

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 01-C001-124	Primary County: ADAIR
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 08/26/24 55 Working Days		

Project Information:

Project: FM-C001(124)--55-01	WorkType: RCB CULVERT NEW - SINGLE BOX
County: ADAIR	Prj Awd Amt: \$464,646.07
Route: G53	
Location: On G 53, S36 T75 R31	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-124

Primary County: ADAIR

Letting Date: March 19, 2024

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) JENCO CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Single 14' x 14' x 69' Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.900	ACRE	1,500.00000	1,350.00	12,500.00000	11,250.00	15,000.00000	13,500.00
CLEARING AND GRUBBING									
0020	2102-2710070	846.000	CY	17.00000	14,382.00	15.00000	12,690.00	15.00000	12,690.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,238.000	CY	4.20000	5,199.60	8.00000	9,904.00	18.00000	22,284.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-3825025	192.000	CY	88.00000	16,896.00	95.00000	18,240.00	65.00000	12,480.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0050	2312-8260051	280.300	TON	41.00000	11,492.30	40.00000	11,212.00	75.00000	21,022.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745650	(1)	LS	19,878.00000	19,878.00	35,000.00000	35,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING STRUCTURES									
0070	2402-2720000	3,459.000	CY	12.00000	41,508.00	26.00000	89,934.00	12.00000	41,508.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-124

Primary County: ADAIR

Letting Date: March 19, 2024

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) 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 Single 14' x 14' x 69' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2403-0100020	306.500	CY	633.00000	194,014.50	871.00000	266,961.50	1,400.00000	429,100.00		
STRUCTURAL CONCRETE (RCB CULVERT)											
0090	2404-7775000	56,449.000	LB	1.83000	103,301.67	1.50000	84,673.50	3.00000	169,347.00		
REINFORCING STEEL											
0100	2418-0000010	1.000	EACH	11,566.00000	11,566.00	8,500.00000	8,500.00	35,000.00000	35,000.00		
TEMPORARY STREAM DIVERSION											
0110	2507-6800061	152.000	TON	54.00000	8,208.00	65.00000	9,880.00	100.00000	15,200.00		
REVTMENT, CLASS E											
0120	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	400.00000	800.00		
SAFETY CLOSURE											
0130	2528-8445110	(1)	LS	4,200.00000	4,200.00	7,500.00000	7,500.00	7,500.00000	7,500.00		
TRAFFIC CONTROL											
0140	2533-4980005	(1)	LS	25,000.00000	25,000.00	60,000.00000	60,000.00	75,000.00000	75,000.00		
MOBILIZATION											
0150	2601-2634100	0.900	ACRE	1,500.00000	1,350.00	1,750.00000	1,575.00	1,500.00000	1,350.00		
MULCHING											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-124

Primary County: ADAIR

Letting Date: March 19, 2024

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) JENCO 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 Single 14' x 14' x 69' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0160	2601-2636015	0.900	ACRE	1,500.00000	1,350.00	1,750.00000	1,575.00	1,600.00000	1,440.00		
NATIVE GRASS SEEDING											
0170	2602-0000312	930.000	LF	5.00000	4,650.00	3.50000	3,255.00	4.00000	3,720.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$464,646.07		\$632,450.00		\$911,941.50			
Contract Item Totals				\$464,646.07		\$632,450.00		\$911,941.50			
Contract Time Totals											
Contract Grand Totals				\$464,646.07		\$632,450.00		911,941.50			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 39-C039-099	Primary County: GUTHRIE
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/07/25 50 Working Days		

Project Information:

Project: BHOS-C039(99)--5N-39	WorkType: BRIDGE DECK OVERLAY
County: GUTHRIE	Prj Awd Amt: \$453,367.26
Route: F61	
Location: On F 61, Over SOUTH RACCOON RIVER, S12 T78 R30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 39-C039-099

Primary County: GUTHRIE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(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 ITEMS FOR REPAIRS TO A 250'-0 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	40.000	CY	100.00000	4,000.00	54.00000	2,160.00	75.00000	3,000.00
EMBANKMENT-IN-PLACE									
0020	2121-7425020	14.000	TON	72.00000	1,008.00	88.00000	1,232.00	85.00000	1,190.00
GRANULAR SHOULDERS, TYPE B									
0030	2401-6750001	(1)	LS	7,000.00000	7,000.00	9,500.00000	9,500.00	12,000.00000	12,000.00
REMOVALS, AS PER PLAN									
0040	2403-0100010	2.400	CY	7,500.00000	18,000.00	8,000.00000	19,200.00	6,000.00000	14,400.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	1,160.000	LB	3.00000	3,480.00	5.50000	6,380.00	4.50000	5,220.00
REINFORCING STEEL, EPOXY COATED									
0060	2408-7800000	3,354.000	LB	7.00000	23,478.00	5.25000	17,608.50	4.80000	16,099.20
STRUCTURAL STEEL									
0070	2413-0698074	416.800	SY	300.00000	125,040.00	389.00000	162,135.20	350.00000	145,880.00
DECK REPAIR, CLASS A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 39-C039-099

Primary County: GUTHRIE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(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 ITEMS FOR REPAIRS TO A 250'-0 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2505-4008120	252.000	LF	20.00000	5,040.00	12.00000	3,024.00	19.80000	4,989.60
REMOVAL OF STEEL BEAM GUARDRAIL									
0090	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,300.00000	13,200.00	3,520.00000	14,080.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0100	2505-4021010	4.000	EACH	400.00000	1,600.00	410.00000	1,640.00	440.00000	1,760.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021710	4.000	EACH	3,200.00000	12,800.00	3,300.00000	13,200.00	3,520.00000	14,080.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0120	2506-4984000	2.000	CY	3,000.00000	6,000.00	2,000.00000	4,000.00	1,200.00000	2,400.00
FLOWABLE MORTAR									
0130	2508-0804000	(1)	LS	1,000.00000	1,000.00	1,100.00000	1,100.00	1,000.00000	1,000.00
BRIDGE CLEANING FOR PAINTING									
0140	2508-0805000	(1)	LS	12,000.00000	12,000.00	12,500.00000	12,500.00	6,000.00000	6,000.00
BLAST CLEANING OF STRUCTURAL STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 39-C039-099

Primary County: GUTHRIE

Letting Date: March 19, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR REPAIRS TO A 250'-0 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2508-0970000	(1)	LS	2,000.00000	2,000.00	4,100.00000	4,100.00	4,000.00000	4,000.00
CONTAINMENT									
0160	2508-0990000	(1)	LS	600.00000	600.00	650.00000	650.00	4,000.00000	4,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0170	2508-0991000	(1)	LS	25,000.00000	25,000.00	20,000.00000	20,000.00	23,000.00000	23,000.00
PAINTING OF STRUCTURAL STEEL									
0180	2527-9263109	13.480	STA	187.00000	2,520.76	560.00000	7,548.80	185.00000	2,493.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2528-2518000	2.000	EACH	125.00000	250.00	310.00000	620.00	250.00000	500.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	3,500.00000	3,500.00	5,600.00000	5,600.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	43,500.00000	43,500.00	33,000.00000	33,000.00	48,000.00000	48,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 39-C039-099

Primary County: GUTHRIE

Letting Date: March 19, 2024

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 ITEMS FOR REPAIRS TO A 250'-0 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2602-0000312 500.000 LF	3.00000	1,500.00	3.10000	1,550.00	6.60000	3,300.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			\$312,116.76		\$339,948.50		\$337,392.60

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 39-C039-099

Primary County: GUTHRIE

Letting Date: March 19, 2024

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) 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	
0230	2413-0698066	1,046.300	SY				
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 39-C039-099

Primary County: GUTHRIE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	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	
0240	2413-0698067	1,046.300	SY	135.00000	141,250.50	124.00000	129,741.20	135.00000	141,250.50
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 39-C039-099

Primary County: GUTHRIE

Letting Date: March 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR REPAIRS TO A 250'-0 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	40.000	CY	85.00000	3,400.00				
EMBANKMENT-IN-PLACE									
0020	2121-7425020	14.000	TON	120.00000	1,680.00				
GRANULAR SHOULDERS, TYPE B									
0030	2401-6750001	(1)	LS	20,000.00000	20,000.00				
REMOVALS, AS PER PLAN									
0040	2403-0100010	2.400	CY	5,000.00000	12,000.00				
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	1,160.000	LB	3.00000	3,480.00				
REINFORCING STEEL, EPOXY COATED									
0060	2408-7800000	3,354.000	LB	8.00000	26,832.00				
STRUCTURAL STEEL									
0070	2413-0698074	416.800	SY	350.00000	145,880.00				
DECK REPAIR, CLASS A									
0080	2505-4008120	252.000	LF	10.00000	2,520.00				
REMOVAL OF STEEL BEAM GUARDRAIL									

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 39-C039-099

Primary County: GUTHRIE

Letting Date: March 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR REPAIRS TO A 250'-0 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE									
0090	2505-4008410	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0100	2505-4021010	4.000	EACH	400.00000	1,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021710	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0120	2506-4984000	2.000	CY	2,000.00000	4,000.00				
FLOWABLE MORTAR									
0130	2508-0804000	(1)	LS	1,000.00000	1,000.00				
BRIDGE CLEANING FOR PAINTING									
0140	2508-0805000	(1)	LS	12,000.00000	12,000.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0150	2508-0970000	(1)	LS	2,000.00000	2,000.00				
CONTAINMENT									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 39-C039-099

Primary County: GUTHRIE

Letting Date: March 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR REPAIRS TO A 250'-0 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE									
0160	2508-0990000	(1)	LS	600.00000	600.00				
PAINT WASTE TRANSPORT AND DISPOSAL									
0170	2508-0991000	(1)	LS	25,000.00000	25,000.00				
PAINTING OF STRUCTURAL STEEL									
0180	2527-9263109	13.480	STA	550.00000	7,414.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2528-2518000	2.000	EACH	300.00000	600.00				
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	5,500.00000	5,500.00				
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
0220	2602-0000312	500.000	LF	4.50000	2,250.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Section Totals:

\$353,356.00

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 39-C039-099

Primary County: GUTHRIE

Letting Date: March 19, 2024

Line No / Item Number		(4) CUNNINGHAM-REIS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

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

0230	2413-0698066	1,046.300	SY				
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 39-C039-099

Primary County: GUTHRIE

Letting Date: March 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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	
0240	2413-0698067	1,046.300	SY	140.00000	146,482.00				
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$146,482.00					
Contract Item Totals				\$499,838.00					
Contract Time Totals									
Contract Grand Totals				\$499,838.00					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 49-0673-008	Primary County: JACKSON
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TOP GRADE EXCAVATING, INC	
Contract Period: Start Date: 10/14/24 15 Working Days		

Project Information:

Project: STPN-067-3(008)--2J-49	WorkType: RCB CULVERT - REPAIR
County: JACKSON	Prj Awd Amt: \$113,317.30
Route: U.S. 67	
Location: 0.5 mi S of Jct IA 64	

Project(s) and Vendor Ranking

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: TOP GRADE EXCAVATING, INC

Contract Period: Start Date: 10/14/24 15 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) TOP GRADE EXCAVATING, INC.		(2) CONNOLLY CONSTRUCTION, 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. 0124; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850001	0.200	ACRE	4,001.00000	800.20	4,025.00000	805.00	16,100.00000	3,220.00
CLEARING AND GRUBBING									
0020	2401-6745650	(1)	LS	7,044.00000	7,044.00	5,325.00000	5,325.00	15,000.00000	15,000.00
REMOVAL OF EXISTING STRUCTURES									
0030	2402-0425040	18.000	CY	126.00000	2,268.00	216.15000	3,890.70	115.00000	2,070.00
FLOODED BACKFILL									
0040	2402-2720100	280.000	CY	11.00000	3,080.00	22.40000	6,272.00	40.00000	11,200.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0050	2416-1180030	30.000	LF	346.00000	10,380.00	395.00000	11,850.00	410.00000	12,300.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0060	2501-8400172	(1)	LS	25,955.00000	25,955.00	43,050.00000	43,050.00	35,000.00000	35,000.00
TEMPORARY SHORING									
0070	2527-9263109	25.320	STA	60.00000	1,519.20	60.00000	1,519.20	62.00000	1,569.84
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) TOP GRADE EXCAVATING, INC.		(2) CONNOLLY CONSTRUCTION, 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. 0124; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2527-9263131	2.500	STA	150.00000	375.00	150.00000	375.00	153.00000	382.50
		WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0090	2527-9263180	13.320	STA	60.00000	799.20	60.00000	799.20	62.00000	825.84
		PAVEMENT MARKINGS REMOVED							
0100	2528-8400048	200.000	LF	35.00000	7,000.00	35.00000	7,000.00	36.00000	7,200.00
		TEMPORARY BARRIER RAIL, CONCRETE							
0110	2528-8400256	1.000	EACH	6,000.00000	6,000.00	6,000.00000	6,000.00	6,200.00000	6,200.00
		TEMPORARY TRAFFIC SIGNALS							
0120	2528-8445110	(1)	LS	9,800.00000	9,800.00	13,880.00000	13,880.00	10,000.00000	10,000.00
		TRAFFIC CONTROL							
0130	2529-5070110	33.300	SY	179.00000	5,960.70	252.40000	8,404.92	225.00000	7,492.50
		PATCHES, FULL-DEPTH FINISH, BY AREA							
0140	2529-5070120	1.000	EACH	1,521.00000	1,521.00	500.00000	500.00	510.00000	510.00
		PATCHES, FULL-DEPTH FINISH, BY COUNT							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) TOP GRADE EXCAVATING, INC.		(2) CONNOLLY CONSTRUCTION, 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. 0124; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:			
0150	2533-4980005 (1) LS	26,815.00000	26,815.00	14,045.00000	14,045.00	25,000.00000	25,000.00	MOBILIZATION	
0160	2551-0000110 2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,100.00000	2,200.00	TEMP CRASH CUSHION	
0170	2601-2636043 0.200 ACRE	3,000.00000	600.00	3,000.00000	600.00	5,100.00000	1,020.00	SEEDING AND FERTILIZING (RURAL)	
0180	2602-0000320 200.000 LF	6.00000	1,200.00	6.00000	1,200.00	4.75000	950.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	
0190	2602-0000351 200.000 LF	1.00000	200.00	1.00000	200.00	0.15000	30.00	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	
Section Totals:			\$113,317.30	\$127,716.02	\$142,170.68				
Contract Item Totals			\$113,317.30	\$127,716.02	\$142,170.68				
Contract Time Totals									
Contract Grand Totals			\$113,317.30	\$127,716.02	142,170.68				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) S2 CONSTRUCTION LLC		(6) BOOMERANG 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; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850001	0.200	ACRE	10,000.00000	2,000.00	10,000.00000	2,000.00	6,000.00000	1,200.00
CLEARING AND GRUBBING									
0020	2401-6745650	(1)	LS	11,000.00000	11,000.00	7,500.00000	7,500.00	33,000.00000	33,000.00
REMOVAL OF EXISTING STRUCTURES									
0030	2402-0425040	18.000	CY	355.00000	6,390.00	100.00000	1,800.00	58.00000	1,044.00
FLOODED BACKFILL									
0040	2402-2720100	280.000	CY	45.00000	12,600.00	40.00000	11,200.00	62.00000	17,360.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0050	2416-1180030	30.000	LF	574.00000	17,220.00	400.00000	12,000.00	700.00000	21,000.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0060	2501-8400172	(1)	LS	35,000.00000	35,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
TEMPORARY SHORING									
0070	2527-9263109	25.320	STA	60.00000	1,519.20	60.00000	1,519.20	60.00000	1,519.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number				(4) TAYLOR CONSTRUCTION, INC.		(5) S2 CONSTRUCTION LLC		(6) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Design No. 0124; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2527-9263131	2.500	STA	150.00000	375.00	150.00000	375.00	150.00000	375.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0090	2527-9263180	13.320	STA	60.00000	799.20	60.00000	799.20	60.00000	799.20
PAVEMENT MARKINGS REMOVED									
0100	2528-8400048	200.000	LF	35.00000	7,000.00	35.00000	7,000.00	35.00000	7,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0110	2528-8400256	1.000	EACH	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS									
0120	2528-8445110	(1)	LS	9,800.00000	9,800.00	15,800.00000	15,800.00	9,800.00000	9,800.00
TRAFFIC CONTROL									
0130	2529-5070110	33.300	SY	275.00000	9,157.50	218.00000	7,259.40	500.00000	16,650.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0140	2529-5070120	1.000	EACH	500.00000	500.00	500.00000	500.00	4,000.00000	4,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) S2 CONSTRUCTION LLC		(6) BOOMERANG 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; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:			
0150	2533-4980005 (1) LS	35,000.00000	35,000.00	70,000.00000	70,000.00	36,000.00000	36,000.00		
MOBILIZATION									
0160	2551-0000110 2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00		
TEMP CRASH CUSHION									
0170	2601-2636043 0.200 ACRE	3,000.00000	600.00	3,000.00000	600.00	16,000.00000	3,200.00		
SEEDING AND FERTILIZING (RURAL)									
0180	2602-0000320 200.000 LF	6.00000	1,200.00	6.00000	1,200.00	10.00000	2,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0190	2602-0000351 200.000 LF	1.00000	200.00	1.00000	200.00	1.60000	320.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:			\$158,360.90	\$187,752.80	\$193,267.40				
Contract Item Totals			\$158,360.90	\$187,752.80	\$193,267.40				
Contract Time Totals									
Contract Grand Totals			\$158,360.90	\$187,752.80	193,267.40				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 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	Unit Price	Ext Amount
SECTION: 0001		Design No. 0124; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2527-9263131	2.500	STA	298.18000	745.45				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0090	2527-9263180	13.320	STA	119.27000	1,588.68				
PAVEMENT MARKINGS REMOVED									
0100	2528-8400048	200.000	LF	69.58000	13,916.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0110	2528-8400256	1.000	EACH	11,927.15000	11,927.15				
TEMPORARY TRAFFIC SIGNALS									
0120	2528-8445110	(1)	LS	19,481.02000	19,481.02				
TRAFFIC CONTROL									
0130	2529-5070110	33.300	SY	356.86000	11,883.44				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0140	2529-5070120	1.000	EACH	316.59000	316.59				
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 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	Unit Price	Ext Amount
SECTION: 0001		Design No. 0124; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005 (1) LS	79,640.07000	79,640.07						
MOBILIZATION									
0160	2551-0000110 2.000 EACH	1,987.86000	3,975.72						
TEMP CRASH CUSHION									
0170	2601-2636043 0.200 ACRE	5,963.58000	1,192.72						
SEEDING AND FERTILIZING (RURAL)									
0180	2602-0000320 200.000 LF	11.93000	2,386.00						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0190	2602-0000351 200.000 LF	1.99000	398.00						
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$375,052.44					
Contract Item Totals				\$375,052.44					
Contract Time Totals									
Contract Grand Totals				\$375,052.44					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 49-C049-090	Primary County: JACKSON
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 07/15/24 75 Working Days		

Project Information:

Project: BROS-C049(90)--8J-49	WorkType: BRIDGE REPLACEMENT - CCS
County: JACKSON	Prj Awd Amt: \$659,050.01
Route: 184TH AVENUE	
Location: On 184TH AVE, Over Prairie Creek, S36 T84 R02E	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 49-C049-090

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) 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 110'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	10,000.00000	2,000.00	45,000.00000	9,000.00				
	CLEARING AND GRUBBING										
0020	2102-2713070	1,162.900	CY	6.00000	6,977.40	12.00000	13,954.80				
	EXCAVATION, CLASS 13, ROADWAY AND BORROW										
0030	2102-2713090	1,130.500	CY	6.00000	6,783.00	14.90000	16,844.45				
	EXCAVATION, CLASS 13, WASTE										
0040	2104-2713020	1,541.000	CY	6.00000	9,246.00	10.15000	15,641.15				
	EXCAVATION, CLASS 13, CHANNEL										
0050	2312-8260051	614.000	TON	21.80000	13,385.20	27.75000	17,038.50				
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE										
0060	2315-8275025	32.000	TON	21.80000	697.60	27.75000	888.00				
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE										
0070	2401-6745625	(1)	LS	15,000.00000	15,000.00	5,000.00000	5,000.00				
	REMOVAL OF EXISTING BRIDGE										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 49-C049-090

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) 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 110'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2401-6750001	(1)	LS	5,200.00000	5,200.00	4,400.00000	4,400.00				
	REMOVALS, AS PER PLAN										
0090	2402-2723000	86.000	CY	45.00000	3,870.00	48.00000	4,128.00				
	EXCAVATION, CLASS 23										
0100	2403-0100010	274.900	CY	723.00000	198,752.70	800.00000	219,920.00				
	STRUCTURAL CONCRETE (BRIDGE)										
0110	2404-7775005	68,539.000	LB	1.19000	81,561.41	1.25000	85,673.75				
	REINFORCING STEEL, EPOXY COATED										
0120	2414-6424124	244.500	LF	106.00000	25,917.00	110.00000	26,895.00				
	CONCRETE OPEN RAILING, TL-4										
0130	2417-1040018	40.000	LF	45.00000	1,800.00	47.25000	1,890.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.										
0140	2417-1040024	60.000	LF	58.00000	3,480.00	52.50000	3,150.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 49-C049-090

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 110'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:	
								Cat Alt Member:	
0150	2501-0201042	2,850.000	LF	51.25000	146,062.50	45.00000	128,250.00		
PILES, STEEL, HP 10 X 42									
0160	2501-5478042	300.200	LF	123.00000	36,924.60	155.00000	46,531.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0170	2505-4008420	2.000	EACH	2,750.00000	5,500.00	2,750.00000	5,500.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0180	2505-4021010	2.000	EACH	300.00000	600.00	300.00000	600.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021722	2.000	EACH	3,400.00000	6,800.00	3,400.00000	6,800.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0200	2507-3250005	1,172.000	SY	3.80000	4,453.60	2.40000	2,812.80		
ENGINEERING FABRIC									
0210	2507-6800061	1,102.000	TON	37.00000	40,774.00	36.00000	39,672.00		
REVETMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 49-C049-090

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 110'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	5,500.00000	5,500.00	4,000.00000	4,000.00				
CONSTRUCTION SURVEY											
0230	2528-2518000	2.000	EACH	240.00000	480.00	240.00000	480.00				
SAFETY CLOSURE											
0240	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00				
TRAFFIC CONTROL											
0250	2533-4980005	(1)	LS	28,000.00000	28,000.00	60,000.00000	60,000.00				
MOBILIZATION											
0260	2601-2634100	1.000	ACRE	700.00000	700.00	700.00000	700.00				
MULCHING											
0270	2601-2636043	1.000	ACRE	1,000.00000	1,000.00	1,500.00000	1,500.00				
SEEDING AND FERTILIZING (RURAL)											
0280	2601-2642100	1.000	ACRE	500.00000	500.00	350.00000	350.00				
STABILIZING CROP - SEEDING AND FERTILIZING											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 49-C049-090

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) 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 110'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000309	1,900.000	LF	2.25000	4,275.00	2.00000	3,800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.											
0300	2602-0000362	70.000	LF	3.00000	210.00	5.00000	350.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0310	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL											
Section Totals:				\$659,050.01		\$728,369.45					
Contract Item Totals				\$659,050.01		\$728,369.45					
Contract Time Totals											
Contract Grand Totals				\$659,050.01		\$728,369.45					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 72-C072-082	Primary County: OSCEOLA
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PCIROADS, LLC	
Contract Period: Start Date: 07/01/24 30 Working Days		

Project Information:

Project: FM-C072(82)--55-72	WorkType: BRIDGE DECK OVERLAY
County: OSCEOLA	Prj Awd Amt: \$181,442.28
Route: L 58	
Location: On L 58, Over LITTLE OCHEYDAN RIVER, S24 T98 R40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 72-C072-082

