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00	
FLAGGERS									
0270	2528-8445115	30.000 EACH	865.00000	25,950.00	865.00000	25,950.00	865.00000	25,950.00	
PILOT CARS									
0280	2533-4980005	(1) LS	30,000.00000	30,000.00	62,000.00000	62,000.00	92,614.39000	92,614.39	
MOBILIZATION									
Section Totals:				\$2,110,369.01		\$2,207,718.14		\$2,276,139.54	
Contract Item Totals				\$2,110,369.01		\$2,207,718.14		\$2,276,139.54	
Contract Time Totals									
Contract Grand Totals				\$2,110,369.01		\$2,207,718.14		2,276,139.54	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 162	Contract ID: 50-0144-069	Primary County: JASPER
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 04/06/24 130 Working Days		

Project Information:

Project: NHSX-014-4(069)--3H-50	WorkType: HMA RESURFACING WITH MILLING
County: JASPER	Prj Awd Amt: \$9,381,947.96
Route: IOWA 14	
Location: NCL of Monroe to 0.4 mi S of I-80	

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 50-0144-069

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2115-0100000	1,173.500	CY	70.00000	82,145.00	55.00000	64,542.50	64.00000	75,104.00
MODIFIED SUBBASE									
0020	2121-7425020	22,388.300	TON	33.80000	756,724.54	26.50000	593,289.95	31.25000	699,634.38
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500090	1,046.500	SY	77.00000	80,580.50	90.94000	95,168.71	70.50000	73,778.25
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2123-7450000	17.900	STA	650.00000	11,635.00	350.00000	6,265.00	1,650.00000	29,535.00
SHOULDER CONSTRUCTION, EARTH									
0050	2213-2713300	173.200	CY	65.00000	11,258.00	55.00000	9,526.00	36.00000	6,235.20
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-7100400	34.000	EACH	375.00000	12,750.00	300.00000	10,200.00	245.00000	8,330.00
RELOCATION OF MAIL BOXES									
0070	2214-5145150	175,704.700	SY	2.25000	395,335.58	2.30000	404,120.81	5.65000	992,731.56
PAVEMENT SCARIFICATION									

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 50-0144-069

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2217-1000000	153,194.670	SY	1.50000	229,792.01	1.50000	229,792.01	1.55000	237,451.74
RUBBLIZED PAVEMENT									
0090	2301-0690201	614.600	SY	255.00000	156,723.00	176.00000	108,169.60	181.50000	111,549.90
BRIDGE APPROACH, BR-201									
0100	2301-0690203	707.800	SY	265.00000	187,567.00	190.00000	134,482.00	196.00000	138,728.80
BRIDGE APPROACH, BR-203									
0110	2303-1041750	35,581.900	TON	46.15000	1,642,104.69	54.35000	1,933,876.27	70.00000	2,490,733.00
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0120	2303-1042500	22,571.000	TON	48.60000	1,096,950.60	54.35000	1,226,733.85	70.00000	1,579,970.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1043503	16,927.400	TON	50.11000	848,232.01	59.35000	1,004,641.19	70.00000	1,184,918.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0140	2303-1258284	4,517.700	TON	655.00000	2,959,093.50	655.00000	2,959,093.50	661.00000	2,986,199.70
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 50-0144-069

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-6911000	(1)	LS	12,500.00000	12,500.00	20,000.00000	20,000.00	18,500.00000	18,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-7000610	37,540.150	EACH	1.00000	37,540.15	1.00000	37,540.15	1.00000	37,540.15
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-7000620	37,540.150	EACH	1.00000	37,540.15	1.00000	37,540.15	1.00000	37,540.15
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0180	2315-8275055	465.000	TON	33.80000	15,717.00	26.50000	12,322.50	30.00000	13,950.00
SURFACING, DRIVEWAY									
0190	2317-7000120	37,080.720	EACH	1.00000	37,080.72	1.00000	37,080.72	1.00000	37,080.72
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 50-0144-069

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2502-8212404	2,368.000	LF	18.00000	42,624.00	13.42000	31,778.56	14.00000	33,152.00
SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN									
0210	2502-8221306	12.000	EACH	600.00000	7,200.00	425.00000	5,100.00	439.00000	5,268.00
SUBDRAIN OUTLET, DR-306									
0220	2505-4008120	575.000	LF	4.00000	2,300.00	4.00000	2,300.00	7.25000	4,168.75
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	250.000	LF	28.00000	7,000.00	28.00000	7,000.00	27.00000	6,750.00
STEEL BEAM GUARDRAIL									
0240	2505-4008410	8.000	EACH	2,600.00000	20,800.00	2,600.00000	20,800.00	2,525.00000	20,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	8.000	EACH	250.00000	2,000.00	250.00000	2,000.00	361.00000	2,888.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 50-0144-069

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0260	2505-4021720	8.000 EACH	2,900.00000	23,200.00	2,900.00000	23,200.00	2,900.00000	23,200.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0270	2505-6765006	487.000 LF	28.00000	13,636.00	28.00000	13,636.00	5.15000	2,508.05	
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0280	2510-6745850	3,477.500 SY	12.00000	41,730.00	10.00000	34,775.00	13.00000	45,207.50	
REMOVAL OF PAVEMENT									
0290	2520-3350015	1.000 EACH	5,000.00000	5,000.00	9,000.00000	9,000.00	16,200.00000	16,200.00	
FIELD OFFICE									
0300	2524-6765010	1.000 EACH	475.00000	475.00	500.00000	500.00	515.50000	515.50	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0310	2527-9263109	1,558.120 STA	16.00000	24,929.92	16.00000	24,929.92	16.50000	25,708.98	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0320	2527-9270111	1,558.120 STA	25.00000	38,953.00	18.00000	28,046.16	18.75000	29,214.75	
GROOVES CUT FOR PAVEMENT MARKINGS									

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 50-0144-069

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2528-2518000	17.000	EACH	200.00000	3,400.00	125.00000	2,125.00	129.00000	2,193.00
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS	35,272.25000	35,272.25	35,000.00000	35,000.00	41,500.00000	41,500.00
TRAFFIC CONTROL									
0350	2529-5070110	145.800	SY	150.00000	21,870.00	343.00000	50,009.40	354.00000	51,613.20
PATCHES, FULL-DEPTH FINISH, BY AREA									
0360	2529-5070120	7.000	EACH	600.00000	4,200.00	439.00000	3,073.00	453.00000	3,171.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0375	2529-8174020	133.300	SY	20.00000	2,666.00	58.00000	7,731.40	60.00000	7,998.00
SUBBASE PATCH WITH EF JOINT									
0380	2533-4980005	(1)	LS	158,250.00000	158,250.00	250,000.60000	250,000.60	100,000.00000	100,000.00
MOBILIZATION									
0390	2548-0000100	1,112.220	STA	14.00000	15,571.08	15.25000	16,961.36	15.75000	17,517.47
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 50-0144-069

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2548-0000110	1,205.000	GAL	5.00000	6,025.00	0.25000	301.25	0.26000	313.30
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0410	2548-0000310	556.110	STA	14.25000	7,924.57	15.25000	8,480.68	15.75000	8,758.73
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0420	2602-0000312	200.000	LF	6.00000	1,200.00	6.85000	1,370.00	7.25000	1,450.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0430	2602-0000320	200.000	LF	6.00000	1,200.00	8.95000	1,790.00	9.25000	1,850.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0440	2602-0000351	400.000	LF	4.50000	1,800.00	1.00000	400.00	1.05000	420.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0450	2214-7450050	1,124.900	STA	18.00000	20,248.20	30.00000	33,747.00	8.25000	9,280.43
BLADING AND SHAPING SHOULDER MATERIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 50-0144-069

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2599-9999018	151,862.50	SY	1.72000	261,203.50	2.85000	432,808.13	3.50000	531,518.75
('SQUARE YARDS' ITEM) RECYCLED ASPHALT PAVEMENT BASE									
Section Totals:					\$9,381,947.97		\$9,971,248.37		\$11,752,075.96
Contract Item Totals					\$9,381,947.97		\$9,971,248.37		\$11,752,075.96
Contract Time Totals									
Contract Grand Totals					\$9,381,947.97		\$9,971,248.37		11,752,075.96

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 163	Contract ID: 79-0634-053	Primary County: POWESHIEK, TAMA
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 04/01/24 140 Working Days		

Project Information:

Project: NHSX-063-4(53)--3H-79	WorkType: HMA RESURFACING
County: POWESHIEK	Prj Awd Amt: \$12,497,650.57
Route: U.S. 63	
Location: W Jct US 6 to Tama Co Line	

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 79-0634-053

Primary County: POWESHIEK, TAMA

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2101-0850001	0.500	ACRE	15,000.00000	7,500.00	15,000.00000	7,500.00		
CLEARING AND GRUBBING									
0020	2102-0425070	64,072.700	TON	21.50000	1,377,563.05	22.25000	1,425,617.58		
SPECIAL BACKFILL									
0030	2102-2625001	19,594.000	CY	12.00000	235,128.00	12.00000	235,128.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	22,046.000	CY	3.20000	70,547.20	3.20000	70,547.20		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	622.000	CY	13.75000	8,552.50	13.75000	8,552.50		
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	75.000	CY	34.50000	2,587.50	34.50000	2,587.50		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-2713090	25,082.800	CY	6.00000	150,496.80	6.00000	150,496.80		
EXCAVATION, CLASS 13, WASTE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 79-0634-053

Primary County: POWESHIEK, TAMA

Letting Date: January 17, 2024

Line No / Item Number				(1) MANATT'S, 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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425005	695.000	CY	14.65000	10,181.75	14.65000	10,181.75		
TOPSOIL, FURNISH AND SPREAD									
0090	2105-8425015	9,350.000	CY	5.20000	48,620.00	5.20000	48,620.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2107-0875000	34,091.000	CY	0.75000	25,568.25	0.75000	25,568.25		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0110	2115-0100000	11,548.800	CY	48.00000	554,342.40	48.50000	560,116.80		
MODIFIED SUBBASE									
0120	2122-5500060	85,526.900	SY	29.35000	2,510,214.52	29.50000	2,523,043.55		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0130	2122-5500080	684.300	SY	83.35000	57,036.41	55.00000	37,636.50		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0140	2123-7450000	829.900	STA	71.00000	58,922.90	71.00000	58,922.90		
SHOULDER CONSTRUCTION, EARTH									

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 79-0634-053

Primary County: POWESHIEK, TAMA

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2210-0475105	16,924.900	TON	30.00000	507,747.00	34.00000	575,446.60		
CHOKE STONE BASE									
0160	2214-5145150	98,548.400	SY	3.35000	330,137.14	2.05000	202,024.22		
PAVEMENT SCARIFICATION									
0170	2217-1000000	106,260.000	SY	1.65000	175,329.00	1.65000	175,329.00		
RUBBLIZED PAVEMENT									
0185	2301-0690203	945.600	SY	243.00000	229,780.80	393.67000	372,254.35		
BRIDGE APPROACH, BR-203									
0190	2303-1041500	29,193.900	TON	49.35000	1,440,718.97	49.00000	1,430,501.10		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0200	2303-1042500	12,400.300	TON	49.35000	611,954.81	49.00000	607,614.70		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0210	2303-1043504	12,400.300	TON	49.35000	611,954.81	49.00000	607,614.70		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 79-0634-053

Primary County: POWESHIEK, TAMA

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0220	2303-1258284	3,239.700	TON	649.00000	2,102,565.30	655.37000	2,123,202.19		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0230	2303-6911000	(1)	LS	20,000.00000	20,000.00	9,000.00000	9,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0240	2303-7000610	26,997.000	EACH	1.00000	26,997.00	1.00000	26,997.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0250	2303-7000620	26,997.000	EACH	1.00000	26,997.00	1.00000	26,997.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0260	2303-9091010	2.000	EACH	1,150.00000	2,300.00	1,150.00000	2,300.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0270	2303-9093010	38.300	SY	103.35000	3,958.31	75.00000	2,872.50		
HOT MIX ASPHALT, DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 79-0634-053

Primary County: POWESHIEK, TAMA

Letting Date: January 17, 2024

Line No / Item Number				(1) MANATT'S, 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2315-8275025	660.900	TON	32.65000	21,578.39	32.65000	21,578.39		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0290	2317-7000120	33,441.000	EACH	1.00000	33,441.00	1.00000	33,441.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0300	2401-6745650	(1)	LS	2,400.00000	2,400.00	2,400.00000	2,400.00		
REMOVAL OF EXISTING STRUCTURES									
0310	2416-0100024	1.000	EACH	1,125.00000	1,125.00	1,125.00000	1,125.00		
APRONS, CONCRETE, 24 IN. DIA.									
0320	2416-0100030	1.000	EACH	1,205.00000	1,205.00	1,205.00000	1,205.00		
APRONS, CONCRETE, 30 IN. DIA.									
0330	2416-0100036	1.000	EACH	1,850.00000	1,850.00	1,850.00000	1,850.00		
APRONS, CONCRETE, 36 IN. DIA.									
0340	2416-0100042	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00		
APRONS, CONCRETE, 42 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 79-0634-053

Primary County: POWESHIEK, TAMA

Letting Date: January 17, 2024

Line No / Item Number				(1) MANATT'S, 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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2416-0101036	22.000	EACH	385.00000	8,470.00	385.00000	8,470.00		
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0360	2416-0101136	6.000	EACH	400.00000	2,400.00	400.00000	2,400.00		
	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.								
0370	2416-1180024	6.000	LF	350.00000	2,100.00	350.00000	2,100.00		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0380	2416-1180030	14.000	LF	250.00000	3,500.00	250.00000	3,500.00		
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0390	2416-1180036	18.000	LF	270.00000	4,860.00	270.00000	4,860.00		
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0400	2416-1180042	8.000	LF	365.00000	2,920.00	365.00000	2,920.00		
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 79-0634-053

Primary County: POWESHIEK, TAMA

Letting Date: January 17, 2024

Line No / Item Number				(1) MANATT'S, 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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2416-1541036	192.000	LF	36.50000	7,008.00	36.50000	7,008.00		
	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0420	2416-1541136	64.000	LF	42.60000	2,726.40	42.60000	2,726.40		
	REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.								
0430	2422-0360024	8.000	EACH	405.00000	3,240.00	405.00000	3,240.00		
	APRONS, UNCLASSIFIED, 24 IN. DIA.								
0440	2422-1722024	344.000	LF	42.50000	14,620.00	42.50000	14,620.00		
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0450	2499-0800000	177.700	LF	400.00000	71,080.00	178.70000	31,754.99		
	PAVING NOTCH REPLACEMENT								
0460	2502-8212034	14,424.000	LF	5.25000	75,726.00	5.25000	75,726.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0470	2502-8221306	54.000	EACH	390.00000	21,060.00	390.00000	21,060.00		
	SUBDRAIN OUTLET, DR-306								

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 79-0634-053

Primary County: POWESHIEK, TAMA

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0480	2505-4008120	746.000	LF	5.00000	3,730.00	5.00000	3,730.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0490	2505-4008300	212.500	LF	24.00000	5,100.00	24.00000	5,100.00		
STEEL BEAM GUARDRAIL									
0500	2505-4008410	6.000	EACH	2,850.00000	17,100.00	2,850.00000	17,100.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0510	2505-4008420	2.000	EACH	1,800.00000	3,600.00	1,800.00000	3,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0520	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0530	2505-4021720	6.000	EACH	3,000.00000	18,000.00	3,000.00000	18,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0540	2505-4021721	2.000	EACH	2,800.00000	5,600.00	2,800.00000	5,600.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 79-0634-053

Primary County: POWESHIEK, TAMA

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0550	2510-6745850	48,485.600	SY	5.50000	266,670.80	8.00000	387,884.80		
REMOVAL OF PAVEMENT									
0560	2512-1725356	700.000	LF	37.00000	25,900.00	60.00000	42,000.00		
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.									
0570	2520-3350010	1.000	EACH	10,000.00000	10,000.00	6,000.00000	6,000.00		
FIELD LABORATORY									
0580	2527-9263112	1,493.880	STA	20.00000	29,877.60	17.00000	25,395.96		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0590	2527-9270111	1,493.880	STA	18.00000	26,889.84	18.00000	26,889.84		
GROOVES CUT FOR PAVEMENT MARKINGS									
0600	2528-2518000	16.000	EACH	250.00000	4,000.00	250.00000	4,000.00		
SAFETY CLOSURE									
0610	2528-8445110	(1)	LS	27,500.00000	27,500.00	16,684.44000	16,684.44		
TRAFFIC CONTROL									
0620	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 79-0634-053

Primary County: POWESHIEK, TAMA

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0630	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00		
PILOT CARS									
0640	2528-9290050	60.000	CDAY	125.00000	7,500.00	125.00000	7,500.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0650	2533-4980005	(1)	LS	372,500.00000	372,500.00	250,000.00000	250,000.00		
MOBILIZATION									
0660	2548-0000100	645.110	STA	19.00000	12,257.09	19.00000	12,257.09		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0670	2548-0000110	702.000	GAL	8.00000	5,616.00	6.00000	4,212.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0680	2548-0000310	397.030	STA	19.00000	7,543.57	19.00000	7,543.57		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0690	2555-0000010	(1)	LS	500.00000	500.00	500.00000	500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 79-0634-053

Primary County: POWESHIEK, TAMA

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0700	2599-9999010	(1)	LS	35,700.00000	35,700.00	35,000.00000	35,000.00		
'LUMP SUM' ITEM) SEE SPECIAL PROVISION - SP-230144									
0710	2601-2634100	11.160	ACRE	625.00000	6,975.00	625.00000	6,975.00		
MULCHING									
0720	2601-2636015	9.100	ACRE	1,085.00000	9,873.50	1,085.00000	9,873.50		
NATIVE GRASS SEEDING									
0730	2601-2636043	2.160	ACRE	1,015.00000	2,192.40	1,015.00000	2,192.40		
SEEDING AND FERTILIZING (RURAL)									
0740	2601-2642100	11.160	ACRE	275.00000	3,069.00	275.00000	3,069.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0750	2602-0000020	8,900.200	LF	1.60000	14,240.32	1.60000	14,240.32		
SILT FENCE									
0760	2602-0000071	11,125.250	LF	0.01000	111.25	0.10000	1,112.53		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 79-0634-053

Primary County: POWESHIEK, TAMA

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0770	2602-0000101	890.020	LF	1.00000	890.02	1.00000	890.02		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0780	2602-0000312	660.000	LF	4.25000	2,805.00	4.25000	2,805.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0790	2602-0000351	660.000	LF	0.30000	198.00	0.30000	198.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0800	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0810	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$12,497,650.60		\$12,571,710.94			
Contract Item Totals				\$12,497,650.60		\$12,571,710.94			
Contract Time Totals									
Contract Grand Totals				\$12,497,650.60		\$12,571,710.94			

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 79-0634-053

Primary County: POWESHIEK, TAMA

Letting Date: January 17, 2024

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 164	Contract ID: 81-C081-089	Primary County: SAC
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 09/09/24 30 Working Days		

Project Information:

Project: FM-C081(89)--55-81	WorkType: HMA RESURFACING WITH MILLING
County: SAC	Prj Awd Amt: \$902,850.00
Route: M50	
Location: On M50, from D36 N 3.26 miles to US20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 81-C081-089

Primary County: SAC

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HEARTLAND ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	2,373.000	TON	36.20000	85,902.60	37.38000	88,702.74	37.02000	87,848.46
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	3.210	MILE	1,400.00000	4,494.00	500.00000	1,605.00	295.00000	946.95
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	41,381.000	SY	1.56000	64,554.36	1.50000	62,071.50	1.72000	71,175.32
PAVEMENT SCARIFICATION									
0040	2303-1032500	3,644.000	TON	59.00000	214,996.00	58.73000	214,012.12	53.43000	194,698.92
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	3,644.000	TON	59.00000	214,996.00	58.73000	214,012.12	53.35000	194,407.40
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	456.000	TON	565.00000	257,640.00	598.69000	273,002.64	643.00000	293,208.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	3,560.00000	3,560.00	2,000.00000	2,000.00	765.00000	765.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164
 Letting Date: January 17, 2024

Contract ID: 81-C081-089

Primary County: SAC

Line No / Item Number				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HEARTLAND ASPHALT, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-9091010	5.000	EACH	625.00000	3,125.00	637.50000	3,187.50	625.00000	3,125.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2527-9263109	461.160	STA	19.00000	8,762.04	19.38000	8,937.28	19.00000	8,762.04
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	3,900.00000	3,900.00	4,000.00000	4,000.00	5,550.00000	5,550.00
TRAFFIC CONTROL									
0110	2528-8445113	32.000	EACH	575.00000	18,400.00	575.00000	18,400.00	575.00000	18,400.00
FLAGGERS									
0120	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
PILOT CARS									
0130	2533-4980005	(1)	LS	15,600.00000	15,600.00	16,750.00000	16,750.00	76,400.00000	76,400.00
MOBILIZATION									
Section Totals:				\$902,850.00		\$913,600.90		\$962,207.09	
Contract Item Totals				\$902,850.00		\$913,600.90		\$962,207.09	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 81-C081-089

Primary County: SAC

Letting Date: January 17, 2024

Contract Grand Totals

\$902,850.00

\$913,600.90

962,207.09

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 81-C081-089

Primary County: SAC

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	2,373.000	TON	45.00000	106,785.00	61.31000	145,488.63		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	3.210	MILE	1,300.00000	4,173.00	3,316.08000	10,644.62		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	41,381.000	SY	1.75000	72,416.75	1.20000	49,657.20		
PAVEMENT SCARIFICATION									
0040	2303-1032500	3,644.000	TON	57.00000	207,708.00	79.83000	290,900.52		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	3,644.000	TON	57.00000	207,708.00	81.25000	296,075.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	456.000	TON	625.00000	285,000.00	607.11000	276,842.16		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 81-C081-089