Primary County: OSCEOLA

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) PCIROADS, LLC		(2) CRAMER AND ASSOC., INC.		(3) CHRISTENSEN BROS., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 128'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	157.010 SY	285.00000	44,747.85	500.00000	78,505.00	500.00000	78,505.00	
DECK REPAIR, CLASS A									
0020	2413-0698075	5.000 SY	295.00000	1,475.00	1,500.00000	7,500.00	500.00000	2,500.00	
DECK REPAIR, CLASS B									
0030	2426-6772016	10.000 SF	500.00000	5,000.00	500.00000	5,000.00	100.00000	1,000.00	
CONCRETE REPAIR									
0040	2528-2518000	2.000 EACH	125.00000	250.00	125.00000	250.00	150.00000	300.00	
SAFETY CLOSURE									
0050	2528-8445110	(1) LS	2,250.00000	2,250.00	2,250.00000	2,250.00	2,500.00000	2,500.00	
TRAFFIC CONTROL									
0060	2533-4980005	(1) LS	58,379.00000	58,379.00	20,000.00000	20,000.00	22,500.00000	22,500.00	
MOBILIZATION									
Section Totals:				\$112,101.85		\$113,505.00		\$107,305.00	

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 72-C072-082

Primary County: OSCEOLA

Letting Date: March 19, 2024

Line No / Item Number		(1) PCIROADS, LLC		(2) CRAMER AND ASSOC., INC.		(3) CHRISTENSEN BROS., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
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 430.900 SY	160.92000	69,340.43				
	DECK OVERLAY (CLASS O PCC)						
	Section Totals:		\$69,340.43				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 72-C072-082

Primary County: OSCEOLA

Letting Date: March 19, 2024

Line No / Item Number		(1) PCIROADS, LLC		(2) CRAMER AND ASSOC., INC.		(3) CHRISTENSEN BROS., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
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			1,750.00000	1,750.00	11,500.00000	11,500.00
0090	2599-9999018 430.900 SY ('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)			240.00000	103,416.00	250.00000	107,725.00
Section Totals:					\$105,166.00		\$119,225.00
Contract Item Totals			\$181,442.28		\$218,671.00		\$226,530.00
Contract Time Totals							
Contract Grand Totals			\$181,442.28		\$218,671.00		226,530.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 77-0061-500	Primary County: POLK
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 08/26/24 50 Working Days		

Project Information:

Project: MB-006-1(500)130--77-77	WorkType: RCB CULVERT - REPAIR
County: POLK	Prj Awd Amt: \$464,544.50
Route: U.S. 6	
Location: Drainage Ditch 0.9 mi W of W Jct IA 28	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0061-500

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) JENCO CONSTRUCTION, INC.		(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 Design No. 1424; Repairs to a Twin 10'-0 x 10'-0 Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001010	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	23,211.00000	23,211.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0020	2102-2710090	31.800	CY	34.00000	1,081.20	10.00000	318.00	76.00000	2,416.80
EXCAVATION, CLASS 10, WASTE									
0030	2102-2713090	27.000	CY	34.00000	918.00	16.00000	432.00	76.00000	2,052.00
EXCAVATION, CLASS 13, WASTE									
0040	2401-6750001	(1)	LS	37,000.00000	37,000.00	40,000.00000	40,000.00	56,780.00000	56,780.00
REMOVALS, AS PER PLAN									
0050	2402-2720000	302.700	CY	70.00000	21,189.00	20.00000	6,054.00	44.00000	13,318.80
EXCAVATION, CLASS 20									
0060	2402-3825025	47.300	CY	140.00000	6,622.00	50.00000	2,365.00	112.00000	5,297.60
GRANULAR MATERIAL FOR BLANKET									
0070	2403-0100020	107.100	CY	1,200.00000	128,520.00	2,500.00000	267,750.00	1,755.00000	187,960.50
STRUCTURAL CONCRETE (RCB CULVERT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0061-500

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) JENCO CONSTRUCTION, INC.		(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 Design No. 1424; Repairs to a Twin 10'-0 x 10'-0 Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	16,729.000	LB	3.00000	50,187.00	4.00000	66,916.00	3.10000	51,859.90
REINFORCING STEEL									
0090	2418-0000010	1.000	EACH	10,000.00000	10,000.00	30,000.00000	30,000.00	65,000.00000	65,000.00
TEMPORARY STREAM DIVERSION									
0100	2501-5775000	957.000	SF	30.00000	28,710.00	44.00000	42,108.00	76.00000	72,732.00
PILES, STEEL SHEET									
0110	2501-8400172	(1)	LS	72,000.00000	72,000.00	15,000.00000	15,000.00	75,000.00000	75,000.00
TEMPORARY SHORING									
0120	2507-3250005	157.900	SY	4.00000	631.60	2.00000	315.80	3.00000	473.70
ENGINEERING FABRIC									
0130	2507-6800061	94.100	TON	77.00000	7,245.70	65.00000	6,116.50	83.00000	7,810.30
REVTMENT, CLASS E									
0140	2519-1002072	87.200	LF	100.00000	8,720.00	120.00000	10,464.00	132.00000	11,510.40
FENCE, CHAIN LINK, 72 IN. HEIGHT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0061-500

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) JENCO CONSTRUCTION, INC.		(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		Design No. 1424; Repairs to a Twin 10'-0 x 10'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005	(1)	LS	77,000.00000	77,000.00	100,000.00000	100,000.00	72,000.00000	72,000.00
MOBILIZATION									
Section Totals:					\$454,824.50		\$602,839.30		\$647,423.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0061-500

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) JENCO CONSTRUCTION, INC.		(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: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2524-6765010	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	900.00000	900.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0170	2528-2518000	2.000	EACH	500.00000	1,000.00	200.00000	400.00	500.00000	1,000.00
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	7,000.00000	7,000.00	3,500.00000	3,500.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0190	2602-0000320	60.000	LF	5.00000	300.00	10.00000	600.00	6.00000	360.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0200	2602-0000351	60.000	LF	7.00000	420.00	1.00000	60.00	1.00000	60.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$9,720.00		\$5,560.00		\$7,820.00	
Contract Item Totals				\$464,544.50		\$608,399.30		\$655,243.00	
Contract Time Totals									
Contract Grand Totals				\$464,544.50		\$608,399.30		655,243.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 77-C077-239	Primary County: POLK
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 06/17/24 100 Working Days		

Project Information:

Project: STP-S-C077(239)--5E-77	WorkType: RCB CULVERT NEW - TRIPLE BOX
County: POLK	Prj Awd Amt: \$990,640.34
Route: 50TH AVENUE	
Location: On NE 50TH AVE, Over MUD CREEK, E of NE 80TH ST	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GUS CONSTRUCTION CO., INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Triple 12' x 12' x 44' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	8,700.00000	4,350.00	9,200.00000	4,600.00	23,500.00000	11,750.00		
	CLEARING AND GRUBBING										
0020	2102-0425070	345.300	TON	52.00000	17,955.60	45.00000	15,538.50	65.00000	22,444.50		
	SPECIAL BACKFILL (STRUCTURE)										
0030	2102-0425071	360.600	CY	70.00000	25,242.00	90.00000	32,454.00	80.00000	28,848.00		
	SPECIAL BACKFILL (ROADWAY)										
0040	2102-2710070	597.000	CY	10.00000	5,970.00	15.00000	8,955.00	14.00000	8,358.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0050	2102-2710090	588.000	CY	23.00000	13,524.00	25.00000	14,700.00	22.00000	12,936.00		
	EXCAVATION, CLASS 10, WASTE										
0060	2102-2713090	54.000	CY	25.00000	1,350.00	100.00000	5,400.00	27.00000	1,458.00		
	EXCAVATION, CLASS 13, WASTE										
0070	2104-2710020	313.000	CY	10.00000	3,130.00	15.00000	4,695.00	14.00000	4,382.00		
	EXCAVATION, CLASS 10, CHANNEL										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(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 Triple 12' x 12' x 44' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2105-8425015	853.000	CY	10.00000	8,530.00	15.00000	12,795.00	8.00000	6,824.00	TOPSOIL, STRIP, SALVAGE AND SPREAD	
0090	2121-7425010	84.000	TON	57.00000	4,788.00	50.00000	4,200.00	55.00000	4,620.00	GRANULAR SHOULDERS, TYPE A	
0100	2123-7450000	11.500	STA	425.00000	4,887.50	500.00000	5,750.00	750.00000	8,625.00	SHOULDER CONSTRUCTION, EARTH	
0110	2303-1041500	349.000	TON	76.00000	26,524.00	92.00000	32,108.00	76.00000	26,524.00	HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX	
0120	2303-1042500	200.000	TON	82.00000	16,400.00	92.00000	18,400.00	82.00000	16,400.00	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	
0130	2303-1043500	150.000	TON	89.00000	13,350.00	92.00000	13,800.00	89.00000	13,350.00	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	
0140	2303-1258284	41.830	TON	670.00000	28,026.10	684.00000	28,611.72	670.00000	28,026.10	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(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 Triple 12' x 12' x 44' Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0150	2315-8275025	93.000	TON	43.00000	3,999.00	45.00000	4,185.00	73.00000	6,789.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2401-6745625	(1)	LS	43,000.00000	43,000.00	34,000.00000	34,000.00	28,700.00000	28,700.00
REMOVAL OF EXISTING BRIDGE									
0170	2402-0425031	703.000	TON	43.00000	30,229.00	38.00000	26,714.00	45.00000	31,635.00
GRANULAR BACKFILL									
0180	2402-2720000	1,802.000	CY	21.00000	37,842.00	24.00000	43,248.00	15.50000	27,931.00
EXCAVATION, CLASS 20									
0190	2403-0100020	428.320	CY	575.00000	246,284.00	775.00000	331,948.00	744.00000	318,670.08
STRUCTURAL CONCRETE (RCB CULVERT)									
0200	2404-7775000	61,008.960	LB	1.40000	85,412.54	1.63000	99,444.60	1.91000	116,527.11
REINFORCING STEEL									
0210	2417-0225015	2.000	EACH	500.00000	1,000.00	400.00000	800.00	450.00000	900.00
APRONS, METAL, 15 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(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 Triple 12' x 12' x 44' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0220	2417-0225018	4.000	EACH	625.00000	2,500.00	425.00000	1,700.00	475.00000	1,900.00		
APRONS, METAL, 18 IN. DIA.											
0230	2417-1040015	35.000	LF	70.00000	2,450.00	60.00000	2,100.00	66.00000	2,310.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.											
0240	2417-1040018	80.000	LF	70.00000	5,600.00	62.00000	4,960.00	75.00000	6,000.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.											
0250	2418-0000010	1.000	EACH	14,000.00000	14,000.00	10,000.00000	10,000.00	42,440.00000	42,440.00		
TEMPORARY STREAM DIVERSION											
0260	2502-8221305	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	250.00000	250.00		
SUBDRAIN OUTLET, DR-305 (RE-ALIGN & REPLACE)											
0270	2503-0200036	116.000	LF	22.00000	2,552.00	25.00000	2,900.00	45.00000	5,220.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.											
0280	2507-6800061	612.000	TON	84.00000	51,408.00	70.00000	42,840.00	66.00000	40,392.00		
REVETMENT, CLASS E											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(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 Triple 12' x 12' x 44' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0290	2510-6745850	1,573.000	SY	7.00000	11,011.00	20.00000	31,460.00	17.00000	26,741.00	REMOVAL OF PAVEMENT	
0300	2519-3700000	1.000	EACH	7,000.00000	7,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00	GATE, AS PER PLAN (REMOVE & REINSTALL)	
0310	2526-8285000	(1)	LS	7,000.00000	7,000.00	5,600.00000	5,600.00	5,500.00000	5,500.00	CONSTRUCTION SURVEY	
0320	2527-9263109	14.500	STA	325.00000	4,712.50	325.00000	4,712.50	250.00000	3,625.00	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	
0330	2528-2518000	4.000	EACH	200.00000	800.00	200.00000	800.00	300.00000	1,200.00	SAFETY CLOSURE	
0340	2528-8445110	(1)	LS	10,000.00000	10,000.00	10,500.00000	10,500.00	8,900.00000	8,900.00	TRAFFIC CONTROL	
0350	2528-9290050	10.000	CDAY	125.00000	1,250.00	125.00000	1,250.00	225.00000	2,250.00	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(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 Triple 12' x 12' x 44' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0360	2533-4980005	(1)	LS	140,000.00000	140,000.00	106,000.00000	106,000.00	104,000.00000	104,000.00	MOBILIZATION	
0370	2554-0114004	100.000	LF	210.00000	21,000.00	100.00000	10,000.00	180.00000	18,000.00	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN. (RESTRAINED JOINT)	
0380	2554-0203000	501.000	LB	14.00000	7,014.00	25.00000	12,525.00	30.00000	15,030.00	FITTINGS BY WEIGHT, DUCTILE IRON	
0390	2599-9999005	1.000	EACH	4,300.00000	4,300.00	3,500.00000	3,500.00	3,500.00000	3,500.00	('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE AND VALVE	
0400	2599-9999009	360.000	LF	170.00000	61,200.00	150.00000	54,000.00	150.00000	54,000.00	('LINEAR FEET' ITEM) WATER MAIN WITH CASING PIPE, TRENCHLESS, HDPE, 4 IN., 8 IN.	
0410	2601-2634105	1.660	ACRE	3,000.00000	4,980.00	3,000.00000	4,980.00	3,320.00000	5,511.20	MULCHING, BONDED FIBER MATRIX	
0420	2601-2636015	0.050	ACRE	2,000.00000	100.00	2,000.00000	100.00	1,385.00000	69.25	NATIVE GRASS SEEDING	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(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 Triple 12' x 12' x 44' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0430	2601-2636043	0.830	ACRE	1,200.00000	996.00	1,200.00000	996.00	1,250.00000	1,037.50		
SEEDING AND FERTILIZING (RURAL)											
0440	2601-2638352	21.600	SQ	11.00000	237.60	11.00000	237.60	15.00000	324.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT											
0450	2601-2642100	0.830	ACRE	300.00000	249.00	300.00000	249.00	300.00000	249.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0460	2602-0000309	1,085.000	LF	2.00000	2,170.00	2.00000	2,170.00	2.80000	3,038.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.											
0470	2602-0000351	1,355.000	LF	0.30000	406.50	0.30000	406.50	0.20000	271.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											
0480	2602-0000362	270.000	LF	3.00000	810.00	3.00000	810.00	3.10000	837.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0490	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: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(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 Triple 12' x 12' x 44' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
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:				\$990,640.34		\$1,064,743.42		\$1,083,392.74	
Contract Item Totals				\$990,640.34		\$1,064,743.42		\$1,083,392.74	
Contract Time Totals									
Contract Grand Totals				\$990,640.34		\$1,064,743.42		1,083,392.74	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) JENCO 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 Triple 12' x 12' x 44' Reinforced Concrete Box Culvert		Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	12,000.00000	6,000.00				
	CLEARING AND GRUBBING								
0020	2102-0425070	345.300	TON	50.00000	17,265.00				
	SPECIAL BACKFILL (STRUCTURE)								
0030	2102-0425071	360.600	CY	95.00000	34,257.00				
	SPECIAL BACKFILL (ROADWAY)								
0040	2102-2710070	597.000	CY	15.00000	8,955.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050	2102-2710090	588.000	CY	22.00000	12,936.00				
	EXCAVATION, CLASS 10, WASTE								
0060	2102-2713090	54.000	CY	22.00000	1,188.00				
	EXCAVATION, CLASS 13, WASTE								
0070	2104-2710020	313.000	CY	12.00000	3,756.00				
	EXCAVATION, CLASS 10, CHANNEL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) 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 Triple 12' x 12' x 44' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2105-8425015	853.000	CY	14.00000	11,942.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2121-7425010	84.000	TON	60.00000	5,040.00				
GRANULAR SHOULDERS, TYPE A									
0100	2123-7450000	11.500	STA	625.00000	7,187.50				
SHOULDER CONSTRUCTION, EARTH									
0110	2303-1041500	349.000	TON	95.00000	33,155.00				
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0120	2303-1042500	200.000	TON	95.00000	19,000.00				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1043500	150.000	TON	95.00000	14,250.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0140	2303-1258284	41.830	TON	700.00000	29,281.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) JENCO 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				Items for a Triple 12' x 12' x 44' Reinforced Concrete Box Culvert		Cat Alt Set:		Cat Alt Member:	
0150	2315-8275025	93.000 TON	50.00000	4,650.00					
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0160	2401-6745625	(1) LS	10,000.00000	10,000.00					
	REMOVAL OF EXISTING BRIDGE								
0170	2402-0425031	703.000 TON	40.00000	28,120.00					
	GRANULAR BACKFILL								
0180	2402-2720000	1,802.000 CY	17.00000	30,634.00					
	EXCAVATION, CLASS 20								
0190	2403-0100020	428.320 CY	1,200.00000	513,984.00					
	STRUCTURAL CONCRETE (RCB CULVERT)								
0200	2404-7775000	61,008.960 LB	2.50000	152,522.40					
	REINFORCING STEEL								
0210	2417-0225015	2.000 EACH	900.00000	1,800.00					
	APRONS, METAL, 15 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) JENCO 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		Items for a Triple 12' x 12' x 44' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0220	2417-0225018	4.000	EACH	1,200.00000	4,800.00				
APRONS, METAL, 18 IN. DIA.									
0230	2417-1040015	35.000	LF	70.00000	2,450.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0240	2417-1040018	80.000	LF	80.00000	6,400.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0250	2418-0000010	1.000	EACH	9,000.00000	9,000.00				
TEMPORARY STREAM DIVERSION									
0260	2502-8221305	1.000	EACH	750.00000	750.00				
SUBDRAIN OUTLET, DR-305 (RE-ALIGN & REPLACE)									
0270	2503-0200036	116.000	LF	22.00000	2,552.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0280	2507-6800061	612.000	TON	75.00000	45,900.00				
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) 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 Triple 12' x 12' x 44' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0290	2510-6745850	1,573.000	SY	20.00000	31,460.00				
REMOVAL OF PAVEMENT									
0300	2519-3700000	1.000	EACH	2,000.00000	2,000.00				
GATE, AS PER PLAN (REMOVE & REINSTALL)									
0310	2526-8285000	(1)	LS	7,500.00000	7,500.00				
CONSTRUCTION SURVEY									
0320	2527-9263109	14.500	STA	300.00000	4,350.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-2518000	4.000	EACH	350.00000	1,400.00				
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
0350	2528-9290050	10.000	CDAY	250.00000	2,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) JENCO 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 Triple 12' x 12' x 44' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0360	2533-4980005	(1)	LS	125,000.00000	125,000.00				
MOBILIZATION									
0370	2554-0114004	100.000	LF	140.00000	14,000.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN. (RESTRAINED JOINT)									
0380	2554-0203000	501.000	LB	37.00000	18,537.00				
FITTINGS BY WEIGHT, DUCTILE IRON									
0390	2599-9999005	1.000	EACH	6,000.00000	6,000.00				
('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE AND VALVE									
0400	2599-9999009	360.000	LF	165.00000	59,400.00				
('LINEAR FEET' ITEM) WATER MAIN WITH CASING PIPE, TRENCHLESS, HDPE, 4 IN., 8 IN.									
0410	2601-2634105	1.660	ACRE	4,000.00000	6,640.00				
MULCHING, BONDED FIBER MATRIX									
0420	2601-2636015	0.050	ACRE	2,500.00000	125.00				
NATIVE GRASS SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) JENCO 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		Items for a Triple 12' x 12' x 44' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0430	2601-2636043	0.830	ACRE	1,400.00000	1,162.00				
	SEEDING AND FERTILIZING (RURAL)								
0440	2601-2638352	21.600	SQ	12.00000	259.20				
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0450	2601-2642100	0.830	ACRE	400.00000	332.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0460	2602-0000309	1,085.000	LF	3.00000	3,255.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0470	2602-0000351	1,355.000	LF	0.40000	542.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0480	2602-0000362	270.000	LF	4.00000	1,080.00				
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0490	2602-0010010	4.000	EACH	600.00000	2,400.00				
	MOBILIZATIONS, EROSION CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-C077-239

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) JENCO 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		Items for a Triple 12' x 12' x 44' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0500	2602-0010020	1.000 EACH	1,200.00000	1,200.00					
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:					\$1,307,917.10				
		Contract Item Totals			\$1,307,917.10				
		Contract Time Totals							
		Contract Grand Totals			\$1,307,917.10				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: March 19, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 35 Working Days

Contract ID: 78-0801-514-A
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 3.0%

Project Information:

Project: IMX-080-1(514)13--02-78 **WorkType:** BRIDGE DECK OVERLAY
County: POTTAWATTAMIE **Prj Awd Amt:** \$3,483,563.01
Route: I-80
Location: Idlewood Rd 4.6 mi E of US 6 (EB/WB)

Project: MBIN-080-4(520)23--0M-78 **WorkType:** DECK JOINT REPAIR
County: POTTAWATTAMIE **Prj Awd Amt:** \$548,158.60
Route: I-80
Location: At the Co Rd L55 Interchange

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: March 19, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 35 Working Days

Contract ID: 78-0801-514-A
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$4,031,721.61	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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. 0124; 185'-0 x 39'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
WBL) IMX-080-1(514)13--02-78)									
0010	2401-6750001	(1) LS	55,000.00000	55,000.00					
REMOVALS, AS PER PLAN									
0020	2402-2720000	12.400 CY	200.00000	2,480.00					
EXCAVATION, CLASS 20									
0030	2403-0100000	10.800 CY	6,800.00000	73,440.00					
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	1,809.000 LB	4.00000	7,236.00					
REINFORCING STEEL, EPOXY COATED									
0050	2413-0698074	160.900 SY	450.00000	72,405.00					
DECK REPAIR, CLASS A									
0060	2413-0698075	3.300 SY	1,000.00000	3,300.00					
DECK REPAIR, CLASS B									
0070	2426-6772016	8.800 SF	550.00000	4,840.00					
CONCRETE REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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: 0001 DESIGN NO. 0124; 185'-0 x 39'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
WBL) IMX-080-1(514)13--02-78)									
0080	2499-0800000	51.500	LF	700.00000	36,050.00				
PAVING NOTCH REPLACEMENT									
0090	2508-0970000	(1)	LS	12,000.00000	12,000.00				
CONTAINMENT									
0100	2508-0991000	(1)	LS	40,000.00000	40,000.00				
PAINTING OF STRUCTURAL STEEL									
0110	2510-6745640	804.600	SY	0.00000	0.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0120	2533-4980005	(1)	LS	170,000.00000	170,000.00				
MOBILIZATION									
0130	2536-6745045	(1)	LS	5,000.00000	5,000.00				
REMOVAL OF ASBESTOS									
Section Totals:					\$481,751.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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 PCC, BID THIS						Cat Alt Set: AA	Cat Alt Member: 1
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (514							
0140	2413-0698066 804.600 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (514									
						Cat Alt Set: AA		Cat Alt Member: 2	
0150	2599-9999005	1.000 EACH	750.00000	750.00					
('EACH' ITEM) Trial Batch and Test Placement									
0160	2599-9999018	804.600 SY	225.00000	181,035.00					
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)									
Section Totals:			\$181,785.00						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0224; 185'-0 x 39'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
WBL) IMX-080-1(514)13--02-78)									
0170	2401-6750001 (1) LS	7,500.00000	7,500.00						
REMOVALS, AS PER PLAN									
0180	2402-2720000 12.400 CY	200.00000	2,480.00						
EXCAVATION, CLASS 20									
0190	2403-0100000 0.800 CY	27,000.00000	21,600.00						
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0200	2404-7775005 88.000 LB	4.00000	352.00						
REINFORCING STEEL, EPOXY COATED									
0210	2413-0698074 162.700 SY	450.00000	73,215.00						
DECK REPAIR, CLASS A									
0220	2413-0698075 1.700 SY	1,000.00000	1,700.00						
DECK REPAIR, CLASS B									
0230	2426-6772016 12.800 SF	550.00000	7,040.00						
CONCRETE REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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: 0004 DESIGN NO. 0224; 185'-0 x 39'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
WBL) IMX-080-1(514)13--02-78)									
0240	2499-0800000	103.000	LF	700.00000	72,100.00				
PAVING NOTCH REPLACEMENT									
0250	2507-2638650	11.800	SY	200.00000	2,360.00				
BRIDGE WING ARMORING - EROSION STONE									
0260	2508-0970000	(1)	LS	12,000.00000	12,000.00				
CONTAINMENT									
0270	2508-0991000	(1)	LS	40,000.00000	40,000.00				
PAINTING OF STRUCTURAL STEEL									
0280	2510-6745640	813.200	SY	35.00000	28,462.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0290	2533-4980005	(1)	LS	170,000.00000	170,000.00				
MOBILIZATION									
0300	2536-6745045	(1)	LS	5,000.00000	5,000.00				
REMOVAL OF ASBESTOS									
Section Totals:					\$443,809.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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. 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 (514							
0310	2413-0698066 813.200 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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. 0224; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (514									
						Cat Alt Set: BB		Cat Alt Member: 2	
0320	2599-9999005	1.000 EACH	750.00000	750.00					
('EACH' ITEM) Trial Batch and Test Placement									
0330	2599-9999018	813.200 SY	225.00000	182,970.00					
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)									
Section Totals:			\$183,720.00						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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 - IMX-080-1(514)13--02-78						Cat Alt Set:		Cat Alt Member:	
0340	2102-0425070	1,414.700	TON	60.00000	84,882.00				
SPECIAL BACKFILL									
0350	2102-2625000	6,586.900	CY	20.00000	131,738.00				
EMBANKMENT-IN-PLACE									
0360	2102-2713090	754.300	CY	15.00000	11,314.50				
EXCAVATION, CLASS 13, WASTE									
0370	2105-8425015	1,508.700	CY	5.00000	7,543.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0380	2122-5190009	4,491.100	SY	185.00000	830,853.50				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0390	2123-7450000	41.800	STA	500.00000	20,900.00				
SHOULDER CONSTRUCTION, EARTH									
0400	2301-0685550	1,520.400	SY	330.00000	501,732.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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 - IMX-080-1(514)13--02-78						Cat Alt Set:		Cat Alt Member:	
0410	2412-0000100	2,563.000	SY	6.00000	15,378.00				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0420	2505-4008120	843.750	LF	20.00000	16,875.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0430	2505-4008300	800.000	LF	25.00000	20,000.00				
	STEEL BEAM GUARDRAIL								
0440	2505-4008410	4.000	EACH	3,000.00000	12,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0450	2505-4021010	4.000	EACH	300.00000	1,200.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0460	2505-4021720	4.000	EACH	3,171.00000	12,684.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0470	2510-6745850	5,315.600	SY	12.00000	63,787.20				
	REMOVAL OF PAVEMENT								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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 - IMX-080-1(514)13--02-78						Cat Alt Set:		Cat Alt Member:	
0480	2527-9263109	293.290	STA	66.54000	19,515.52				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0490	2527-9263131	336.000	STA	120.00000	40,320.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0500	2527-9263180	288.200	STA	57.56000	16,588.79				
PAVEMENT MARKINGS REMOVED									
0510	2528-8400048	4,000.000	LF	12.51000	50,040.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0520	2528-8445110	(1)	LS	200,000.00000	200,000.00				
TRAFFIC CONTROL									
0530	2528-9109020	3,400.000	LF	11.92000	40,528.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0540	2548-0000200	41.800	STA	100.00000	4,180.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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	Cat Alt Set:	Cat Alt Member:
SECTION: 0007 ROADWAY ITEMS - IMX-080-1(514)13--02-78									
0550	2551-0000110	4.000	EACH	750.00000	3,000.00				
TEMP CRASH CUSHION									
0560	2602-0000320	8,743.800	LF	9.00000	78,694.20				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0570	2602-0000351	8,743.800	LF	1.00000	8,743.80				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$2,192,498.01				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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: 0008 -DESIGN NO. 0924; REPAIRS TO A 270'-0 X 28'-0 CONTINUOUS STEEL I BEAM BRIDGE MBIN-080-4(520)23--0M-78						Cat Alt Set:		Cat Alt Member:	
0580	2401-6750001	(1)	LS	50,000.00000	50,000.00				
REMOVALS, AS PER PLAN									
0590	2403-0100000	13.200	CY	5,000.00000	66,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0600	2404-7775005	1,539.000	LB	4.00000	6,156.00				
REINFORCING STEEL, EPOXY COATED									
0610	2413-1200000	68.600	LF	335.00000	22,981.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0620	2413-1200100	68.600	LF	125.00000	8,575.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0630	2426-6772016	111.300	SF	300.00000	33,390.00				
CONCRETE REPAIR									
0640	2499-0800000	65.500	LF	600.00000	39,300.00				
PAVING NOTCH REPLACEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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: 0008		-DESIGN NO. 0924; REPAIRS TO A 270'-0 X 28'-0 CONTINUOUS STEEL I BEAM BRIDGE MBIN-080-4(520)23--0M-78				Cat Alt Set:		Cat Alt Member:	
0650	2533-4980005 (1) LS	50,000.00000	50,000.00						
MOBILIZATION									
Section Totals:				\$276,402.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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: 0009 ROADWAY ITEMS - MBIN-080-4(520)23--0M-78						Cat Alt Set:		Cat Alt Member:	
0660	2102-0425070	47.200	TON	65.00000	3,068.00				
SPECIAL BACKFILL									
0670	2102-2625000	274.200	CY	30.00000	8,226.00				
EMBANKMENT-IN-PLACE									
0680	2102-2713090	62.600	CY	50.00000	3,130.00				
EXCAVATION, CLASS 13, WASTE									
0690	2105-8425015	4.300	CY	180.00000	774.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0700	2122-5500090	149.900	SY	200.00000	29,980.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0710	2123-7450000	2.900	STA	600.00000	1,740.00				
SHOULDER CONSTRUCTION, EARTH									
0720	2301-0690204	473.000	SY	300.00000	141,900.00				
BRIDGE APPROACH, BR-204									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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: 0009 ROADWAY ITEMS - MBIN-080-4(520)23--0M-78						Cat Alt Set:		Cat Alt Member:	
0730	2412-0000100	363.800	SY	12.00000	4,365.60				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0740	2503-0500402	2.000	EACH	4,500.00000	9,000.00				
	BRIDGE END DRAIN, DR-402								
0750	2505-4008120	288.000	LF	20.00000	5,760.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0760	2505-4008300	100.000	LF	30.00000	3,000.00				
	STEEL BEAM GUARDRAIL								
0770	2505-4008410	2.000	EACH	3,000.00000	6,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0780	2505-4008420	2.000	EACH	2,100.00000	4,200.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0790	2505-4021010	4.000	EACH	300.00000	1,200.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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: 0009 ROADWAY ITEMS - MBIN-080-4(520)23--0M-78						Cat Alt Set:		Cat Alt Member:	
0800	2505-4021720	2.000	EACH	3,100.00000	6,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0810	2505-4021722	2.000	EACH	3,171.00000	6,342.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0820	2510-6745850	393.200	SY	30.00000	11,796.00				
REMOVAL OF PAVEMENT									
0830	2527-9263109	5.900	STA	250.00000	1,475.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0840	2528-2518000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0850	2528-8445110	(1)	LS	10,100.00000	10,100.00				
TRAFFIC CONTROL									
0860	2528-9290050	100.000	CDAY	50.00000	5,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 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: 0009 ROADWAY ITEMS - MBIN-080-4(520)23--0M-78						Cat Alt Set:		Cat Alt Member:	
0870	2602-0000320	820.000	LF	9.00000	7,380.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0880	2602-0000351	820.000	LF	1.00000	820.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:						\$271,756.60			
Contract Item Totals						\$4,031,721.61			
Contract Time Totals									
Contract Grand Totals						\$4,031,721.61			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009	Contract ID: 82-C082-059	Primary County: SCOTT
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HELM CIVIL	
Contract Period: Start Date: 05/01/24 140 Working Days		

Project Information:

Project: HDP-C082(59)--6B-82	WorkType: BRIDGE REPLACEMENT - PPCB
County: SCOTT	Prj Awd Amt: \$1,010,756.81
Route: Z30	
Location: On Z30, Over SPENCER CREEK, S8 T78 RE5	

Project: STP-S-C082(70)--5E-82	WorkType: BRIDGE REPLACEMENT - PPCB
County: SCOTT	Prj Awd Amt: \$882,276.50
Route: Z30	
Location: On Z30, Over SPENCER CREEK, S6 T78 RE5	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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 120'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE - HDP-C082(59)--6B-82						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	30.000	CY	30.00000	900.00	10.00000	300.00	30.00000	900.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710090	1,350.000	CY	24.00000	32,400.00	12.00000	16,200.00	25.00000	33,750.00
	EXCAVATION, CLASS 10, WASTE								
0030	2104-2710020	2,800.000	CY	12.00000	33,600.00	7.00000	19,600.00	13.00000	36,400.00
	EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425015	650.000	CY	20.00000	13,000.00	8.00000	5,200.00	25.00000	16,250.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2121-7425020	15.000	TON	51.00000	765.00	29.00000	435.00	66.00000	990.00
	GRANULAR SHOULDERS, TYPE B								
0060	2123-7450020	1.600	STA	1,000.00000	1,600.00	1,500.00000	2,400.00	700.00000	1,120.00
	SHOULDER FINISHING, EARTH								
0070	2301-0690201	467.200	SY	235.00000	109,792.00	255.00000	119,136.00	320.00000	149,504.00
	BRIDGE APPROACH, BR-201								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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 120'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE - HDP-C082(59)--6B-82						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	25,000.00000	25,000.00	40,000.00000	40,000.00	75,000.00000	75,000.00
	REMOVAL OF EXISTING BRIDGE								
0090	2402-2720000	228.000	CY	57.00000	12,996.00	60.00000	13,680.00	25.00000	5,700.00
	EXCAVATION, CLASS 20								
0100	2403-0100010	211.000	CY	850.00000	179,350.00	975.00000	205,725.00	980.00000	206,780.00
	STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775005	49,575.000	LB	1.75000	86,756.25	1.49000	73,866.75	2.05000	101,628.75
	REINFORCING STEEL, EPOXY COATED								
0120	2407-0564120	4.000	EACH	34,200.00000	136,800.00	42,000.00000	168,000.00	40,000.00000	160,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120								
0130	2408-7800000	1,026.000	LB	6.11000	6,268.86	7.75000	7,951.50	15.00000	15,390.00
	STRUCTURAL STEEL								
0140	2414-6424124	295.000	LF	157.00000	46,315.00	128.00000	37,760.00	210.00000	61,950.00
	CONCRETE OPEN RAILING, TL-4								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE - HDP-C082(59)--6B-82						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201057	360.000	LF	67.30000	24,228.00	62.50000	22,500.00	94.06000	33,861.60
	PILES, STEEL, HP 10 X 57								
0160	2503-0500402	3.000	EACH	3,500.00000	10,500.00	1,200.00000	3,600.00	3,550.00000	10,650.00
	BRIDGE END DRAIN, DR-402								
0170	2505-4008120	300.000	LF	5.00000	1,500.00	10.00000	3,000.00	13.00000	3,900.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0180	2505-4008410	4.000	EACH	2,950.00000	11,800.00	2,950.00000	11,800.00	3,310.00000	13,240.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0190	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	335.00000	1,340.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200	2505-4021710	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,500.00000	14,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0210	2507-3250005	1,625.000	SY	2.50000	4,062.50	3.80000	6,175.00	2.35000	3,818.75
	ENGINEERING FABRIC								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE - HDP-C082(59)--6B-82						Cat Alt Set:		Cat Alt Member:	
0220	2507-6800061	1,175.000	TON	55.00000	64,625.00	36.50000	42,887.50	55.00000	64,625.00
REVTMENT, CLASS E									
0230	2510-6745850	648.500	SY	18.00000	11,673.00	8.00000	5,188.00	19.00000	12,321.50
REMOVAL OF PAVEMENT									
0240	2526-8285000	(1)	LS	16,000.00000	16,000.00	6,300.00000	6,300.00	8,500.00000	8,500.00
CONSTRUCTION SURVEY									
0250	2527-9263109	10.120	STA	100.00000	1,012.00	100.00000	1,012.00	112.00000	1,133.44
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2528-2518000	2.000	EACH	240.00000	480.00	240.00000	480.00	270.00000	540.00
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,250.00000	2,250.00
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	65,000.00000	65,000.00	110,000.00000	110,000.00	70,000.00000	70,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE - HDP-C082(59)--6B-82						Cat Alt Set:		Cat Alt Member:	
0290	2599-9999009	178.400	LF	310.00000	55,304.00	115.00000	20,516.00	300.00000	53,520.00
('LINEAR FEET' ITEM) EARTH CORING; 8 @ 9.1', 8 @ 13.2'									
0300	2599-9999009	72.000	LF	480.00000	34,560.00	350.00000	25,200.00	400.00000	28,800.00
('LINEAR FEET' ITEM) ROCK CORING; 8 @ 3.5', 8 @ 5.5'									
0310	2601-2634100	1.600	ACRE	700.00000	1,120.00	700.00000	1,120.00	1,350.00000	2,160.00
MULCHING									
0320	2601-2636015	0.800	ACRE	2,500.00000	2,000.00	2,500.00000	2,000.00	2,075.00000	1,660.00
NATIVE GRASS SEEDING									
0330	2601-2642100	0.800	ACRE	500.00000	400.00	500.00000	400.00	335.00000	268.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0340	2602-0000020	830.000	LF	2.00000	1,660.00	2.00000	1,660.00	3.00000	2,490.00
SILT FENCE									
0350	2602-0000030	22.000	LF	2.00000	44.00	2.00000	44.00	3.00000	66.00
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE - HDP-C082(59)--6B-82						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000101 852.000 LF	0.10000	85.20	0.10000	85.20	0.55000	468.60		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0370	2602-0000312 340.000 LF	4.00000	1,360.00	4.00000	1,360.00	4.00000	1,360.00		
	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:			\$1,010,756.81		\$993,381.95		\$1,198,135.64		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 115'-0 X 31'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - STP-S-C082(70)--5E-82						Cat Alt Set:		Cat Alt Member:	
0400	2101-0850001	0.200	ACRE	10,000.00000	2,000.00	10,000.00000	2,000.00	11,500.00000	2,300.00
CLEARING AND GRUBBING									
0410	2102-2625000	200.000	CY	30.00000	6,000.00	25.00000	5,000.00	18.00000	3,600.00
EMBANKMENT-IN-PLACE									
0420	2104-2710020	728.200	CY	12.00000	8,738.40	7.00000	5,097.40	30.00000	21,846.00
EXCAVATION, CLASS 10, CHANNEL									
0430	2105-8425015	215.000	CY	20.00000	4,300.00	8.00000	1,720.00	30.00000	6,450.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0440	2123-7450020	4.000	STA	1,000.00000	4,000.00	1,500.00000	6,000.00	700.00000	2,800.00
SHOULDER FINISHING, EARTH									
0450	2301-0685550	870.600	SY	200.00000	174,120.00	201.00000	174,990.60	225.00000	195,885.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0460	2401-6745625	(1)	LS	25,000.00000	25,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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 A 115'-0 X 31'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - STP-S-C082(70)--5E-82						Cat Alt Set:		Cat Alt Member:	
0540	2501-0201057	600.000	LF	75.00000	45,000.00	62.50000	37,500.00	85.00000	51,000.00
	PILES, STEEL, HP 10 X 57								
0550	2503-0500402	3.000	EACH	3,500.00000	10,500.00	1,200.00000	3,600.00	2,215.00000	6,645.00
	BRIDGE END DRAIN, DR-402								
0560	2505-4008120	308.000	LF	5.00000	1,540.00	10.00000	3,080.00	13.00000	4,004.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0570	2505-4008300	50.000	LF	32.00000	1,600.00	32.00000	1,600.00	35.00000	1,750.00
	STEEL BEAM GUARDRAIL								
0580	2505-4008420	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,250.00000	9,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0590	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	335.00000	1,340.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0600	2505-4021722	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,369.00000	13,476.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 115'-0 X 31'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - STP-S-C082(70)--5E-82						Cat Alt Set:		Cat Alt Member:	
0610	2507-3250005	784.000	SY	2.50000	1,960.00	3.80000	2,979.20	2.45000	1,920.80
ENGINEERING FABRIC									
0620	2507-6800061	603.100	TON	55.00000	33,170.50	36.50000	22,013.15	50.00000	30,155.00
REVTMENT, CLASS E									
0630	2507-8029000	76.000	TON	45.00000	3,420.00	36.50000	2,774.00	63.00000	4,788.00
EROSION STONE									
0640	2510-6745850	568.000	SY	18.00000	10,224.00	8.00000	4,544.00	15.00000	8,520.00
REMOVAL OF PAVEMENT									
0650	2526-8285000	(1)	LS	16,000.00000	16,000.00	6,300.00000	6,300.00	8,500.00000	8,500.00
CONSTRUCTION SURVEY									
0660	2527-9263109	13.680	STA	100.00000	1,368.00	100.00000	1,368.00	112.00000	1,532.16
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0670	2528-2518000	2.000	EACH	240.00000	480.00	240.00000	480.00	270.00000	540.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A 115'-0 X 31'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - STP-S-C082(70)--5E-82				Cat Alt Set:		Cat Alt Member:			
0680	2528-8445110	(1) LS	2,800.0000	2,800.00	2,800.0000	2,800.00	3,200.0000	3,200.00	
TRAFFIC CONTROL									
0690	2533-4980005	(1) LS	65,000.0000	65,000.00	95,000.0000	95,000.00	70,000.0000	70,000.00	
MOBILIZATION									
0700	2602-0000312	616.000 LF	4.00000	2,464.00	4.00000	2,464.00	6.75000	4,158.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0710	2602-0000351	616.000 LF	0.10000	61.60	0.50000	308.00	1.10000	677.60	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$882,276.50		\$922,503.33		\$1,040,726.76	
Contract Item Totals				\$1,893,033.31		\$1,915,885.28		\$2,238,862.40	
Contract Time Totals									
Contract Grand Totals				\$1,893,033.31		\$1,915,885.28		2,238,862.40	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) 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 120'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE - HDP-C082(59)--6B-82				Cat Alt Set:		Cat Alt Member:			
0080	2401-6745625	(1)	LS	75,000.00000	75,000.00	110,000.00000	110,000.00	65,000.00000	65,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	228.000	CY	30.00000	6,840.00	35.00000	7,980.00	50.00000	11,400.00
EXCAVATION, CLASS 20									
0100	2403-0100010	211.000	CY	1,000.00000	211,000.00	1,450.00000	305,950.00	1,400.00000	295,400.00
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005	49,575.000	LB	1.75000	86,756.25	1.85000	91,713.75	1.50000	74,362.50
REINFORCING STEEL, EPOXY COATED									
0120	2407-0564120	4.000	EACH	53,000.00000	212,000.00	45,000.00000	180,000.00	35,000.00000	140,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120									
0130	2408-7800000	1,026.000	LB	7.00000	7,182.00	15.00000	15,390.00	5.00000	5,130.00
STRUCTURAL STEEL									
0140	2414-6424124	295.000	LF	175.00000	51,625.00	125.00000	36,875.00	150.00000	44,250.00
CONCRETE OPEN RAILING, TL-4									

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) 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 120'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE - HDP-C082(59)--6B-82				Cat Alt Set:		Cat Alt Member:			
0150	2501-0201057	360.000	LF	75.00000	27,000.00	90.00000	32,400.00	85.00000	30,600.00
	PILES, STEEL, HP 10 X 57								
0160	2503-0500402	3.000	EACH	3,400.00000	10,200.00	1,200.00000	3,600.00	1,200.00000	3,600.00
	BRIDGE END DRAIN, DR-402								
0170	2505-4008120	300.000	LF	12.00000	3,600.00	13.00000	3,900.00	30.00000	9,000.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0180	2505-4008410	4.000	EACH	2,950.00000	11,800.00	2,950.00000	11,800.00	2,950.00000	11,800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0190	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								
0200	2505-4021710	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number				(4) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) 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 120'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE - HDP-C082(59)--6B-82						Cat Alt Set:		Cat Alt Member:	
0210	2507-3250005	1,625.000	SY	5.50000	8,937.50	3.80000	6,175.00	3.80000	6,175.00
ENGINEERING FABRIC									
0220	2507-6800061	1,175.000	TON	55.70000	65,447.50	38.00000	44,650.00	36.50000	42,887.50
REVTMENT, CLASS E									
0230	2510-6745850	648.500	SY	13.90000	9,014.15	8.00000	5,188.00	8.00000	5,188.00
REMOVAL OF PAVEMENT									
0240	2526-8285000	(1)	LS	5,900.00000	5,900.00	5,900.00000	5,900.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0250	2527-9263109	10.120	STA	100.00000	1,012.00	100.00000	1,012.00	100.00000	1,012.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2528-2518000	2.000	EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,500.00000	3,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) 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 120'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE - HDP-C082(59)--6B-82				Cat Alt Set:		Cat Alt Member:			
0280	2533-4980005	(1)	LS	140,000.00000	140,000.00	150,000.00000	150,000.00	130,000.00000	130,000.00
MOBILIZATION									
0290	2599-9999009	178.400	LF	250.00000	44,600.00	525.00000	93,660.00	350.00000	62,440.00
('LINEAR FEET' ITEM) EARTH CORING; 8 @ 9.1', 8 @ 13.2'									
0300	2599-9999009	72.000	LF	350.00000	25,200.00	500.00000	36,000.00	350.00000	25,200.00
('LINEAR FEET' ITEM) ROCK CORING; 8 @ 3.5', 8 @ 5.5'									
0310	2601-2634100	1.600	ACRE	700.00000	1,120.00	1,000.00000	1,600.00	1,000.00000	1,600.00
MULCHING									
0320	2601-2636015	0.800	ACRE	2,500.00000	2,000.00	3,000.00000	2,400.00	1,400.00000	1,120.00
NATIVE GRASS SEEDING									
0330	2601-2642100	0.800	ACRE	500.00000	400.00	600.00000	480.00	700.00000	560.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number				(4) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) 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 120'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE - HDP-C082(59)--6B-82						Cat Alt Set:		Cat Alt Member:	
0340	2602-0000020	830.000	LF	2.00000	1,660.00	2.25000	1,867.50	2.00000	1,660.00
SILT FENCE									
0350	2602-0000030	22.000	LF	2.00000	44.00	6.00000	132.00	2.50000	55.00
SILT FENCE FOR DITCH CHECKS									
0360	2602-0000101	852.000	LF	0.10000	85.20	0.25000	213.00	0.10000	85.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0370	2602-0000312	340.000	LF	4.00000	1,360.00	4.00000	1,360.00	3.50000	1,190.00
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:				\$1,218,908.55		\$1,351,985.25		\$1,185,298.20	