Primary County: SAC

Letting Date: January 17, 2024

Line No / Item Number				(4) INROADS, LLC.		(5) 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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-6911000	(1)	LS	3,000.00000	3,000.00	2,808.64000	2,808.64		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-9091010	5.000	EACH	625.00000	3,125.00	666.95000	3,334.75		
RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2527-9263109	461.160	STA	17.50000	8,070.30	20.28000	9,352.32		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	10,500.00000	10,500.00	4,161.76000	4,161.76		
TRAFFIC CONTROL									
0110	2528-8445113	32.000	EACH	575.00000	18,400.00	575.00000	18,400.00		
FLAGGERS									
0120	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00		
PILOT CARS									
0130	2533-4980005	(1)	LS	54,500.00000	54,500.00	92,711.16000	92,711.16		
MOBILIZATION									
Section Totals:				\$988,306.05		\$1,207,296.76			

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 81-C081-089

Primary County: SAC

Letting Date: January 17, 2024

Contract Item Totals	\$988,306.05	\$1,207,296.76
Contract Time Totals		
Contract Grand Totals	\$988,306.05	\$1,207,296.76

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 165	Contract ID: 85-C085-179	Primary County: STORY
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 09/09/24 40 Working Days		

Project Information:

Project: FM-C085(179)--55-85	WorkType: HMA RESURFACING
County: STORY	Prj Awd Amt: \$2,047,022.16
Route: S14	
Location: On S14, from Nevada City Limits S 9.6 miles to Polk County Line	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 85-C085-179

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	6,586.700 TON	29.20000	192,331.64	38.40000	252,929.28	37.00000	243,707.90	
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	9.500 MILE	500.00000	4,750.00	575.00000	5,462.50	761.00000	7,229.50	
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	1,237.400 SY	9.25000	11,445.95	10.50000	12,992.70	13.00000	16,086.20	
PAVEMENT SCARIFICATION									
0040	2303-1032500	11,689.700 TON	39.00000	455,898.30	47.90000	559,936.63	55.50000	648,778.35	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	11,689.700 TON	39.00000	455,898.30	47.90000	559,936.63	55.50000	648,778.35	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	1,402.800 TON	572.00000	802,401.60	601.00000	843,082.80	561.00000	786,970.80	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1) LS	3,000.00000	3,000.00	3,750.00000	3,750.00	2,800.00000	2,800.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 85-C085-179

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-7000610	11,689.700	EACH	1.00000	11,689.70	1.00000	11,689.70	1.00000	11,689.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	11,689.700	EACH	1.00000	11,689.70	1.00000	11,689.70	1.00000	11,689.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2527-9263109	2,155.410	STA	17.00000	36,641.97	17.00000	36,641.97	19.00000	40,952.79
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	4,800.00000	4,800.00	13,775.00000	13,775.00	12,800.00000	12,800.00
TRAFFIC CONTROL									
0120	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0130	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 85-C085-179

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980005 (1) LS	9,000.00000	9,000.00	12,350.00000	12,350.00	55,000.00000	55,000.00	MOBILIZATION	
Section Totals:				\$2,047,022.16		\$2,371,711.91		\$2,533,958.29	
Contract Item Totals				\$2,047,022.16		\$2,371,711.91		\$2,533,958.29	
Contract Time Totals									
Contract Grand Totals				\$2,047,022.16		\$2,371,711.91		2,533,958.29	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 85-C085-179

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	6,586.700	TON	39.50000	260,174.65				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	9.500	MILE	1,500.00000	14,250.00				
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	1,237.400	SY	10.00000	12,374.00				
PAVEMENT SCARIFICATION									
0040	2303-1032500	11,689.700	TON	73.00000	853,348.10				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	11,689.700	TON	73.00000	853,348.10				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	1,402.800	TON	561.00000	786,970.80				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 85-C085-179

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-6911000 (1) LS	1,500.00000	1,500.00						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-7000610 11,689.700 EACH	1.00000	11,689.70						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620 11,689.700 EACH	1.00000	11,689.70						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2527-9263109 2,155.410 STA	17.50000	37,719.68						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110 (1) LS	12,000.00000	12,000.00						
TRAFFIC CONTROL									
0120	2528-8445113 60.000 EACH	575.00000	34,500.00						
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 85-C085-179

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445115 15.000 EACH	865.00000	12,975.00						
	PILOT CARS								
0140	2533-4980005 (1) LS	30,000.00000	30,000.00						
	MOBILIZATION								
Section Totals:				\$2,932,539.73					
Contract Item Totals				\$2,932,539.73					
Contract Time Totals									
Contract Grand Totals				\$2,932,539.73					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 166	Contract ID: 85-C085-181	Primary County: STORY
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 10/14/24 15 Working Days		

Project Information:

Project: FM-C085(181)--55-85	WorkType: HMA RESURFACING
County: STORY	Prj Awd Amt: \$146,716.65
Route: R61	
Location: On R 61, from E18 N 0.9 miles to Story City	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 85-C085-181

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	398.000	TON	35.00000	13,930.00	50.00000	19,900.00		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	0.800	MILE	500.00000	400.00	1,250.00000	1,000.00		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	248.500	SY	26.50000	6,585.25	24.00000	5,964.00		
PAVEMENT SCARIFICATION									
0040	2303-1033500	1,211.400	TON	43.00000	52,090.20	85.00000	102,969.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258283	72.700	TON	572.00000	41,584.40	561.00000	40,784.70		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2303-6911000	(1)	LS	500.00000	500.00	550.00000	550.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 85-C085-181

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC.		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0070 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	605.700 EACH	1.00000	605.70	1.00000	605.70		
0080 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	605.700 EACH	1.00000	605.70	1.00000	605.70		
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	121.820 STA	45.00000	5,481.90	45.00000	5,481.90		
0100 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	87.700 STA	40.00000	3,508.00	40.00000	3,508.00		
0110 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	87.700 STA	65.00000	5,700.50	65.00000	5,700.50		
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	1,500.00000	1,500.00	2,851.00000	2,851.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 85-C085-181

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0130	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00		
FLAGGERS									
0140	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00		
PILOT CARS									
0150	2533-4980005	(1)	LS	3,000.00000	3,000.00	10,750.00000	10,750.00		
MOBILIZATION									
Section Totals:				\$146,716.65		\$211,895.50			
Contract Item Totals				\$146,716.65		\$211,895.50			
Contract Time Totals									
Contract Grand Totals				\$146,716.65		\$211,895.50			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 167	Contract ID: 92-C092-124	Primary County: WASHINGTON
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 07/22/24 50 Working Days		

Project Information:

Project: FM-TSF-C092(122)--5B-92	WorkType: HMA PAVED SHOULDER - NEW
County: WASHINGTON	Prj Awd Amt: \$972,830.36
Route: G36	
Location: On G 36, from Redwood Ave E to Hwy 218	

Project: HSIP-SWAP-C092(124)--FJ-92	WorkType: HMA PAVED SHOULDER - NEW
County: WASHINGTON	Prj Awd Amt: \$1,248,009.45
Route: G36	
Location: On G 36, from IA 1 E to Hwy 218	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 92-C092-124

Primary County: WASHINGTON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) PELLING, L.L. CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-TSF-C092(122)--5B-92						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1,427.000	TON	37.57000	53,612.39	38.65000	55,153.55		
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	17,679.000	SY	37.22000	658,012.38	42.65000	754,009.35		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2213-2713300	2,067.000	CY	34.54000	71,394.18	37.40000	77,305.80		
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-7100400	4.000	EACH	450.00000	1,800.00	275.00000	1,100.00		
RELOCATION OF MAIL BOXES									
0050	2303-6911000	(1)	LS	1,500.00000	1,500.00	5,500.00000	5,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0060	2312-8260051	88.000	TON	375.57000	33,050.16	38.65000	3,401.20		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2528-8445110	(1)	LS	20,000.00000	20,000.00	28,000.00000	28,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 92-C092-124

Primary County: WASHINGTON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) PELLING, L.L. CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-TSF-C092(122)--5B-92						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445113	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00			
FLAGGERS									
0090	2528-8445115	25.000 EACH	865.00000	21,625.00	865.00000	21,625.00			
PILOT CARS									
0100	2533-4980005	(1) LS	68,200.00000	68,200.00	85,300.00000	85,300.00			
MOBILIZATION									
0110	2548-0000100	318.930 STA	25.00000	7,973.25	22.00000	7,016.46			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0120	2548-0000110	691.300 GAL	10.00000	6,913.00	0.25000	172.83			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$972,830.36		\$1,067,334.19			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 92-C092-124

Primary County: WASHINGTON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) PELLING, L.L. CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIP-SWAP-C092(124)--FJ-92						Cat Alt Set:		Cat Alt Member:	
0130	2121-7425020	2,076.000	TON	36.28000	75,317.28	38.65000	80,237.40		
GRANULAR SHOULDERS, TYPE B									
0140	2122-5500060	24,139.000	SY	36.62000	883,970.18	42.65000	1,029,528.35		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0150	2213-2713300	2,742.000	CY	29.87000	81,903.54	37.40000	102,550.80		
EXCAVATION, CLASS 13, FOR WIDENING									
0160	2213-7100400	10.000	EACH	450.00000	4,500.00	225.00000	2,250.00		
RELOCATION OF MAIL BOXES									
0170	2303-6911000	(1)	LS	1,500.00000	1,500.00	6,500.00000	6,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2315-8275025	115.000	TON	36.28000	4,172.20	38.65000	4,444.75		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0190	2527-9263109	874.590	STA	25.00000	21,864.75	22.00000	19,240.98		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 92-C092-124

Primary County: WASHINGTON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) PELLING, L.L. CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIP-SWAP-C092(124)--FJ-92						Cat Alt Set:		Cat Alt Member:	
0200	2527-9270111	864.690	STA	25.00000	21,617.25	22.00000	19,023.18		
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2528-8445110	(1)	LS	22,000.00000	22,000.00	34,000.00000	34,000.00		
TRAFFIC CONTROL									
0220	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00		
FLAGGERS									
0230	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00		
PILOT CARS									
0240	2533-4980005	(1)	LS	60,250.00000	60,250.00	92,450.00000	92,450.00		
MOBILIZATION									
0250	2548-0000100	440.090	STA	25.00000	11,002.25	22.00000	9,681.98		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0260	2548-0000110	953.700	GAL	10.00000	9,537.00	0.25000	238.43		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:					\$1,248,009.45	\$1,450,520.87			

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 92-C092-124

Primary County: WASHINGTON

Letting Date: January 17, 2024

Contract Item Totals	\$2,220,839.81	\$2,517,855.06
Contract Time Totals		
Contract Grand Totals	\$2,220,839.81	\$2,517,855.06

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 168	Contract ID: 95-0692-715	Primary County: WINNEBAGO
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 10/21/24 10 Working Days		

Project Information:

Project: MP-069-2(715)220--76-95	WorkType: HMA RESURFACING WITH MILLING
County: WINNEBAGO	Prj Awd Amt: \$47,305.85
Route: U.S. 69	
Location: In Lake Mills, from East Main to 3rd Ave	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 95-0692-715

Primary County: WINNEBAGO

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2214-5145150	899.870	SY	3.85000	3,464.50	6.20000	5,579.19		
PAVEMENT SCARIFICATION									
0020	2303-1033504	74.410	TON	201.90000	15,023.38	160.00000	11,905.60		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0030	2303-1258283	4.470	TON	551.00000	2,462.97	610.00000	2,726.70		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2528-8445110	(1)	LS	1,955.00000	1,955.00	1,500.00000	1,500.00		
TRAFFIC CONTROL									
0050	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0060	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									
0070	2533-4980005	(1)	LS	4,250.00000	4,250.00	6,000.00000	6,000.00		
MOBILIZATION									
Section Totals:					\$47,305.85		\$47,861.49		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 95-0692-715

Primary County: WINNEBAGO

Letting Date: January 17, 2024

Contract Item Totals	\$47,305.85	\$47,861.49
Contract Time Totals		
Contract Grand Totals	\$47,305.85	\$47,861.49

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 25-0804-721	Primary County: DALLAS
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/05/24 10 Working Days		

Project Information:

Project: MPIN-080-4(721)101--0N-25	WorkType: HMA PAVED SHOULDER - FOG SEAL
County: DALLAS	Prj Awd Amt: \$79,246.18
Route: I-80	
Location: 0.5 mi E of Co Rds F60/P53 to E of Co Rd P58/L Ave	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: January 17, 2024

Contract ID: 25-0804-721

Primary County: DALLAS

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2308-1000000	6,840.240 GAL	9.10000	62,246.18	6.89000	47,129.25	10.90000	74,558.62	
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2528-8445110	(1) LS	15,000.00000	15,000.00	29,000.00000	29,000.00	15,000.00000	15,000.00	
TRAFFIC CONTROL									
0030	2533-4980005	(1) LS	2,000.00000	2,000.00	19,300.00000	19,300.00	8,000.00000	8,000.00	
MOBILIZATION									
Section Totals:				\$79,246.18		\$95,429.25		\$97,558.62	
Contract Item Totals				\$79,246.18		\$95,429.25		\$97,558.62	
Contract Time Totals									
Contract Grand Totals				\$79,246.18		\$95,429.25		97,558.62	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: January 17, 2024

Contract ID: 25-0804-721

Primary County: DALLAS

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(6) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2308-1000000	6,840.240	GAL	7.00000	47,881.68	15.00000	102,603.60	20.26000	138,583.26
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2528-8445110	(1)	LS	60,000.00000	60,000.00	59,800.00000	59,800.00	35,000.00000	35,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	8,500.00000	8,500.00	7,000.00000	7,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$116,381.68		\$169,403.60		\$198,583.26	
Contract Item Totals				\$116,381.68		\$169,403.60		\$198,583.26	
Contract Time Totals									
Contract Grand Totals				\$116,381.68		\$169,403.60		198,583.26	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 48-0806-731	Primary County: IOWA
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 04/01/24 10 Working Days		

Project Information:

Project: MPIN-080-6(731)205--0N-48	WorkType: PCC PATCHING
County: IOWA	Prj Awd Amt: \$403,292.00
Route: I-80	
Location: Poweshiek Co Line to Scott Co Line	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 48-0806-731

Primary County: IOWA

Letting Date: January 17, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2528-8445110	(1)	LS	17,000.00000	17,000.00	5,000.00000	5,000.00	44,000.00000	44,000.00
TRAFFIC CONTROL									
0020	2529-2242304	9.000	EACH	150.00000	1,350.00	400.00000	3,600.00	300.00000	2,700.00
CD JOINT ASSEMBLY									
0030	2529-2242320	6.000	EACH	210.00000	1,260.00	500.00000	3,000.00	350.00000	2,100.00
CT JOINT									
0040	2529-5070110	866.600	SY	410.00000	355,306.00	430.00000	372,638.00	571.47000	495,235.90
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	68.000	EACH	182.00000	12,376.00	460.00000	31,280.00	457.07000	31,080.76
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8201000	1.000	EACH	1,000.00000	1,000.00	5,000.00000	5,000.00	1,500.00000	1,500.00
JOINT ASSEMBLY, EF									
0070	2533-4980005	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:					\$403,292.00		\$435,518.00		\$601,616.66
Contract Item Totals					\$403,292.00		\$435,518.00		\$601,616.66

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 48-0806-731

Primary County: IOWA

Letting Date: January 17, 2024

Contract Time Totals

Contract Grand Totals

\$403,292.00

\$435,518.00

601,616.66

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 50-0805-382-A	Primary County: JASPER
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WEST FORK LLC	
Contract Period: Start Date: 05/13/24 90 Working Days		

Project Information:

Project: IMX-080-5(382)169--02-50	WorkType: PAVEMENT PLANING/GROOVING
County: JASPER	Prj Awd Amt: \$1,747,697.02
Route: I-80	
Location: 0.5 mi E of Co Rd T14 (Speedway Dr) to 0.5 mi E of IA 224	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-382-A

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) WEST FORK LLC		(2) HAWKEYE PAVING CORP.		(3) INTERSTATE IMPROVEMENT, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2122-5500090	334.000 SY	235.35000	78,606.90	210.00000	70,140.00	255.00000	85,170.00	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0020	2212-5070310	710.000 SY	351.17000	249,330.70	300.00000	213,000.00	200.00000	142,000.00	
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	85.000 EACH	464.74000	39,502.90	400.00000	34,000.00	190.00000	16,150.00	
PATCHES BY COUNT (REPAIR)									
0040	2308-1000000	1,156.000 GAL	20.00000	23,120.00	30.00000	34,680.00	34.50000	39,882.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0050	2317-7000110	1.000 EACH	35,904.00000	35,904.00	35,904.00000	35,904.00	35,904.00000	35,904.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0060	2505-4008120	986.000 LF	8.00000	7,888.00	8.00000	7,888.00	9.00000	8,874.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0070	2505-4008300	887.500 LF	32.00000	28,400.00	32.00000	28,400.00	34.50000	30,618.75	
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-382-A

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) WEST FORK LLC		(2) HAWKEYE PAVING CORP.		(3) INTERSTATE IMPROVEMENT, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2505-4008410	6.000 EACH	3,500.00000	21,000.00	3,500.00000	21,000.00	3,755.00000	22,530.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0090	2505-4021010	6.000 EACH	750.00000	4,500.00	750.00000	4,500.00	805.00000	4,830.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0100	2505-4021720	6.000 EACH	4,000.00000	24,000.00	4,000.00000	24,000.00	4,290.00000	25,740.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0110	2527-9263109	1,146.590 STA	38.00000	43,570.42	40.00000	45,863.60	40.75000	46,723.54	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263116	1,146.590 STA	120.00000	137,590.80	120.00000	137,590.80	128.75000	147,623.46	
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0130	2527-9270111	1,146.590 STA	35.00000	40,130.65	35.00000	40,130.65	37.55000	43,054.45	
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-382-A

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) WEST FORK LLC		(2) HAWKEYE PAVING CORP.		(3) INTERSTATE IMPROVEMENT, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2528-8445110	(1) LS	125,000.00000	125,000.00	170,000.00000	170,000.00	230,000.00000	230,000.00	
TRAFFIC CONTROL									
0150	2529-2242304	12.000 EACH	250.00000	3,000.00	300.00000	3,600.00	268.00000	3,216.00	
CD JOINT ASSEMBLY									
0160	2532-5200001	142,186.000 SY	3.15000	447,885.90	3.25000	462,104.50	3.25000	462,104.50	
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0170	2533-4980005	(1) LS	170,000.00000	170,000.00	175,000.00000	175,000.00	145,000.00000	145,000.00	
MOBILIZATION									
0180	2542-1006001	10.100 MILE	16,500.00000	166,650.00	16,500.00000	166,650.00	18,250.00000	184,325.00	
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0190	2542-1007000	21,553.600 LB	1.00000	21,553.60	1.00000	21,553.60	1.00000	21,553.60	
SEALER MATERIAL (PCC PAVEMENT)									
0200	2556-0000100	17.000 EACH	250.00000	4,250.00	350.00000	5,950.00	540.00000	9,180.00	
DOWEL BAR RETROFIT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-382-A

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) WEST FORK LLC		(2) HAWKEYE PAVING CORP.		(3) INTERSTATE IMPROVEMENT, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2599-9999009	3,605.000	LF	21.03000	75,813.15	22.00000	79,310.00	30.00000	108,150.00
('LINEAR FEET' ITEM) PCC CROSS-STITCHING									
Section Totals:				\$1,747,697.02		\$1,781,265.15		\$1,812,629.30	
Contract Item Totals				\$1,747,697.02		\$1,781,265.15		\$1,812,629.30	
Contract Time Totals									
Contract Grand Totals				\$1,747,697.02		\$1,781,265.15		1,812,629.30	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-382-A

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number				(4) EMERY SAPP & SONS, INC.		(5) DIAMOND SURFACE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2122-5500090	334.000	SY	283.00000	94,522.00	263.25000	87,925.50		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0020	2212-5070310	710.000	SY	456.00000	323,760.00	375.15000	266,356.50		
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	85.000	EACH	216.00000	18,360.00	500.00000	42,500.00		
PATCHES BY COUNT (REPAIR)									
0040	2308-1000000	1,156.000	GAL	22.00000	25,432.00	37.55000	43,407.80		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0050	2317-7000110	1.000	EACH	35,904.00000	35,904.00	35,904.00000	35,904.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0060	2505-4008120	986.000	LF	10.00000	9,860.00	10.00000	9,860.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0070	2505-4008300	887.500	LF	38.00000	33,725.00	40.00000	35,500.00		
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-382-A

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number				(4) EMERY SAPP & SONS, INC.		(5) DIAMOND SURFACE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2505-4008410	6.000	EACH	4,208.00000	25,248.00	4,375.00000	26,250.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0090	2505-4021010	6.000	EACH	901.00000	5,406.00	937.50000	5,625.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0100	2505-4021720	6.000	EACH	4,809.00000	28,854.00	5,000.00000	30,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0110	2527-9263109	1,146.590	STA	45.00000	51,596.55	47.50000	54,463.03		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263116	1,146.590	STA	145.00000	166,255.55	150.00000	171,988.50		
PAINTED PAVEMENT MARKING, MULTI- COMPONENT LIQUID									
0130	2527-9270111	1,146.590	STA	40.00000	45,863.60	43.75000	50,163.31		
GROOVES CUT FOR PAVEMENT MARKINGS									
0140	2528-8445110	(1)	LS	145,750.00000	145,750.00	143,000.00000	143,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-382-A

Primary County: JASPER

Letting Date: January 17, 2024

Line No / Item Number				(4) EMERY SAPP & SONS, INC.		(5) DIAMOND SURFACE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2529-2242304	12.000	EACH	143.00000	1,716.00	375.00000	4,500.00		
CD JOINT ASSEMBLY									
0160	2532-5200001	142,186.000	SY	3.15000	447,885.90	3.81000	541,728.66		
PAVEMENT SURFACE REPAIR (GRINDING LESTONE)									
0170	2533-4980005	(1)	LS	190,000.00000	190,000.00	195,014.00000	195,014.00		
MOBILIZATION									
0180	2542-1006001	10.100	MILE	19,837.00000	200,353.70	25,297.50000	255,504.75		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0190	2542-1007000	21,553.600	LB	1.00000	21,553.60	1.00000	21,553.60		
SEALER MATERIAL (PCC PAVEMENT)									
0200	2556-0000100	17.000	EACH	180.00000	3,060.00	300.00000	5,100.00		
DOWEL BAR RETROFIT									
0210	2599-9999009	3,605.000	LF	33.50000	120,767.50	35.00000	126,175.00		
'(LINEAR FEET' ITEM) PCC CROSS-STITCHING									
Section Totals:				\$1,995,873.40		\$2,152,519.65			