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A 115'-0 X 31'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - STP-S-C082(70)--5E-82				Cat Alt Set:		Cat Alt Member:			
0400	2101-0850001	0.200	ACRE	7,500.00000	1,500.00	10,000.00000	2,000.00	10,000.00000	2,000.00
CLEARING AND GRUBBING									
0410	2102-2625000	200.000	CY	34.30000	6,860.00	25.00000	5,000.00	25.00000	5,000.00
EMBANKMENT-IN-PLACE									
0420	2104-2710020	728.200	CY	22.65000	16,493.73	7.00000	5,097.40	7.00000	5,097.40
EXCAVATION, CLASS 10, CHANNEL									
0430	2105-8425015	215.000	CY	36.00000	7,740.00	8.00000	1,720.00	8.00000	1,720.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0440	2123-7450020	4.000	STA	500.00000	2,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
SHOULDER FINISHING, EARTH									
0450	2301-0685550	870.600	SY	243.50000	211,991.10	275.00000	239,415.00	300.00000	261,180.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0460	2401-6745625	(1)	LS	75,000.00000	75,000.00	110,000.00000	110,000.00	65,000.00000	65,000.00
REMOVAL OF EXISTING BRIDGE									

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A 115'-0 X 31'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - STP-S-C082(70)--5E-82				Cat Alt Set:		Cat Alt Member:			
0540	2501-0201057	600.000	LF	110.00000	66,000.00	92.00000	55,200.00	85.00000	51,000.00
	PILES, STEEL, HP 10 X 57								
0550	2503-0500402	3.000	EACH	3,900.00000	11,700.00	1,200.00000	3,600.00	1,200.00000	3,600.00
	BRIDGE END DRAIN, DR-402								
0560	2505-4008120	308.000	LF	12.00000	3,696.00	13.00000	4,004.00	30.00000	9,240.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0570	2505-4008300	50.000	LF	32.00000	1,600.00	32.00000	1,600.00	32.00000	1,600.00
	STEEL BEAM GUARDRAIL								
0580	2505-4008420	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0590	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A 115'-0 X 31'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - STP-S-C082(70)--5E-82				Cat Alt Set:		Cat Alt Member:			
0600	2505-4021722	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0610	2507-3250005	784.000	SY	5.50000	4,312.00	3.80000	2,979.20	3.80000	2,979.20
ENGINEERING FABRIC									
0620	2507-6800061	603.100	TON	55.65001	33,562.52	38.00000	22,917.80	36.50000	22,013.15
REVETMENT, CLASS E									
0630	2507-8029000	76.000	TON	53.65000	4,077.40	36.50000	2,774.00	36.50000	2,774.00
EROSION STONE									
0640	2510-6745850	568.000	SY	12.30000	6,986.40	8.00000	4,544.00	852.00000	483,936.00
REMOVAL OF PAVEMENT									
0650	2526-8285000	(1)	LS	5,580.00000	5,580.00	5,580.00000	5,580.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0660	2527-9263109	13.680	STA	100.00000	1,368.00	100.00000	1,368.00	100.00000	1,368.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A 115'-0 X 31'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - STP-S-C082(70)--5E-82				Cat Alt Set:		Cat Alt Member:			
0670	2528-2518000	2.000	EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00
SAFETY CLOSURE									
0680	2528-8445110	(1)	LS	2,800.00000	2,800.00	4,500.00000	4,500.00	2,800.00000	2,800.00
TRAFFIC CONTROL									
0690	2533-4980005	(1)	LS	120,000.00000	120,000.00	125,000.00000	125,000.00	130,000.00000	130,000.00
MOBILIZATION									
0700	2602-0000312	616.000	LF	4.00000	2,464.00	6.00000	3,696.00	5.00000	3,080.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0710	2602-0000351	616.000	LF	0.10000	61.60	1.00000	616.00	0.50000	308.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$1,166,384.75		\$1,244,268.60		\$1,629,153.75	
Contract Item Totals				\$2,385,293.30		\$2,596,253.85		\$2,814,451.95	
Contract Time Totals									
Contract Grand Totals				\$2,385,293.30		\$2,596,253.85		2,814,451.95	

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 82-C082-059

Primary County: SCOTT

Letting Date: March 19, 2024

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 010	Contract ID: 86-C086-108	Primary County: TAMA
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 06/10/24 105 Working Days		

Project Information:

Project: BROS-C086(108)--8J-86	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: TAMA	Prj Awd Amt: \$349,646.75
Route: P AVE	
Location: On P Avenue, Over BRANCH COON CREEK, S15 T85N R14W	

Project: BROS-C086(111)--8J-86	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: TAMA	Prj Awd Amt: \$243,071.55
Route: 220TH ST	
Location: On 220th Street, Over SIMPSON CREEK, S6 T84N R13	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 86-C086-108

Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TAYLOR CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
BROS-C086(108)--8J-86 -									
0010	2101-0850001	0.100 ACRE	10,000.00000	1,000.00	10,000.00000	1,000.00	4,000.00000	400.00	
CLEARING AND GRUBBING									
0020	2102-0425070	125.000 TON	29.40000	3,675.00	29.40000	3,675.00	26.50000	3,312.50	
SPECIAL BACKFILL									
0030	2102-2710070	590.000 CY	6.25000	3,687.50	6.25000	3,687.50	11.00000	6,490.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	1,063.000 CY	7.00000	7,441.00	7.00000	7,441.00	8.50000	9,035.50	
EXCAVATION, CLASS 10, WASTE									
0050	2104-2710020	500.000 CY	5.75000	2,875.00	5.75000	2,875.00	6.25000	3,125.00	
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	605.000 CY	5.75000	3,478.75	5.75000	3,478.75	6.50000	3,932.50	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	110.000 TON	24.90000	2,739.00	24.90000	2,739.00	26.50000	2,915.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 86-C086-108

Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TAYLOR CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
BROS-C086(108)--8J-86 -									
0080	2401-6745625	(1) LS		2,000.00000	2,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	1,195.000 CY		9.50000	11,352.50	9.50000	11,352.50	6.25000	7,468.75
EXCAVATION, CLASS 20									
0100	2403-0100020	306.800 CY		600.00000	184,080.00	650.00000	199,420.00	775.00000	237,770.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0110	2404-7775000	43,973.000 LB		1.75000	76,952.75	1.43000	62,881.39	1.25000	54,966.25
REINFORCING STEEL									
0120	2418-0000010	1.000 EACH		2,500.00000	2,500.00	2,500.00000	2,500.00	7,500.00000	7,500.00
TEMPORARY STREAM DIVERSION									
0130	2507-3250005	390.000 SY		4.00000	1,560.00	4.00000	1,560.00	3.75000	1,462.50
ENGINEERING FABRIC									
0140	2507-6800061	290.000 TON		44.90000	13,021.00	44.90000	13,021.00	50.00000	14,500.00
REVTMENT, CLASS E									

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Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 86-C086-108

Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(108)--8J-86 -									
0150	2519-2000020	100.000	LF	23.00000	2,300.00	23.00000	2,300.00	23.00000	2,300.00
FENCE, CHANNEL CROSSING, TYPE B									
0160	2519-3280000	435.000	LF	7.00000	3,045.00	7.00000	3,045.00	7.00000	3,045.00
FENCE, FIELD									
0170	2519-3300400	26.000	EACH	300.00000	7,800.00	300.00000	7,800.00	300.00000	7,800.00
FIELD FENCE BRACE PANELS									
0180	2519-4200110	575.000	LF	1.75000	1,006.25	1.75000	1,006.25	2.00000	1,150.00
REMOVAL OF FENCE, BARBED WIRE									
0190	2526-8285000	(1)	LS	3,000.00000	3,000.00	3,900.00000	3,900.00	3,200.00000	3,200.00
CONSTRUCTION SURVEY									
0200	2528-2518000	2.000	EACH	250.00000	500.00	100.00000	200.00	125.00000	250.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	3,300.00000	3,300.00	2,000.00000	2,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									

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Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 86-C086-108

Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(108)--8J-86 -									
0220	2533-4980005	(1)	LS	6,500.00000	6,500.00	16,500.00000	16,500.00	57,000.00000	57,000.00
MOBILIZATION									
0230	2601-2634100	1.400	ACRE	900.00000	1,260.00	900.00000	1,260.00	900.00000	1,260.00
MULCHING									
0240	2601-2636043	0.700	ACRE	1,200.00000	840.00	1,200.00000	840.00	1,200.00000	840.00
SEEDING AND FERTILIZING (RURAL)									
0250	2601-2642100	0.700	ACRE	500.00000	350.00	500.00000	350.00	500.00000	350.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0260	2602-0000020	235.000	LF	2.00000	470.00	2.00000	470.00	2.00000	470.00
SILT FENCE									
0270	2602-0000030	163.000	LF	2.00000	326.00	2.00000	326.00	2.00000	326.00
SILT FENCE FOR DITCH CHECKS									
0280	2602-0000101	398.000	LF	0.25000	99.50	0.25000	99.50	0.25000	99.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 86-C086-108

Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number		(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT		Cat Alt Set:		Cat Alt Member:			
BROS-C086(108)--8J-86 -							
0290	2602-0000312 275.000 LF	2.50000	687.50	2.50000	687.50	2.50000	687.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0300	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0310	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:		\$349,646.75		\$360,215.39		\$440,456.00	

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 86-C086-108

Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A TWIN 12' X 7' X 44'-0 REINFORCED CONCRETE BOX CULVERT									
BROS-C086(111)--8J-86 -									
0320	2102-0425070	85.000	TON	29.40000	2,499.00	29.40000	2,499.00	26.50000	2,252.50
SPECIAL BACKFILL									
0330	2102-2710070	970.000	CY	6.25000	6,062.50	6.25000	6,062.50	11.00000	10,670.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0340	2102-2710090	705.000	CY	7.00000	4,935.00	7.00000	4,935.00	8.50000	5,992.50
EXCAVATION, CLASS 10, WASTE									
0350	2104-2710020	265.000	CY	5.75000	1,523.75	5.75000	1,523.75	6.25000	1,656.25
EXCAVATION, CLASS 10, CHANNEL									
0360	2105-8425015	555.000	CY	5.75000	3,191.25	5.75000	3,191.25	6.50000	3,607.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0370	2312-8260051	110.000	TON	24.90000	2,739.00	24.90000	2,739.00	26.50000	2,915.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0380	2401-6745625	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
REMOVAL OF EXISTING BRIDGE									

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Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 86-C086-108

Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A TWIN 12' X 7' X 44'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
BROS-C086(111)--8J-86 -									
0530	2601-2636043	0.700	ACRE	1,200.00000	840.00	1,200.00000	840.00	1,200.00000	840.00
SEEDING AND FERTILIZING (RURAL)									
0540	2601-2642100	0.700	ACRE	500.00000	350.00	500.00000	350.00	500.00000	350.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0550	2602-0000020	195.000	LF	2.00000	390.00	2.00000	390.00	2.00000	390.00
SILT FENCE									
0560	2602-0000030	274.000	LF	2.00000	548.00	2.00000	548.00	2.00000	548.00
SILT FENCE FOR DITCH CHECKS									
0570	2602-0000101	469.000	LF	0.25000	117.25	0.25000	117.25	0.25000	117.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0580	2602-0000312	250.000	LF	2.50000	625.00	2.50000	625.00	2.50000	625.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0590	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

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Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number		(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 ITEMS FOR A TWIN 12' X 7' X 44'-0 REINFORCED CONCRETE BOX CULVERT		Cat Alt Set:		Cat Alt Member:			
BROS-C086(111)--8J-86 -							
0600	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:			\$243,071.55		\$247,505.87		\$331,308.75
Contract Item Totals			\$592,718.30		\$607,721.26		\$771,764.75
Contract Time Totals							
Contract Grand Totals			\$592,718.30		\$607,721.26		771,764.75

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 86-C086-108

Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number				(4) 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 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(108)--8J-86 -									
0010	2101-0850001	0.100	ACRE	21,000.00000	2,100.00				
CLEARING AND GRUBBING									
0020	2102-0425070	125.000	TON	45.00000	5,625.00				
SPECIAL BACKFILL									
0030	2102-2710070	590.000	CY	8.00000	4,720.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	1,063.000	CY	10.00000	10,630.00				
EXCAVATION, CLASS 10, WASTE									
0050	2104-2710020	500.000	CY	8.00000	4,000.00				
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	605.000	CY	8.00000	4,840.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	110.000	TON	24.50000	2,695.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

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Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 86-C086-108

Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number				(4) 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 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(108)--8J-86 -									
0080	2401-6745625	(1)	LS	18,000.00000	18,000.00				
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	1,195.000	CY	17.00000	20,315.00				
EXCAVATION, CLASS 20									
0100	2403-0100020	306.800	CY	850.00000	260,780.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0110	2404-7775000	43,973.000	LB	2.35000	103,336.55				
REINFORCING STEEL									
0120	2418-0000010	1.000	EACH	8,500.00000	8,500.00				
TEMPORARY STREAM DIVERSION									
0130	2507-3250005	390.000	SY	3.75000	1,462.50				
ENGINEERING FABRIC									
0140	2507-6800061	290.000	TON	44.00000	12,760.00				
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 86-C086-108

Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number				(4) 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 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(108)--8J-86 -									
0150	2519-2000020	100.000	LF	20.00000	2,000.00				
FENCE, CHANNEL CROSSING, TYPE B									
0160	2519-3280000	435.000	LF	7.00000	3,045.00				
FENCE, FIELD									
0170	2519-3300400	26.000	EACH	275.00000	7,150.00				
FIELD FENCE BRACE PANELS									
0180	2519-4200110	575.000	LF	2.00000	1,150.00				
REMOVAL OF FENCE, BARBED WIRE									
0190	2526-8285000	(1)	LS	3,200.00000	3,200.00				
CONSTRUCTION SURVEY									
0200	2528-2518000	2.000	EACH	300.00000	600.00				
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL									

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Tabulation of Construction and Material Bids

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Contract ID: 86-C086-108

Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number				(4) 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 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(108)--8J-86 -									
0220	2533-4980005	(1)	LS	46,000.00000	46,000.00				
MOBILIZATION									
0230	2601-2634100	1.400	ACRE	950.00000	1,330.00				
MULCHING									
0240	2601-2636043	0.700	ACRE	1,500.00000	1,050.00				
SEEDING AND FERTILIZING (RURAL)									
0250	2601-2642100	0.700	ACRE	300.00000	210.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0260	2602-0000020	235.000	LF	2.50000	587.50				
SILT FENCE									
0270	2602-0000030	163.000	LF	2.50000	407.50				
SILT FENCE FOR DITCH CHECKS									
0280	2602-0000101	398.000	LF	0.10000	39.80				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number				(4) 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 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(108)--8J-86 -									
0290	2602-0000312	275.000	LF	3.15000	866.25				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0310	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$533,200.10				

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Tabulation of Construction and Material Bids

Call Order: 010

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Line No / Item Number				(4) 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: 0002 ITEMS FOR A TWIN 12' X 7' X 44'-0 REINFORCED CONCRETE BOX CULVERT									
BROS-C086(111)--8J-86 -									
0320	2102-0425070	85.000	TON	50.00000	4,250.00				
SPECIAL BACKFILL									
0330	2102-2710070	970.000	CY	8.00000	7,760.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0340	2102-2710090	705.000	CY	10.00000	7,050.00				
EXCAVATION, CLASS 10, WASTE									
0350	2104-2710020	265.000	CY	8.00000	2,120.00				
EXCAVATION, CLASS 10, CHANNEL									
0360	2105-8425015	555.000	CY	8.00000	4,440.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0370	2312-8260051	110.000	TON	24.50000	2,695.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0380	2401-6745625	(1)	LS	20,000.00000	20,000.00				
REMOVAL OF EXISTING BRIDGE									

Cat Alt Set:

Cat Alt Member:

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Line No / Item Number				(4) 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: 0002 ITEMS FOR A TWIN 12' X 7' X 44'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(111)--8J-86 -									
0390	2402-2720000	665.000	CY	24.00000	15,960.00				
EXCAVATION, CLASS 20									
0400	2403-0100020	186.000	CY	950.00000	176,700.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0410	2404-7775000	30,674.000	LB	2.50000	76,685.00				
REINFORCING STEEL									
0420	2417-1040036	48.000	LF	85.00000	4,080.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0430	2418-0000010	1.000	EACH	8,500.00000	8,500.00				
TEMPORARY STREAM DIVERSION									
0440	2502-8215808	140.000	LF	10.00000	1,400.00				
SUBDRAIN, TILE, 8 IN. DIA.									
0450	2502-8221305	1.000	EACH	700.00000	700.00				
SUBDRAIN OUTLET, DR-305									

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Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 86-C086-108

Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number				(4) 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A TWIN 12' X 7' X 44'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(111)--8J-86 -									
0530	2601-2636043	0.700	ACRE	1,500.00000	1,050.00				
SEEDING AND FERTILIZING (RURAL)									
0540	2601-2642100	0.700	ACRE	300.00000	210.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0550	2602-0000020	195.000	LF	2.50000	487.50				
SILT FENCE									
0560	2602-0000030	274.000	LF	2.50000	685.00				
SILT FENCE FOR DITCH CHECKS									
0570	2602-0000101	469.000	LF	0.10000	46.90				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0580	2602-0000312	250.000	LF	3.15000	787.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0590	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									

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Line No / Item Number				(4) 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: 0002 ITEMS FOR A TWIN 12' X 7' X 44'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BROS-C086(111)--8J-86 -									
0600	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$405,904.40					
Contract Item Totals				\$939,104.50					
Contract Time Totals									
Contract Grand Totals				\$939,104.50					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 011	Contract ID: 87-C087-060	Primary County: TAYLOR
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COHRON, A.M. & SON, INC.	
Contract Period: Start Date: 10/07/24 110 Working Days		

Project Information:

Project: STP-S-C087(60)--5E-87	WorkType: BRIDGE REPLACEMENT - PPCB
County: TAYLOR	Prj Awd Amt: \$1,642,844.93
Route: J35	
Location: On J35, Over WEST 102 RIVER, on NLINE S36 T69 R35	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: March 19, 2024

Contract ID: 87-C087-060

Primary County: TAYLOR

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) 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 226'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2301-0690210	429.600	SY	215.00000	92,364.00	245.00000	105,252.00	225.00000	96,660.00
	BRIDGE APPROACH, TWO LANE								
0090	2401-6745625	(1)	LS	30,420.73000	30,420.73	65,000.00000	65,000.00	100,000.00000	100,000.00
	REMOVAL OF EXISTING BRIDGE								
0100	2402-2720000	204.000	CY	21.04000	4,292.16	19.00000	3,876.00	50.00000	10,200.00
	EXCAVATION, CLASS 20								
0110	2402-2721000	302.000	CY	185.52000	56,027.04	335.00000	101,170.00	300.00000	90,600.00
	EXCAVATION, CLASS 21								
0120	2403-0100010	526.500	CY	789.10000	415,461.15	785.00000	413,302.50	700.00000	368,550.00
	STRUCTURAL CONCRETE (BRIDGE)								
0130	2404-7775000	26,842.000	LB	1.26000	33,820.92	1.12000	30,063.04	1.70000	45,631.40
	REINFORCING STEEL								
0140	2404-7775005	80,829.000	LB	1.55000	125,284.95	1.36000	109,927.44	1.40000	113,160.60
	REINFORCING STEEL, EPOXY COATED								

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 87-C087-060

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) 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 226'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2407-0551371	10.000	EACH	19,055.07000	190,550.70	18,000.00000	180,000.00	17,000.00000	170,000.00
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71							
0160	2407-0551380	5.000	EACH	21,188.08000	105,940.40	19,500.00000	97,500.00	20,000.00000	100,000.00
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80							
0170	2408-7800000	4,287.000	LB	5.02000	21,520.74	4.50000	19,291.50	4.00000	17,148.00
		STRUCTURAL STEEL							
0180	2414-6424124	506.700	LF	90.14000	45,673.94	95.00000	48,136.50	100.00000	50,670.00
		CONCRETE OPEN RAILING, TL-4							
0190	2501-0201057	2,080.000	LF	59.19000	123,115.20	63.00000	131,040.00	57.00000	118,560.00
		PILES, STEEL, HP 10 X 57							
0200	2501-6335010	180.000	LF	68.81000	12,385.80	45.00000	8,100.00	52.00000	9,360.00
		PREBORED HOLES							

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: March 19, 2024

Contract ID: 87-C087-060

Primary County: TAYLOR

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) 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 226'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0210	2505-4008410	4.000	EACH	3,250.00000	13,000.00	3,250.00000	13,000.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	4.000	EACH	325.00000	1,300.00	325.00000	1,300.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021710	4.000	EACH	3,250.00000	13,000.00	3,250.00000	13,000.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0240	2507-3250005	3,000.000	SY	3.59000	10,770.00	3.25000	9,750.00	4.00000	12,000.00
ENGINEERING FABRIC									
0250	2507-6800061	2,050.000	TON	76.75000	157,337.50	65.00000	133,250.00	70.00000	143,500.00
REVETMENT, CLASS E									
0260	2510-6745850	434.600	SY	8.24000	3,581.10	12.00000	5,215.20	14.00000	6,084.40
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 87-C087-060

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) 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 226'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0270	2526-8285000 (1) LS	6,500.00000	6,500.00	6,500.00000	6,500.00	9,000.00000	9,000.00	CONSTRUCTION SURVEY	
0280	2527-9263109 8.600 STA	289.00000	2,485.40	500.00000	4,300.00	289.00000	2,485.40	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	
0290	2528-2518000 2.000 EACH	125.00000	250.00	200.00000	400.00	500.00000	1,000.00	SAFETY CLOSURE	
0300	2528-8445110 (1) LS	3,900.00000	3,900.00	4,500.00000	4,500.00	10,000.00000	10,000.00	TRAFFIC CONTROL	
0310	2533-4980005 (1) LS	132,742.29000	132,742.29	125,000.00000	125,000.00	225,000.00000	225,000.00	MOBILIZATION	
0320	2601-2634100 3.000 ACRE	950.00000	2,850.00	950.00000	2,850.00	950.00000	2,850.00	MULCHING	
0330	2601-2636043 1.500 ACRE	1,275.00000	1,912.50	1,275.00000	1,912.50	1,275.00000	1,912.50	SEEDING AND FERTILIZING (RURAL)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 87-C087-060

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) 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 226'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0340	2601-2642100	1.500	ACRE	300.00000	450.00	300.00000	450.00	300.00000	450.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0350	2602-0000020	915.000	LF	2.25000	2,058.75	2.25000	2,058.75	2.25000	2,058.75
SILT FENCE									
0360	2602-0000030	95.000	LF	2.25000	213.75	2.25000	213.75	2.25000	213.75
SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101	1,010.000	LF	0.10000	101.00	0.10000	101.00	0.10000	101.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000312	515.000	LF	3.00000	1,545.00	3.00000	1,545.00	3.00000	1,545.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0390	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 87-C087-060

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) 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 226'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0400	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:				\$1,642,844.93		\$1,691,895.18		\$1,788,765.80	
Contract Item Totals				\$1,642,844.93		\$1,691,895.18		\$1,788,765.80	
Contract Time Totals									
Contract Grand Totals				\$1,642,844.93		\$1,691,895.18		1,788,765.80	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: March 19, 2024

Contract ID: 87-C087-060

Primary County: TAYLOR

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.		(5) MINTURN, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 226'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2505-4021010	4.000 EACH	325.00000	1,300.00	325.00000	1,300.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021710	4.000 EACH	3,250.00000	13,000.00	3,250.00000	13,000.00			
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0240	2507-3250005	3,000.000 SY	5.00000	15,000.00	3.75000	11,250.00			
ENGINEERING FABRIC									
0250	2507-6800061	2,050.000 TON	65.00000	133,250.00	66.50000	136,325.00			
REVETMENT, CLASS E									
0260	2510-6745850	434.600 SY	18.00000	7,822.80	30.00000	13,038.00			
REMOVAL OF PAVEMENT									
0270	2526-8285000	(1) LS	6,700.00000	6,700.00	5,500.00000	5,500.00			
CONSTRUCTION SURVEY									
0280	2527-9263109	8.600 STA	550.00000	4,730.00	500.00000	4,300.00			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 87-C087-060

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number				(4) GRAVES CONSTRUCTION CO., INC.		(5) MINTURN, 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 226'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0290	2528-2518000	2.000	EACH	350.00000	700.00	200.00000	400.00		
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	6,000.00000	6,000.00	3,350.00000	3,350.00		
TRAFFIC CONTROL									
0310	2533-4980005	(1)	LS	185,000.00000	185,000.00	185,000.00000	185,000.00		
MOBILIZATION									
0320	2601-2634100	3.000	ACRE	950.00000	2,850.00	950.00000	2,850.00		
MULCHING									
0330	2601-2636043	1.500	ACRE	1,275.00000	1,912.50	1,275.00000	1,912.50		
SEEDING AND FERTILIZING (RURAL)									
0340	2601-2642100	1.500	ACRE	300.00000	450.00	300.00000	450.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0350	2602-0000020	915.000	LF	2.25000	2,058.75	2.25000	2,058.75		
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 87-C087-060

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number				(4) GRAVES CONSTRUCTION CO., INC.		(5) MINTURN, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 226'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000030 95.000 LF	2.25000	213.75	2.25000	213.75				
SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101 1,010.000 LF	0.10000	101.00	0.10000	101.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000312 515.000 LF	3.00000	1,545.00	3.00000	1,545.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0390	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0400	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,880,446.05		\$1,963,601.30			
Contract Item Totals				\$1,880,446.05		\$1,963,601.30			
Contract Time Totals									
Contract Grand Totals				\$1,880,446.05		\$1,963,601.30			

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 87-C087-060

Primary County: TAYLOR

Letting Date: March 19, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 012	Contract ID: 87-C087-071	Primary County: TAYLOR
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COHRON, A.M. & SON, INC.	
Contract Period: Start Date: 04/07/25 80 Working Days		

Project Information:

Project: FM-C087(71)--55-87	WorkType: BRIDGE REPLACEMENT - CCS
County: TAYLOR	Prj Awd Amt: \$882,923.95
Route: 317TH ST	
Location: 317th St in the SW 1/4 S20, T67N, R33W	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 87-C087-071

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
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 130'0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	2,276.39000	910.56	10,000.00000	4,000.00	8,000.00000	3,200.00
	CLEARING AND GRUBBING								
0020	2102-2710070	1,225.000	CY	5.07000	6,210.75	10.00000	12,250.00	8.00000	9,800.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2102-2710090	3,315.000	CY	8.23000	27,282.45	12.00000	39,780.00	8.00000	26,520.00
	EXCAVATION, CLASS 10, WASTE								
0040	2104-2710020	2,900.000	CY	2.92000	8,468.00	4.00000	11,600.00	6.00000	17,400.00
	EXCAVATION, CLASS 10, CHANNEL								
0050	2105-8425015	750.000	CY	6.33000	4,747.50	10.00000	7,500.00	9.00000	6,750.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2312-8260051	110.000	TON	60.56000	6,661.60	52.00000	5,720.00	50.00000	5,500.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070	2401-6745625	(1)	LS	18,619.22000	18,619.22	49,000.00000	49,000.00	60,000.00000	60,000.00
	REMOVAL OF EXISTING BRIDGE								

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 87-C087-071

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	106.000	CY	20.75000	2,199.50	50.00000	5,300.00	25.00000	2,650.00
	EXCAVATION, CLASS 20								
0090	2403-0100010	270.800	CY	1,030.76000	279,129.81	700.00000	189,560.00	975.00000	264,030.00
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775000	64,771.000	LB	1.58000	102,338.18	1.40000	90,679.40	1.30000	84,202.30
	REINFORCING STEEL								
0110	2414-6424124	282.000	LF	91.86000	25,904.52	100.00000	28,200.00	110.00000	31,020.00
	CONCRETE OPEN RAILING, TL-4								
0120	2501-0201042	650.000	LF	53.20000	34,580.00	55.00000	35,750.00	55.00000	35,750.00
	PILES, STEEL, HP 10 X 42								
0130	2501-0201253	1,350.000	LF	63.79000	86,116.50	59.00000	79,650.00	63.00000	85,050.00
	PILES, STEEL, HP 12 X 53								
0140	2501-5478053	414.000	LF	149.83000	62,029.62	210.00000	86,940.00	135.00000	55,890.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 87-C087-071

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.		(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 130'0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008300	50.000	LF	56.50000	2,825.00	30.00000	1,500.00	56.50000	2,825.00
	STEEL BEAM GUARDRAIL								
0160	2505-4008420	4.000	EACH	1,750.00000	7,000.00	2,000.00000	8,000.00	1,750.00000	7,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0170	2505-4021010	4.000	EACH	300.00000	1,200.00	200.00000	800.00	300.00000	1,200.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180	2505-4021722	4.000	EACH	3,000.00000	12,000.00	3,200.00000	12,800.00	3,000.00000	12,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0190	2507-3250005	1,750.000	SY	3.55000	6,212.50	4.00000	7,000.00	3.00000	5,250.00
	ENGINEERING FABRIC								
0200	2507-6800061	1,200.000	TON	83.74000	100,488.00	70.00000	84,000.00	65.00000	78,000.00
	REVTMENT, CLASS E								
0210	2507-6875002	25.000	CY	12.69000	317.25	35.00000	875.00	26.00000	650.00
	REVTMENT, REMOVE AND REPLACE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 87-C087-071

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.		(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 130'0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0220	2526-8285000 (1) LS	5,700.00000	5,700.00	10,000.00000	10,000.00	5,700.00000	5,700.00	CONSTRUCTION SURVEY	
0230	2528-2518000 2.000 EACH	150.00000	300.00	500.00000	1,000.00	250.00000	500.00	SAFETY CLOSURE	
0240	2528-8445110 (1) LS	2,500.00000	2,500.00	7,000.00000	7,000.00	4,000.00000	4,000.00	TRAFFIC CONTROL	
0250	2533-4980005 (1) LS	71,000.00000	71,000.00	107,000.00000	107,000.00	85,000.00000	85,000.00	MOBILIZATION	
0260	2601-2634100 2.000 ACRE	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00	MULCHING	
0270	2601-2636043 1.000 ACRE	1,300.00000	1,300.00	1,300.00000	1,300.00	1,300.00000	1,300.00	SEEDING AND FERTILIZING (RURAL)	
0280	2601-2642100 1.000 ACRE	300.00000	300.00	300.00000	300.00	300.00000	300.00	STABILIZING CROP - SEEDING AND FERTILIZING	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 87-C087-071

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000020	125.000	LF	2.50000	312.50	2.50000	312.50	2.50000	312.50
	SILT FENCE								
0300	2602-0000030	330.000	LF	2.50000	825.00	2.50000	825.00	2.50000	825.00
	SILT FENCE FOR DITCH CHECKS								
0310	2602-0000101	455.000	LF	0.10000	45.50	0.10000	45.50	0.10000	45.50
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0320	2602-0000312	400.000	LF	3.50000	1,400.00	3.50000	1,400.00	3.50000	1,400.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0330	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
	MOBILIZATIONS, EROSION CONTROL								
0340	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:				\$882,923.96		\$894,087.40		\$898,070.30	
Contract Item Totals				\$882,923.96		\$894,087.40		\$898,070.30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 87-C087-071

Primary County: TAYLOR

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$882,923.96

\$894,087.40

898,070.30

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 87-C087-071

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) 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 130'0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	30,000.00000	12,000.00	36,250.00000	14,500.00		
	CLEARING AND GRUBBING								
0020	2102-2710070	1,225.000	CY	8.00000	9,800.00	12.75000	15,618.75		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2102-2710090	3,315.000	CY	10.50000	34,807.50	10.50000	34,807.50		
	EXCAVATION, CLASS 10, WASTE								
0040	2104-2710020	2,900.000	CY	6.00000	17,400.00	9.50000	27,550.00		
	EXCAVATION, CLASS 10, CHANNEL								
0050	2105-8425015	750.000	CY	9.00000	6,750.00	6.75000	5,062.50		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2312-8260051	110.000	TON	35.00000	3,850.00	54.00000	5,940.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070	2401-6745625	(1)	LS	45,000.00000	45,000.00	64,000.00000	64,000.00		
	REMOVAL OF EXISTING BRIDGE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 87-C087-071

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) GRAVES CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008300	50.000 LF	56.50000	2,825.00	56.50000	2,825.00			
STEEL BEAM GUARDRAIL									
0160	2505-4008420	4.000 EACH	1,750.00000	7,000.00	1,750.00000	7,000.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	2505-4021010	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021722	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00			
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0190	2507-3250005	1,750.000 SY	2.75000	4,812.50	5.00000	8,750.00			
ENGINEERING FABRIC									
0200	2507-6800061	1,200.000 TON	48.00000	57,600.00	65.00000	78,000.00			
REVETMENT, CLASS E									
0210	2507-6875002	25.000 CY	150.00000	3,750.00	75.00000	1,875.00			
REVETMENT, REMOVE AND REPLACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 87-C087-071

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	5,700.00000	5,700.00	5,900.00000	5,900.00		
CONSTRUCTION SURVEY									
0230	2528-2518000	2.000	EACH	150.00000	300.00	200.00000	400.00		
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,500.00000	4,500.00		
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	120,000.00000	120,000.00	93,000.00000	93,000.00		
MOBILIZATION									
0260	2601-2634100	2.000	ACRE	1,100.00000	2,200.00	1,100.00000	2,200.00		
MULCHING									
0270	2601-2636043	1.000	ACRE	1,300.00000	1,300.00	1,300.00000	1,300.00		
SEEDING AND FERTILIZING (RURAL)									
0280	2601-2642100	1.000	ACRE	300.00000	300.00	300.00000	300.00		
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 87-C087-071

Primary County: TAYLOR

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) GRAVES CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000020	125.000 LF	2.50000	312.50	2.50000	312.50			
SILT FENCE									
0300	2602-0000030	330.000 LF	2.50000	825.00	2.50000	825.00			
SILT FENCE FOR DITCH CHECKS									
0310	2602-0000101	455.000 LF	0.10000	45.50	0.10000	45.50			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0320	2602-0000312	400.000 LF	3.50000	1,400.00	3.50000	1,400.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0330	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00			
MOBILIZATIONS, EROSION CONTROL									
0340	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$921,838.85		\$973,211.00			
Contract Item Totals				\$921,838.85		\$973,211.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 87-C087-071

Primary County: TAYLOR

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$921,838.85

\$973,211.00

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 20-0351-194	Primary County: CLARKE
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ELDER CORP.	
Contract Period: Start Date: 07/15/24 40 Working Days		

Project Information:

Project: IMN-035-1(194)31--0E-20	WorkType: PCC PAVEMENT - REPLACE
County: CLARKE	Prj Awd Amt: \$1,096,999.99
Route: I-35	
Location: NB Weigh Station 1.2 mi N of Co Rd H45	

Project(s) and Vendor Ranking

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: ELDER CORP.

Contract Period: Start Date: 07/15/24 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: 101
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST 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:
0010	2102-0425071	1,831.000 CY	63.00000	115,353.00	63.00000	115,353.00	65.50000	119,930.50	
SPECIAL BACKFILL									
0020	2102-2710090	2,408.000 CY	13.50000	32,508.00	13.50000	32,508.00	14.00000	33,712.00	
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	524.000 CY	6.50000	3,406.00	6.50000	3,406.00	6.75000	3,537.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425010	1,053.000 TON	37.00000	38,961.00	37.00000	38,961.00	38.50000	40,540.50	
GRANULAR SHOULDERS, TYPE A									
0050	2122-5190110	348.000 SY	115.00000	40,020.00	115.00000	40,020.00	107.00000	37,236.00	
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0060	2123-7450000	16.500 STA	430.00000	7,095.00	430.00000	7,095.00	450.00000	7,425.00	
SHOULDER CONSTRUCTION, EARTH									
0070	2212-5070310	39.000 SY	155.65000	6,070.35	155.65000	6,070.35	200.00000	7,800.00	
PATCHES, FULL-DEPTH REPAIR									
0080	2212-5070330	3.000 EACH	846.20000	2,538.60	846.20000	2,538.60	200.00000	600.00	
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST 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:	
0090	2214-5145150	3,467.000 SY	4.50000	15,601.50	4.50000	15,601.50	4.75000	16,468.25	
PAVEMENT SCARIFICATION									
0100	2301-1033110	4,526.000 SY	94.00000	425,444.00	94.00000	425,444.00	107.00000	484,282.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.									
0110	2301-7000110	5,221.000 EACH	1.00000	5,221.00	1.00000	5,221.00	1.00000	5,221.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2303-1053503	442.000 TON	123.00000	54,366.00	123.00000	54,366.00	128.00000	56,576.00	
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0130	2303-1258285	27.000 TON	730.00000	19,710.00	726.00000	19,602.00	755.00000	20,385.00	
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0140	2402-0425040	165.900 CY	78.00000	12,940.20	78.00000	12,940.20	81.00000	13,437.90	
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST 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:	
0150	2402-2720100	421.500	CY	11.75000	4,952.63	11.75000	4,952.63	12.25000	5,163.38
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0160	2416-0100018	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,250.00000	1,250.00
APRONS, CONCRETE, 18 IN. DIA.									
0170	2416-0100024	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	1,560.00000	1,560.00
APRONS, CONCRETE, 24 IN. DIA.									
0180	2416-1240018	108.000	LF	99.00000	10,692.00	99.00000	10,692.00	103.00000	11,124.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0190	2416-1240024	118.000	LF	119.00000	14,042.00	119.00000	14,042.00	123.75000	14,602.50
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0200	2435-0251230	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,640.00000	3,640.00
INTAKE, SW-512, 30 IN.									
0210	2435-0251224	1.000	EACH	2,800.00000	2,800.00	2,800.00000	2,800.00	2,915.00000	2,915.00
INTAKE, SW-512, 24 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST 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:	
0220	2499-6000100	58.000 LF	26.50000	1,537.00	26.50000	1,537.00	27.50000	1,595.00	
CLEAN OUT PIPE CULVERT									
0230	2503-0200036	215.000 LF	30.00000	6,450.00	30.00000	6,450.00	31.20000	6,708.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0240	2503-0200341	62.000 LF	54.00000	3,348.00	54.00000	3,348.00	56.00000	3,472.00	
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0250	2510-6745850	4,920.000 SY	4.50000	22,140.00	4.50000	22,140.00	5.00000	24,600.00	
REMOVAL OF PAVEMENT									
0260	2510-6750600	2.000 EACH	660.00000	1,320.00	660.00000	1,320.00	686.00000	1,372.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0270	2511-6745900	8.000 SY	16.50000	132.00	16.50000	132.00	17.50000	140.00	
REMOVAL OF SIDEWALK									
0280	2511-7526004	8.000 SY	161.00000	1,288.00	161.00000	1,288.00	52.00000	416.00	
SIDEWALK, P.C. CONCRETE, 4 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST 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:	
0290	2513-0001025	47.000 LF	459.72000	21,606.84	460.00000	21,620.00	480.00000	22,560.00	
CONCRETE BARRIER, BA-102 AND FOOTING									
0300	2513-0001105	1.000 EACH	4,928.35000	4,928.35	4,930.00000	4,930.00	5,125.00000	5,125.00	
CONCRETE BARRIER, BA-105 AND FOOTING									
0310	2515-2475008	64.000 SY	79.45000	5,084.80	79.45000	5,084.80	85.00000	5,440.00	
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0320	2525-0000200	1.000 EACH	1,800.00000	1,800.00	1,800.00000	1,800.00	1,875.00000	1,875.00	
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0330	2526-8285000	(1) LS	8,900.00000	8,900.00	8,900.00000	8,900.00	9,300.00000	9,300.00	
CONSTRUCTION SURVEY									
0340	2527-9263109	62.740 STA	150.00000	9,411.00	150.00000	9,411.00	156.00000	9,787.44	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2527-9270111	62.740 STA	75.00000	4,705.50	75.00000	4,705.50	78.00000	4,893.72	
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST 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:	
0360	2528-2518000	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	520.00000	1,040.00	
SAFETY CLOSURE									
0370	2528-8445110	(1) LS	4,400.00000	4,400.00	4,400.00000	4,400.00	4,575.00000	4,575.00	
TRAFFIC CONTROL									
0380	2528-9290050	40.000 CDAY	150.00000	6,000.00	150.00000	6,000.00	160.00000	6,400.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0390	2533-4980005	(1) LS	67,479.05000	67,479.05	88,000.00000	88,000.00	41,430.51000	41,430.51	
MOBILIZATION									
0400	2551-0000230	1.000 EACH	28,500.00000	28,500.00	28,500.00000	28,500.00	29,640.00000	29,640.00	
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0410	2555-0000010	(1) LS	28,000.00000	28,000.00	28,000.00000	28,000.00	29,120.00000	29,120.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0420	2599-9999005	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	156.00000	624.00	
('EACH' ITEM) TBR Removal									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number		(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST 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:
0430	2599-9999010 (1) LS	292.71000	292.71	300.00000	300.00	315.00000	315.00
('LUMP SUM' ITEM) Permanent Concrete Barrier Removal							
Section Totals:			\$1,048,644.53		\$1,069,079.58		\$1,097,834.70

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2401-6745356	2.000 EACH	79.15000	158.30	81.00000	162.00	85.00000	170.00	
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0450	2401-6745765	2.000 EACH	425.00000	850.00	425.00000	850.00	1,222.00000	2,444.00	
REMOVAL OF LIGHT POLES									
0460	2523-0000100	2.000 EACH	5,320.00000	10,640.00	5,320.00000	10,640.00	5,533.00000	11,066.00	
LIGHTING POLES									
0470	2523-0000200	100.000 LF	32.00000	3,200.00	32.00000	3,200.00	33.25000	3,325.00	
ELECTRICAL CIRCUITS									
0480	2523-0000310	1.000 EACH	1,900.00000	1,900.00	1,900.00000	1,900.00	1,975.00000	1,975.00	
HANDHOLES AND JUNCTION BOXES									
0490	2524-6765110	1.000 EACH	450.00000	450.00	450.00000	450.00	468.00000	468.00	
REMOVAL OF TYPE A SIGN									
0500	2524-9325007	37.500 SF	98.00000	3,675.00	98.00000	3,675.00	100.00000	3,750.00	
TYPE A SIGNS, PLYWOOD									
Section Totals:				\$20,873.30		\$20,877.00		\$23,198.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST CONSTRUCTION, 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	2507-3250005	48.100 SY	9.56000	459.84	9.75000	468.98	10.00000	481.00	
ENGINEERING FABRIC									
0520	2507-6800061	24.400 TON	91.12000	2,223.33	90.00000	2,196.00	95.75000	2,336.30	
REVETMENT, CLASS E									
0530	2602-0000150	200.000 LF	30.62000	6,124.00	31.00000	6,200.00	32.25000	6,450.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0540	2602-0000312	2,500.000 LF	2.65000	6,625.00	3.25000	8,125.00	2.75000	6,875.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0550	2602-0000320	2,500.000 LF	3.50000	8,750.00	4.95000	12,375.00	3.60000	9,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0560	2602-0000351	5,000.000 LF	0.30000	1,500.00	0.50000	2,500.00	0.30000	1,500.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0570	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADSIDE ITEMS						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:				\$27,482.17		\$33,664.98		\$28,442.30	
Contract Item Totals				\$1,097,000.00		\$1,123,621.56		\$1,149,475.00	
Contract Time Totals									
Contract Grand Totals				\$1,097,000.00		\$1,123,621.56		1,149,475.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	1,831.000	CY	60.00000	109,860.00	21.40000	39,183.40	75.00000	137,325.00
SPECIAL BACKFILL									
0020	2102-2710090	2,408.000	CY	16.00000	38,528.00	16.50000	39,732.00	35.00000	84,280.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	524.000	CY	9.35000	4,899.40	6.00000	3,144.00	45.00000	23,580.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425010	1,053.000	TON	37.80000	39,803.40	35.80000	37,697.40	40.00000	42,120.00
GRANULAR SHOULDERS, TYPE A									
0050	2122-5190110	348.000	SY	94.00000	32,712.00	140.00000	48,720.00	120.00000	41,760.00
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0060	2123-7450000	16.500	STA	600.00000	9,900.00	550.00000	9,075.00	350.00000	5,775.00
SHOULDER CONSTRUCTION, EARTH									
0070	2212-5070310	39.000	SY	100.00000	3,900.00	335.00000	13,065.00	160.00000	6,240.00
PATCHES, FULL-DEPTH REPAIR									
0080	2212-5070330	3.000	EACH	500.00000	1,500.00	2,400.00000	7,200.00	1,000.00000	3,000.00
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2214-5145150	3,467.000	SY	4.50000	15,601.50	4.50000	15,601.50	5.00000	17,335.00
PAVEMENT SCARIFICATION									
0100	2301-1033110	4,526.000	SY	98.60000	446,263.60	108.50000	491,071.00	100.00000	452,600.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.									
0110	2301-7000110	5,221.000	EACH	1.00000	5,221.00	1.00000	5,221.00	1.00000	5,221.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2303-1053503	442.000	TON	123.00000	54,366.00	123.00000	54,366.00	125.00000	55,250.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0130	2303-1258285	27.000	TON	726.00000	19,602.00	726.00000	19,602.00	750.00000	20,250.00
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0140	2402-0425040	165.900	CY	85.72000	14,220.95	75.00000	12,442.50	70.00000	11,613.00
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2499-6000100	58.000	LF	92.25000	5,350.50	6.90000	400.20	75.00000	4,350.00
CLEAN OUT PIPE CULVERT									
0230	2503-0200036	215.000	LF	21.00000	4,515.00	19.25000	4,138.75	28.00000	6,020.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0240	2503-0200341	62.000	LF	115.00000	7,130.00	36.00000	2,232.00	60.00000	3,720.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0250	2510-6745850	4,920.000	SY	18.25000	89,790.00	4.00000	19,680.00	15.00000	73,800.00
REMOVAL OF PAVEMENT									
0260	2510-6750600	2.000	EACH	1,000.00000	2,000.00	800.00000	1,600.00	500.00000	1,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0270	2511-6745900	8.000	SY	20.00000	160.00	5.00000	40.00	75.00000	600.00
REMOVAL OF SIDEWALK									
0280	2511-7526004	8.000	SY	74.50000	596.00	153.50000	1,228.00	165.00000	1,320.00
SIDEWALK, P.C. CONCRETE, 4 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2513-0001025	47.000	LF	460.00000	21,620.00	459.72000	21,606.84	500.00000	23,500.00
CONCRETE BARRIER, BA-102 AND FOOTING									
0300	2513-0001105	1.000	EACH	4,950.00000	4,950.00	4,928.35000	4,928.35	5,500.00000	5,500.00
CONCRETE BARRIER, BA-105 AND FOOTING									
0310	2515-2475008	64.000	SY	90.00000	5,760.00	93.50000	5,984.00	85.00000	5,440.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0320	2525-0000200	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00	2,000.00000	2,000.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0330	2526-8285000	(1)	LS	8,900.00000	8,900.00	8,900.00000	8,900.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0340	2527-9263109	62.740	STA	85.00000	5,332.90	150.00000	9,411.00	155.00000	9,724.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2527-9270111	62.740	STA	100.00000	6,274.00	75.00000	4,705.50	77.00000	4,830.98
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2528-2518000	2.000	EACH	250.00000	500.00	500.00000	1,000.00	525.00000	1,050.00
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS	5,900.00000	5,900.00	4,400.00000	4,400.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0380	2528-9290050	40.000	CDAY	200.00000	8,000.00	150.00000	6,000.00	155.00000	6,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0390	2533-4980005	(1)	LS	70,000.00000	70,000.00	80,000.00000	80,000.00	100,000.00000	100,000.00
MOBILIZATION									
0400	2551-0000230	1.000	EACH	27,500.00000	27,500.00	28,500.00000	28,500.00	32,000.00000	32,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0410	2555-0000010	(1)	LS	12,000.00000	12,000.00	87,050.00000	87,050.00	75,000.00000	75,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0420	2599-9999005	4.000	EACH	475.00000	1,900.00	600.00000	2,400.00	500.00000	2,000.00
('EACH' ITEM) TBR Removal									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number		(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, 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 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0430	2599-9999010 (1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) Permanent Concrete Barrier Removal							
Section Totals:			\$1,130,730.75		\$1,143,133.44		\$1,337,112.68