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-382-A

Primary County: JASPER

Letting Date: January 17, 2024

Contract Item Totals	\$1,995,873.40	\$2,152,519.65
Contract Time Totals		
Contract Grand Totals	\$1,995,873.40	\$2,152,519.65

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 52-0016-722	Primary County: JOHNSON, JONES
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 06/24/24 95 Working Days		

Project Information:

Project: MP-001-6(722)90--76-52	WorkType: HMA PATCHING
County: JOHNSON	Prj Awd Amt: \$392,895.50
Route: IOWA 1	
Location: From I-80 to Solon	

Project: MP-064-6(710)10--76-53	WorkType: HMA PATCHING
County: JONES	Prj Awd Amt: \$378,597.04
Route: IOWA 64	
Location: From E Jct IA 38 to IA 136	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 52-0016-722

Primary County: JOHNSON, JONES

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) PELLING, L.L. CO., INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-001-6(722)90--76-52						Cat Alt Set:		Cat Alt Member:	
0010	2308-1000000	3,600.000	GAL	12.80000	46,080.00	8.00000	28,800.00	8.00000	28,800.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2527-9263109	1,736.000	STA	23.00000	39,928.00	20.00000	34,720.00	30.00000	52,080.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	12,000.00000	12,000.00	17,500.00000	17,500.00	13,100.00000	13,100.00
TRAFFIC CONTROL									
0040	2528-8445113	160.000	EACH	575.00000	92,000.00	575.00000	92,000.00	575.00000	92,000.00
FLAGGERS									
0050	2528-8445115	40.000	EACH	865.00000	34,600.00	865.00000	34,600.00	865.00000	34,600.00
PILOT CARS									
0060	2530-0400061	253.500	TON	165.00000	41,827.50	190.00000	48,165.00	190.00000	48,165.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0070	2530-5070221	2,250.000	SY	16.00000	36,000.00	14.00000	31,500.00	40.00000	90,000.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 52-0016-722

Primary County: JOHNSON, JONES

Letting Date: January 17, 2024

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) PELLING, L.L. CO., INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-001-6(722)90--76-52						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	12,000.00000	12,000.00	34,000.00000	34,000.00	31,500.00000	31,500.00
	MOBILIZATION								
0090	2544-1001100	8.000	MILE	4,700.00000	37,600.00	7,000.00000	56,000.00	7,000.00000	56,000.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0100	2544-1002010	8.000	TON	900.00000	7,200.00	450.00000	3,600.00	450.00000	3,600.00
	HOT MIX ASPHALT FOR CRACK FILLING								
0110	2544-1003000	4,800.000	GAL	5.75000	27,600.00	4.50000	21,600.00	4.50000	21,600.00
	FILLER MATERIAL (MAINTENANCE)								
0120	2548-0000310	101.000	STA	60.00000	6,060.00	23.00000	2,323.00	40.00000	4,040.00
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
Section Totals:					\$392,895.50		\$404,808.00		\$475,485.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 52-0016-722

Primary County: JOHNSON, JONES

Letting Date: January 17, 2024

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) PELLING, L.L. CO., INC.		(3) CEDAR FALLS 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: 0002 ROADWAY ITEMS - MP-064-6(710)10--76-53						Cat Alt Set:		Cat Alt Member:	
0130	2527-9263109 490.560 STA	34.00000	16,679.04	30.00000	14,716.80	30.00000	14,716.80	30.00000	14,716.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2528-8445110 (1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	880.00000	880.00	880.00000	880.00
TRAFFIC CONTROL									
0150	2528-8445113 216.000 EACH	575.00000	124,200.00	575.00000	124,200.00	575.00000	124,200.00	575.00000	124,200.00
FLAGGERS									
0160	2528-8445115 54.000 EACH	865.00000	46,710.00	865.00000	46,710.00	865.00000	46,710.00	865.00000	46,710.00
PILOT CARS									
0170	2530-0400061 560.000 TON	165.00000	92,400.00	176.00000	98,560.00	190.00000	106,400.00	190.00000	106,400.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0180	2530-5070221 5,244.000 SY	12.00000	62,928.00	12.00000	62,928.00	24.00000	125,856.00	24.00000	125,856.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0190	2533-4980005 (1) LS	12,000.00000	12,000.00	33,000.00000	33,000.00	13,500.00000	13,500.00	13,500.00000	13,500.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 52-0016-722

Primary County: JOHNSON, JONES

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) PELLING, L.L. CO., INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-064-6(710)10--76-53						Cat Alt Set:		Cat Alt Member:	
0200	2548-0000310	228.000	STA	60.00000	13,680.00	23.00000	5,244.00	40.00000	9,120.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 205	Contract ID: 58-0701-039	Primary County: LOUISA, MUSCATINE
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 04/22/24 115 Working Days		

Project Information:

Project: STPN-070-1(039)--2J-58	WorkType: MICROSURFACING
County: LOUISA	Prj Awd Amt: \$2,764,707.31
Route: IOWA 70	
Location: N of IA 92 to IA 22	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 58-0701-039

Primary County: LOUISA, MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850001	8.230	ACRE	6,500.00000	53,495.00	13,500.00000	111,105.00	7,150.00000	58,844.50
CLEARING AND GRUBBING									
0020	2101-0850002	3,041.700	UNIT	40.00000	121,668.00	30.00000	91,251.00	44.00000	133,834.80
CLEARING AND GRUBBING									
0030	2102-0425070	224.840	TON	65.00000	14,614.60	45.00000	10,117.80	52.25000	11,747.89
SPECIAL BACKFILL									
0040	2102-2625000	75.100	CY	25.00000	1,877.50	66.00000	4,956.60	27.50000	2,065.25
EMBANKMENT-IN-PLACE									
0050	2102-2713090	749.900	CY	20.00000	14,998.00	26.00000	19,497.40	135.30000	101,461.47
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425005	423.600	CY	40.00000	16,944.00	70.00000	29,652.00	44.00000	18,638.40
TOPSOIL, FURNISH AND SPREAD									
0070	2121-7425020	9,843.403	TON	45.00000	442,953.14	36.00000	354,362.51	44.00000	433,109.73
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 58-0701-039

Primary County: LOUISA, MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2122-5500090	1,245.500	SY	100.00000	124,550.00	125.00000	155,687.50	95.15000	118,509.33
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0090	2123-7450000	34.300	STA	1,200.00000	41,160.00	580.00000	19,894.00	1,320.00000	45,276.00
SHOULDER CONSTRUCTION, EARTH									
0100	2125-2225050	61.500	STA	700.00000	43,050.00	990.00000	60,885.00	770.00000	47,355.00
RESHAPING DITCHES									
0110	2212-5070310	1,203.600	SY	115.00000	138,414.00	155.00000	186,558.00	253.00000	304,510.80
PATCHES, FULL-DEPTH REPAIR									
0120	2212-5070330	132.000	EACH	150.00000	19,800.00	30.00000	3,960.00	206.25000	27,225.00
PATCHES BY COUNT (REPAIR)									
0130	2301-0685550	779.800	SY	325.00000	253,435.00	360.00000	280,728.00	286.00000	223,022.80
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0140	2304-0100000	1,278.200	SY	100.00000	127,820.00	115.00000	146,993.00	95.15000	121,620.73
DETOUR PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 58-0701-039

Primary County: LOUISA, MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2320-0000004	3,173.880	TON	42.00000	133,302.96	46.00000	145,998.48	100.00000	317,388.00
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0160	2320-0000020	13.920	MILE	13,000.00000	180,960.00	13,725.00000	191,052.00	6,000.00000	83,520.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0170	2320-0000030	87,858.230	GAL	3.00000	263,574.69	3.20000	281,146.34	4.00000	351,432.92
EMULSIFIED ASPHALT FOR MICROSURFACING									
0180	2402-0425040	104.400	CY	60.00000	6,264.00	60.00000	6,264.00	125.00000	13,050.00
FLOODED BACKFILL									
0190	2402-2720100	103.600	CY	100.00000	10,360.00	280.00000	29,008.00	50.00000	5,180.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0200	2416-0100018	6.000	EACH	1,700.00000	10,200.00	1,385.00000	8,310.00	3,000.00000	18,000.00
APRONS, CONCRETE, 18 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 58-0701-039

Primary County: LOUISA, MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0210	2416-0100024	2.000	EACH	2,400.00000	4,800.00	3,325.00000	6,650.00	4,500.00000	9,000.00
	APRONS, CONCRETE, 24 IN. DIA.								
0220	2416-0100030	4.000	EACH	4,200.00000	16,800.00	3,550.00000	14,200.00	8,000.00000	32,000.00
	APRONS, CONCRETE, 30 IN. DIA.								
0230	2416-0100036	2.000	EACH	5,300.00000	10,600.00	4,900.00000	9,800.00	9,000.00000	18,000.00
	APRONS, CONCRETE, 36 IN. DIA.								
0240	2416-1160018	32.000	LF	70.00000	2,240.00	78.00000	2,496.00	200.00000	6,400.00
	CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.								
0250	2416-1180018	60.000	LF	70.00000	4,200.00	66.00000	3,960.00	160.00000	9,600.00
	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0260	2416-1180024	12.000	LF	110.00000	1,320.00	110.00000	1,320.00	121.00000	1,452.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 58-0701-039

Primary County: LOUISA, MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0330	2422-0360015 2.000 EACH APRONS, UNCLASSIFIED, 15 IN. DIA.	700.00000	1,400.00	555.00000	1,110.00	687.50000	1,375.00
0340	2422-1722015 28.000 LF CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	40.00000	1,120.00	50.00000	1,400.00	30.80000	862.40
0350	2503-0200036 393.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	10.00000	3,930.00	40.00000	15,720.00	11.00000	4,323.00
0360	2503-0500402 1.000 EACH BRIDGE END DRAIN, DR-402	5,000.00000	5,000.00	3,800.00000	3,800.00	2,750.00000	2,750.00
0370	2505-4008120 625.000 LF REMOVAL OF STEEL BEAM GUARDRAIL	20.00000	12,500.00	22.00000	13,750.00	22.00000	13,750.00
0380	2505-4008300 337.500 LF STEEL BEAM GUARDRAIL	28.00000	9,450.00	30.00000	10,125.00	30.80000	10,395.00

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 58-0701-039

Primary County: LOUISA, MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0390	2505-4008410 8.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2,500.00000	20,000.00	2,675.00000	21,400.00	2,656.50000	21,252.00
0400	2505-4021010 8.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	400.00000	3,200.00	445.00000	3,560.00	440.00000	3,520.00
0410	2505-4021720 8.000 EACH STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2,700.00000	21,600.00	3,000.00000	24,000.00	2,970.00000	23,760.00
0420	2506-4984000 22.300 CY FLOWABLE MORTAR	220.00000	4,906.00	555.00000	12,376.50	242.00000	5,396.60
0430	2510-6745850 625.000 SY REMOVAL OF PAVEMENT	25.00000	15,625.00	16.00000	10,000.00	15.00000	9,375.00
0440	2526-8285000 (1) LS CONSTRUCTION SURVEY	500.00000	500.00	30,000.00000	30,000.00	100,000.00000	100,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 58-0701-039

Primary County: LOUISA, MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0450	2527-9263109	2,335.950	STA	23.00000	53,726.85	25.00000	58,398.75	25.30000	59,099.54
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0460	2527-9263131	15.720	STA	125.00000	1,965.00	138.00000	2,169.36	137.50000	2,161.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0470	2527-9263180	50.630	STA	75.00000	3,797.25	83.00000	4,202.29	82.50000	4,176.98
PAVEMENT MARKINGS REMOVED									
0480	2528-8400048	1,775.000	LF	16.00000	28,400.00	18.00000	31,950.00	17.60000	31,240.00
TEMPORARY BARRIER RAIL, CONCRETE									
0490	2528-8400256	3.000	EACH	8,500.00000	25,500.00	9,500.00000	28,500.00	9,350.00000	28,050.00
TEMPORARY TRAFFIC SIGNALS									
0500	2528-8445110	(1)	LS	20,000.00000	20,000.00	97,500.00000	97,500.00	100,000.00000	100,000.00
TRAFFIC CONTROL									
0510	2528-8445113	100.000	EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 58-0701-039

Primary County: LOUISA, MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0520	2528-8445115	50.000	EACH	865.00000	43,250.00	865.00000	43,250.00	865.00000	43,250.00
PILOT CARS									
0530	2529-2242304	3.000	EACH	250.00000	750.00	210.00000	630.00	209.00000	627.00
CD JOINT ASSEMBLY									
0540	2529-2242320	1.000	EACH	350.00000	350.00	221.66000	221.66	220.00000	220.00
CT JOINT									
0550	2529-5070110	133.700	SY	190.00000	25,403.00	185.00000	24,734.50	183.70000	24,560.69
PATCHES, FULL-DEPTH FINISH, BY AREA									
0560	2529-5070120	4.000	EACH	600.00000	2,400.00	110.00000	440.00	110.00000	440.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0570	2529-8174010	112.000	SY	30.00000	3,360.00	22.00000	2,464.00	22.00000	2,464.00
SUBBASE (PATCHES)									
0580	2533-4980005	(1)	LS	230,000.00000	230,000.00	250,000.00000	250,000.00	525,000.00000	525,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 58-0701-039

Primary County: LOUISA, MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0590	2548-0000310	638.880	STA	14.00000	8,944.32	7.00000	4,472.16	40.00000	25,555.20
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0600	2551-0000110	6.000	EACH	1,000.00000	6,000.00	1,100.00000	6,600.00	1,100.00000	6,600.00
TEMP CRASH CUSHION									
0610	2555-0000010	(1)	LS	500.00000	500.00	25,000.00000	25,000.00	10,000.00000	10,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$2,695,433.31		\$2,987,468.85		\$3,656,006.43	

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 58-0701-039

Primary County: LOUISA, MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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		
SECTION: 0002 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:			
0620	2601-2634100	3.000	ACRE	700.00000	2,100.00	835.00000	2,505.00	825.00000	2,475.00
	MULCHING								
0630	2601-2636015	1.500	ACRE	2,200.00000	3,300.00	1,315.00000	1,972.50	1,303.50000	1,955.25
	NATIVE GRASS SEEDING								
0640	2601-2636043	1.500	ACRE	1,200.00000	1,800.00	1,100.00000	1,650.00	1,100.00000	1,650.00
	SEEDING AND FERTILIZING (RURAL)								
0650	2602-0000312	1,000.000	LF	2.00000	2,000.00	3.20000	3,200.00	3.15000	3,150.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0660	2602-0000320	1,000.000	LF	3.00000	3,000.00	4.25000	4,250.00	4.22000	4,220.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0670	2602-0000351	2,000.000	LF	0.10000	200.00	0.45000	900.00	0.44000	880.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$12,400.00		\$14,477.50		\$14,330.25	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 58-0701-039

Primary County: LOUISA, MUSCATINE

Letting Date: January 17, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(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								
SECTION: 0003 DESIGN NO. 0124; REPAIRS TO A 178'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0680	2101-1001010	(1)	LS	10,000.00000	10,000.00	6,000.00000	6,000.00	11,000.00000	11,000.00
	REMOVAL OF DEBRIS FROM WATERWAY AREAS								
0690	2499-0800000	100.000	LF	350.00000	35,000.00	480.00000	48,000.00	379.50000	37,950.00
	PAVING NOTCH REPLACEMENT								
0700	2507-3250005	165.000	SY	4.00000	660.00	7.00000	1,155.00	4.40000	726.00
	ENGINEERING FABRIC								
0710	2507-6800061	178.000	TON	63.00000	11,214.00	105.00000	18,690.00	69.30000	12,335.40
	REVETMENT, CLASS E								
Section Totals:				\$56,874.00		\$73,845.00		\$62,011.40	
Contract Item Totals				\$2,764,707.31		\$3,075,791.35		\$3,732,348.08	
Contract Time Totals									
Contract Grand Totals				\$2,764,707.31		\$3,075,791.35		3,732,348.08	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 206	Contract ID: 67-0293-724	Primary County: MONONA
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 08/19/24 15 Working Days		

Project Information:

Project: MPIN-029-3(724)106--0N-67	WorkType: HMA CRACK FILLING
County: MONONA	Prj Awd Amt: \$62,258.00
Route: I-29	
Location: N of Co Rd E60 (Blencoe) to IA 175 (SB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 67-0293-724

Primary County: MONONA

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MIDWEST COATINGS COMPANY, INC.		(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		
SECTION: 0001 HMA CRACK FILLING ITEMS				Cat Alt Set:		Cat Alt Member:			
0010	2528-8445110 (1) LS	15,000.00000	15,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00	TRAFFIC CONTROL	
0020	2533-4980005 (1) LS	20,000.00000	20,000.00	1,500.00000	1,500.00	20,000.00000	20,000.00	MOBILIZATION	
0030	2544-1001100 6.490 MILE	3,200.00000	20,768.00	7,200.00000	46,728.00	10,600.00000	68,794.00	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	
0040	2544-1003000 1,622.500 GAL	4.00000	6,490.00	6.25000	10,140.63	4.00000	6,490.00	FILLER MATERIAL (MAINTENANCE)	
Section Totals:				\$62,258.00		\$62,368.63		\$105,284.00	
Contract Item Totals				\$62,258.00		\$62,368.63		\$105,284.00	
Contract Time Totals									
Contract Grand Totals				\$62,258.00		\$62,368.63		105,284.00	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 207	Contract ID: 67-0293-725	Primary County: MONONA
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 08/19/24 20 Working Days		

Project Information:

Project: MPIN-029-3(725)103--0N-67	WorkType: MICROSURFACING
County: MONONA	Prj Awd Amt: \$199,508.65
Route: I-29	
Location: 2 mi N of Harrison Co Line (SB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 67-0293-725

Primary County: MONONA

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2308-1000000	1,877.330	GAL	6.00000	11,263.98				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2320-0000002	163.910	TON	125.00000	20,488.75				
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0030	2320-0000020	1.000	MILE	5,200.00000	5,200.00				
PREPARATION OF SURFACE FOR MICROSURFACING									
0040	2320-0000030	4,683.300	GAL	3.88000	18,171.20				
EMULSIFIED ASPHALT FOR MICROSURFACING									
0050	2527-9263109	356.400	STA	28.80000	10,264.32				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2527-9270111	118.800	STA	63.22000	7,510.54				
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 67-0293-725

Primary County: MONONA

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:		
0070	2528-8445110 (1) LS	25,000.00000	25,000.00							
TRAFFIC CONTROL										
0080	2533-4980005 (1) LS	46,000.00000	46,000.00							
MOBILIZATION										
0090	2599-9999006 5,737.200 GAL	3.35000	19,219.62							
('GALLONS' ITEM) EMULSION FOR SCRUB SEAL										
0100	2599-9999018 16,392.000 SY	2.22000	36,390.24							
('SQUARE YARDS' ITEM) AREA FOR SCRUB SEAL										
Section Totals:			\$199,508.65							
Contract Item Totals			\$199,508.65							
Contract Time Totals										
Contract Grand Totals			\$199,508.65							

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 208	Contract ID: 78-8804-705	Primary County: POTTAWATTAMIE
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 07/22/24 25 Working Days		

Project Information:

Project: MPIN-880-4(705)0--0N-78	WorkType: HMA PAVED SHOULDER - FOG SEAL
County: POTTAWATTAMIE	Prj Awd Amt: \$212,223.45
Route: I-880	
Location: I-29 to I-80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 78-8804-705

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MIDWEST COATINGS 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
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2308-1000000	18,650.700	GAL	5.09000	94,932.06	7.60000	141,745.32	7.00000	130,554.90
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2527-9263109	1,887.750	STA	24.05000	45,400.39	16.55000	31,242.26	17.60000	33,224.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	33,000.00000	33,000.00	23,000.00000	23,000.00	45,000.00000	45,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	15,000.00000	15,000.00	14,000.00000	14,000.00	25,000.00000	25,000.00
MOBILIZATION									
0050	2544-1001100	3.650	MILE	5,250.00000	19,162.50	9,200.00000	33,580.00	6,000.00000	21,900.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	675.500	GAL	7.00000	4,728.50	12.50000	8,443.75	8.00000	5,404.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$212,223.45		\$252,011.33		\$261,083.30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 78-8804-705

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Contract Item Totals	\$212,223.45	\$252,011.33	\$261,083.30
Contract Time Totals			
Contract Grand Totals	\$212,223.45	\$252,011.33	261,083.30

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 78-8804-705

Primary County: POTTAWATTAMIE

Letting Date: January 17, 2024

Contract Time Totals

Contract Grand Totals

\$516,791.89

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: January 17, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 42 Calendar Days

Contract ID: 24-0595-058

Primary County: CRAWFORD

DBE Goal: 0.0%

Awarded Vendor: PETERSON CONTRACTORS INC.