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, 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: 0002 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2401-6745356	2.000	EACH	750.00000	1,500.00	750.00000	1,500.00	2,000.00000	4,000.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0450	2401-6745765	2.000	EACH	425.00000	850.00	425.00000	850.00	450.00000	900.00
REMOVAL OF LIGHT POLES									
0460	2523-0000100	2.000	EACH	5,320.00000	10,640.00	5,320.00000	10,640.00	5,500.00000	11,000.00
LIGHTING POLES									
0470	2523-0000200	100.000	LF	32.00000	3,200.00	32.00000	3,200.00	35.00000	3,500.00
ELECTRICAL CIRCUITS									
0480	2523-0000310	1.000	EACH	1,900.00000	1,900.00	1,900.00000	1,900.00	2,000.00000	2,000.00
HANDHOLES AND JUNCTION BOXES									
0490	2524-6765110	1.000	EACH	2,000.00000	2,000.00	450.00000	450.00	475.00000	475.00
REMOVAL OF TYPE A SIGN									
0500	2524-9325007	37.500	SF	75.00000	2,812.50	98.00000	3,675.00	100.00000	3,750.00
TYPE A SIGNS, PLYWOOD									
Section Totals:				\$22,902.50		\$22,215.00		\$25,625.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, 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: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2507-3250005	48.100	SY	4.00000	192.40	6.50000	312.65	10.00000	481.00
ENGINEERING FABRIC									
0520	2507-6800061	24.400	TON	60.50000	1,476.20	76.50000	1,866.60	90.00000	2,196.00
REVETMENT, CLASS E									
0530	2602-0000150	200.000	LF	25.00000	5,000.00	19.00000	3,800.00	70.00000	14,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0540	2602-0000312	2,500.000	LF	3.15000	7,875.00	3.25000	8,125.00	3.00000	7,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0550	2602-0000320	2,500.000	LF	4.00000	10,000.00	4.95000	12,375.00	3.75000	9,375.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0560	2602-0000351	5,000.000	LF	0.30000	1,500.00	0.50000	2,500.00	0.30000	1,500.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0570	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						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	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$27,843.60		\$30,779.25		\$36,852.00	
Contract Item Totals				\$1,181,476.85		\$1,196,127.69		\$1,399,589.68	
Contract Time Totals									
Contract Grand Totals				\$1,181,476.85		\$1,196,127.69		1,399,589.68	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	1,831.000	CY	70.00000	128,170.00				
SPECIAL BACKFILL									
0020	2102-2710090	2,408.000	CY	25.00000	60,200.00				
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	524.000	CY	20.00000	10,480.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425010	1,053.000	TON	42.00000	44,226.00				
GRANULAR SHOULDERS, TYPE A									
0050	2122-5190110	348.000	SY	150.00000	52,200.00				
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0060	2123-7450000	16.500	STA	350.00000	5,775.00				
SHOULDER CONSTRUCTION, EARTH									
0070	2212-5070310	39.000	SY	210.00000	8,190.00				
PATCHES, FULL-DEPTH REPAIR									
0080	2212-5070330	3.000	EACH	400.00000	1,200.00				
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

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Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2214-5145150	3,467.000	SY	5.00000	17,335.00				
PAVEMENT SCARIFICATION									
0100	2301-1033110	4,526.000	SY	135.00000	611,010.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.									
0110	2301-7000110	5,221.000	EACH	1.00000	5,221.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2303-1053503	442.000	TON	123.00000	54,366.00				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0130	2303-1258285	27.000	TON	730.00000	19,710.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0140	2402-0425040	165.900	CY	105.00000	17,419.50				
FLOODED BACKFILL									

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2402-2720100	421.500	CY	65.00000	27,397.50				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0160	2416-0100018	1.000	EACH	3,700.00000	3,700.00				
APRONS, CONCRETE, 18 IN. DIA.									
0170	2416-0100024	1.000	EACH	3,100.00000	3,100.00				
APRONS, CONCRETE, 24 IN. DIA.									
0180	2416-1240018	108.000	LF	101.00000	10,908.00				
CULVERT, 3000D CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0190	2416-1240024	118.000	LF	121.00000	14,278.00				
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0200	2435-0251230	1.000	EACH	4,000.00000	4,000.00				
INTAKE, SW-512, 30 IN.									
0210	2435-0251224	1.000	EACH	3,300.00000	3,300.00				
INTAKE, SW-512, 24 IN.									

Tabulation of Construction and Material Bids

Call Order: 101

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Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2499-6000100	58.000	LF	30.00000	1,740.00				
CLEAN OUT PIPE CULVERT									
0230	2503-0200036	215.000	LF	20.00000	4,300.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0240	2503-0200341	62.000	LF	100.00000	6,200.00				
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0250	2510-6745850	4,920.000	SY	12.00000	59,040.00				
REMOVAL OF PAVEMENT									
0260	2510-6750600	2.000	EACH	1,000.00000	2,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0270	2511-6745900	8.000	SY	30.00000	240.00				
REMOVAL OF SIDEWALK									
0280	2511-7526004	8.000	SY	145.00000	1,160.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2513-0001025	47.000	LF	400.00000	18,800.00				
CONCRETE BARRIER, BA-102 AND FOOTING									
0300	2513-0001105	1.000	EACH	6,500.00000	6,500.00				
CONCRETE BARRIER, BA-105 AND FOOTING									
0310	2515-2475008	64.000	SY	125.00000	8,000.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0320	2525-0000200	1.000	EACH	2,000.00000	2,000.00				
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0330	2526-8285000	(1)	LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY									
0340	2527-9263109	62.740	STA	150.00000	9,411.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2527-9270111	62.740	STA	75.00000	4,705.50				
GROOVES CUT FOR PAVEMENT MARKINGS									

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2528-2518000	2.000	EACH	500.00000	1,000.00				
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0380	2528-9290050	40.000	CDAY	150.00000	6,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0390	2533-4980005	(1)	LS	140,000.00000	140,000.00				
MOBILIZATION									
0400	2551-0000230	1.000	EACH	30,000.00000	30,000.00				
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0410	2555-0000010	(1)	LS	20,000.00000	20,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0420	2599-9999005	4.000	EACH	600.00000	2,400.00				
('EACH' ITEM) TBR Removal									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number		(7) HAWKEYE PAVING CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 ROADWAY ITEMS

Cat Alt Set:

Cat Alt Member:

0430	2599-9999010	(1)	LS	2,500.00000	2,500.00		
('LUMP SUM' ITEM) Permanent Concrete Barrier Removal							

Section Totals:

\$1,448,182.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$24,174.30					
Contract Item Totals					\$1,496,356.80				
Contract Time Totals									
Contract Grand Totals					\$1,496,356.80				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 25-0035-604	Primary County: DALLAS
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: AWARDED	Awarded Vendor: ELDER CORP.	
Contract Period: Start Date: 06/03/24 75 Working		

Project Information:

Project: TAP-U-0035(604)--8I-25	WorkType: PCC SIDEWALK/TRAIL
County: DALLAS	Prj Awd Amt: \$1,124,000.00
Route: RECREATION TRAIL	
Location: In the city of Adel, a PCC rec. trail along Penoch Street, S. 12th Street, and south of Lynne Drive	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-0035-604

Primary County: DALLAS

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CALIBER CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Trail Items								Cat Alt Set:	Cat Alt Member:
0010	2101-0850001	0.230	ACRE	38,500.00000	8,855.00	40,000.00000	9,200.00	55,000.00000	12,650.00
CLEARING AND GRUBBING									
0020	2102-2710070	2,477.000	CY	7.75000	19,196.75	8.00000	19,816.00	16.50000	40,870.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	806.000	CY	32.00000	25,792.00	32.50000	26,195.00	33.00000	26,598.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	1,532.000	CY	15.00000	22,980.00	15.50000	23,746.00	16.50000	25,278.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	96.000	STA	380.00000	36,480.00	390.00000	37,440.00	275.00000	26,400.00
SHOULDER FINISHING, EARTH									
0060	2315-8275025	44.000	TON	60.00000	2,640.00	63.00000	2,772.00	71.50000	3,146.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0070	2401-6750001	(1)	LS	840.00000	840.00	870.00000	870.00	2,200.00000	2,200.00
REMOVALS, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-0035-604

Primary County: DALLAS

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CALIBER CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100024	1.000	EACH	2,300.00000	2,300.00	2,300.00000	2,300.00	2,420.00000	2,420.00
APRONS, CONCRETE, 24 IN. DIA.									
0090	2431-0000100	1,467.000	SF	90.00000	132,030.00	76.50000	112,225.50	79.56000	116,714.52
SEGMENTAL BLOCK RETAINING WALL									
0100	2435-0251224	1.000	EACH	2,300.00000	2,300.00	2,400.00000	2,400.00	4,070.00000	4,070.00
INTAKE, SW-512, 24 IN.									
0110	2435-0600010	5.000	EACH	1,600.00000	8,000.00	1,700.00000	8,500.00	2,090.00000	10,450.00
MANHOLE ADJUSTMENT, MINOR									
0120	2435-0700010	2.000	EACH	1,200.00000	2,400.00	1,250.00000	2,500.00	2,200.00000	4,400.00
CONNECTION TO EXISTING MANHOLE									
0130	2503-0110015	6.000	LF	164.00000	984.00	170.00000	1,020.00	187.00000	1,122.00
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									
0140	2503-0110024	8.000	LF	154.00000	1,232.00	160.00000	1,280.00	192.50000	1,540.00
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-0035-604

Primary County: DALLAS

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CALIBER CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0150	2504-0200404	20.000	LF	141.00000	2,820.00	145.00000	2,900.00	275.00000	5,500.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0160	2511-0302500	4,965.800	SY	49.50000	245,807.10	52.50000	260,704.50	42.12000	209,159.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0170	2511-0302600	31.800	SY	55.00000	1,749.00	100.00000	3,180.00	90.89000	2,890.30
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0180	2511-0310100	48.000	STA	340.00000	16,320.00	500.00000	24,000.00	550.00000	26,400.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0190	2511-6745900	318.000	SY	8.75000	2,782.50	9.00000	2,862.00	27.50000	8,745.00
REMOVAL OF SIDEWALK									
0200	2511-7526004	158.000	SY	52.00000	8,216.00	75.00000	11,850.00	78.66000	12,428.28
SIDEWALK, P.C. CONCRETE, 4 IN.									
0210	2511-7526006	104.500	SY	89.00000	9,300.50	100.00000	10,450.00	90.89000	9,498.01
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-0035-604

Primary County: DALLAS

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CALIBER CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0220	2511-7528101	217.000	SF	51.00000	11,067.00	55.00000	11,935.00	40.00000	8,680.00
DETECTABLE WARNINGS									
0230	2514-0000200	0.650	STA	3,100.00000	2,015.00	3,250.00000	2,112.50	1,000.00000	650.00
REMOVAL OF CURB									
0240	2515-2475006	173.500	SY	85.25000	14,790.88	100.00000	17,350.00	59.57000	10,335.40
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0250	2515-6745600	175.000	SY	16.50000	2,887.50	16.75000	2,931.25	27.50000	4,812.50
REMOVAL OF PAVED DRIVEWAY									
0260	2516-8625000	7.500	CY	1,210.00000	9,075.00	1,025.00000	7,687.50	850.00000	6,375.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0270	2519-1002048	77.000	LF	54.00000	4,158.00	60.00000	4,620.00	29.00000	2,233.00
FENCE, CHAIN LINK, 48 IN. HEIGHT									
0280	2519-4200120	77.000	LF	5.00000	385.00	13.00000	1,001.00	5.50000	423.50
REMOVAL OF FENCE, CHAIN LINK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-0035-604

Primary County: DALLAS

Letting Date: March 19, 2024

Line No / Item Number				(1) ELDER CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CALIBER 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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0290	2524-6765010	2.000	EACH	550.00000	1,100.00	325.00000	650.00	250.00000	500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0300	2524-9276010	232.000	LF	35.00000	8,120.00	20.00000	4,640.00	24.00000	5,568.00
PERFORATED SQUARE STEEL TUBE POSTS									
0310	2524-9325001	115.500	SF	35.00000	4,042.50	40.00000	4,620.00	45.00000	5,197.50
TYPE A SIGNS, SHEET ALUMINUM									
0320	2527-9263109	34.200	STA	450.00000	15,390.00	400.00000	13,680.00	400.00000	13,680.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-8445110	(1)	LS	11,200.00000	11,200.00	14,000.00000	14,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0335	2529-2242304	9.000	EACH	105.00000	945.00	200.00000	1,800.00	112.00000	1,008.00
CD JOINT ASSEMBLY									
0340	2529-5070110	103.000	SY	111.00000	11,433.00	195.00000	20,085.00	102.56000	10,563.68
PATCHES, FULL-DEPTH FINISH, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-0035-604

Primary County: DALLAS

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CALIBER CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0350	2529-5070120	3.000	EACH	476.00000	1,428.00	650.00000	1,950.00	500.00000	1,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0360	2533-4980005	(1)	LS	106,277.83000	106,277.83	190,000.00000	190,000.00	130,000.00000	130,000.00
MOBILIZATION									
0370	2554-0210201	1.000	EACH	6,400.00000	6,400.00	9,500.00000	9,500.00	9,900.00000	9,900.00
FIRE HYDRANT ASSEMBLY, WM-201									
0380	2554-0210205	1.000	EACH	640.00000	640.00	3,000.00000	3,000.00	825.00000	825.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0390	2601-2634105	1.000	ACRE	4,500.00000	4,500.00	4,000.00000	4,000.00	3,500.00000	3,500.00
MULCHING, BONDED FIBER MATRIX									
0400	2601-2636015	0.030	ACRE	2,000.00000	60.00	15,000.00000	450.00	10,000.00000	300.00
NATIVE GRASS SEEDING									
0410	2601-2636070	1.000	ACRE	1,450.00000	1,450.00	3,000.00000	3,000.00	2,500.00000	2,500.00
HYDRAULIC SEEDING (URBAN)									
0420	2601-2638352	12.800	SQ	15.00000	192.00	50.00000	640.00	50.00000	640.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-0035-604

Primary County: DALLAS

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CALIBER CONCRETE, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0430	2601-2639010	303.000 SQ	65.00000	19,695.00	65.00000	19,695.00	65.00000	19,695.00	
SODDING									
0440	2601-2642120	1.000 ACRE	850.00000	850.00	1,275.00000	1,275.00	1,250.00000	1,250.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0450	2601-2643110	181.800 MGAL	75.00000	13,635.00	75.00000	13,635.00	75.00000	13,635.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0460	2602-0000020	4,932.000 LF	1.60000	7,891.20	2.00000	9,864.00	1.75000	8,631.00	
SILT FENCE									
0470	2602-0000071	4,932.000 LF	0.01000	49.32	0.50000	2,466.00	0.50000	2,466.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0480	2602-0000101	4,932.000 LF	0.01000	49.32	0.25000	1,233.00	0.25000	1,233.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-0035-604

Primary County: DALLAS

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CALIBER CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000150	100.000	LF	25.21000	2,521.00	70.00000	7,000.00	30.00000	3,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0500	2602-0000309	2,632.000	LF	1.95000	5,132.40	3.00000	7,896.00	2.75000	7,238.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0510	2602-0000351	2,632.000	LF	0.10000	263.20	0.50000	1,316.00	0.50000	1,316.00
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:				\$822,468.00		\$952,043.25		\$832,935.69	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-0035-604

Primary County: DALLAS

Letting Date: March 19, 2024

Line No / Item Number				(1) ELDER CORPORATION		(2) HOWREY CONSTRUCTION, INC.		(3) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002		x 14'-0 Steel Truss Pedestrian Bridge 0-'80				Cat Alt Set:		Cat Alt Member:	
0610	2507-3250005	162.000	SY	6.00000	972.00	6.25000	1,012.50	7.70000	1,247.40
	ENGINEERING FABRIC								
0620	2507-6800061	123.000	TON	69.00000	8,487.00	70.00000	8,610.00	88.00000	10,824.00
	REVTMENT, CLASS E								
Section Totals:				\$301,532.00		\$309,246.75		\$651,171.60	
Contract Item Totals				\$1,124,000.00		\$1,261,290.00		\$1,484,107.29	
Contract Time Totals									
Contract Grand Totals				\$1,124,000.00		\$1,261,290.00		1,484,107.29	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: March 19, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 150 Working Days

Contract ID: 28-0132-042
Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: DELAWARE
DBE Goal: 3.0%

Project Information:

Project: NHSX-013-2(42)--3H-28

WorkType: PCC PAVEMENT - GRADE & REPLACE

County: DELAWARE

Prj Awd Amt: \$19,212,905.94

Route: IOWA 13

Location: Honey Creek 0.2 mi N of Co Rd D13 to S Jct IA 3

Project(s) and Vendor Ranking

Call Order: 103

Letting Date: March 19, 2024 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 150 Working Days

Contract ID: 28-0132-042

Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: DELAWARE

DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$23,524,313.29	122.44%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.040	ACRE	50,000.00000	2,000.00	3,800.00000	152.00	10,000.00000	400.00
CLEARING AND GRUBBING									
0020	2102-0425070	2,150.000	TON	18.90000	40,635.00	17.15000	36,872.50	17.15000	36,872.50
SPECIAL BACKFILL									
0030	2102-2624980	152,535.800	CY	4.00000	610,143.20	11.75000	1,792,295.65	11.75000	1,792,295.65
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2710070	218,111.000	CY	2.00000	436,222.00	2.85000	621,616.35	2.85000	621,616.35
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	177,424.000	CY	3.00000	532,272.00	4.75000	842,764.00	4.75000	842,764.00
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	824.000	CY	50.00000	41,200.00	35.00000	28,840.00	35.00000	28,840.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-2712070	29.000	CY	100.00000	2,900.00	35.00000	1,015.00	35.00000	1,015.00
EXCAVATION, CLASS 12, ROADWAY AND BORROW									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2102-4560000	925.500	STA	35.00000	32,392.50	45.00000	41,647.50	45.00000	41,647.50
LOCATING TILE LINES									
0090	2102-5020010	16.000	STA	800.00000	12,800.00	420.00000	6,720.00	420.00000	6,720.00
OBLITERATE OLD ROADBED									
0100	2103-0000100	760.000	SY	0.01000	7.60	25.00000	19,000.00	25.00000	19,000.00
PRESPLITTING OF ROCK CUT									
0110	2105-8425015	152,027.000	CY	4.60000	699,324.20	3.25000	494,087.75	3.25000	494,087.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0875100	167,736.000	CY	0.50000	83,868.00	0.60000	100,641.60	0.60000	100,641.60
COMPACTION WITH MOISTURE CONTROL									
0130	2107-3825025	7,174.000	CY	0.01000	71.74	26.30000	188,676.20	26.30000	188,676.20
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0140	2111-8174100	156,820.000	SY	16.30000	2,556,166.00	5.10000	799,782.00	5.10000	799,782.00
GRANULAR SUBBASE									

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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2121-7425010	19,042.300	TON	18.90000	359,899.47	15.85000	301,820.46	15.85000	301,820.46
GRANULAR SHOULDERS, TYPE A									
0160	2122-5190009	68,308.500	SY	34.19000	2,335,467.62	34.19000	2,335,467.62	36.25000	2,476,183.13
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0170	2123-7450000	983.000	STA	60.00000	58,980.00	345.00000	339,135.00	345.00000	339,135.00
SHOULDER CONSTRUCTION, EARTH									
0180	2213-7100400	48.000	EACH	435.00000	20,880.00	435.00000	20,880.00	435.00000	20,880.00
RELOCATION OF MAIL BOXES									
0190	2214-5145150	9,588.900	SY	2.50000	23,972.25	1.88000	18,027.13	7.50000	71,916.75
PAVEMENT SCARIFICATION									
0200	2301-1003090	132,353.000	SY	37.53000	4,967,208.09	37.53000	4,967,208.09	39.75000	5,261,031.75
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.									
0210	2301-7000110	154,853.000	EACH	1.00000	154,853.00	1.00000	154,853.00	1.00000	154,853.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2303-1031750	113.580	TON	103.00000	11,698.74	103.00000	11,698.74	103.00000	11,698.74
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0230	2303-1033504	1,183.379	TON	66.75000	78,990.55	66.75000	78,990.55	66.75000	78,990.55
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0240	2303-1258283	77.818	TON	500.00000	38,909.00	500.00000	38,909.00	500.00000	38,909.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2312-8260051	10,788.000	TON	18.90000	203,893.20	16.85000	181,777.80	16.85000	181,777.80
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0260	2315-8275055	2,507.500	TON	18.90000	47,391.75	18.70000	46,890.25	18.70000	46,890.25
SURFACING, DRIVEWAY									
0270	2317-7000110	99,264.750	EACH	1.00000	99,264.75	1.00000	99,264.75	1.00000	99,264.75
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2401-6745650	(1)	LS	54,000.00000	54,000.00	74,500.00000	74,500.00	74,500.00000	74,500.00
REMOVAL OF EXISTING STRUCTURES									
0290	2402-0425040	7,117.000	CY	16.00000	113,872.00	31.00000	220,627.00	31.00000	220,627.00
FLOODED BACKFILL									
0300	2402-2720100	7,715.000	CY	24.00000	185,160.00	10.00000	77,150.00	10.00000	77,150.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0305	2416-0100018	1.000	EACH	697.00000	697.00	2,200.00000	2,200.00	2,200.00000	2,200.00
APRONS, CONCRETE, 18 IN. DIA.									
0310	2416-0100024	6.000	EACH	853.00000	5,118.00	1,300.00000	7,800.00	1,300.00000	7,800.00
APRONS, CONCRETE, 24 IN. DIA.									
0320	2416-0100030	32.000	EACH	944.00000	30,208.00	1,400.00000	44,800.00	1,400.00000	44,800.00
APRONS, CONCRETE, 30 IN. DIA.									
0330	2416-0100036	14.000	EACH	1,405.00000	19,670.00	1,900.00000	26,600.00	1,900.00000	26,600.00
APRONS, CONCRETE, 36 IN. DIA.									

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Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, 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:	
0340	2416-0100042	6.000	EACH	1,778.00000	10,668.00	2,200.00000	13,200.00	2,200.00000	13,200.00
APRONS, CONCRETE, 42 IN. DIA.									
0350	2416-0100048	4.000	EACH	2,077.00000	8,308.00	2,500.00000	10,000.00	2,500.00000	10,000.00
APRONS, CONCRETE, 48 IN. DIA.									
0360	2416-0100054	2.000	EACH	2,403.00000	4,806.00	2,800.00000	5,600.00	2,800.00000	5,600.00
APRONS, CONCRETE, 54 IN. DIA.									
0365	2416-0100060	2.000	EACH	3,014.00000	6,028.00	3,500.00000	7,000.00	3,500.00000	7,000.00
APRONS, CONCRETE, 60 IN. DIA.									
0370	2416-0100078	2.000	EACH	4,740.00000	9,480.00	5,300.00000	10,600.00	5,300.00000	10,600.00
APRONS, CONCRETE, 78 IN. DIA.									
0380	2416-0102218	8.000	EACH	667.00000	5,336.00	1,100.00000	8,800.00	1,100.00000	8,800.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0390	2416-0102224	18.000	EACH	778.00000	14,004.00	1,200.00000	21,600.00	1,200.00000	21,600.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 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:	
0400	2416-0102230	6.000 EACH	1,085.00000	6,510.00	1,600.00000	9,600.00	1,600.00000	9,600.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0405	2416-0102236	6.000 EACH	1,510.00000	9,060.00	3,200.00000	19,200.00	3,200.00000	19,200.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0410	2416-0102254	6.000 EACH	2,541.00000	15,246.00	3,000.00000	18,000.00	3,000.00000	18,000.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.									
0420	2416-1180024	222.000 LF	56.00000	12,432.00	64.00000	14,208.00	64.00000	14,208.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0430	2416-1180030	1,562.000 LF	74.00000	115,588.00	87.00000	135,894.00	87.00000	135,894.00	
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0440	2416-1180036	692.000 LF	103.00000	71,276.00	100.00000	69,200.00	100.00000	69,200.00	
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0450	2416-1180042	312.000	LF	137.00000	42,744.00	140.00000	43,680.00	140.00000	43,680.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0460	2416-1180048	164.000	LF	166.00000	27,224.00	160.00000	26,240.00	160.00000	26,240.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0470	2416-1180054	114.000	LF	217.00000	24,738.00	190.00000	21,660.00	190.00000	21,660.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0475	2416-1180060	80.000	LF	276.00000	22,080.00	240.00000	19,200.00	240.00000	19,200.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0480	2416-1180078	100.000	LF	467.00000	46,700.00	450.00000	45,000.00	450.00000	45,000.00
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									
0490	2416-1190218	154.000	LF	64.00000	9,856.00	74.00000	11,396.00	74.00000	11,396.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.									

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0500	2416-1190224	94.000	LF	76.00000	7,144.00	88.00000	8,272.00	88.00000	8,272.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.									
0510	2416-1190230	56.000	LF	103.00000	5,768.00	120.00000	6,720.00	120.00000	6,720.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.									
0515	2416-1200224	514.000	LF	76.00000	39,064.00	88.00000	45,232.00	88.00000	45,232.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0520	2416-1200230	176.000	LF	103.00000	18,128.00	120.00000	21,120.00	120.00000	21,120.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0525	2416-1200236	272.000	LF	137.00000	37,264.00	140.00000	38,080.00	140.00000	38,080.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0530	2416-1200254	238.000	LF	242.00000	57,596.00	250.00000	59,500.00	250.00000	59,500.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.									

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Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, 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:	
0540	2418-000010	1.000	EACH	3,500.00000	3,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TEMPORARY STREAM DIVERSION									
0550	2422-0360018	52.000	EACH	215.00000	11,180.00	290.00000	15,080.00	290.00000	15,080.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0560	2422-0360024	2.000	EACH	335.00000	670.00	420.00000	840.00	420.00000	840.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0570	2422-0360030	4.000	EACH	525.00000	2,100.00	630.00000	2,520.00	630.00000	2,520.00
APRONS, UNCLASSIFIED, 30 IN. DIA.									
0580	2422-1722018	1,468.000	LF	31.00000	45,508.00	45.00000	66,060.00	45.00000	66,060.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0590	2422-1722024	48.000	LF	40.00000	1,920.00	78.00000	3,744.00	78.00000	3,744.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0600	2422-1722030	138.000	LF	59.00000	8,142.00	72.00000	9,936.00	72.00000	9,936.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0610	2435-0250700	1.000	EACH	4,000.00000	4,000.00	5,700.00000	5,700.00	5,700.00000	5,700.00
	INTAKE, SW-507								
0620	2435-0251224	1.000	EACH	2,300.00000	2,300.00	3,200.00000	3,200.00	3,200.00000	3,200.00
	INTAKE, SW-512, 24 IN.								
0630	2502-6745952	9,917.000	LF	5.00000	49,585.00	2.05000	20,329.85	2.05000	20,329.85
	REMOVAL OF SUBDRAIN								
0640	2502-8212034	104,726.000	LF	6.85000	717,373.10	5.35000	560,284.10	5.35000	560,284.10
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0650	2502-8221306	421.000	EACH	375.00000	157,875.00	340.00000	143,140.00	340.00000	143,140.00
	SUBDRAIN OUTLET, DR-306								
0660	2503-0114218	177.000	LF	42.00000	7,434.00	77.00000	13,629.00	77.00000	13,629.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0670	2506-4984000	218.000	CY	150.00000	32,700.00	230.00000	50,140.00	230.00000	50,140.00
	FLOWABLE MORTAR								

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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	2510-6745850	130,038.300	SY	10.70000	1,391,409.81	7.90000	1,027,302.57	7.90000	1,027,302.57
REMOVAL OF PAVEMENT									
0690	2515-2475006	1,032.000	SY	52.63000	54,314.16	52.63000	54,314.16	70.00000	72,240.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0700	2526-8285000	(1)	LS	140,000.00000	140,000.00	80,000.00000	80,000.00	58,950.00000	58,950.00
CONSTRUCTION SURVEY									
0710	2527-9263109	1,603.570	STA	29.00000	46,503.53	29.00000	46,503.53	29.00000	46,503.53
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0720	2527-9263137	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0730	2528-2518000	18.000	EACH	200.00000	3,600.00	200.00000	3,600.00	200.00000	3,600.00
SAFETY CLOSURE									
0740	2528-8445110	(1)	LS	72,000.00000	72,000.00	58,000.00000	58,000.00	38,000.00000	38,000.00
TRAFFIC CONTROL									

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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:	
0750	2529-5070110	3,379.100 SY	0.01000	33.79	195.00000	658,924.50	195.00000	658,924.50	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0760	2529-5070111	217.800 SY	0.01000	2.18	195.00000	42,471.00	195.00000	42,471.00	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0770	2529-5070120	84.000 EACH	0.01000	0.84	25.00000	2,100.00	25.00000	2,100.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0780	2529-8174010	3,596.900 SY	0.01000	35.97	20.00000	71,938.00	15.00000	53,953.50	
SUBBASE (PATCHES)									
0790	2533-4980005	(1) LS	620,000.00000	620,000.00	766,555.00000	766,555.00	830,000.00000	830,000.00	
MOBILIZATION									
0800	2548-0000110	55.000 GAL	10.00000	550.00	10.00000	550.00	10.00000	550.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0810	2599-9999017	25.380 STA	415.00000	10,532.70	415.00000	10,532.70	415.00000	10,532.70	
('STATIONS' ITEM) DIAMOND GROUND CENTERLINERUMBLE STRIPS, HMA SURFACE									

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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:
0820	2599-9999017	462.750	STA	415.00000	192,041.25	415.00000	192,041.25	415.00000	192,041.25
('STATIONS' ITEM) DIAMOND GROUND CENTERLINERUMBLE STRIPS, PCC SURFACE									
0830	2599-9999017	50.770	STA	415.00000	21,069.55	415.00000	21,069.55	415.00000	21,069.55
('STATIONS' ITEM) DIAMOND GROUND SHOULDERRUMBLE STRIPS, HMA SURFACE									
0840	2599-9999017	925.500	STA	415.00000	384,082.50	415.00000	384,082.50	415.00000	384,082.50
('STATIONS' ITEM) DIAMOND GROUND SHOULDERRUMBLE STRIPS, PCC SURFACE									
Section Totals:					\$18,468,147.04		\$19,031,799.65		\$19,542,812.78

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
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:	
0850	2507-3250005	3,582.800	SY	4.00000	14,331.20	2.80000	10,031.84	2.80000	10,031.84
ENGINEERING FABRIC									
0860	2507-6800061	1,464.600	TON	44.00000	64,442.40	37.60000	55,068.96	37.60000	55,068.96
REVETMENT, CLASS E									
0870	2507-8029000	639.900	TON	40.00000	25,596.00	33.60000	21,500.64	33.60000	21,500.64
EROSION STONE									
0880	2601-2633100	710.500	ACRE	5.00000	3,552.50	55.00000	39,077.50	35.00000	24,867.50
MOWING									
0890	2601-2634100	240.000	ACRE	400.00000	96,000.00	450.00000	108,000.00	400.00000	96,000.00
MULCHING									
0900	2601-2636015	101.500	ACRE	800.00000	81,200.00	860.00000	87,290.00	800.00000	81,200.00
NATIVE GRASS SEEDING									
0910	2601-2636043	18.500	ACRE	850.00000	15,725.00	825.00000	15,262.50	850.00000	15,725.00
SEEDING AND FERTILIZING (RURAL)									
0920	2601-2638352	1,294.000	SQ	9.00000	11,646.00	11.50000	14,881.00	9.00000	11,646.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
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:	
0930	2601-2640350	195.000	SQ	20.00000	3,900.00	16.80000	3,276.00	20.00000	3,900.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0940	2601-2642100	120.000	ACRE	320.00000	38,400.00	275.00000	33,000.00	320.00000	38,400.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0950	2601-2643110	298.000	MGAL	75.00000	22,350.00	75.00000	22,350.00	75.00000	22,350.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0960	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0970	2602-0000020	42,480.000	LF	1.50000	63,720.00	1.65000	70,092.00	1.50000	63,720.00
SILT FENCE									
0980	2602-0000030	23,775.000	LF	1.50000	35,662.50	1.70000	40,417.50	1.50000	35,662.50
SILT FENCE FOR DITCH CHECKS									
0990	2602-0000050	300.000	EACH	50.00000	15,000.00	250.00000	75,000.00	250.00000	75,000.00
SILT BASINS									

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Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
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:	
1000	2602-0000071	66,255.000	LF	0.01000	662.55	0.05000	3,312.75	0.01000	662.55
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1010	2602-0000080	303.000	EACH	25.00000	7,575.00	250.00000	75,750.00	250.00000	75,750.00
REMOVAL OF SILT BASINS									
1020	2602-0000101	6,626.000	LF	0.01000	66.26	0.05000	331.30	0.01000	66.26
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1030	2602-0000150	2,000.000	LF	5.00000	10,000.00	40.00000	80,000.00	40.00000	80,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1040	2602-0000312	4,280.000	LF	2.75000	11,770.00	2.65000	11,342.00	2.75000	11,770.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1050	2602-0000320	4,280.000	LF	3.50000	14,980.00	3.45000	14,766.00	3.50000	14,980.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

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Call Order: 103

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Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
1060	2602-0000351	15,060.000	LF	0.20000	3,012.00	0.30000	4,518.00	0.20000	3,012.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1070	2602-0000362	3,250.000	LF	2.75000	8,937.50	2.75000	8,937.50	2.75000	8,937.50
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1080	2602-0000370	3,250.000	LF	3.50000	11,375.00	3.65000	11,862.50	3.50000	11,375.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1090	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1100	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:				\$563,053.91		\$809,217.99		\$764,775.75	

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Tabulation of Construction and Material Bids

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Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0124; ALT 'AA' OPT 1: 14' x 4' 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
1110	2104-2710020	73.900	CY						
	EXCAVATION, CLASS 10, CHANNEL								
1120	2401-6745650	(1)	LS						
	REMOVAL OF EXISTING STRUCTURES								
1130	2402-2720000	893.000	CY						
	EXCAVATION, CLASS 20								
1140	2402-3825025	87.500	CY						
	GRANULAR MATERIAL FOR BLANKET								
1150	2403-0100020	158.600	CY						
	STRUCTURAL CONCRETE (RCB CULVERT)								
1160	2404-7775000	35,854.000	LB						
	REINFORCING STEEL								
1170	2507-3250005	161.400	SY						
	ENGINEERING FABRIC								

Cat Alt Set: AA Cat Alt Member: 1

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Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0124; ALT 'AA' OPT 1: 14' x 4' 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								Cat Alt Set: AA Cat Alt Member: 1	
1180	2507-6800061	118.300	TON						
	REVTMENT, CLASS E								
1190	2533-4980005	(1)	LS						
	MOBILIZATION								

Section Totals:

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Call Order: 103

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Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, 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. 0124; ALT 'AA' OPT 2: 14' x 4' 101'-2 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 2			
1200	2104-2710020	91.400	CY	15.00000	1,371.00	14.00000	1,279.60	14.00000	1,279.60
EXCAVATION, CLASS 10, CHANNEL									
1210	2401-6745650	(1)	LS	4,000.00000	4,000.00	6,750.00000	6,750.00	6,750.00000	6,750.00
REMOVAL OF EXISTING STRUCTURES									
1220	2402-2720000	891.000	CY	16.00000	14,256.00	10.00000	8,910.00	10.00000	8,910.00
EXCAVATION, CLASS 20									
1230	2402-3825025	80.200	CY	88.00000	7,057.60	70.00000	5,614.00	70.00000	5,614.00
GRANULAR MATERIAL FOR BLANKET									
1240	2415-2111404	92.000	LF	1,200.00000	110,400.00	1,100.00000	101,200.00	1,100.00000	101,200.00
PRECAST CONCRETE BOX CULVERT, 14 FT. X 4 FT.									
1250	2415-2201404	2.000	EACH	15,000.00000	30,000.00	26,750.00000	53,500.00	26,750.00000	53,500.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 4 FT.									
1260	2507-3250005	186.100	SY	12.00000	2,233.20	5.00000	930.50	5.00000	930.50
ENGINEERING FABRIC									

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Tabulation of Construction and Material Bids

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Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0124; ALT 'AA' OPT 2: 14' x 4' 101'-2 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
1270	2507-6800061	146.200	TON	56.00000	8,187.20	50.00000	7,310.00	50.00000	7,310.00
REVETMENT, CLASS E									
1280	2533-4980005	(1)	LS	4,200.00000	4,200.00	9,500.00000	9,500.00	9,500.00000	9,500.00
MOBILIZATION									
Section Totals:				\$181,705.00		\$194,994.10		\$194,994.10	
Contract Item Totals				\$19,212,905.95		\$20,036,011.74		\$20,502,582.63	
Contract Time Totals									
Contract Grand Totals				\$19,212,905.95		\$20,036,011.74		20,502,582.63	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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	2101-0850001	0.040	ACRE	10,000.00000	400.00	10,000.00000	400.00	10,099.50000	403.98
CLEARING AND GRUBBING									
0020	2102-0425070	2,150.000	TON	17.15000	36,872.50	23.35000	50,202.50	17.30000	37,195.00
SPECIAL BACKFILL									
0030	2102-2624980	152,535.800	CY	11.75000	1,792,295.65	14.90000	2,272,783.42	11.85000	1,807,549.23
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2710070	218,111.000	CY	2.85000	621,616.35	3.16000	689,230.76	2.90000	632,521.90
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	177,424.000	CY	4.75000	842,764.00	4.35000	771,794.40	4.80000	851,635.20
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	824.000	CY	35.00000	28,840.00	20.00000	16,480.00	35.35000	29,128.40
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-2712070	29.000	CY	35.00000	1,015.00	140.00000	4,060.00	35.35000	1,025.15
EXCAVATION, CLASS 12, ROADWAY AND BORROW									

Contracts and Specifications Bureau

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Call Order: 103

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Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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:	
0080	2102-4560000	925.500 STA	45.00000	41,647.50	185.00000	171,217.50	101.00000	93,475.50	
LOCATING TILE LINES									
0090	2102-5020010	16.000 STA	420.00000	6,720.00	400.00000	6,400.00	424.20000	6,787.20	
OBLITERATE OLD ROADBED									
0100	2103-0000100	760.000 SY	25.00000	19,000.00	15.00000	11,400.00	25.25000	19,190.00	
PRESPLITTING OF ROCK CUT									
0110	2105-8425015	152,027.000 CY	3.25000	494,087.75	5.42000	823,986.34	3.30000	501,689.10	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0875100	167,736.000 CY	0.60000	100,641.60	0.56000	93,932.16	0.60000	100,641.60	
COMPACTION WITH MOISTURE CONTROL									
0130	2107-3825025	7,174.000 CY	26.30000	188,676.20	29.64000	212,637.36	26.55000	190,469.70	
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0140	2111-8174100	156,820.000 SY	5.10000	799,782.00	5.39000	845,259.80	5.15000	807,623.00	
GRANULAR SUBBASE									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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	2121-7425010	19,042.300 TON	15.85000	301,820.46	17.85000	339,905.06	16.00000	304,676.80	
GRANULAR SHOULDERS, TYPE A									
0160	2122-5190009	68,308.500 SY	41.25000	2,817,725.63	34.50000	2,356,643.25	43.00000	2,937,265.50	
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0170	2123-7450000	983.000 STA	345.00000	339,135.00	180.00000	176,940.00	348.45000	342,526.35	
SHOULDER CONSTRUCTION, EARTH									
0180	2213-7100400	48.000 EACH	400.00000	19,200.00	435.00000	20,880.00	439.35000	21,088.80	
RELOCATION OF MAIL BOXES									
0190	2214-5145150	9,588.900 SY	3.00000	28,766.70	1.88000	18,027.13	1.35000	12,945.02	
PAVEMENT SCARIFICATION									
0200	2301-1003090	132,353.000 SY	38.94000	5,153,825.82	37.83000	5,006,913.99	40.00000	5,294,120.00	
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.									
0210	2301-7000110	154,853.000 EACH	1.00000	154,853.00	1.00000	154,853.00	1.00000	154,853.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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:	
0220	2303-1031750	113.580 TON	103.00000	11,698.74	103.00000	11,698.74	121.20000	13,765.90	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0230	2303-1033504	1,183.379 TON	66.75000	78,990.55	66.75000	78,990.55	65.65000	77,688.83	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0240	2303-1258283	77.818 TON	500.00000	38,909.00	500.00000	38,909.00	636.25000	49,511.70	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2312-8260051	10,788.000 TON	16.85000	181,777.80	16.35000	176,383.80	17.00000	183,396.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0260	2315-8275055	2,507.500 TON	18.70000	46,890.25	16.35000	40,997.63	18.90000	47,391.75	
SURFACING, DRIVEWAY									
0270	2317-7000110	99,264.750 EACH	1.00000	99,264.75	1.00000	99,264.75	1.00000	99,264.75	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, 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:	
0280	2401-6745650	(1)	LS	7,500.00000	7,500.00	89,500.00000	89,500.00	90,896.50000	90,896.50
REMOVAL OF EXISTING STRUCTURES									
0290	2402-0425040	7,117.000	CY	33.00000	234,861.00	30.40000	216,356.80	35.35000	251,585.95
FLOODED BACKFILL									
0300	2402-2720100	7,715.000	CY	6.00000	46,290.00	8.70000	67,120.50	5.05000	38,960.75
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0305	2416-0100018	1.000	EACH	1,000.00000	1,000.00	822.00000	822.00	1,212.00000	1,212.00
APRONS, CONCRETE, 18 IN. DIA.									
0310	2416-0100024	6.000	EACH	1,025.00000	6,150.00	1,018.00000	6,108.00	1,313.00000	7,878.00
APRONS, CONCRETE, 24 IN. DIA.									
0320	2416-0100030	32.000	EACH	1,175.00000	37,600.00	1,114.00000	35,648.00	1,414.00000	45,248.00
APRONS, CONCRETE, 30 IN. DIA.									
0330	2416-0100036	14.000	EACH	1,550.00000	21,700.00	1,545.00000	21,630.00	2,020.00000	28,280.00
APRONS, CONCRETE, 36 IN. DIA.									

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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:	
0340	2416-0100042	6.000 EACH	1,918.00000	11,508.00	1,838.00000	11,028.00	2,424.00000	14,544.00	
APRONS, CONCRETE, 42 IN. DIA.									
0350	2416-0100048	4.000 EACH	2,217.00000	8,868.00	2,117.00000	8,468.00	2,777.50000	11,110.00	
APRONS, CONCRETE, 48 IN. DIA.									
0360	2416-0100054	2.000 EACH	2,543.00000	5,086.00	2,453.00000	4,906.00	3,131.00000	6,262.00	
APRONS, CONCRETE, 54 IN. DIA.									
0365	2416-0100060	2.000 EACH	3,105.00000	6,210.00	3,114.00000	6,228.00	3,787.50000	7,575.00	
APRONS, CONCRETE, 60 IN. DIA.									
0370	2416-0100078	2.000 EACH	4,830.00000	9,660.00	4,730.00000	9,460.00	5,504.50000	11,009.00	
APRONS, CONCRETE, 78 IN. DIA.									
0380	2416-0102218	8.000 EACH	835.00000	6,680.00	792.00000	6,336.00	1,212.00000	9,696.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0390	2416-0102224	18.000 EACH	958.00000	17,244.00	958.00000	17,244.00	1,313.00000	23,634.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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:	
0400	2416-0102230	6.000 EACH	1,300.00000	7,800.00	1,275.00000	7,650.00	1,616.00000	9,696.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0405	2416-0102236	6.000 EACH	1,650.00000	9,900.00	1,710.00000	10,260.00	2,020.00000	12,120.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0410	2416-0102254	6.000 EACH	2,631.00000	15,786.00	2,611.00000	15,666.00	3,333.00000	19,998.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.									
0420	2416-1180024	222.000 LF	81.50000	18,093.00	81.00000	17,982.00	80.80000	17,937.60	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0430	2416-1180030	1,562.000 LF	102.00000	159,324.00	102.00000	159,324.00	90.40000	141,204.80	
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0440	2416-1180036	692.000 LF	118.00000	81,656.00	125.00000	86,500.00	121.20000	83,870.40	
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0450	2416-1180042	312.000	LF	152.40000	47,548.80	159.00000	49,608.00	156.55000	48,843.60
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0460	2416-1180048	164.000	LF	189.00000	30,996.00	182.00000	29,848.00	201.00000	32,964.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0470	2416-1180054	114.000	LF	203.00000	23,142.00	217.00000	24,738.00	247.45000	28,209.30
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0475	2416-1180060	80.000	LF	234.00000	18,720.00	266.00000	21,280.00	303.00000	24,240.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0480	2416-1180078	100.000	LF	400.00000	40,000.00	441.00000	44,100.00	505.00000	50,500.00
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									
0490	2416-1190218	154.000	LF	98.00000	15,092.00	90.00000	13,860.00	95.95000	14,776.30
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 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:	
0500	2416-1190224	94.000	LF	107.00000	10,058.00	114.00000	10,716.00	116.15000	10,918.10
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.									
0510	2416-1190230	56.000	LF	136.00000	7,616.00	157.00000	8,792.00	146.45000	8,201.20
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.									
0515	2416-1200224	514.000	LF	130.00000	66,820.00	103.00000	52,942.00	101.00000	51,914.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0520	2416-1200230	176.000	LF	135.00000	23,760.00	136.00000	23,936.00	126.25000	22,220.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0525	2416-1200236	272.000	LF	167.00000	45,424.00	164.00000	44,608.00	156.55000	42,581.60
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0530	2416-1200254	238.000	LF	244.00000	58,072.00	273.00000	64,974.00	287.85000	68,508.30
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 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	2418-000010	1.000 EACH	5,000.00000	5,000.00	20,000.00000	20,000.00	20,199.00000	20,199.00	
TEMPORARY STREAM DIVERSION									
0550	2422-0360018	52.000 EACH	235.00000	12,220.00	370.00000	19,240.00	303.00000	15,756.00	
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0560	2422-0360024	2.000 EACH	420.00000	840.00	520.00000	1,040.00	555.50000	1,111.00	
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0570	2422-0360030	4.000 EACH	625.00000	2,500.00	785.00000	3,140.00	959.45000	3,837.80	
APRONS, UNCLASSIFIED, 30 IN. DIA.									
0580	2422-1722018	1,468.000 LF	40.75000	59,821.00	48.00000	70,464.00	60.60000	88,960.80	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0590	2422-1722024	48.000 LF	64.00000	3,072.00	63.50000	3,048.00	70.20000	3,369.60	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0600	2422-1722030	138.000 LF	68.00000	9,384.00	81.00000	11,178.00	60.10000	8,293.80	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0610	2435-0250700	1.000	EACH	6,550.00000	6,550.00	5,820.00000	5,820.00	7,322.00000	7,322.00
	INTAKE, SW-507								
0620	2435-0251224	1.000	EACH	2,425.00000	2,425.00	3,460.00000	3,460.00	3,181.50000	3,181.50
	INTAKE, SW-512, 24 IN.								
0630	2502-6745952	9,917.000	LF	2.05000	20,329.85	5.30000	52,560.10	2.05000	20,329.85
	REMOVAL OF SUBDRAIN								
0640	2502-8212034	104,726.000	LF	5.35000	560,284.10	6.85000	717,373.10	5.40000	565,520.40
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0650	2502-8221306	421.000	EACH	340.00000	143,140.00	375.00000	157,875.00	343.40000	144,571.40
	SUBDRAIN OUTLET, DR-306								
0660	2503-0114218	177.000	LF	75.00000	13,275.00	85.00000	15,045.00	75.75000	13,407.75
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0670	2506-4984000	218.000	CY	220.00000	47,960.00	268.00000	58,424.00	252.50000	55,045.00
	FLOWABLE MORTAR								