Project Information:

Project: BRFN-059-5(58)--39-24

WorkType: PIPE CULVERTS

County: CRAWFORD

Prj Awd Amt: \$1,610,667.47

Route: U.S. 59

Location: Coon Creek 2.1 mi S of US 30

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: January 17, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 42 Calendar Days

Contract ID: 24-0595-058

Primary County: CRAWFORD

DBE Goal: 0.0%

Awarded Vendor: PETERSON CONTRACTORS INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,610,667.47	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	\$1,613,989.20	100.21%
3	PR268	PROGRESSIVE STRUCTURES, LLC	\$1,870,487.40	116.13%
4	MI321	MIDWEST CONTRACTING, LLC	\$2,028,534.05	125.94%
5	AR132	ARMODUS, LLC	\$2,176,607.65	135.14%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 17, 2024

Contract ID: 24-0595-058

Primary County: CRAWFORD

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0124; ITEMS FOR A TRIPLE 12' X 12' X 129'-0 PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1)	LS	29,650.00000	29,650.00	40,000.00000	40,000.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	2,240.000	CY	8.50000	19,040.00	20.00000	44,800.00	7.00000	15,680.00
EXCAVATION, CLASS 20									
0030	2402-3825025	304.000	CY	103.00000	31,312.00	100.00000	30,400.00	120.00000	36,480.00
GRANULAR MATERIAL FOR BLANKET									
0040	2415-2111212	384.000	LF	1,260.00000	483,840.00	1,300.00000	499,200.00	1,800.00000	691,200.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
0050	2415-2201212	6.000	EACH	43,796.00000	262,776.00	50,000.00000	300,000.00	45,000.00000	270,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.									
0060	2533-4980005	(1)	LS	115,000.00000	115,000.00	50,000.00000	50,000.00	80,000.00000	80,000.00
MOBILIZATION									
Section Totals:				\$941,618.00		\$964,400.00		\$1,168,360.00	

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Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 17, 2024

Contract ID: 24-0595-058

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2101-0850001	0.500 ACRE	23,000.00000	11,500.00	23,000.00000	11,500.00	28,000.00000	14,000.00	
CLEARING AND GRUBBING									
0080	2102-0425070	228.500 TON	69.00000	15,766.50	60.00000	13,710.00	65.00000	14,852.50	
SPECIAL BACKFILL									
0090	2102-2625000	3,109.000 CY	27.50000	85,497.50	25.00000	77,725.00	22.00000	68,398.00	
EMBANKMENT-IN-PLACE									
0100	2102-2710070	1,075.000 CY	11.00000	11,825.00	15.00000	16,125.00	9.00000	9,675.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0110	2102-2712015	25.000 CY	45.00000	1,125.00	25.00000	625.00	75.00000	1,875.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0120	2102-2713070	392.700 CY	16.50000	6,479.55	15.00000	5,890.50	9.00000	3,534.30	
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0130	2104-2710020	955.000 CY	8.00000	7,640.00	15.00000	14,325.00	11.00000	10,505.00	
EXCAVATION, CLASS 10, CHANNEL									

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Tabulation of Construction and Material Bids

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Contract ID: 24-0595-058

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2105-8425015	495.000	CY	8.50000	4,207.50	20.00000	9,900.00	11.00000	5,445.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0150	2105-8425020	332.000	CY	6.00000	1,992.00	10.00000	3,320.00	11.00000	3,652.00
TOPSOIL, STRIP AND STOCKPILE									
0160	2107-0425020	13.000	CY	23.50000	305.50	15.00000	195.00	18.00000	234.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0170	2107-0875100	3,935.000	CY	6.00000	23,610.00	2.00000	7,870.00	2.50000	9,837.50
COMPACTION WITH MOISTURE CONTROL									
0180	2115-0100000	409.000	CY	95.00000	38,855.00	107.00000	43,763.00	76.00000	31,084.00
MODIFIED SUBBASE									
0190	2121-7425010	380.600	TON	62.50000	23,787.50	55.00000	20,933.00	65.00000	24,739.00
GRANULAR SHOULDERS, TYPE A									
0200	2122-5190008	309.000	SY	122.18000	37,753.62	95.00000	29,355.00	120.00000	37,080.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

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Contract ID: 24-0595-058

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2123-7450020	6.950 STA	519.00000	3,607.05	350.00000	2,432.50	720.00000	5,004.00	
SHOULDER FINISHING, EARTH									
0220	2301-1033100	946.700 SY	142.85000	135,236.10	123.00000	116,444.10	150.00000	142,005.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0230	2402-0425040	228.000 CY	104.00000	23,712.00	55.00000	12,540.00	45.00000	10,260.00	
FLOODED BACKFILL									
0240	2418-0000010	1.000 EACH	6,300.00000	6,300.00	50,000.00000	50,000.00	24,000.00000	24,000.00	
TEMPORARY STREAM DIVERSION									
0250	2502-8212034	830.000 LF	15.50000	12,865.00	20.00000	16,600.00	19.00000	15,770.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0260	2502-8221306	4.000 EACH	2,100.00000	8,400.00	500.00000	2,000.00	350.00000	1,400.00	
SUBDRAIN OUTLET, DR-306									
0270	2505-4008120	464.000 LF	10.00000	4,640.00	8.00000	3,712.00	7.50000	3,480.00	
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
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Contract ID: 24-0595-058

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2507-3250005	1,430.000	SY	4.00000	5,720.00	5.00000	7,150.00	5.00000	7,150.00
ENGINEERING FABRIC									
0290	2507-6800061	1,037.000	TON	78.00000	80,886.00	70.00000	72,590.00	90.00000	93,330.00
REVETMENT, CLASS E									
0300	2507-6875002	305.000	CY	21.00000	6,405.00	12.00000	3,660.00	40.00000	12,200.00
REVETMENT, REMOVE AND REPLACE									
0310	2510-6745850	1,047.100	SY	22.50000	23,559.75	15.00000	15,706.50	23.00000	24,083.30
REMOVAL OF PAVEMENT									
0320	2527-9263109	1,390.200	STA	12.75000	17,725.05	13.00000	18,072.60	16.00000	22,243.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	300.00000	600.00
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS	31,700.00000	31,700.00	25,000.00000	25,000.00	24,000.00000	24,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
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Contract ID: 24-0595-058

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2528-9290050	20.000 CDAY	150.00000	3,000.00	150.00000	3,000.00	180.00000	3,600.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0360	2529-2242304	12.000 EACH	225.00000	2,700.00	250.00000	3,000.00	450.00000	5,400.00	
CD JOINT ASSEMBLY									
0370	2529-5070110	120.000 SY	129.23000	15,507.60	175.00000	21,000.00	400.00000	48,000.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0380	2529-5070120	6.000 EACH	150.00000	900.00	400.00000	2,400.00	1,050.00000	6,300.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0390	2548-0000200	6.950 STA	350.00000	2,432.50	400.00000	2,780.00	420.00000	2,919.00	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0400	2601-2634100	0.800 ACRE	2,000.00000	1,600.00	1,500.00000	1,200.00	1,800.00000	1,440.00	
MULCHING									
0410	2601-2636015	0.700 ACRE	3,000.00000	2,100.00	2,100.00000	1,470.00	2,400.00000	1,680.00	
NATIVE GRASS SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
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Contract ID: 24-0595-058

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2601-2636043	0.100 ACRE	3,000.00000	300.00	10,500.00000	1,050.00	12,000.00000	1,200.00	
SEEDING AND FERTILIZING (RURAL)									
0430	2601-2642100	0.800 ACRE	1,500.00000	1,200.00	200.00000	160.00	240.00000	192.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0440	2602-0000020	715.000 LF	2.00000	1,430.00	3.00000	2,145.00	3.00000	2,145.00	
SILT FENCE									
0450	2602-0000071	715.000 LF	0.25000	178.75	1.00000	715.00	0.24000	171.60	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	75.000 LF	1.00000	75.00	1.00000	75.00	0.24000	18.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0000320	650.000 LF	5.50000	3,575.00	10.00000	6,500.00	10.00000	6,500.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
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Contract ID: 24-0595-058

Primary County: CRAWFORD

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2602-0000351 650.000 LF	1.00000	650.00	1.00000	650.00	0.50000	325.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0490	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0500	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$669,049.47		\$649,589.20		\$702,127.40	
Contract Item Totals				\$1,610,667.47		\$1,613,989.20		\$1,870,487.40	
Contract Time Totals									
Contract Grand Totals				\$1,610,667.47		\$1,613,989.20		1,870,487.40	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 17, 2024

Contract ID: 24-0595-058

Primary County: CRAWFORD

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) ARMODUS, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; ITEMS FOR A TRIPLE 12' X 12' X 129'-0 PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1) LS	45,000.00000	45,000.00	77,000.00000	77,000.00			
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	2,240.000 CY	9.00000	20,160.00	20.00000	44,800.00			
EXCAVATION, CLASS 20									
0030	2402-3825025	304.000 CY	150.00000	45,600.00	90.00000	27,360.00			
GRANULAR MATERIAL FOR BLANKET									
0040	2415-2111212	384.000 LF	2,350.00000	902,400.00	2,350.00000	902,400.00			
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
0050	2415-2201212	6.000 EACH	48,500.00000	291,000.00	55,000.00000	330,000.00			
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.									
0060	2533-4980005	(1) LS	125,000.00000	125,000.00	110,000.00000	110,000.00			
MOBILIZATION									
Section Totals:				\$1,429,160.00		\$1,491,560.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
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Contract ID: 24-0595-058

Primary County: CRAWFORD

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) ARMODUS, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2101-0850001	0.500 ACRE	20,000.00000	10,000.00	2,000.00000	1,000.00			
CLEARING AND GRUBBING									
0080	2102-0425070	228.500 TON	48.00000	10,968.00	55.00000	12,567.50			
SPECIAL BACKFILL									
0090	2102-2625000	3,109.000 CY	25.00000	77,725.00	11.00000	34,199.00			
EMBANKMENT-IN-PLACE									
0100	2102-2710070	1,075.000 CY	9.00000	9,675.00	15.00000	16,125.00			
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0110	2102-2712015	25.000 CY	22.00000	550.00	75.00000	1,875.00			
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0120	2102-2713070	392.700 CY	9.00000	3,534.30	35.00000	13,744.50			
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0130	2104-2710020	955.000 CY	12.00000	11,460.00	7.00000	6,685.00			
EXCAVATION, CLASS 10, CHANNEL									

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Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 17, 2024

Contract ID: 24-0595-058

Primary County: CRAWFORD

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) ARMODUS, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2105-8425015	495.000	CY	7.00000	3,465.00	8.00000	3,960.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0150	2105-8425020	332.000	CY	7.00000	2,324.00	6.50000	2,158.00		
TOPSOIL, STRIP AND STOCKPILE									
0160	2107-0425020	13.000	CY	45.00000	585.00	100.00000	1,300.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0170	2107-0875100	3,935.000	CY	2.00000	7,870.00	8.00000	31,480.00		
COMPACTION WITH MOISTURE CONTROL									
0180	2115-0100000	409.000	CY	98.00000	40,082.00	87.00000	35,583.00		
MODIFIED SUBBASE									
0190	2121-7425010	380.600	TON	49.00000	18,649.40	58.00000	22,074.80		
GRANULAR SHOULDERS, TYPE A									
0200	2122-5190008	309.000	SY	115.00000	35,535.00	124.00000	38,316.00		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

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Contract ID: 24-0595-058

Primary County: CRAWFORD

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) ARMODUS, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2123-7450020	6.950 STA	650.00000	4,517.50	350.00000	2,432.50			
SHOULDER FINISHING, EARTH									
0220	2301-1033100	946.700 SY	130.00000	123,071.00	140.00000	132,538.00			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0230	2402-0425040	228.000 CY	65.00000	14,820.00	50.00000	11,400.00			
FLOODED BACKFILL									
0240	2418-0000010	1.000 EACH	20,000.00000	20,000.00	25,000.00000	25,000.00			
TEMPORARY STREAM DIVERSION									
0250	2502-8212034	830.000 LF	19.00000	15,770.00	55.00000	45,650.00			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0260	2502-8221306	4.000 EACH	450.00000	1,800.00	1,200.00000	4,800.00			
SUBDRAIN OUTLET, DR-306									
0270	2505-4008120	464.000 LF	8.00000	3,712.00	10.00000	4,640.00			
REMOVAL OF STEEL BEAM GUARDRAIL									

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Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) ARMODUS, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2507-3250005	1,430.000 SY	4.00000	5,720.00	2.00000	2,860.00			
ENGINEERING FABRIC									
0290	2507-6800061	1,037.000 TON	68.00000	70,516.00	80.00000	82,960.00			
REVTMENT, CLASS E									
0300	2507-6875002	305.000 CY	22.00000	6,710.00	130.00000	39,650.00			
REVTMENT, REMOVE AND REPLACE									
0310	2510-6745850	1,047.100 SY	8.00000	8,376.80	10.00000	10,471.00			
REMOVAL OF PAVEMENT									
0320	2527-9263109	1,390.200 STA	12.75000	17,725.05	17.00000	23,633.40			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-2518000	2.000 EACH	250.00000	500.00	275.00000	550.00			
SAFETY CLOSURE									
0340	2528-8445110	(1) LS	22,500.00000	22,500.00	24,000.00000	24,000.00			
TRAFFIC CONTROL									

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Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) ARMODUS, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0350	2528-9290050	20.000 CDAY	150.00000	3,000.00	165.00000	3,300.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0360	2529-2242304	12.000 EACH	175.00000	2,100.00	192.50000	2,310.00			
CD JOINT ASSEMBLY									
0370	2529-5070110	120.000 SY	250.00000	30,000.00	253.00000	30,360.00			
PATCHES, FULL-DEPTH FINISH, BY AREA									
0380	2529-5070120	6.000 EACH	130.00000	780.00	121.00000	726.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0390	2548-0000200	6.950 STA	350.00000	2,432.50	385.00000	2,675.75			
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0400	2601-2634100	0.800 ACRE	1,500.00000	1,200.00	2,200.00000	1,760.00			
MULCHING									
0410	2601-2636015	0.700 ACRE	2,000.00000	1,400.00	3,300.00000	2,310.00			
NATIVE GRASS SEEDING									

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Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) ARMODUS, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2601-2636043	0.100 ACRE	10,000.00000	1,000.00	3,300.00000	330.00			
SEEDING AND FERTILIZING (RURAL)									
0430	2601-2642100	0.800 ACRE	200.00000	160.00	1,650.00000	1,320.00			
STABILIZING CROP - SEEDING AND FERTILIZING									
0440	2602-0000020	715.000 LF	2.50000	1,787.50	2.20000	1,573.00			
SILT FENCE									
0450	2602-0000071	715.000 LF	0.20000	143.00	0.28000	200.20			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	75.000 LF	0.20000	15.00	1.10000	82.50			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0000320	650.000 LF	8.00000	5,200.00	6.05000	3,932.50			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 17, 2024

Contract ID: 24-0595-058

Primary County: CRAWFORD

Line No / Item Number				(4) MIDWEST CONTRACTING, LLC		(5) ARMODUS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2602-0000351	650.000	LF	0.30000	195.00	1.10000	715.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0490	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0500	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$599,374.05		\$685,047.65			
Contract Item Totals				\$2,028,534.05		\$2,176,607.65			
Contract Time Totals									
Contract Grand Totals				\$2,028,534.05		\$2,176,607.65			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 37-0255-013	Primary County: GREENE
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K&M ENTERPRISE LLC	
Contract Period: Start Date: 10/14/24 20 Working Days		

Project Information:

Project: STPN-025-5(013)--2J-37	WorkType: SUBDRAINS
County: GREENE	Prj Awd Amt: \$57,038.44
Route: IOWA 25	
Location: 0.3 mi S of Co Rd E53	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 37-0255-013

Primary County: GREENE

Letting Date: January 17, 2024

Line No / Item Number				(1) K&M ENTERPRISE LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	50.000	CY	10.00000	500.00	45.00000	2,250.00	55.00000	2,750.00
	EMBANKMENT-IN-PLACE								
0020	2105-8425005	5.000	CY	10.00000	50.00	95.00000	475.00	55.00000	275.00
	TOPSOIL, FURNISH AND SPREAD								
0030	2214-7450050	1.000	STA	250.00000	250.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	BLADING AND SHAPING SHOULDER MATERIAL								
0040	2402-0425040	50.000	CY	100.00000	5,000.00	90.00000	4,500.00	80.00000	4,000.00
	FLOODED BACKFILL								
0050	2501-8400172	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	25,000.00000	25,000.00
	TEMPORARY SHORING								
0060	2502-8212118	25.000	LF	100.00000	2,500.00	110.00000	2,750.00	165.00000	4,125.00
	SUBDRAIN, PLASTIC PIPE, 18 IN.								
0070	2528-8400048	250.000	LF	34.50000	8,625.00	34.50000	8,625.00	35.00000	8,750.00
	TEMPORARY BARRIER RAIL, CONCRETE								
0080	2528-8400256	2.000	EACH	2,200.00000	4,400.00	2,200.00000	4,400.00	2,200.00000	4,400.00
	TEMPORARY TRAFFIC SIGNALS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 37-0255-013

Primary County: GREENE

Letting Date: January 17, 2024

Line No / Item Number				(1) K&M ENTERPRISE LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	7,300.00000	7,300.00
TRAFFIC CONTROL									
0100	2528-8445113	5.000	EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
FLAGGERS									
0110	2533-4980005	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	8,200.00000	8,200.00
MOBILIZATION									
0120	2551-0000110	2.000	EACH	1,400.00000	2,800.00	1,400.00000	2,800.00	1,350.00000	2,700.00
TEMP CRASH CUSHION									
0130	2601-2638352	11.000	SQ	100.00000	1,100.00	90.00000	990.00	125.00000	1,375.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0140	2602-0000312	93.750	LF	10.00000	937.50	10.00000	937.50	10.00000	937.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0150	2602-0000351	93.750	LF	0.01000	0.94	5.00000	468.75	10.00000	937.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$57,038.44		\$61,071.25		\$74,625.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 37-0255-013

Primary County: GREENE

Letting Date: January 17, 2024

Contract Item Totals	\$57,038.44	\$61,071.25	\$74,625.00
Contract Time Totals			
Contract Grand Totals	\$57,038.44	\$61,071.25	74,625.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 37-0255-013

Primary County: GREENE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2102-2625000	50.000 CY	50.00000	2,500.00	175.00000	8,750.00			
EMBANKMENT-IN-PLACE									
0020	2105-8425005	5.000 CY	50.00000	250.00	200.00000	1,000.00			
TOPSOIL, FURNISH AND SPREAD									
0030	2214-7450050	1.000 STA	1,000.00000	1,000.00	1,000.00000	1,000.00			
BLADING AND SHAPING SHOULDER MATERIAL									
0040	2402-0425040	50.000 CY	125.00000	6,250.00	180.00000	9,000.00			
FLOODED BACKFILL									
0050	2501-8400172	(1) LS	25,000.00000	25,000.00	187,500.00000	187,500.00			
TEMPORARY SHORING									
0060	2502-8212118	25.000 LF	300.00000	7,500.00	1,297.50000	32,437.50			
SUBDRAIN, PLASTIC PIPE, 18 IN.									
0070	2528-8400048	250.000 LF	40.00000	10,000.00	40.00000	10,000.00			
TEMPORARY BARRIER RAIL, CONCRETE									
0080	2528-8400256	2.000 EACH	2,500.00000	5,000.00	4,000.00000	8,000.00			
TEMPORARY TRAFFIC SIGNALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 37-0255-013

Primary County: GREENE

Letting Date: January 17, 2024

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) PETERSON CONTRACTORS INC.				
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:		
0090	2528-8445110	(1)	LS	15,000.00000	15,000.00	11,500.00000	11,500.00			
TRAFFIC CONTROL										
0100	2528-8445113	5.000	EACH	575.00000	2,875.00	575.00000	2,875.00			
FLAGGERS										
0110	2533-4980005	(1)	LS	8,500.00000	8,500.00	67,900.00000	67,900.00			
MOBILIZATION										
0120	2551-0000110	2.000	EACH	1,500.00000	3,000.00	2,000.00000	4,000.00			
TEMP CRASH CUSHION										
0130	2601-2638352	11.000	SQ	20.00000	220.00	125.00000	1,375.00			
SLOPE PROTECTION, WOOD EXCELSIOR MAT										
0140	2602-0000312	93.750	LF	4.00000	375.00	10.00000	937.50			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0150	2602-0000351	93.750	LF	1.00000	93.75	10.00000	937.50			
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
Section Totals:						\$87,563.75		\$347,212.50		

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 37-0255-013

Primary County: GREENE

Letting Date: January 17, 2024

Contract Item Totals	\$87,563.75	\$347,212.50
Contract Time Totals		
Contract Grand Totals	\$87,563.75	\$347,212.50

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 41-C041-136	Primary County: HANCOCK
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ROGNES BROS. EXCAV., INC.	
Contract Period: Start Date: 07/08/24 80 Working Days		

Project Information:

Project: BROS-C041(136)--8J-41	WorkType: PIPE CULVERTS
County: HANCOCK	Prj Awd Amt: \$269,286.05
Route: CRANE AVE	
Location: On Crane Avenue, Over Buffalo Creek, W1/4 S04 T97 R26	

Project: BROS-C041(137)--8J-41	WorkType: PIPE CULVERTS
County: HANCOCK	Prj Awd Amt: \$210,677.75
Route: BIRCH AVE	
Location: On Birch Avenue, Over Lindsey Creek, S30 T97 R26	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 41-C041-136	Primary County: HANCOCK
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ROGNES BROS. EXCAV., INC.	
Contract Period: Start Date: 07/08/24 80 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RO180	ROGNES BROS. EXCAVATING, INC.	\$479,963.80	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$539,685.53	112.44%
3	HO340	JB HOLLAND CONSTRUCTION, INC.	\$578,143.25	120.46%
4	MI321	MIDWEST CONTRACTING, LLC	\$597,827.40	124.56%
5	PR268	PROGRESSIVE STRUCTURES, LLC	\$637,647.40	132.85%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) JB HOLLAND CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A 16' X 12' X 40'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BROS-C041(136)--8J-41									
0010	2102-0425070	1,659.100 TON	24.50000	40,647.95	28.00000	46,454.80	29.50000	48,943.45	
SPECIAL BACKFILL									
0020	2104-2710020	66.000 CY	13.00000	858.00	12.00000	792.00	14.40000	950.40	
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	237.000 CY	25.50000	6,043.50	12.25000	2,903.25	4.65000	1,102.05	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260051	142.800 TON	24.50000	3,498.60	28.00000	3,998.40	24.20000	3,455.76	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1) LS	4,900.00000	4,900.00	8,500.00000	8,500.00	13,100.00000	13,100.00	
REMOVAL OF EXISTING BRIDGE									
0060	2402-0425031	100.800 TON	26.00000	2,620.80	33.35000	3,361.68	51.00000	5,140.80	
GRANULAR BACKFILL									
0070	2402-2720000	82.400 CY	13.00000	1,071.20	14.50000	1,194.80	22.60000	1,862.24	
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A 16' X 12' X 40'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BROS-C041(136)--8J-41									
0150	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	2,020.00000	2,020.00
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	7,500.00000	7,500.00	14,000.00000	14,000.00	14,000.00000	14,000.00
MOBILIZATION									
0170	2602-0000312	380.000	LF	4.00000	1,520.00	8.00000	3,040.00	4.05000	1,539.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$95,286.05		\$114,789.77		\$136,109.70	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) 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: 0002 ITEMS FOR; ALT 'AA' OPT 1: 16' X 12' X 40'-0 PRECAST RCB, BID THIS						Cat Alt Set: AA		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (136									
0180	2415-2111612	40.000	LF	1,975.00000	79,000.00	2,090.00000	83,600.00		
	PRECAST CONCRETE BOX CULVERT, 16 FT. X 12 FT.								
0190	2415-2201612	2.000	EACH	47,500.00000	95,000.00	52,750.00000	105,500.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 12 FT.								
Section Totals:				\$174,000.00		\$189,100.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number		(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		,ITEMS FOR; ALT 'AA' OPT 2: 241 IN X 150 IN CLVRT STRUCT PIPE ARCH		Cat Alt Set: AA		Cat Alt Member: 2	
		(BID THIS SECTION IF ALT 'AA' OPT 2 IS CHOSEN - (136					
0200	2599-9999009 76.500 LF					2,150.00000	164,475.00
('LINEAR FEET' ITEM) Culvert, Structural Plate Pipe Arch, Aluminum, 241 in. x 150 in.							
Section Totals:							\$164,475.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) JB HOLLAND CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 - ITEMS FOR A 10' X10' X 54'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BROS-C041(137)--8J-41									
0210	2102-0425070	1,230.700	TON	24.50000	30,152.15	28.00000	34,459.60	29.50000	36,305.65
SPECIAL BACKFILL									
0220	2104-2710020	78.000	CY	13.00000	1,014.00	12.00000	936.00	14.40000	1,123.20
EXCAVATION, CLASS 10, CHANNEL									
0230	2105-8425015	370.400	CY	25.50000	9,445.20	10.25000	3,796.60	4.65000	1,722.36
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2312-8260051	167.200	TON	24.50000	4,096.40	26.70000	4,464.24	24.20000	4,046.24
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0250	2401-6745625	(1)	LS	4,900.00000	4,900.00	7,500.00000	7,500.00	13,100.00000	13,100.00
REMOVAL OF EXISTING BRIDGE									
0260	2402-0425031	82.000	TON	26.00000	2,132.00	33.35000	2,734.70	51.00000	4,182.00
GRANULAR BACKFILL									
0270	2402-2720000	475.000	CY	13.00000	6,175.00	10.25000	4,868.75	22.60000	10,735.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 - ITEMS FOR A 10' X10' X 54'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BROS-C041(137)--8J-41									
0350	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,600.00000	3,600.00	2,120.00000	2,120.00
TRAFFIC CONTROL									
0360	2533-4980005	(1)	LS	7,500.00000	7,500.00	14,000.00000	14,000.00	9,800.00000	9,800.00
MOBILIZATION									
0370	2602-0000312	390.000	LF	4.00000	1,560.00	8.00000	3,120.00	4.05000	1,579.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$98,127.75		\$111,466.78		\$133,558.55	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) 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
SECTION: 0005 ITEMS FOR; ALT 'BB' OPT 1: 10' X 10' X 54'-0 PRECAST RCB, BID THIS						Cat Alt Set: BB		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (137									
0380	2415-2111010	54.000	LF	1,075.00000	58,050.00	1,158.87000	62,578.98		
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.									
0390	2415-2201010	2.000	EACH	27,250.00000	54,500.00	30,875.00000	61,750.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.									
Section Totals:				\$112,550.00		\$124,328.98			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number		(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) 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: 0006		,ITEMS FOR; ALT 'BB' OPT 2: CLVRT 138 IN ROUND STRUCT PLATE PIPE				Cat Alt Set: BB	Cat Alt Member: 2
(BID THIS SECTION IF ALT 'BB' OPT 2 IS CHOSEN - (137							
0400	2599-9999009 90.000 LF					1,600.00000	144,000.00
('LINEAR FEET' ITEM) Culvert, Structural Plate Roadway Pipe, Aluminum, 138 in.							
Section Totals:							
							\$144,000.00
Contract Item Totals		\$479,963.80		\$539,685.53		\$578,143.25	
Contract Time Totals							
Contract Grand Totals		\$479,963.80		\$539,685.53		578,143.25	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) PROGRESSIVE STRUCTURES, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A 16' X 12' X 40'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BROS-C041(136)--8J-41									
0010	2102-0425070	1,659.100 TON	23.00000	38,159.30	32.00000	53,091.20			
SPECIAL BACKFILL									
0020	2104-2710020	66.000 CY	8.00000	528.00	11.00000	726.00			
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	237.000 CY	8.00000	1,896.00	11.00000	2,607.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260051	142.800 TON	24.00000	3,427.20	36.00000	5,140.80			
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1) LS	9,000.00000	9,000.00	6,200.00000	6,200.00			
REMOVAL OF EXISTING BRIDGE									
0060	2402-0425031	100.800 TON	26.00000	2,620.80	55.00000	5,544.00			
GRANULAR BACKFILL									
0070	2402-2720000	82.400 CY	8.00000	659.20	15.00000	1,236.00			
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number				(4) MIDWEST CONTRACTING, LLC		(5) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 - ITEMS FOR A 16' X 12' X 40'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BROS-C041(136)--8J-41									
0150	2528-8445110	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	19,500.00000	19,500.00	16,000.00000	16,000.00		
MOBILIZATION									
0170	2602-0000312	380.000	LF	4.00000	1,520.00	15.00000	5,700.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$103,657.50		\$137,488.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number				(4) MIDWEST CONTRACTING, LLC		(5) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR; ALT 'AA' OPT 1: 16' X 12' X 40'-0 PRECAST RCB, BID THIS						Cat Alt Set: AA		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (136									
0180	2415-2111612	40.000	LF	2,750.00000	110,000.00	2,600.00000	104,000.00		
PRECAST CONCRETE BOX CULVERT, 16 FT. X 12 FT.									
0190	2415-2201612	2.000	EACH	55,000.00000	110,000.00	54,000.00000	108,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 12 FT.									
Section Totals:				\$220,000.00		\$212,000.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number		(4) MIDWEST CONTRACTING, LLC		(5) PROGRESSIVE STRUCTURES, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ,ITEMS FOR; ALT 'AA' OPT 2: 241 IN X 150 IN CLVRT STRUCT PIPE ARCH						Cat Alt Set: AA	Cat Alt Member: 2
(BID THIS SECTION IF ALT 'AA' OPT 2 IS CHOSEN - (136							
0200	2599-9999009 76.500 LF						
('LINEAR FEET' ITEM) Culvert, Structural Plate Pipe Arch, Aluminum, 241 in. x 150 in.							

Section Totals:

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) PROGRESSIVE STRUCTURES, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 - ITEMS FOR A 10' X10' X 54'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BROS-C041(137)--8J-41									
0210	2102-0425070	1,230.700 TON	23.00000	28,306.10	30.00000	36,921.00			
SPECIAL BACKFILL									
0220	2104-2710020	78.000 CY	8.00000	624.00	11.00000	858.00			
EXCAVATION, CLASS 10, CHANNEL									
0230	2105-8425015	370.400 CY	8.00000	2,963.20	11.00000	4,074.40			
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2312-8260051	167.200 TON	23.00000	3,845.60	33.00000	5,517.60			
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0250	2401-6745625	(1) LS	7,000.00000	7,000.00	6,200.00000	6,200.00			
REMOVAL OF EXISTING BRIDGE									
0260	2402-0425031	82.000 TON	26.00000	2,132.00	54.00000	4,428.00			
GRANULAR BACKFILL									
0270	2402-2720000	475.000 CY	8.00000	3,800.00	15.00000	7,125.00			
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number				(4) MIDWEST CONTRACTING, LLC		(5) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 - ITEMS FOR A 10' X10' X 54'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BROS-C041(137)--8J-41									
0280	2402-2721000	5.000	CY	20.00000	100.00	30.00000	150.00		
EXCAVATION, CLASS 21									
0290	2417-1040018	60.000	LF	65.00000	3,900.00	45.00000	2,700.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0300	2418-0000010	1.000	EACH	1,000.00000	1,000.00	7,200.00000	7,200.00		
TEMPORARY STREAM DIVERSION									
0310	2507-3250005	286.000	SY	4.00000	1,144.00	5.00000	1,430.00		
ENGINEERING FABRIC									
0320	2507-6800061	381.900	TON	50.00000	19,095.00	66.00000	25,205.40		
REVTMENT, CLASS E									
0330	2526-8285000	(1)	LS	3,200.00000	3,200.00	3,200.00000	3,200.00		
CONSTRUCTION SURVEY									
0340	2528-2518000	3.000	EACH	100.00000	300.00	500.00000	1,500.00		
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number				(4) MIDWEST CONTRACTING, LLC		(5) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 - ITEMS FOR A 10' X10' X 54'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BROS-C041(137)--8J-41									
0350	2528-8445110	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0360	2533-4980005	(1)	LS	19,500.00000	19,500.00	16,000.00000	16,000.00		
MOBILIZATION									
0370	2602-0000312	390.000	LF	4.00000	1,560.00	15.00000	5,850.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$100,469.90		\$133,359.40			

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number				(4) MIDWEST CONTRACTING, LLC		(5) PROGRESSIVE STRUCTURES, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ITEMS FOR; ALT 'BB' OPT 1: 10' X 10' X 54'-0 PRECAST RCB, BID THIS						Cat Alt Set: BB		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (137									
0380	2415-2111010	54.000	LF	2,050.00000	110,700.00	1,700.00000	91,800.00		
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.									
0390	2415-2201010	2.000	EACH	31,500.00000	63,000.00	31,500.00000	63,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.									
Section Totals:				\$173,700.00		\$154,800.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 41-C041-136

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number		(4) MIDWEST CONTRACTING, LLC		(5) PROGRESSIVE STRUCTURES, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		,ITEMS FOR; ALT 'BB' OPT 2: CLVRT 138 IN ROUND STRUCT PLATE PIPE		Cat Alt Set: BB		Cat Alt Member: 2	
		(BID THIS SECTION IF ALT 'BB' OPT 2 IS CHOSEN - (137					
0400	2599-9999009 90.000 LF						
('LINEAR FEET' ITEM) Culvert, Structural Plate Roadway Pipe, Aluminum, 138 in.							
Section Totals:							
Contract Item Totals			\$597,827.40		\$637,647.40		
Contract Time Totals							
Contract Grand Totals			\$597,827.40		\$637,647.40		

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 304	Contract ID: 41-C041-138	Primary County: HANCOCK
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ROGNES BROS. EXCAV., INC.	
Contract Period: Start Date: 09/09/24 40 Working Days		

Project Information:

Project: BROS-C041(138)--8J-41	WorkType: PIPE CULVERTS
County: HANCOCK	Prj Awd Amt: \$219,642.95
Route: HILL AVE	
Location: On HILL AVE, Over DD #159, S20 T94 R25	

Project(s) and Vendor Ranking

Call Order: 304

Contract ID: 41-C041-138

Primary County: HANCOCK

Letting Date: January 17, 2024 10:00 A.M.

DBE Goal: 2.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: ROGNES BROS. EXCAV., INC.

Contract Period: Start Date: 09/09/24 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PR268	PROGRESSIVE STRUCTURES, LLC	\$314,505.70	143.19%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 41-C041-138

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' X 10' X 50'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	1,900.500	TON	24.50000	46,562.25	25.25000	47,987.63	22.00000	41,811.00
SPECIAL BACKFILL									
0020	2104-2710020	34.000	CY	12.75000	433.50	12.00000	408.00	8.00000	272.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	237.000	CY	25.50000	6,043.50	12.25000	2,903.25	8.00000	1,896.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260051	137.200	TON	24.50000	3,361.40	25.00000	3,430.00	22.00000	3,018.40
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	4,900.00000	4,900.00	13,250.00000	13,250.00	8,500.00000	8,500.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-0425031	78.400	TON	26.00000	2,038.40	32.50000	2,548.00	25.00000	1,960.00
GRANULAR BACKFILL									
0070	2402-2720000	82.400	CY	12.75000	1,050.60	14.50000	1,194.80	8.00000	659.20
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 41-C041-138

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' X 10' X 50'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,600.00000	3,600.00	2,100.00000	2,100.00
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	5,000.00000	5,000.00	13,500.00000	13,500.00	15,500.00000	15,500.00
MOBILIZATION									
0170	2602-0000312	380.000	LF	4.00000	1,520.00	8.00000	3,040.00	4.00000	1,520.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$99,892.95		\$119,155.18		\$102,187.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 41-C041-138

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR; ALT 'AA' OPT 1: 12' X 10' X 50'-0 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0180	2415-2111210 50.000 LF	1,195.00000	59,750.00	1,150.00000	57,500.00	1,850.00000	92,500.00		
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.								
0190	2415-2201210 2.000 EACH	30,000.00000	60,000.00	32,000.00000	64,000.00	36,500.00000	73,000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.								
Section Totals:				\$119,750.00		\$121,500.00		\$165,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 41-C041-138

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number		(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		,ITEMS FOR; ALT 'AA' OPT 2: 187 IN X 122 IN CLVRT STRUCT PIPE ARCH		Cat Alt Set: AA		Cat Alt Member: 2	
		BID THIS SECTION IF ALT 'AA' OPT 2 IS CHOSEN					
0200	2599-9999009 85.500 LF						
('LINEAR FEET' ITEM) Culvert, Structural Plate Pipe Arch, Aluminum, 187 in. x 122 in.							
Section Totals:							
Contract Item Totals			\$219,642.95		\$240,655.18		\$267,687.40
Contract Time Totals							
Contract Grand Totals			\$219,642.95		\$240,655.18		267,687.40

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 41-C041-138

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) JB HOLLAND CONSTRUCTION, INC.		(5) WEIDEMANN INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' X 10' X 50'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	1,900.500	TON	29.00000	55,114.50	27.95000	53,118.98	30.00000	57,015.00
SPECIAL BACKFILL									
0020	2104-2710020	34.000	CY	14.60000	496.40	8.00000	272.00	15.00000	510.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	237.000	CY	4.70000	1,113.90	20.00000	4,740.00	15.00000	3,555.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260051	137.200	TON	22.00000	3,018.40	33.70000	4,623.64	30.00000	4,116.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	7,900.00000	7,900.00	21,000.00000	21,000.00	12,000.00000	12,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-0425031	78.400	TON	49.00000	3,841.60	45.70000	3,582.88	40.00000	3,136.00
GRANULAR BACKFILL									
0070	2402-2720000	82.400	CY	22.70000	1,870.48	15.00000	1,236.00	15.00000	1,236.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 41-C041-138

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number				(4) JB HOLLAND CONSTRUCTION, INC.		(5) WEIDEMANN INC.		(6) 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								
SECTION: 0001 ITEMS FOR A 12' X 10' X 50'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	2,120.00000	2,120.00	2,800.00000	2,800.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	15,100.00000	15,100.00	14,000.00000	14,000.00	29,000.00000	29,000.00
MOBILIZATION									
0170	2602-0000312	380.000	LF	4.05000	1,539.00	6.00000	2,280.00	6.00000	2,280.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$137,285.66		\$143,898.80		\$161,127.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 41-C041-138

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number		(4) JB HOLLAND CONSTRUCTION, INC.		(5) WEIDEMANN INC.		(6) 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						
SECTION: 0002 ITEMS FOR; ALT 'AA' OPT 1: 12' X 10' X 50'-0 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0180	2415-2111210 50.000 LF PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.			1,410.00000	70,500.00		
0190	2415-2201210 2.000 EACH PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.			36,080.00000	72,160.00		
Section Totals:					\$142,660.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 41-C041-138

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number				(4) JB HOLLAND CONSTRUCTION, INC.		(5) WEIDEMANN INC.		(6) 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								
SECTION: 0003		,ITEMS FOR; ALT 'AA' OPT 2: 187 IN X 122 IN CLVRT STRUCT PIPE ARCH				Cat Alt Set: AA		Cat Alt Member: 2	
		BID THIS SECTION IF ALT 'AA' OPT 2 IS CHOSEN							
0200	2599-9999009	85.500	LF	1,660.00000	141,930.00			1,500.00000	128,250.00
		('LINEAR FEET' ITEM) Culvert, Structural Plate Pipe Arch, Aluminum, 187 in. x 122 in.							
		Section Totals:				\$141,930.00		\$128,250.00	
		Contract Item Totals				\$279,215.66		\$286,558.80	
		Contract Time Totals							
		Contract Grand Totals				\$279,215.66		289,377.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 41-C041-138

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(7) K&M ENTERPRISE LLC		(8) PROGRESSIVE STRUCTURES, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' X 10' X 50'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	1,900.500	TON	25.00000	47,512.50	32.00000	60,816.00		
	SPECIAL BACKFILL								
0020	2104-2710020	34.000	CY	25.00000	850.00	11.00000	374.00		
	EXCAVATION, CLASS 10, CHANNEL								
0030	2105-8425015	237.000	CY	20.00000	4,740.00	11.00000	2,607.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2312-8260051	137.200	TON	30.00000	4,116.00	36.00000	4,939.20		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050	2401-6745625	(1)	LS	20,000.00000	20,000.00	6,200.00000	6,200.00		
	REMOVAL OF EXISTING BRIDGE								
0060	2402-0425031	78.400	TON	30.00000	2,352.00	53.00000	4,155.20		
	GRANULAR BACKFILL								
0070	2402-2720000	82.400	CY	25.00000	2,060.00	14.50000	1,194.80		
	EXCAVATION, CLASS 20								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 41-C041-138

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number				(7) K&M ENTERPRISE LLC		(8) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 12' X 10' X 50'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	4,000.00000	4,000.00	2,100.00000	2,100.00		
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	30,000.00000	30,000.00	21,000.00000	21,000.00		
MOBILIZATION									
0170	2602-0000312	380.000	LF	20.00000	7,600.00	15.00000	5,700.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$189,632.90		\$147,005.70			

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 41-C041-138

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number		(7) K&M ENTERPRISE LLC		(8) PROGRESSIVE STRUCTURES, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR; ALT 'AA' OPT 1: 12' X 10' X 50'-0 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0180	2415-2111210 50.000 LF PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.			1,750.00000	87,500.00		
0190	2415-2201210 2.000 EACH PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.			40,000.00000	80,000.00		
Section Totals:				\$167,500.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 41-C041-138

Primary County: HANCOCK

Letting Date: January 17, 2024

Line No / Item Number Item Description		(7) K&M ENTERPRISE LLC		(8) PROGRESSIVE STRUCTURES, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003 ,ITEMS FOR; ALT 'AA' OPT 2: 187 IN X 122 IN CLVRT STRUCT PIPE ARCH						Cat Alt Set: AA	Cat Alt Member: 2
BID THIS SECTION IF ALT 'AA' OPT 2 IS CHOSEN							
0200	2599-9999009 85.500 LF	1,200.00000	102,600.00				
('LINEAR FEET' ITEM) Culvert, Structural Plate Pipe Arch, Aluminum, 187 in. x 122 in.							
Section Totals:			\$102,600.00				
Contract Item Totals			\$292,232.90		\$314,505.70		
Contract Time Totals							
Contract Grand Totals			\$292,232.90		\$314,505.70		

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 305	Contract ID: 85-C085-180	Primary County: STORY
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ROGNES BROS. EXCAV., INC.	
Contract Period: Start Date: 09/23/24 35 Working Days		

Project Information:

Project: FM-C085(180)--55-85	WorkType: PIPE CULVERTS
County: STORY	Prj Awd Amt: \$99,799.60
Route: 170TH STREET	
Location: On 170th St., Over unnamed stream, S8 T84 R22	

Project(s) and Vendor Ranking

Call Order: 305

Contract ID: 85-C085-180

Primary County: STORY

Letting Date: January 17, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: ROGNES BROS. EXCAV., INC.

Contract Period: Start Date: 09/23/24 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$145,354.95	145.65%
9	KE089	KELLER EXCAVATING, INC.	\$146,682.60	146.98%
10	PR268	PROGRESSIVE STRUCTURES, LLC	\$159,730.30	160.05%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 85-C085-180

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) K&M ENTERPRISE LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 14' X 14' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	3,000.00000	1,200.00	3,750.00000	1,500.00	5,000.00000	2,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	189.900	CY	25.00000	4,747.50	18.00000	3,418.20	15.00000	2,848.50
EMBANKMENT-IN-PLACE									
0030	2102-2710070	255.600	CY	15.00000	3,834.00	8.25000	2,108.70	15.00000	3,834.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-4560000	1.500	STA	600.00000	900.00	1,800.00000	2,700.00	1,000.00000	1,500.00
LOCATING TILE LINES									
0050	2104-2710020	20.000	CY	15.00000	300.00	30.00000	600.00	50.00000	1,000.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2110-3825010	48.000	TON	48.50000	2,328.00	55.25000	2,652.00	50.00000	2,400.00
GRANULAR MATERIAL									
0070	2401-6745625	(1)	LS	4,750.00000	4,750.00	5,000.00000	5,000.00	6,000.00000	6,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 85-C085-180

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) K&M ENTERPRISE LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 14' X 14' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	18.000 TON	65.00000	1,170.00	75.00000	1,350.00	70.00000	1,260.00	
REVTMENT, CLASS E									
0160	2528-2518000	4.000 EACH	400.00000	1,600.00	100.00000	400.00	100.00000	400.00	
SAFETY CLOSURE									
0170	2528-8445110	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	4,500.00000	4,500.00	
TRAFFIC CONTROL									
0180	2533-4980005	(1) LS	5,500.00000	5,500.00	7,500.00000	7,500.00	15,000.00000	15,000.00	
MOBILIZATION									
Section Totals:				\$99,799.60		\$103,551.93		\$119,026.00	
Contract Item Totals				\$99,799.60		\$103,551.93		\$119,026.00	
Contract Time Totals									
Contract Grand Totals				\$99,799.60		\$103,551.93		119,026.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 85-C085-180

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number				(4) WEIDEMANN INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) CON-STRUCT, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 14' X 14' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	3,645.00000	1,458.00	7,500.00000	3,000.00	10,000.00000	4,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	189.900	CY	50.00000	9,495.00	40.00000	7,596.00	20.00000	3,798.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	255.600	CY	50.00000	12,780.00	12.00000	3,067.20	20.00000	5,112.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-4560000	1.500	STA	726.00000	1,089.00	500.00000	750.00	500.00000	750.00
LOCATING TILE LINES									
0050	2104-2710020	20.000	CY	44.50000	890.00	12.00000	240.00	121.00000	2,420.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2110-3825010	48.000	TON	63.50000	3,048.00	75.00000	3,600.00	45.00000	2,160.00
GRANULAR MATERIAL									
0070	2401-6745625	(1)	LS	7,000.00000	7,000.00	7,500.00000	7,500.00	5,500.00000	5,500.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 85-C085-180

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) WEIDEMANN INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) CON-STRUCT, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 14' X 14' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	18.000 TON	63.95000	1,151.10	85.00000	1,530.00	80.00000	1,440.00	
REVTMENT, CLASS E									
0160	2528-2518000	4.000 EACH	110.00000	440.00	100.00000	400.00	120.00000	480.00	
SAFETY CLOSURE									
0170	2528-8445110	(1) LS	2,350.00000	2,350.00	2,500.00000	2,500.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									
0180	2533-4980005	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00	
MOBILIZATION									
Section Totals:				\$121,671.20		\$122,182.70		\$124,421.00	
Contract Item Totals				\$121,671.20		\$122,182.70		\$124,421.00	
Contract Time Totals									
Contract Grand Totals				\$121,671.20		\$122,182.70		124,421.00	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 85-C085-180

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number				(7) JB HOLLAND CONSTRUCTION, INC.		(8) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(9) KELLER EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 14' X 14' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	4,720.00000	1,888.00	3,900.00000	1,560.00	1,600.00000	640.00
CLEARING AND GRUBBING									
0020	2102-2625000	189.900	CY	50.00000	9,495.00	24.00000	4,557.60	35.00000	6,646.50
EMBANKMENT-IN-PLACE									
0030	2102-2710070	255.600	CY	5.90000	1,508.04	21.00000	5,367.60	35.00000	8,946.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-4560000	1.500	STA	620.00000	930.00	2,500.00000	3,750.00	3,000.00000	4,500.00
LOCATING TILE LINES									
0050	2104-2710020	20.000	CY	15.00000	300.00	30.00000	600.00	10.00000	200.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2110-3825010	48.000	TON	74.00000	3,552.00	66.00000	3,168.00	50.00000	2,400.00
GRANULAR MATERIAL									
0070	2401-6745625	(1)	LS	12,700.00000	12,700.00	14,000.00000	14,000.00	5,000.00000	5,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 85-C085-180

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number Item Description				(7) JB HOLLAND CONSTRUCTION, INC.		(8) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(9) KELLER EXCAVATING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 14' X 14' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	18.000 TON	64.50000	1,161.00	85.00000	1,530.00	60.00000	1,080.00	
REVTMENT, CLASS E									
0160	2528-2518000	4.000 EACH	101.00000	404.00	110.00000	440.00	500.00000	2,000.00	
SAFETY CLOSURE									
0170	2528-8445110	(1) LS	2,020.00000	2,020.00	2,175.00000	2,175.00	2,000.00000	2,000.00	
TRAFFIC CONTROL									
0180	2533-4980005	(1) LS	21,750.00000	21,750.00	8,000.00000	8,000.00	19,000.00000	19,000.00	
MOBILIZATION									
Section Totals:				\$143,145.89		\$145,354.95		\$146,682.60	
Contract Item Totals				\$143,145.89		\$145,354.95		\$146,682.60	
Contract Time Totals									
Contract Grand Totals				\$143,145.89		\$145,354.95		146,682.60	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 85-C085-180

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number				(10) PROGRESSIVE STRUCTURES, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ITEMS FOR A 14' X 14' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	11,000.00000	4,400.00				
CLEARING AND GRUBBING									
0020	2102-2625000	189.900	CY	28.00000	5,317.20				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	255.600	CY	11.00000	2,811.60				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-4560000	1.500	STA	500.00000	750.00				
LOCATING TILE LINES									
0050	2104-2710020	20.000	CY	11.00000	220.00				
EXCAVATION, CLASS 10, CHANNEL									
0060	2110-3825010	48.000	TON	60.00000	2,880.00				
GRANULAR MATERIAL									
0070	2401-6745625	(1)	LS	5,200.00000	5,200.00				
REMOVAL OF EXISTING BRIDGE									

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 85-C085-180

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number				(10) PROGRESSIVE STRUCTURES, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 14' X 14' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	68.000	CY	18.00000	1,224.00				
EXCAVATION, CLASS 20									
0090	2415-2111404	36.000	LF	1,875.00000	67,500.00				
PRECAST CONCRETE BOX CULVERT, 14 FT. X 4 FT.									
0100	2415-2201404	2.000	EACH	21,500.00000	43,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 4 FT.									
0110	2502-4388050	1.000	EACH	580.00000	580.00				
INTAKE, STANDPIPE, AS PER PLAN									
0120	2502-8212118	80.000	LF	34.00000	2,720.00				
SUBDRAIN, PLASTIC PIPE, 18 IN.									
0130	2502-8215810	20.000	LF	32.00000	640.00				
SUBDRAIN, TILE, 10 IN. DIA.									
0140	2507-3250005	36.700	SY	5.00000	183.50				
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 85-C085-180

Primary County: STORY

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(10) PROGRESSIVE STRUCTURES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 14' X 14' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	18.000	TON	78.00000	1,404.00				
	REVTMENT, CLASS E								
0160	2528-2518000	4.000	EACH	100.00000	400.00				
	SAFETY CLOSURE								
0170	2528-8445110	(1)	LS	2,000.00000	2,000.00				
	TRAFFIC CONTROL								
0180	2533-4980005	(1)	LS	18,500.00000	18,500.00				
	MOBILIZATION								
Section Totals:				\$159,730.30					
Contract Item Totals				\$159,730.30					
Contract Time Totals									
Contract Grand Totals				\$159,730.30					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 306	Contract ID: 95-C095-086	Primary County: WINNEBAGO
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ROGNES BROS. EXCAV., INC.	
Contract Period: Start Date: 09/23/24 30 Working Days		

Project Information:

Project: BROS-C095(86)--8J-95	WorkType: PIPE CULVERTS
County: WINNEBAGO	Prj Awd Amt: \$170,847.00
Route: 200TH AVE.	
Location: On 200TH AVE, Over DRAINAGE DITCH, from 490th St N 0.5 miles to existing structure S16 T100 R23	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 95-C095-086

Primary County: WINNEBAGO

Letting Date: January 17, 2024

Line No / Item Number				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(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
SECTION: 0001 ITEMS FOR A 16' X 8' X 60' PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	300.000	CY	17.00000	5,100.00	20.00000	6,000.00	15.00000	4,500.00
EMBANKMENT-IN-PLACE									
0020	2312-8260051	87.000	TON	26.00000	2,262.00	31.00000	2,697.00	25.00000	2,175.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0030	2401-6745625	(1)	LS	4,950.00000	4,950.00	7,500.00000	7,500.00	7,500.00000	7,500.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	350.000	CY	12.90000	4,515.00	11.00000	3,850.00	8.00000	2,800.00
EXCAVATION, CLASS 20									
0050	2415-2111608	60.000	LF	1,500.00000	90,000.00	1,625.00000	97,500.00	1,950.00000	117,000.00
PRECAST CONCRETE BOX CULVERT, 16 FT. X 8 FT.									
0060	2415-2201608	2.000	EACH	22,000.00000	44,000.00	25,500.00000	51,000.00	30,250.00000	60,500.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 8 FT.									
0070	2417-1040015	60.000	LF	46.00000	2,760.00	50.00000	3,000.00	55.00000	3,300.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 95-C095-086

Primary County: WINNEBAGO

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 16' X 8' X 60' PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2417-1040018	60.000	LF	51.00000	3,060.00	55.00000	3,300.00	60.00000	3,600.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0090	2418-0000010	1.000	EACH	100.00000	100.00	4,000.00000	4,000.00	1,000.00000	1,000.00
TEMPORARY STREAM DIVERSION									
0100	2507-6800061	100.000	TON	50.00000	5,000.00	50.00000	5,000.00	48.00000	4,800.00
REVTMENT, CLASS E									
0110	2528-2518000	2.000	EACH	300.00000	600.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0120	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,200.00000	3,200.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	1,500.00000	1,500.00	13,500.00000	13,500.00	10,500.00000	10,500.00
MOBILIZATION									
0140	2601-2634100	0.500	ACRE	4,000.00000	2,000.00	4,000.00000	2,000.00	4,000.00000	2,000.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 95-C095-086

Primary County: WINNEBAGO

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 16' X 8' X 60' PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2601-2636043	0.500	ACRE	4,000.00000	2,000.00	4,000.00000	2,000.00	4,000.00000	2,000.00
SEEDING AND FERTILIZING (RURAL)									
0160	2602-0000312	200.000	LF	5.00000	1,000.00	5.00000	1,000.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$170,847.00		\$205,847.00		\$224,975.00	
Contract Item Totals				\$170,847.00		\$205,847.00		\$224,975.00	
Contract Time Totals									
Contract Grand Totals				\$170,847.00		\$205,847.00		224,975.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 95-C095-086

Primary County: WINNEBAGO

Letting Date: January 17, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) 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 ITEMS FOR A 16' X 8' X 60' PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	300.000	CY	58.01000	17,403.00	20.00000	6,000.00		
EMBANKMENT-IN-PLACE									
0020	2312-8260051	87.000	TON	36.48000	3,173.76	23.40000	2,035.80		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0030	2401-6745625	(1)	LS	6,402.36000	6,402.36	12,700.00000	12,700.00		
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	350.000	CY	18.00000	6,300.00	22.90000	8,015.00		
EXCAVATION, CLASS 20									
0050	2415-2111608	60.000	LF	1,935.12000	116,107.20	1,850.00000	111,000.00		
PRECAST CONCRETE BOX CULVERT, 16 FT. X 8 FT.									
0060	2415-2201608	2.000	EACH	23,392.35000	46,784.70	32,200.00000	64,400.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 8 FT.									
0070	2417-1040015	60.000	LF	45.00000	2,700.00	49.00000	2,940.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 95-C095-086

Primary County: WINNEBAGO

Letting Date: January 17, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) 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 ITEMS FOR A 16' X 8' X 60' PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2417-1040018	60.000	LF	50.40000	3,024.00	56.50000	3,390.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0090	2418-0000010	1.000	EACH	12,800.00000	12,800.00	22,900.00000	22,900.00		
TEMPORARY STREAM DIVERSION									
0100	2507-6800061	100.000	TON	71.77000	7,177.00	48.00000	4,800.00		
REVTMENT, CLASS E									
0110	2528-2518000	2.000	EACH	150.00000	300.00	152.00000	304.00		
SAFETY CLOSURE									
0120	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,020.00000	2,020.00		
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	21,497.90000	21,497.90	17,200.00000	17,200.00		
MOBILIZATION									
0140	2601-2634100	0.500	ACRE	4,000.00000	2,000.00	4,040.00000	2,020.00		
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 95-C095-086

Primary County: WINNEBAGO

Letting Date: January 17, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) 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 ITEMS FOR A 16' X 8' X 60' PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2601-2636043	0.500	ACRE	4,000.00000	2,000.00	4,040.00000	2,020.00		
SEEDING AND FERTILIZING (RURAL)									
0160	2602-0000312	200.000	LF	5.00000	1,000.00	5.05000	1,010.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$250,669.92		\$262,754.80			
Contract Item Totals				\$250,669.92		\$262,754.80			
Contract Time Totals									
Contract Grand Totals				\$250,669.92		\$262,754.80			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 25-0803-255	Primary County: DALLAS
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VAN MAANEN ELECTRIC, INC.	
Contract Period: Start Date: 04/01/24 120 Working Days		

Project Information:

Project: ITS-080-3(255)110--25-25	WorkType: ITS INFRASTRUCTURE
County: DALLAS	Prj Awd Amt: \$1,014,585.69
Route: I-80	
Location: US 6/169 Interchange to Co Rd R22/Ute Ave Interchange	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: January 17, 2024

Contract ID: 25-0803-255

Primary County: DALLAS

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.		(3) COMMUNICATION INNOVATORS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS INFRASTRUCTURE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200 ACRE		21,400.00000	4,280.00	100,000.00000	20,000.00	200,000.00000	40,000.00
CLEARING AND GRUBBING									
0020	2518-0000010	(1) LS		20,330.00000	20,330.00	25,000.00000	25,000.00	12,000.00000	12,000.00
ITS CONSTRUCTION SURVEY									
0030	2518-0000020	3.000 EACH		615.00000	1,845.00	2,600.00000	7,800.00	5,750.00000	17,250.00
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY									
0040	2518-0000030	3.000 EACH		615.00000	1,845.00	1,600.00000	4,800.00	2,500.00000	7,500.00
ITS STEEL POLE, INSTALL ONLY									
0050	2518-0000055	3.000 EACH		950.00000	2,850.00	1,250.00000	3,750.00	2,000.00000	6,000.00
ITS DEVICE CABINET, INSTALL ONLY									
0060	2518-0000080	2.000 EACH		1,300.00000	2,600.00	1,600.00000	3,200.00	1,950.00000	3,900.00
ITS HANDHOLE, 30x17x24									
0070	2518-0000090	37.000 EACH		1,800.00000	66,600.00	1,950.00000	72,150.00	3,125.00000	115,625.00
ITS HANDHOLE, 36x24x36									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: January 17, 2024

Contract ID: 25-0803-255

Primary County: DALLAS

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.		(3) COMMUNICATION INNOVATORS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS INFRASTRUCTURE ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2518-0000100	6.000	EACH	2,600.00000	15,600.00	2,500.00000	15,000.00	3,750.00000	22,500.00
	ITS HANDHOLE, 48x30x36								
0090	2518-0000120	25.000	EACH	452.00000	11,300.00	250.00000	6,250.00	169.00000	4,225.00
	ITS FIBER MARKER								
0100	2518-0000130	6.000	EACH	610.00000	3,660.00	550.00000	3,300.00	400.00000	2,400.00
	ITS TEST STATION								
0110	2518-0001200	21,177.000	LF	17.00000	360,009.00	19.25000	407,657.25	37.00000	783,549.00
	ITS CONDUIT, HDPE, 2 INCH BORED								
0120	2518-0002200	21,011.000	LF	11.50000	241,626.50	9.25000	194,351.75	7.50000	157,582.50
	ITS CONDUIT, HDPE, 2 INCH PLOWED								
0130	2518-0005125	10.000	LF	15.10000	151.00	125.00000	1,250.00	50.00000	500.00
	ITS CONDUIT, ELECTRIC METALLIC TUBE, 1.25 INCH								
0140	2518-0006004	2,170.000	LF	1.84000	3,992.80	4.00000	8,680.00	4.25000	9,222.50
	XHHW COPPER WIRE, NO. 4 AWG								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: January 17, 2024

Contract ID: 25-0803-255

Primary County: DALLAS

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.		(3) COMMUNICATION INNOVATORS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS INFRASTRUCTURE ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2518-0006006	3,222.000	LF	1.26000	4,059.72	3.00000	9,666.00	4.00000	12,888.00
XHHW COPPER WIRE, NO. 6 AWG									
0160	2518-0006008	3,872.000	LF	0.92000	3,562.24	2.85000	11,035.20	3.50000	13,552.00
XHHW COPPER WIRE, NO. 8 AWG									
0170	2518-0006015	3,249.000	LF	0.88000	2,859.12	0.80000	2,599.20	2.00000	6,498.00
ITS TRACER WIRE									
0180	2518-0007012	5,138.000	LF	2.66000	13,667.08	2.75000	14,129.50	4.25000	21,836.50
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
0190	2518-0008096	42,724.000	LF	3.62000	154,660.88	3.50000	149,534.00	3.80000	162,351.20
FIBER OPTIC CABLE, 96 SM ARMORED									
0200	2518-0008340	1.000	EACH	1,629.00000	1,629.00	1,500.00000	1,500.00	350.00000	350.00
UNIT CONNECTOR HOUSING, ONE RACK									
0210	2518-0008350	1.000	EACH	1,434.00000	1,434.00	300.00000	300.00	275.00000	275.00
MODULE CONNECTOR HOUSING SPLICE CASSETTES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: January 17, 2024

Contract ID: 25-0803-255

Primary County: DALLAS

Line No / Item Number				(1) VAN MAANEN ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.		(3) COMMUNICATION INNOVATORS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ITS INFRASTRUCTURE ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2518-0008395	215.000	EACH	37.29000	8,017.35	50.00000	10,750.00	58.00000	12,470.00
FIBER OPTIC SPLICE									
0300	2518-0008400	(1)	LS	3,136.00000	3,136.00	6,500.00000	6,500.00	5,000.00000	5,000.00
FIBER OPTIC CABLE ACCEPTANCE TESTING									
0310	2528-8445110	(1)	LS	8,500.00000	8,500.00	20,000.00000	20,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	29,520.00000	29,520.00	140,000.00000	140,000.00	25,000.00000	25,000.00
MOBILIZATION									
0330	2599-9999005	4.000	EACH	175.00000	700.00	1,250.00000	5,000.00	1,500.00000	6,000.00
('EACH' ITEM) 20 AMP 1/P BREAKER									
Section Totals:				\$1,014,585.69		\$1,156,507.90		\$1,486,854.70	
Contract Item Totals				\$1,014,585.69		\$1,156,507.90		\$1,486,854.70	
Contract Time Totals									
Contract Grand Totals				\$1,014,585.69		\$1,156,507.90		1,486,854.70	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 52-3806-439	Primary County: JOHNSON
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE ELECTRICAL CONTRACTORS, LTD	
Contract Period: Start Date: 04/01/24 80 Working Days		

Project Information:

Project: ITS-380-6(439)11--25-52	WorkType: ITS INFRASTRUCTURE
County: JOHNSON	Prj Awd Amt: \$546,985.78
Route: I-380	
Location: N of Co Rd F12/120th St to S of US 30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 52-3806-439

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(2) PRICE INDUSTRIAL ELECTRIC, INC.		(3) VAN MAANEN ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITS ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2518-0000010 (1) LS	11,345.20000	11,345.20	15,000.00000	15,000.00	9,630.00000	9,630.00		
	ITS CONSTRUCTION SURVEY								
0020	2518-0000090 17.000 EACH	1,725.34000	29,330.78	1,950.00000	33,150.00	1,800.00000	30,600.00		
	ITS HANDHOLE, 36x24x36								
0030	2518-0000100 4.000 EACH	2,193.65000	8,774.60	2,500.00000	10,000.00	2,600.00000	10,400.00		
	ITS HANDHOLE, 48x30x36								
0040	2518-0000110 18.000 EACH	581.82000	10,472.76	800.00000	14,400.00	1,000.00000	18,000.00		
	ITS HANDHOLE, REMOVE								
0050	2518-0000120 18.000 EACH	306.04000	5,508.72	300.00000	5,400.00	452.00000	8,136.00		
	ITS FIBER MARKER								
0060	2518-0000130 6.000 EACH	662.96000	3,977.76	550.00000	3,300.00	610.00000	3,660.00		
	ITS TEST STATION								
0070	2518-0001200 19,806.000 LF	14.42519	285,705.31	18.25000	361,459.50	17.00000	336,702.00		
	ITS CONDUIT, HDPE, 2 INCH BORED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 52-3806-439

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(2) PRICE INDUSTRIAL ELECTRIC, INC.		(3) VAN MAANEN ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2518-0002200	6,837.000	LF	5.10060	34,872.80	9.25000	63,242.25	11.50000	78,625.50
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0090	2518-0006004	573.000	LF	11.85750	6,794.35	4.00000	2,292.00	1.84000	1,054.32
XHHW COPPER WIRE, NO. 4 AWG									
0100	2518-0006008	191.000	LF	10.78400	2,059.74	3.00000	573.00	0.92000	175.72
XHHW COPPER WIRE, NO. 8 AWG									
0110	2518-0006015	566.000	LF	1.53161	866.89	0.80000	452.80	0.88000	498.08
ITS TRACER WIRE									
0120	2518-0007012	871.000	LF	1.38367	1,205.18	1.50000	1,306.50	2.66000	2,316.86
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
0130	2518-0008048	23,841.000	LF	1.97025	46,972.73	2.75000	65,562.75	3.19000	76,052.79
FIBER OPTIC CABLE, 48 SM ARMORED									
0140	2518-0008096	7,571.000	LF	2.39655	18,144.28	3.25000	24,605.75	3.62000	27,407.02
FIBER OPTIC CABLE, 96 SM ARMORED									

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 52-3806-439

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(2) PRICE INDUSTRIAL ELECTRIC, INC.		(3) VAN MAANEN ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2518-0008300	1,848.000	LF	1.28266	2,370.36	1.50000	2,772.00	2.07000	3,825.36
FIBER OPTIC CABLE, INSTALL ONLY									
0160	2518-0008305	7,919.000	LF	0.77885	6,167.71	0.75000	5,939.25	1.93000	15,283.67
FIBER OPTIC CABLE, REMOVE									
0170	2518-0008320	1.000	EACH	2,610.33000	2,610.33	3,500.00000	3,500.00	2,000.00000	2,000.00
ITS METER PEDESTAL									
0180	2518-0008355	1.000	EACH	1,700.55000	1,700.55	300.00000	300.00	346.00000	346.00
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
0190	2518-0008360	1.000	EACH	844.13000	844.13	450.00000	450.00	1,041.00000	1,041.00
SINGLE PANEL HOUSING									
0200	2518-0008365	2.000	EACH	178.15000	356.30	200.00000	400.00	46.00000	92.00
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
0210	2518-0008370	4.000	EACH	1,385.27000	5,541.08	1,000.00000	4,000.00	2,534.00000	10,136.00
FIBER OPTIC SPLICE CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 52-3806-439

Primary County: JOHNSON

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(2) PRICE INDUSTRIAL ELECTRIC, INC.		(3) VAN MAANEN ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2518-0008375	4.000	EACH	726.84000	2,907.36	400.00000	1,600.00	5,350.00000	21,400.00
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									
0230	2518-0008380	2.000	EACH	54.16000	108.32	60.00000	120.00	1,393.00000	2,786.00
FIBER OPTIC SPLICE TRAY, 12									
0240	2518-0008385	14.000	EACH	102.61000	1,436.54	60.00000	840.00	1,751.00000	24,514.00
FIBER OPTIC SPLICE TRAY, 24									
0250	2518-0008395	370.000	EACH	34.20420	12,655.55	50.00000	18,500.00	37.29000	13,797.30
FIBER OPTIC SPLICE									
0260	2518-0008400	(1)	LS	3,249.40000	3,249.40	5,000.00000	5,000.00	8,400.00000	8,400.00
FIBER OPTIC CABLE ACCEPTANCE TESTING									
0270	2528-8445110	(1)	LS	5,125.88000	5,125.88	10,000.00000	10,000.00	15,650.00000	15,650.00
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	35,881.16000	35,881.16	80,000.00000	80,000.00	25,400.00000	25,400.00
MOBILIZATION									
Section Totals:				\$546,985.77		\$734,165.80		\$747,929.62	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 52-3806-439

Primary County: JOHNSON

Letting Date: January 17, 2024

Contract Item Totals	\$546,985.77	\$734,165.80	\$747,929.62
Contract Time Totals			
Contract Grand Totals	\$546,985.77	\$734,165.80	747,929.62

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: January 17, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/31/24

Contract ID: 77-0804-105
Awarded Vendor: VAN MAANEN ELECTRIC, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: IMN-080-4(105)125--0E-77

WorkType: ITS INFRASTRUCTURE

County: POLK

Prj Awd Amt: \$975,037.92

Route: I-80

Location: University Ave to N of Douglas Ave in Clive and Urbandale - US 6 / Hickman Rd Interchange

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: January 17, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/31/24

Contract ID: 77-0804-105
Awarded Vendor: VAN MAANEN ELECTRIC, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA143	VAN MAANEN ELECTRIC, INC.	\$975,037.92	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 77-0804-105

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	50,825.00000	10,165.00				
CLEARING AND GRUBBING									
0020	2101-0850002	121.600	UNIT	209.00000	25,414.40				
CLEARING AND GRUBBING									
0030	2102-2625001	90.000	CY	70.00000	6,300.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2105-8425015	30.000	CY	60.00000	1,800.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2518-0000010	(1)	LS	6,420.00000	6,420.00				
ITS CONSTRUCTION SURVEY									
0060	2518-0000100	65.000	EACH	2,600.00000	169,000.00				
ITS HANDHOLE, 48x30x36									
0070	2518-0000110	1.000	EACH	1,000.00000	1,000.00				
ITS HANDHOLE, REMOVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 77-0804-105

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) VAN MAANEN ELECTRIC, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITS Items						Cat Alt Set:		Cat Alt Member:	
0080	2518-0000120	2.000	EACH	452.00000	904.00				
ITS FIBER MARKER									
0090	2518-0000130	4.000	EACH	610.00000	2,440.00				
ITS TEST STATION									
0100	2518-0001200	18,830.000	LF	17.00000	320,110.00				
ITS CONDUIT, HDPE, 2 INCH BORED									
0110	2518-0002200	28,900.000	LF	11.50000	332,350.00				
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0120	2518-0008096	5,000.000	LF	3.62000	18,100.00				
FIBER OPTIC CABLE, 96 SM ARMORED									
0130	2518-0008370	4.000	EACH	2,534.00000	10,136.00				
FIBER OPTIC SPLICE CLOSURE									
0140	2518-0008375	1.000	EACH	1,338.00000	1,338.00				
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 77-0804-105

Primary County: POLK

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) VAN MAANEN ELECTRIC, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITS Items						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000312 2,480.000 LF	4.93000	12,226.40						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0230	2602-0010010 3.000 EACH	600.00000	1,800.00						
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$975,037.92					
Contract Item Totals				\$975,037.92					
Contract Time Totals									
Contract Grand Totals				\$975,037.92					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 354	Contract ID: 79-0634-054	Primary County: POWESHIEK
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 09/30/24 35 Working Days		

Project Information:

Project: NHSX-063-4(54)--3H-79	WorkType: TRAFFIC SIGNS
County: POWESHIEK	Prj Awd Amt: \$81,330.00
Route: U.S. 63	
Location: W Jct US 6 to SCL Tama	

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 79-0634-054

Primary County: POWESHIEK

Letting Date: January 17, 2024

Line No / Item Number				(1) VOLTMER, INC.		(2) SELECT SIGNING INC.		(3) K & W ELECTRIC, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765010	25.000	EACH	85.00000	2,125.00	60.00000	1,500.00	150.00000	3,750.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0020	2524-6765210	103.000	EACH	25.00000	2,575.00	25.00000	2,575.00	50.00000	5,150.00
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0030	2524-9210007	28.000	EACH	150.00000	4,200.00	130.00000	3,640.00	125.00000	3,500.00
	REFERENCE LOCATION SIGNS								
0040	2524-9276010	1,590.000	LF	12.00000	19,080.00	13.15000	20,908.50	12.50000	19,875.00
	PERFORATED SQUARE STEEL TUBE POSTS								
0050	2524-9276021	108.000	EACH	200.00000	21,600.00	230.00000	24,840.00	250.00000	27,000.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0060	2524-9276024	4.000	EACH	265.00000	1,060.00	350.00000	1,400.00	550.00000	2,200.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION								
0070	2524-9276027	8.000	EACH	370.00000	2,960.00	450.00000	3,600.00	450.00000	3,600.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 79-0634-054

Primary County: POWESHIEK

Letting Date: January 17, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.		(2) SELECT SIGNING INC.		(3) K & W ELECTRIC, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9290009	2.000 EACH	510.00000	1,020.00	225.00000	450.00	125.00000	250.00	
SIGN MOUNTING BRACKETS, SPECIAL									
0090	2524-9325001	1,066.000 SF	15.00000	15,990.00	19.75000	21,053.50	30.00000	31,980.00	
TYPE A SIGNS, SHEET ALUMINUM									
0100	2524-9380001	24.000 SF	30.00000	720.00	75.00000	1,800.00	45.00000	1,080.00	
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0110	2528-8445110	(1) LS	1,600.00000	1,600.00	2,500.00000	2,500.00	1,000.00000	1,000.00	
TRAFFIC CONTROL									
0120	2533-4980005	(1) LS	7,200.00000	7,200.00	20,000.00000	20,000.00	8,000.00000	8,000.00	
MOBILIZATION									
0130	2555-0000010	(1) LS	1,200.00000	1,200.00	2,500.00000	2,500.00	2,500.00000	2,500.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$81,330.00		\$106,767.00		\$109,885.00	
Contract Item Totals				\$81,330.00		\$106,767.00		\$109,885.00	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 79-0634-054

Primary County: POWESHIEK

Letting Date: January 17, 2024

Contract Grand Totals

\$81,330.00

\$106,767.00

109,885.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 79-0634-054

Primary County: POWESHIEK

Letting Date: January 17, 2024

Line No / Item Number				(4) KOMO CONSTRUCTION LLC DBA A&H CO		(5) IOWA PLAINS SIGNING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9290009	2.000	EACH	175.00000	350.00	850.00000	1,700.00		
SIGN MOUNTING BRACKETS, SPECIAL									
0090	2524-9325001	1,066.000	SF	16.00000	17,056.00	80.00000	85,280.00		
TYPE A SIGNS, SHEET ALUMINUM									
0100	2524-9380001	24.000	SF	25.00000	600.00	255.00000	6,120.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0110	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	14,000.00000	14,000.00	20,000.00000	20,000.00		
MOBILIZATION									
0130	2555-0000010	(1)	LS	10,000.00000	10,000.00	3,000.00000	3,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$125,644.00		\$189,035.00			
Contract Item Totals				\$125,644.00		\$189,035.00			
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 79-0634-054

Primary County: POWESHIEK

Letting Date: January 17, 2024

Contract Grand Totals

\$125,644.00

\$189,035.00

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 401	Contract ID: 09-2188-143	Primary County: BREMER
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: LODGE CONSTRUCTION INC.	
Contract Period: Start Date: 03/18/24 15 Working Days		

Project Information:

Project: NHSN-218-8(143)--2R-09	WorkType: SALVAGE AND REMOVAL
County: BREMER	Prj Awd Amt: \$24,000.00
Route: U.S. 218	
Location: Parcel No 1, 1406 260th St, Waverly	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401
 Letting Date: January 17, 2024

Contract ID: 09-2188-143

Primary County: BREMER

Line No / Item Number				(1) LODGE CONSTRUCTION INC.		(2) PETERSON CONTRACTORS INC.		(3) K&M ENTERPRISE LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	22,500.00000	22,500.00	25,400.00000	25,400.00	26,000.00000	26,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1									
0020	2538-6975110	1.000	EACH	1,500.00000	1,500.00	1,900.00000	1,900.00	2,500.00000	2,500.00
SEALING WELLS									
Section Totals:				\$24,000.00		\$27,300.00		\$28,500.00	
Contract Item Totals				\$24,000.00		\$27,300.00		\$28,500.00	
Contract Time Totals									
Contract Grand Totals				\$24,000.00		\$27,300.00		28,500.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 09-2188-143

Primary County: BREMER

Letting Date: January 17, 2024

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) VIETH CONSTRUCTION CORPORATION		(6) MOYNA, C.J. & SONS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	38,500.00000	38,500.00	59,000.00000	59,000.00	72,000.00000	72,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1									
0020	2538-6975110	1.000	EACH	2,260.00000	2,260.00	2,500.00000	2,500.00	2,200.00000	2,200.00
SEALING WELLS									
Section Totals:				\$40,760.00		\$61,500.00		\$74,200.00	
Contract Item Totals				\$40,760.00		\$61,500.00		\$74,200.00	
Contract Time Totals									
Contract Grand Totals				\$40,760.00		\$61,500.00		74,200.00	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 402	Contract ID: 57-1513-182	Primary County: LINN
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 04/01/24 15 Working Days		

Project Information:

Project: NHSN-151-3(182)--2R-57	WorkType: SALVAGE AND REMOVAL
County: LINN	Prj Awd Amt: \$16,600.00
Route: U.S. 151	
Location: Parcel No 3, 2593 O'Brien Lane, Springville	

Project(s) and Vendor Ranking

Call Order: 402

Contract ID: 57-1513-182

Primary County: LINN

Letting Date: January 17, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOOMERANG CORP.

Contract Period: Start Date: 04/01/24 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	K.084	K&M ENTERPRISE LLC	\$53,500.00	322.29%
9	VI035	VIETH CONSTRUCTION CORPORATION	\$56,500.00	340.36%
10	MO481	MOYNA, C.J. & SONS, LLC.	\$60,200.00	362.65%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 57-1513-182

Primary County: LINN

Letting Date: January 17, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) STEGER CONSTRUCTION, INC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	16,000.00000	16,000.00	20,955.00000	20,955.00	26,000.00000	26,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 3									
0020	2538-6975110	1.000	EACH	600.00000	600.00	2,900.00000	2,900.00	3,000.00000	3,000.00
SEALING WELLS									
Section Totals:				\$16,600.00		\$23,855.00		\$29,000.00	
Contract Item Totals				\$16,600.00		\$23,855.00		\$29,000.00	
Contract Time Totals									
Contract Grand Totals				\$16,600.00		\$23,855.00		29,000.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 57-1513-182

Primary County: LINN

Letting Date: January 17, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) CONNOLLY 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								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	28,900.00000	28,900.00	28,550.00000	28,550.00	37,000.00000	37,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 3									
0020	2538-6975110	1.000	EACH	1,800.00000	1,800.00	3,600.00000	3,600.00	2,500.00000	2,500.00
SEALING WELLS									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 57-1513-182

Primary County: LINN

Letting Date: January 17, 2024

Line No / Item Number				(7) TOP GRADE EXCAVATING, INC.		(8) K&M ENTERPRISE LLC		(9) 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
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	38,500.00000	38,500.00	51,000.00000	51,000.00	54,000.00000	54,000.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 3									
0020	2538-6975110 1.000 EACH	2,750.00000	2,750.00	2,500.00000	2,500.00	2,500.00000	2,500.00		
SEALING WELLS									
Section Totals:				\$41,250.00		\$53,500.00		\$56,500.00	
Contract Item Totals				\$41,250.00		\$53,500.00		\$56,500.00	
Contract Time Totals									
Contract Grand Totals				\$41,250.00		\$53,500.00		56,500.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 57-1513-182

Primary County: LINN

Letting Date: January 17, 2024

Line No / Item Number				(10) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	58,000.00000	58,000.00						
	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 3								
0020	2538-6975110 1.000 EACH	2,200.00000	2,200.00						
	SEALING WELLS								
Section Totals:			\$60,200.00						
Contract Item Totals			\$60,200.00						
Contract Time Totals									
Contract Grand Totals			\$60,200.00						

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 451	Contract ID: 17-0182-713	Primary County: CERRO GORDO
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTEX CONCRETE LIFT & STABILIZATION INC	
Contract Period: Start Date: 10/07/24 25 Working Days		

Project Information:

Project: MP-018-2(713)182--76-17	WorkType: MISCELLANEOUS
County: CERRO GORDO	Prj Awd Amt: \$403,814.00
Route: U.S. 18	
Location: Lark Ave to W of Co Rd B35 - Various Locations	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: January 17, 2024

Contract ID: 17-0182-713

Primary County: CERRO GORDO

Line No / Item Number				(1) NORTEX CONCRETE LIFT & STABILIZATION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	120,000.00000	120,000.00				
TRAFFIC CONTROL									
0020	2528-9290050	20.000	CDAY	125.00000	2,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0030	2533-4980005	(1)	LS	120,000.00000	120,000.00				
MOBILIZATION									
0040	2539-6600000	102,876.000	LB	1.50000	154,314.00				
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION									
0050	2539-6600010	14.000	EACH	500.00000	7,000.00				
DYNAMIC CONE PENETROMETER (DCP) TESTING									
Section Totals:					\$403,814.00				
Contract Item Totals					\$403,814.00				
Contract Time Totals									
Contract Grand Totals					\$403,814.00				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 452	Contract ID: 75-0601-064	Primary County: PLYMOUTH
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTEX CONCRETE LIFT & STABILIZATION INC	
Contract Period: Start Date: 07/08/24 85 Working Days		

Project Information:

Project: NHSN-060-1(064)--2R-75	WorkType: MISCELLANEOUS
County: PLYMOUTH	Prj Awd Amt: \$830,157.50
Route: IOWA 60	
Location: US 75 Interchange to Minnesota State Line	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 75-0601-064

Primary County: PLYMOUTH

Letting Date: January 17, 2024

Line No / Item Number				(1) NORTEX CONCRETE LIFT & STABILIZATION, INC.		(2) RAISING SOLUTIONS LLC		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	252,000.00000	252,000.00	70,000.00000	70,000.00	67,800.00000	67,800.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	252,000.00000	252,000.00	15,000.00000	15,000.00	140,000.00000	140,000.00
MOBILIZATION									
0030	2539-6600000	211,105.000	LB	1.50000	316,657.50	4.15000	876,085.75	6.63000	1,399,626.15
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION POLYURETHANE INJECTION									
0040	2539-6600010	19.000	EACH	500.00000	9,500.00	1,000.00000	19,000.00	550.00000	10,450.00
DYNAMIC CONE PENETROMETER (DCP) TESTING									
Section Totals:				\$830,157.50		\$980,085.75		\$1,617,876.15	
Contract Item Totals				\$830,157.50		\$980,085.75		\$1,617,876.15	
Contract Time Totals									
Contract Grand Totals				\$830,157.50		\$980,085.75		1,617,876.15	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 453	Contract ID: 97-0751-115	Primary County: WOODBURY
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTEX CONCRETE LIFT & STABILIZATION INC	
Contract Period: Start Date: 09/09/24 40 Working Days		

Project Information:

Project: NHSN-075-1(115)--2R-97	WorkType: MISCELLANEOUS
County: WOODBURY	Prj Awd Amt: \$491,221.00
Route: U.S. 75	
Location: US 20 Interchange to N of Co Rd C80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 453

Contract ID: 97-0751-115

Primary County: WOODBURY

Letting Date: January 17, 2024

Line No / Item Number				(1) NORTEX CONCRETE LIFT & STABILIZATION, INC.		(2) RAISING SOLUTIONS LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2528-8445110	(1)	LS	144,000.00000	144,000.00	35,000.00000	35,000.00		
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	144,000.00000	144,000.00	15,000.00000	15,000.00		
MOBILIZATION									
0030	2539-6600000	128,814.000	LB	1.50000	193,221.00	4.15000	534,578.10		
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION POLYURETHANE INJECTION									
0040	2539-6600010	10.000	EACH	1,000.00000	10,000.00	1,000.00000	10,000.00		
DYNAMIC CONE PENETROMETER (DCP) TESTING									
Section Totals:				\$491,221.00		\$594,578.10			
Contract Item Totals				\$491,221.00		\$594,578.10			
Contract Time Totals									
Contract Grand Totals				\$491,221.00		\$594,578.10			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 34-0186-099	Primary County: FLOYD
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Contract Period: Start Date: 09/09/24 40 Working Days		

Project Information:

Project: NHSN-018-6(99)--2R-34	WorkType: EROSION CONTROL
County: FLOYD	Prj Awd Amt: \$156,778.98
Route: U.S. 18	
Location: US 218/Ia. 27 Intersection At Floyd	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: January 17, 2024

Contract ID: 34-0186-099

Primary County: FLOYD

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Erosion Control Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	60,140.00000	60,140.00
MOBILIZATION									
0030	2601-2634100	100.000	ACRE	425.00000	42,500.00	400.00000	40,000.00	520.00000	52,000.00
MULCHING									
0040	2601-2636043	97.200	ACRE	850.00000	82,620.00	900.00000	87,480.00	500.00000	48,600.00
SEEDING AND FERTILIZING (RURAL)									
0050	2601-2636044	2.800	ACRE	1,690.00000	4,732.00	1,200.00000	3,360.00	500.00000	1,400.00
SEEDING AND FERTILIZING (URBAN)									
0060	2601-2643110	12.400	MGAL	75.00000	930.00	75.00000	930.00	75.00000	930.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0070	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: 501
 Letting Date: January 17, 2024

Contract ID: 34-0186-099

Primary County: FLOYD

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Erosion Control Items						Cat Alt Set:		Cat Alt Member:	
0080	2601-2643413	62.000	SQ	145.00000	8,990.00	90.00000	5,580.00	20.00000	1,240.00
TURF REINFORCEMENT MAT, TYPE 3									
0090	2602-0000071	39,698.000	LF	0.01000	396.98	0.05000	1,984.90	2.00000	79,396.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0100	2602-0000080	18.000	EACH	250.00000	4,500.00	300.00000	5,400.00	100.00000	1,800.00
REMOVAL OF SILT BASINS									
0110	2602-0000351	3,250.000	LF	0.20000	650.00	0.05000	162.50	3.00000	9,750.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0120	2602-0000520	22.000	EACH	5.00000	110.00	1.00000	22.00	100.00000	2,200.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
Section Totals:				\$156,778.98		\$166,269.40		\$273,806.00	
Contract Item Totals				\$156,778.98		\$166,269.40		\$273,806.00	
Contract Time Totals									
Contract Grand Totals				\$156,778.98		\$166,269.40		273,806.00	

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 34-0186-099

Primary County: FLOYD

Letting Date: January 17, 2024

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 601	Contract ID: 07-0202-508	Primary County: BLACK HAWK
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMEGA COATINGS & CONSTRUCTION, LLC	
Contract Period: Start Date: 06/24/24 80 Working Days		

Project Information:

Project: MB-020-2(508)239--77-07	WorkType: BRIDGE PAINTING
County: BLACK HAWK	Prj Awd Amt: \$441,100.00
Route: U.S. 20	
Location: Over NB-WB Ramp At E I-380 Interchange (EB/WB)	

Project(s) and Vendor Ranking

Call Order: 601

Contract ID: 07-0202-508

Primary County: BLACK HAWK

Letting Date: January 17, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: OMEGA COATINGS & CONSTRUCTION, LLC

Contract Period: Start Date: 06/24/24 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	M.035	M & J CONSTRUCTION OF PINELLAS COUNTY, INC.	\$1,234,200.00	279.80%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: January 17, 2024

Contract ID: 07-0202-508

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(1) OMEGA COATINGS & CONSTRUCTION, LLC		(2) ELITE INDUSTRIAL PAINTING, INC		(3) SOUTHERN COATINGS OF TARPON SPRINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (Bridge Painting Items - (WB						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00		
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000 (1) LS	139,000.00000	139,000.00	98,000.00000	98,000.00	170,200.00000	170,200.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000 (1) LS	21,300.00000	21,300.00	50,000.00000	50,000.00	50,000.00000	50,000.00		
	CONTAINMENT								
0040	2508-0990000 (1) LS	1,000.00000	1,000.00	9,000.00000	9,000.00	2,500.00000	2,500.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000 (1) LS	32,000.00000	32,000.00	40,000.00000	40,000.00	45,000.00000	45,000.00		
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005 (1) LS	10,000.00000	10,000.00	25,000.00000	25,000.00	6,000.00000	6,000.00		
	MOBILIZATION								
Section Totals:				\$213,300.00		\$230,000.00		\$283,700.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: January 17, 2024

Contract ID: 07-0202-508

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(1) OMEGA COATINGS & CONSTRUCTION, LLC		(2) ELITE INDUSTRIAL PAINTING, INC		(3) SOUTHERN COATINGS OF TARPON SPRINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 (Bridge Painting Items - (EB						Cat Alt Set:		Cat Alt Member:	
0070	2508-0804000 (1) LS	10,000.00000	10,000.00	14,000.00000	14,000.00	10,000.00000	10,000.00	BRIDGE CLEANING FOR PAINTING	
0080	2508-0805000 (1) LS	139,000.00000	139,000.00	98,000.00000	98,000.00	165,200.00000	165,200.00	BLAST CLEANING OF STRUCTURAL STEEL	
0090	2508-0970000 (1) LS	21,300.00000	21,300.00	60,000.00000	60,000.00	50,000.00000	50,000.00	CONTAINMENT	
0100	2508-0990000 (1) LS	1,000.00000	1,000.00	9,000.00000	9,000.00	2,500.00000	2,500.00	PAINT WASTE TRANSPORT AND DISPOSAL	
0110	2508-0991000 (1) LS	32,000.00000	32,000.00	30,000.00000	30,000.00	45,000.00000	45,000.00	PAINTING OF STRUCTURAL STEEL	
0120	2533-4980005 (1) LS	10,000.00000	10,000.00	25,000.00000	25,000.00	6,000.00000	6,000.00	MOBILIZATION	
Section Totals:				\$213,300.00		\$236,000.00		\$278,700.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: January 17, 2024

Contract ID: 07-0202-508

Primary County: BLACK HAWK

Line No / Item Number Item Description		(1) OMEGA COATINGS & CONSTRUCTION, LLC		(2) ELITE INDUSTRIAL PAINTING, INC		(3) SOUTHERN COATINGS OF TARPON SPRINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110 (1) LS	14,500.00000	14,500.00	14,000.00000	14,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
Section Totals:		\$14,500.00		\$14,000.00		\$10,000.00	
Contract Item Totals		\$441,100.00		\$480,000.00		\$572,400.00	
Contract Time Totals							
Contract Grand Totals		\$441,100.00		\$480,000.00		572,400.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: January 17, 2024

Contract ID: 07-0202-508

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PACIFIC PAINTING CO., INC.		(5) STEEL CITY CONTRACTORS, LLC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Bridge Painting Items - (WB						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	30,015.00000	30,015.00	1,000.00000	1,000.00	35,000.00000	35,000.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	30,015.00000	30,015.00	176,175.00000	176,175.00	190,125.00000	190,125.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	110,090.00000	110,090.00	35,000.00000	35,000.00	100,000.00000	100,000.00
CONTAINMENT									
0040	2508-0990000	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	60,030.00000	60,030.00	84,825.00000	84,825.00	60,000.00000	60,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	60,000.00000	60,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$300,150.00		\$332,000.00		\$414,125.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: January 17, 2024

Contract ID: 07-0202-508

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PACIFIC PAINTING CO., INC.		(5) STEEL CITY CONTRACTORS, LLC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Bridge Painting Items - (EB						Cat Alt Set:		Cat Alt Member:	
0070	2508-0804000	(1)	LS	30,015.00000	30,015.00	1,000.00000	1,000.00	35,000.00000	35,000.00
BRIDGE CLEANING FOR PAINTING									
0080	2508-0805000	(1)	LS	30,015.00000	30,015.00	176,175.00000	176,175.00	190,125.00000	190,125.00
BLAST CLEANING OF STRUCTURAL STEEL									
0090	2508-0970000	(1)	LS	110,090.00000	110,090.00	35,000.00000	35,000.00	100,000.00000	100,000.00
CONTAINMENT									
0100	2508-0990000	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0110	2508-0991000	(1)	LS	60,030.00000	60,030.00	84,825.00000	84,825.00	60,000.00000	60,000.00
PAINTING OF STRUCTURAL STEEL									
0120	2533-4980005	(1)	LS	60,000.00000	60,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$300,150.00		\$332,000.00		\$414,125.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: January 17, 2024

Contract ID: 07-0202-508

Primary County: BLACK HAWK

Line No / Item Number				(4) PACIFIC PAINTING CO., INC.		(5) STEEL CITY CONTRACTORS, LLC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110 (1) LS			14,500.00000	14,500.00	20,000.00000	20,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
Section Totals:				\$14,500.00		\$20,000.00		\$40,000.00	
Contract Item Totals				\$614,800.00		\$684,000.00		\$868,250.00	
Contract Time Totals									
Contract Grand Totals				\$614,800.00		\$684,000.00		868,250.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: January 17, 2024

Contract ID: 07-0202-508

Primary County: BLACK HAWK

Line No / Item Number				(7) EURO PAINT, LLC		(8) M & J CONSTRUCTION OF PINELLAS COUNTY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 (Bridge Painting Items - (WB								Cat Alt Set:	Cat Alt Member:
0010	2508-0804000	(1)	LS	28,000.00000	28,000.00	26,100.00000	26,100.00		
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	247,583.00000	247,583.00	195,000.00000	195,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	165,055.00000	165,055.00	104,400.00000	104,400.00		
CONTAINMENT									
0040	2508-0990000	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	50,000.00000	50,000.00	156,600.00000	156,600.00		
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	25,000.00000	25,000.00	70,000.00000	70,000.00		
MOBILIZATION									
Section Totals:				\$525,638.00		\$567,100.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: January 17, 2024

Contract ID: 07-0202-508

Primary County: BLACK HAWK

Line No / Item Number				(7) EURO PAINT, LLC		(8) M & J CONSTRUCTION OF PINELLAS COUNTY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 (Bridge Painting Items - (EB								Cat Alt Set:	Cat Alt Member:
0070	2508-0804000	(1)	LS	28,000.00000	28,000.00	26,100.00000	26,100.00		
BRIDGE CLEANING FOR PAINTING									
0080	2508-0805000	(1)	LS	247,583.00000	247,583.00	195,000.00000	195,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0090	2508-0970000	(1)	LS	165,055.00000	165,055.00	104,400.00000	104,400.00		
CONTAINMENT									
0100	2508-0990000	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0110	2508-0991000	(1)	LS	50,000.00000	50,000.00	156,600.00000	156,600.00		
PAINTING OF STRUCTURAL STEEL									
0120	2533-4980005	(1)	LS	25,000.00000	25,000.00	70,000.00000	70,000.00		
MOBILIZATION									
Section Totals:				\$525,638.00		\$567,100.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: January 17, 2024

Contract ID: 07-0202-508

Primary County: BLACK HAWK

Line No / Item Number				(7) EURO PAINT, LLC		(8) M & J CONSTRUCTION OF PINELLAS COUNTY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110 (1) LS	15,000.00000	15,000.00	100,000.00000	100,000.00				
TRAFFIC CONTROL									
Section Totals:				\$15,000.00		\$100,000.00			
Contract Item Totals				\$1,066,276.00		\$1,234,200.00			
Contract Time Totals									
Contract Grand Totals				\$1,066,276.00		\$1,234,200.00			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 602	Contract ID: 24-1413-500	Primary County: CRAWFORD
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PACIFIC PAINTING CO., INC.	
Contract Period: Start Date: 07/08/24 60 Working Days		

Project Information:

Project: MB-141-3(500)42--77-24	WorkType: BRIDGE PAINTING
County: CRAWFORD	Prj Awd Amt: \$131,945.00
Route: IOWA 141	
Location: East Soldier River 0.1 mi W of Co Rd L51	

Project(s) and Vendor Ranking

Call Order: 602

Contract ID: 24-1413-500

Primary County: CRAWFORD

Letting Date: January 17, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PACIFIC PAINTING CO., INC.

Contract Period: Start Date: 07/08/24 60 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: 602

Contract ID: 24-1413-500

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) PACIFIC PAINTING CO., INC.		(2) ELITE INDUSTRIAL PAINTING, INC		(3) SOUTHERN COATINGS OF TARPON SPRINGS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	13,540.00000	13,540.00	20,000.00000	20,000.00	2,000.00000	2,000.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	13,540.00000	13,540.00	50,000.00000	50,000.00	100,000.00000	100,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	55,900.00000	55,900.00	22,000.00000	22,000.00	25,000.00000	25,000.00
CONTAINMENT									
0040	2508-0990000	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00	4,000.00000	4,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	13,540.00000	13,540.00	16,000.00000	16,000.00	30,000.00000	30,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	38,000.00000	38,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$111,520.00		\$154,000.00		\$171,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 24-1413-500

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number				(1) PACIFIC PAINTING CO., INC.		(2) ELITE INDUSTRIAL PAINTING, INC		(3) SOUTHERN COATINGS OF TARPON SPRINGS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS			4,900.00000	4,900.00	6,000.00000	6,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0080	2528-8445113 27.000 EACH			575.00000	15,525.00	575.00000	15,525.00	575.00000	15,525.00
FLAGGERS									
Section Totals:				\$20,425.00		\$21,525.00		\$23,525.00	
Contract Item Totals				\$131,945.00		\$175,525.00		\$194,525.00	
Contract Time Totals									
Contract Grand Totals				\$131,945.00		\$175,525.00		194,525.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 24-1413-500

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number				(4) STEEL CITY CONTRACTORS, LLC		(5) OMEGA COATINGS & CONSTRUCTION, LLC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 BRIDGE PAINTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	1,000.00000	1,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	72,750.00000	72,750.00	150,000.00000	150,000.00	130,000.00000	130,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	30,000.00000	30,000.00	20,000.00000	20,000.00	60,000.00000	60,000.00
CONTAINMENT									
0040	2508-0990000	(1)	LS	3,000.00000	3,000.00	1,000.00000	1,000.00	3,500.00000	3,500.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	38,800.00000	38,800.00	22,000.00000	22,000.00	60,000.00000	60,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	20,000.00000	20,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$165,550.00		\$213,000.00		\$293,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 24-1413-500

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number				(4) STEEL CITY CONTRACTORS, LLC		(5) OMEGA COATINGS & CONSTRUCTION, LLC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	20,000.00000	20,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0080	2528-8445113	27.000	EACH	575.00000	15,525.00	575.00000	15,525.00	575.00000	15,525.00
FLAGGERS									
Section Totals:				\$35,525.00		\$20,525.00		\$35,525.00	
Contract Item Totals				\$201,075.00		\$233,525.00		\$329,025.00	
Contract Time Totals									
Contract Grand Totals				\$201,075.00		\$233,525.00		329,025.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 24-1413-500

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(7) THOMAS INDUSTRIAL COATINGS, INC. & THOMAS EQUIP. & MGMT, INC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	1,485.00000	1,485.00				
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	89,154.00000	89,154.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	110,985.00000	110,985.00				
CONTAINMENT									
0040	2508-0990000	(1)	LS	19,136.00000	19,136.00				
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	45,455.00000	45,455.00				
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	31,250.00000	31,250.00				
MOBILIZATION									
Section Totals:					\$297,465.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 24-1413-500

Primary County: CRAWFORD

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(7) THOMAS INDUSTRIAL COATINGS, INC. & THOMAS EQUIP. & MGMT, INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS	20,378.00000	20,378.00						
	TRAFFIC CONTROL								
0080	2528-8445113 27.000 EACH	575.00000	15,525.00						
	FLAGGERS								
Section Totals:				\$35,903.00					
Contract Item Totals				\$333,368.00					
Contract Time Totals									
Contract Grand Totals				\$333,368.00					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 603	Contract ID: 28-0206-505	Primary County: DELAWARE
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ELITE INDUSTRIAL PAINTING, INC.	
Contract Period: Start Date: 07/08/24 50 Working Days		

Project Information:

Project: MB-020-6(505)277--77-28	WorkType: BRIDGE PAINTING
County: DELAWARE	Prj Awd Amt: \$224,250.00
Route: U.S. 20	
Location: Maquoketa River 1.7 mi E of IA 13 (WB)	

Project(s) and Vendor Ranking

Call Order: 603

Contract ID: 28-0206-505

Primary County: DELAWARE

Letting Date: January 17, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: ELITE INDUSTRIAL PAINTING, INC.

Contract Period: Start Date: 07/08/24 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	M.035	M & J CONSTRUCTION OF PINELLAS COUNTY, INC.	\$857,500.00	382.39%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 28-0206-505

Primary County: DELAWARE

Letting Date: January 17, 2024

Line No / Item Number				(1) ELITE INDUSTRIAL PAINTING, INC		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 BRIDGE PAINTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	20,000.00000	20,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	70,000.00000	70,000.00	197,000.00000	197,000.00	225,000.00000	225,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	38,000.00000	38,000.00	30,000.00000	30,000.00	32,000.00000	32,000.00
CONTAINMENT									
0040	2508-0990000	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	35,000.00000	35,000.00	60,000.00000	60,000.00	49,000.00000	49,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	39,250.00000	39,250.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$212,250.00		\$307,000.00		\$332,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 28-0206-505

Primary County: DELAWARE

Letting Date: January 17, 2024

Line No / Item Number				(1) ELITE INDUSTRIAL PAINTING, INC		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 TRAFFIC CONTROL ITEM						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	12,000.00000	12,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
Section Totals:				\$12,000.00		\$10,000.00		\$12,000.00	
Contract Item Totals				\$224,250.00		\$317,000.00		\$344,000.00	
Contract Time Totals									
Contract Grand Totals				\$224,250.00		\$317,000.00		344,000.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 28-0206-505

Primary County: DELAWARE

Letting Date: January 17, 2024

Line No / Item Number Item Description				(4) PACIFIC PAINTING CO., INC.		(5) STEEL CITY CONTRACTORS, LLC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	44,500.00000	44,500.00	5,000.00000	5,000.00	35,000.00000	35,000.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	44,500.00000	44,500.00	195,000.00000	195,000.00	185,000.00000	185,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	190,250.00000	190,250.00	40,000.00000	40,000.00	116,000.00000	116,000.00
CONTAINMENT									
0040	2508-0990000	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	3,500.00000	3,500.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	44,500.00000	44,500.00	81,250.00000	81,250.00	85,000.00000	85,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	40,000.00000	40,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
MOBILIZATION									
Section Totals:				\$373,750.00		\$366,250.00		\$464,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 28-0206-505

Primary County: DELAWARE

Letting Date: January 17, 2024

Line No / Item Number				(4) PACIFIC PAINTING CO., INC.		(5) STEEL CITY CONTRACTORS, LLC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 TRAFFIC CONTROL ITEM						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	11,900.00000	11,900.00	25,000.00000	25,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
Section Totals:				\$11,900.00		\$25,000.00		\$20,000.00	
Contract Item Totals				\$385,650.00		\$391,250.00		\$484,500.00	
Contract Time Totals									
Contract Grand Totals				\$385,650.00		\$391,250.00		484,500.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 28-0206-505

Primary County: DELAWARE

Letting Date: January 17, 2024

Line No / Item Number				(7) EURO PAINT, LLC		(8) M & J CONSTRUCTION OF PINELLAS COUNTY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 BRIDGE PAINTING ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2508-0804000	(1)	LS	28,000.00000	28,000.00	32,500.00000	32,500.00		
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	251,098.00000	251,098.00	240,000.00000	240,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	227,399.00000	227,399.00	130,000.00000	130,000.00		
CONTAINMENT									
0040	2508-0990000	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	60,000.00000	60,000.00	210,000.00000	210,000.00		
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	50,000.00000	50,000.00	130,000.00000	130,000.00		
MOBILIZATION									
Section Totals:				\$626,497.00		\$757,500.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 28-0206-505

Primary County: DELAWARE

Letting Date: January 17, 2024

Line No / Item Number				(7) EURO PAINT, LLC		(8) M & J CONSTRUCTION OF PINELLAS COUNTY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 TRAFFIC CONTROL ITEM								Cat Alt Set:	Cat Alt Member:
0070	2528-8445110	(1)	LS	15,000.00000	15,000.00	100,000.00000	100,000.00		
TRAFFIC CONTROL									
Section Totals:				\$15,000.00		\$100,000.00			
Contract Item Totals				\$641,497.00		\$857,500.00			
Contract Time Totals									
Contract Grand Totals				\$641,497.00		\$857,500.00			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 604	Contract ID: 31-0209-257	Primary County: DUBUQUE
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED	
Contract Period: Start Date: 03/25/24 20 Working Days		

Project Information:

Project: BRFN-020-9(257)--39-31	WorkType: BRIDGE CLEANING
County: DUBUQUE	Prj Awd Amt: \$124,300.00
Route: U.S. 20	
Location: Mississippi River in Dubuque	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 31-0209-257

Primary County: DUBUQUE

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, 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		
SECTION: 0001 BRIDGE CLEANING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	10.000	UNIT	150.00000	1,500.00	100.00000	1,000.00	100.00000	1,000.00
CLEARING AND GRUBBING									
0020	2427-0686010	(1)	LS	45,000.00000	45,000.00	100,000.00000	100,000.00	90,000.00000	90,000.00
BRIDGE CLEANING									
0030	2528-2518000	1.000	EACH	1,000.00000	1,000.00	4,000.00000	4,000.00	1,000.00000	1,000.00
SAFETY CLOSURE									
0040	2528-8445110	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0050	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
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	5,000.00000	5,000.00	8,000.00000	8,000.00	22,500.00000	22,500.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 31-0209-257

Primary County: DUBUQUE

Letting Date: January 17, 2024

Line No / Item Number Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, 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
SECTION: 0001 BRIDGE CLEANING ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2595-0005105 (1) LS RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
0090	2595-0005120 (1) LS RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
0100	2595-0005125 (1) LS RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
Section Totals:		\$124,300.00		\$199,800.00		\$218,800.00	
Contract Item Totals		\$124,300.00		\$199,800.00		\$218,800.00	
Contract Time Totals							
Contract Grand Totals		\$124,300.00		\$199,800.00		218,800.00	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 606	Contract ID: 89-0025-502	Primary County: VAN BUREN
Letting Date: January 17, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PACIFIC PAINTING CO., INC.	
Contract Period: Start Date: 07/22/24 40 Working Days		

Project Information:

Project: MB-002-5(502)224--77-89	WorkType: BRIDGE PAINTING
County: VAN BUREN	Prj Awd Amt: \$162,645.59
Route: IOWA 2	
Location: Big Indian Creek 0.7 mi W of IA 1	

Project(s) and Vendor Ranking

Call Order: 606

Contract ID: 89-0025-502

Primary County: VAN BUREN

Letting Date: January 17, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PACIFIC PAINTING CO., INC.

Contract Period: Start Date: 07/22/24 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: 606

Contract ID: 89-0025-502

Primary County: VAN BUREN

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(1) PACIFIC PAINTING CO., INC.		(2) STEEL CITY CONTRACTORS, LLC		(3) ELITE INDUSTRIAL PAINTING, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS FOR A 175'-0 X 44'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	12,991.23000	12,991.23	1,000.00000	1,000.00	20,000.00000	20,000.00		
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000 (1) LS	12,991.23000	12,991.23	63,005.00000	63,005.00	50,000.00000	50,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000 (1) LS	77,946.90000	77,946.90	20,000.00000	20,000.00	22,000.00000	22,000.00		
	CONTAINMENT								
0040	2508-0990000 (1) LS	5,000.00000	5,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000 (1) LS	12,991.23000	12,991.23	30,000.00000	30,000.00	16,000.00000	16,000.00		
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005 (1) LS	20,000.00000	20,000.00	16,000.00000	16,000.00	38,000.00000	38,000.00		
	MOBILIZATION								
Section Totals:				\$141,920.59		\$138,005.00		\$154,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 89-0025-502

Primary County: VAN BUREN

Letting Date: January 17, 2024

Line No / Item Number Item Description				(1) PACIFIC PAINTING CO., INC.		(2) STEEL CITY CONTRACTORS, LLC		(3) ELITE INDUSTRIAL PAINTING, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	5,200.00000	5,200.00	16,000.00000	16,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0080	2528-8445113	27.000	EACH	575.00000	15,525.00	575.00000	15,525.00	575.00000	15,525.00
FLAGGERS									
Section Totals:				\$20,725.00		\$31,525.00		\$21,525.00	
Contract Item Totals				\$162,645.59		\$169,530.00		\$175,525.00	
Contract Time Totals									
Contract Grand Totals				\$162,645.59		\$169,530.00		175,525.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 89-0025-502

Primary County: VAN BUREN

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(4) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(5) OMEGA COATINGS & CONSTRUCTION, LLC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BRIDGE PAINTING ITEMS FOR A 175'-0 X 44'-0 CONTINUOUS I-BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2508-0804000 (1) LS	2,000.00000	2,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00	BRIDGE CLEANING FOR PAINTING	
0020	2508-0805000 (1) LS	110,000.00000	110,000.00	157,000.00000	157,000.00	130,000.00000	130,000.00	BLAST CLEANING OF STRUCTURAL STEEL	
0030	2508-0970000 (1) LS	30,000.00000	30,000.00	20,000.00000	20,000.00	60,000.00000	60,000.00	CONTAINMENT	
0040	2508-0990000 (1) LS	3,000.00000	3,000.00	1,000.00000	1,000.00	4,000.00000	4,000.00	PAINT WASTE TRANSPORT AND DISPOSAL	
0050	2508-0991000 (1) LS	40,000.00000	40,000.00	26,000.00000	26,000.00	62,000.00000	62,000.00	PAINTING OF STRUCTURAL STEEL	
0060	2533-4980005 (1) LS	8,000.00000	8,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00	MOBILIZATION	
Section Totals:				\$193,000.00		\$224,000.00		\$311,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 89-0025-502

Primary County: VAN BUREN

Letting Date: January 17, 2024

Line No / Item Number				(4) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(5) OMEGA COATINGS & CONSTRUCTION, LLC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0080	2528-8445113	27.000	EACH	575.00000	15,525.00	575.00000	15,525.00	575.00000	15,525.00
FLAGGERS									
Section Totals:				\$21,525.00		\$20,525.00		\$35,525.00	
Contract Item Totals				\$214,525.00		\$244,525.00		\$346,525.00	
Contract Time Totals									
Contract Grand Totals				\$214,525.00		\$244,525.00		346,525.00	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 89-0025-502

Primary County: VAN BUREN

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(7) THOMAS INDUSTRIAL COATINGS, INC. & THOMAS EQUIP. & MGMT, INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BRIDGE PAINTING ITEMS FOR A 175'-0 X 44'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	1,485.00000	1,485.00						
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000 (1) LS	103,858.00000	103,858.00						
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000 (1) LS	135,181.00000	135,181.00						
	CONTAINMENT								
0040	2508-0990000 (1) LS	24,098.00000	24,098.00						
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000 (1) LS	55,898.00000	55,898.00						
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005 (1) LS	15,927.00000	15,927.00						
	MOBILIZATION								
Section Totals:				\$336,447.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 89-0025-502

Primary County: VAN BUREN

Letting Date: January 17, 2024

Line No / Item Number		Item Description		(7) THOMAS INDUSTRIAL COATINGS, INC. & THOMAS EQUIP. & MGMT, INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS	80,603.00000	80,603.00						
	TRAFFIC CONTROL								
0080	2528-8445113 27.000 EACH	575.00000	15,525.00						
	FLAGGERS								
Section Totals:				\$96,128.00					
Contract Item Totals				\$432,575.00					
Contract Time Totals									
Contract Grand Totals				\$432,575.00					

() indicates item is bid as Lump Sum