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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	2510-6745850	130,038.300	SY	7.90000	1,027,302.57	9.32000	1,211,956.96	8.00000	1,040,306.40
REMOVAL OF PAVEMENT									
0690	2515-2475006	1,032.000	SY	92.00000	94,944.00	52.84000	54,530.88	105.00000	108,360.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0700	2526-8285000	(1)	LS	120,000.00000	120,000.00	75,000.00000	75,000.00	62,770.00000	62,770.00
CONSTRUCTION SURVEY									
0710	2527-9263109	1,603.570	STA	35.00000	56,124.95	29.00000	46,503.53	29.30000	46,984.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0720	2527-9263137	4.000	EACH	125.00000	500.00	125.00000	500.00	126.25000	505.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0730	2528-2518000	18.000	EACH	250.00000	4,500.00	200.00000	3,600.00	202.00000	3,636.00
SAFETY CLOSURE									
0740	2528-8445110	(1)	LS	64,500.00000	64,500.00	130,000.00000	130,000.00	38,378.50000	38,378.50
TRAFFIC CONTROL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0750	2529-5070110	3,379.100	SY	195.00000	658,924.50	195.00000	658,924.50	217.15000	733,771.57
PATCHES, FULL-DEPTH FINISH, BY AREA									
0760	2529-5070111	217.800	SY	195.00000	42,471.00	195.00000	42,471.00	222.20000	48,395.16
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0770	2529-5070120	84.000	EACH	25.00000	2,100.00	25.00000	2,100.00	126.25000	10,605.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0780	2529-8174010	3,596.900	SY	15.00000	53,953.50	20.00000	71,938.00	15.15000	54,493.04
SUBBASE (PATCHES)									
0790	2533-4980005	(1)	LS	1,110,000.00000	1,110,000.00	614,500.00000	614,500.00	1,355,000.00000	1,355,000.00
MOBILIZATION									
0800	2548-0000110	55.000	GAL	10.00000	550.00	10.00000	550.00	10.10000	555.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0810	2599-9999017	25.380	STA	415.00000	10,532.70	415.00000	10,532.70	419.15000	10,638.03
('STATIONS' ITEM) DIAMOND GROUND CENTERLINERUMBLE STRIPS, HMA SURFACE									

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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:	
0820	2599-9999017	462.750	STA	415.00000	192,041.25	415.00000	192,041.25	419.15000	193,961.66
('STATIONS' ITEM) DIAMOND GROUND CENTERLINERUMBLE STRIPS, PCC SURFACE									
0830	2599-9999017	50.770	STA	415.00000	21,069.55	415.00000	21,069.55	419.15000	21,280.25
('STATIONS' ITEM) DIAMOND GROUND SHOULDERRUMBLE STRIPS, HMA SURFACE									
0840	2599-9999017	925.500	STA	415.00000	384,082.50	415.00000	384,082.50	419.15000	387,923.33
('STATIONS' ITEM) DIAMOND GROUND SHOULDERRUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$20,077,778.52		\$20,336,798.51		\$20,922,893.70	

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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 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0850	2507-3250005	3,582.800	SY	2.80000	10,031.84	4.00000	14,331.20	2.85000	10,210.98
ENGINEERING FABRIC									
0860	2507-6800061	1,464.600	TON	37.60000	55,068.96	36.50000	53,457.90	37.95000	55,581.57
REVETMENT, CLASS E									
0870	2507-8029000	639.900	TON	33.60000	21,500.64	32.00000	20,476.80	33.95000	21,724.61
EROSION STONE									
0880	2601-2633100	710.500	ACRE	55.00000	39,077.50	35.00000	24,867.50	55.55000	39,468.28
MOWING									
0890	2601-2634100	240.000	ACRE	450.00000	108,000.00	400.00000	96,000.00	454.50000	109,080.00
MULCHING									
0900	2601-2636015	101.500	ACRE	860.00000	87,290.00	800.00000	81,200.00	868.55000	88,157.83
NATIVE GRASS SEEDING									
0910	2601-2636043	18.500	ACRE	825.00000	15,262.50	850.00000	15,725.00	833.20000	15,414.20
SEEDING AND FERTILIZING (RURAL)									
0920	2601-2638352	1,294.000	SQ	11.50000	14,881.00	9.00000	11,646.00	11.60000	15,010.40
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0930	2601-2640350	195.000	SQ	16.80000	3,276.00	20.00000	3,900.00	16.95000	3,305.25
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0940	2601-2642100	120.000	ACRE	275.00000	33,000.00	320.00000	38,400.00	277.75000	33,330.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0950	2601-2643110	298.000	MGAL	75.00000	22,350.00	75.00000	22,350.00	75.00000	22,350.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0960	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0970	2602-0000020	42,480.000	LF	1.65000	70,092.00	1.50000	63,720.00	1.65000	70,092.00
SILT FENCE									
0980	2602-0000030	23,775.000	LF	1.70000	40,417.50	1.50000	35,662.50	1.70000	40,417.50
SILT FENCE FOR DITCH CHECKS									
0990	2602-0000050	300.000	EACH	250.00000	75,000.00	256.00000	76,800.00	252.50000	75,750.00
SILT BASINS									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
1000	2602-0000071	66,255.000	LF	0.05000	3,312.75	0.01000	662.55	0.05000	3,312.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1010	2602-0000080	303.000	EACH	250.00000	75,750.00	100.00000	30,300.00	252.50000	76,507.50
REMOVAL OF SILT BASINS									
1020	2602-0000101	6,626.000	LF	0.05000	331.30	0.01000	66.26	0.05000	331.30
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1030	2602-0000150	2,000.000	LF	40.00000	80,000.00	33.03000	66,060.00	40.40000	80,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1040	2602-0000312	4,280.000	LF	2.65000	11,342.00	2.75000	11,770.00	2.70000	11,556.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1050	2602-0000320	4,280.000	LF	3.45000	14,766.00	3.50000	14,980.00	3.50000	14,980.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
1060	2602-0000351	15,060.000	LF	0.30000	4,518.00	0.20000	3,012.00	0.30000	4,518.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1070	2602-0000362	3,250.000	LF	2.75000	8,937.50	2.75000	8,937.50	2.80000	9,100.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1080	2602-0000370	3,250.000	LF	3.65000	11,862.50	3.50000	11,375.00	3.70000	12,025.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1090	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1100	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:				\$809,217.99		\$708,850.21		\$816,173.17	

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0124; ALT 'AA' OPT 1: 14' x 4' 98'-0 C-I-P RCB, BID THIS						Cat Alt Set: AA		Cat Alt Member: 1	
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
1180	2507-6800061	118.300	TON			50.00000	5,915.00	45.45000	5,376.74
	REVTMENT, CLASS E								
1190	2533-4980005	(1)	LS			5,000.00000	5,000.00	24,239.00000	24,239.00
	MOBILIZATION								
Section Totals:						\$163,823.00		\$233,459.78	

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0124; ALT 'AA' OPT 2: 14' x 4' 101'-2 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
Cat Alt Set: AA Cat Alt Member: 2									
1200	2104-2710020	91.400	CY	14.00000	1,279.60				
EXCAVATION, CLASS 10, CHANNEL									
1210	2401-6745650	(1)	LS	6,750.00000	6,750.00				
REMOVAL OF EXISTING STRUCTURES									
1220	2402-2720000	891.000	CY	10.00000	8,910.00				
EXCAVATION, CLASS 20									
1230	2402-3825025	80.200	CY	70.00000	5,614.00				
GRANULAR MATERIAL FOR BLANKET									
1240	2415-2111404	92.000	LF	1,100.00000	101,200.00				
PRECAST CONCRETE BOX CULVERT, 14 FT. X 4 FT.									
1250	2415-2201404	2.000	EACH	26,750.00000	53,500.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 4 FT.									
1260	2507-3250005	186.100	SY	5.00000	930.50				
ENGINEERING FABRIC									

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Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0124; ALT 'AA' OPT 2: 14' x 4' 101'-2 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
								Cat Alt Set: AA Cat Alt Member: 2	
1270	2507-6800061	146.200	TON	50.00000	7,310.00				
REVTMENT, CLASS E									
1280	2533-4980005	(1)	LS	9,500.00000	9,500.00				
MOBILIZATION									
Section Totals:				\$194,994.10					
Contract Item Totals				\$21,081,990.61		\$21,209,471.72		\$21,972,526.65	
Contract Time Totals									
Contract Grand Totals				\$21,081,990.61		\$21,209,471.72		21,972,526.65	

() indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) 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						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.040	ACRE	20,000.00000	800.00	30,000.00000	1,200.00		
CLEARING AND GRUBBING									
0020	2102-0425070	2,150.000	TON	17.15000	36,872.50	36.50000	78,475.00		
SPECIAL BACKFILL									
0030	2102-2624980	152,535.800	CY	11.75000	1,792,295.65	13.50000	2,059,233.30		
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2710070	218,111.000	CY	2.85000	621,616.35	3.75000	817,916.25		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	177,424.000	CY	4.75000	842,764.00	4.50000	798,408.00		
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	824.000	CY	35.00000	28,840.00	25.00000	20,600.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-2712070	29.000	CY	35.00000	1,015.00	60.00000	1,740.00		
EXCAVATION, CLASS 12, ROADWAY AND BORROW									

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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN 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:	
0080	2102-4560000	925.500	STA	100.00000	92,550.00	175.00000	161,962.50		
LOCATING TILE LINES									
0090	2102-5020010	16.000	STA	420.00000	6,720.00	450.00000	7,200.00		
OBLITERATE OLD ROADBED									
0100	2103-0000100	760.000	SY	25.00000	19,000.00	20.00000	15,200.00		
PRESPLITTING OF ROCK CUT									
0110	2105-8425015	152,027.000	CY	3.25000	494,087.75	5.75000	874,155.25		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0875100	167,736.000	CY	0.60000	100,641.60	0.75000	125,802.00		
COMPACTION WITH MOISTURE CONTROL									
0130	2107-3825025	7,174.000	CY	26.30000	188,676.20	50.00000	358,700.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0140	2111-8174100	156,820.000	SY	5.10000	799,782.00	5.75000	901,715.00		
GRANULAR SUBBASE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0150	2121-7425010	19,042.300	TON	15.85000	301,820.46	28.50000	542,705.55		
GRANULAR SHOULDERS, TYPE A									
0160	2122-5190009	68,308.500	SY	41.41000	2,828,654.99	43.50000	2,971,419.75		
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0170	2123-7450000	983.000	STA	345.00000	339,135.00	200.00000	196,600.00		
SHOULDER CONSTRUCTION, EARTH									
0180	2213-7100400	48.000	EACH	435.00000	20,880.00	450.00000	21,600.00		
RELOCATION OF MAIL BOXES									
0190	2214-5145150	9,588.900	SY	1.88000	18,027.13	2.00000	19,177.80		
PAVEMENT SCARIFICATION									
0200	2301-1003090	132,353.000	SY	42.19000	5,583,973.07	45.00000	5,955,885.00		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.									
0210	2301-7000110	154,853.000	EACH	1.00000	154,853.00	1.00000	154,853.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN 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:	
0220	2303-1031750	113.580	TON	103.00000	11,698.74	125.00000	14,197.50		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0230	2303-1033504	1,183.379	TON	66.75000	78,990.55	75.00000	88,753.43		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0240	2303-1258283	77.818	TON	500.00000	38,909.00	650.00000	50,581.70		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2312-8260051	10,788.000	TON	16.85000	181,777.80	20.00000	215,760.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0260	2315-8275055	2,507.500	TON	18.70000	46,890.25	32.50000	81,493.75		
SURFACING, DRIVEWAY									
0270	2317-7000110	99,264.750	EACH	1.00000	99,264.75	1.00000	99,264.75		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) 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						Cat Alt Set:		Cat Alt Member:	
0280	2401-6745650	(1)	LS	60,000.00000	60,000.00	60,000.00000	60,000.00		
REMOVAL OF EXISTING STRUCTURES									
0290	2402-0425040	7,117.000	CY	35.00000	249,095.00	35.00000	249,095.00		
FLOODED BACKFILL									
0300	2402-2720100	7,715.000	CY	5.00000	38,575.00	5.00000	38,575.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0305	2416-0100018	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
APRONS, CONCRETE, 18 IN. DIA.									
0310	2416-0100024	6.000	EACH	1,300.00000	7,800.00	1,300.00000	7,800.00		
APRONS, CONCRETE, 24 IN. DIA.									
0320	2416-0100030	32.000	EACH	1,400.00000	44,800.00	1,400.00000	44,800.00		
APRONS, CONCRETE, 30 IN. DIA.									
0330	2416-0100036	14.000	EACH	2,000.00000	28,000.00	2,000.00000	28,000.00		
APRONS, CONCRETE, 36 IN. DIA.									

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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN 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:
0340	2416-0100042	6.000	EACH	2,400.00000	14,400.00	2,400.00000	14,400.00		
APRONS, CONCRETE, 42 IN. DIA.									
0350	2416-0100048	4.000	EACH	2,750.00000	11,000.00	2,750.00000	11,000.00		
APRONS, CONCRETE, 48 IN. DIA.									
0360	2416-0100054	2.000	EACH	3,100.00000	6,200.00	3,100.00000	6,200.00		
APRONS, CONCRETE, 54 IN. DIA.									
0365	2416-0100060	2.000	EACH	3,750.00000	7,500.00	3,750.00000	7,500.00		
APRONS, CONCRETE, 60 IN. DIA.									
0370	2416-0100078	2.000	EACH	5,450.00000	10,900.00	5,450.00000	10,900.00		
APRONS, CONCRETE, 78 IN. DIA.									
0380	2416-0102218	8.000	EACH	1,200.00000	9,600.00	1,200.00000	9,600.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0390	2416-0102224	18.000	EACH	1,300.00000	23,400.00	1,300.00000	23,400.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									

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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN 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:
0400	2416-0102230	6.000	EACH	1,600.00000	9,600.00	1,600.00000	9,600.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0405	2416-0102236	6.000	EACH	2,000.00000	12,000.00	2,000.00000	12,000.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0410	2416-0102254	6.000	EACH	3,300.00000	19,800.00	3,300.00000	19,800.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.									
0420	2416-1180024	222.000	LF	80.00000	17,760.00	80.00000	17,760.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0430	2416-1180030	1,562.000	LF	89.50000	139,799.00	89.50000	139,799.00		
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0440	2416-1180036	692.000	LF	120.00000	83,040.00	120.00000	83,040.00		
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN 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:	
0450	2416-1180042	312.000	LF	155.00000	48,360.00	155.00000	48,360.00		
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0460	2416-1180048	164.000	LF	199.00000	32,636.00	199.00000	32,636.00		
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0470	2416-1180054	114.000	LF	245.00000	27,930.00	225.00000	25,650.00		
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0475	2416-1180060	80.000	LF	300.00000	24,000.00	275.00000	22,000.00		
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0480	2416-1180078	100.000	LF	500.00000	50,000.00	465.00000	46,500.00		
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									
0490	2416-1190218	154.000	LF	95.00000	14,630.00	95.00000	14,630.00		
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.									

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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN 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:	
0500	2416-1190224	94.000	LF	115.00000	10,810.00	115.00000	10,810.00		
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.									
0510	2416-1190230	56.000	LF	145.00000	8,120.00	145.00000	8,120.00		
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.									
0515	2416-1200224	514.000	LF	100.00000	51,400.00	100.00000	51,400.00		
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0520	2416-1200230	176.000	LF	125.00000	22,000.00	125.00000	22,000.00		
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0525	2416-1200236	272.000	LF	155.00000	42,160.00	155.00000	42,160.00		
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0530	2416-1200254	238.000	LF	285.00000	67,830.00	285.00000	67,830.00		
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0540	2418-0000010	1.000	EACH	20,000.00000	20,000.00	20,000.00000	20,000.00		
TEMPORARY STREAM DIVERSION									
0550	2422-0360018	52.000	EACH	300.00000	15,600.00	300.00000	15,600.00		
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0560	2422-0360024	2.000	EACH	550.00000	1,100.00	550.00000	1,100.00		
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0570	2422-0360030	4.000	EACH	950.00000	3,800.00	950.00000	3,800.00		
APRONS, UNCLASSIFIED, 30 IN. DIA.									
0580	2422-1722018	1,468.000	LF	60.00000	88,080.00	60.00000	88,080.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0590	2422-1722024	48.000	LF	69.50000	3,336.00	69.50000	3,336.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0600	2422-1722030	138.000	LF	59.50000	8,211.00	59.50000	8,211.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0680	2510-6745850	130,038.300	SY	7.90000	1,027,302.57	6.50000	845,248.95		
	REMOVAL OF PAVEMENT								
0690	2515-2475006	1,032.000	SY	70.00000	72,240.00	75.00000	77,400.00		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0700	2526-8285000	(1)	LS	60,000.00000	60,000.00	100,000.00000	100,000.00		
	CONSTRUCTION SURVEY								
0710	2527-9263109	1,603.570	STA	29.00000	46,503.53	35.00000	56,124.95		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0720	2527-9263137	4.000	EACH	125.00000	500.00	135.00000	540.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0730	2528-2518000	18.000	EACH	200.00000	3,600.00	250.00000	4,500.00		
	SAFETY CLOSURE								
0740	2528-8445110	(1)	LS	45,000.00000	45,000.00	125,000.00000	125,000.00		
	TRAFFIC CONTROL								

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0750	2529-5070110	3,379.100	SY	195.00000	658,924.50	50.00000	168,955.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0760	2529-5070111	217.800	SY	195.00000	42,471.00	50.00000	10,890.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0770	2529-5070120	84.000	EACH	260.00000	21,840.00	50.00000	4,200.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0780	2529-8174010	3,596.900	SY	15.00000	53,953.50	5.00000	17,984.50		
SUBBASE (PATCHES)									
0790	2533-4980005	(1)	LS	1,404,000.00000	1,404,000.00	1,500,000.00000	1,500,000.00		
MOBILIZATION									
0800	2548-0000110	55.000	GAL	10.00000	550.00	20.00000	1,100.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0810	2599-9999017	25.380	STA	415.00000	10,532.70	450.00000	11,421.00		
('STATIONS' ITEM) DIAMOND GROUND CENTERLINERUMBLE STRIPS, HMA SURFACE									

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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:
0820	2599-9999017	462.750	STA	415.00000	192,041.25	450.00000	208,237.50		
('STATIONS' ITEM) DIAMOND GROUND CENTERLINERUMBLE STRIPS, PCC SURFACE									
0830	2599-9999017	50.770	STA	415.00000	21,069.55	450.00000	22,846.50		
('STATIONS' ITEM) DIAMOND GROUND SHOULDERUMBLE STRIPS, HMA SURFACE									
0840	2599-9999017	925.500	STA	415.00000	384,082.50	450.00000	416,475.00		
('STATIONS' ITEM) DIAMOND GROUND SHOULDERUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$21,083,371.84		\$22,520,226.93			

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0002 Roadside Items								Cat Alt Set:	Cat Alt Member:
0850	2507-3250005	3,582.800	SY	2.80000	10,031.84	5.00000	17,914.00		
ENGINEERING FABRIC									
0860	2507-6800061	1,464.600	TON	37.60000	55,068.96	50.00000	73,230.00		
REVETMENT, CLASS E									
0870	2507-8029000	639.900	TON	33.60000	21,500.64	40.00000	25,596.00		
EROSION STONE									
0880	2601-2633100	710.500	ACRE	35.00000	24,867.50	50.00000	35,525.00		
MOWING									
0890	2601-2634100	240.000	ACRE	400.00000	96,000.00	500.00000	120,000.00		
MULCHING									
0900	2601-2636015	101.500	ACRE	800.00000	81,200.00	1,000.00000	101,500.00		
NATIVE GRASS SEEDING									
0910	2601-2636043	18.500	ACRE	850.00000	15,725.00	900.00000	16,650.00		
SEEDING AND FERTILIZING (RURAL)									
0920	2601-2638352	1,294.000	SQ	9.00000	11,646.00	10.00000	12,940.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items								Cat Alt Set:	Cat Alt Member:
0930	2601-2640350	195.000	SQ	20.00000	3,900.00	20.00000	3,900.00		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0940	2601-2642100	120.000	ACRE	320.00000	38,400.00	350.00000	42,000.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0950	2601-2643110	298.000	MGAL	75.00000	22,350.00	75.00000	22,350.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0960	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
MOBILIZATION FOR WATERING									
0970	2602-0000020	42,480.000	LF	1.50000	63,720.00	1.50000	63,720.00		
SILT FENCE									
0980	2602-0000030	23,775.000	LF	1.50000	35,662.50	1.75000	41,606.25		
SILT FENCE FOR DITCH CHECKS									
0990	2602-0000050	300.000	EACH	250.00000	75,000.00	95.00000	28,500.00		
SILT BASINS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN 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: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
1000	2602-0000071	66,255.000	LF	0.01000	662.55	0.01000	662.55		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1010	2602-0000080	303.000	EACH	250.00000	75,750.00	200.00000	60,600.00		
REMOVAL OF SILT BASINS									
1020	2602-0000101	6,626.000	LF	0.01000	66.26	0.01000	66.26		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1030	2602-0000150	2,000.000	LF	40.00000	80,000.00	45.00000	90,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1040	2602-0000312	4,280.000	LF	2.75000	11,770.00	2.50000	10,700.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1050	2602-0000320	4,280.000	LF	3.50000	14,980.00	4.25000	18,190.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN 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: 0002 Roadside Items								Cat Alt Set:	Cat Alt Member:
1060	2602-0000351	15,060.000	LF	0.20000	3,012.00	0.10000	1,506.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1070	2602-0000362	3,250.000	LF	2.75000	8,937.50	2.50000	8,125.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1080	2602-0000370	3,250.000	LF	3.50000	11,375.00	4.00000	13,000.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1090	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
1100	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$764,775.75		\$811,431.06			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0124; ALT 'AA' OPT 1: 14' x 4' 98'-0 C-I-P RCB, BID THIS						Cat Alt Set: AA		Cat Alt Member: 1	
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
1110	2104-2710020	73.900	CY			10.00000	739.00		
EXCAVATION, CLASS 10, CHANNEL									
1120	2401-6745650	(1)	LS			6,500.00000	6,500.00		
REMOVAL OF EXISTING STRUCTURES									
1130	2402-2720000	893.000	CY			10.00000	8,930.00		
EXCAVATION, CLASS 20									
1140	2402-3825025	87.500	CY			35.00000	3,062.50		
GRANULAR MATERIAL FOR BLANKET									
1150	2403-0100020	158.600	CY			650.00000	103,090.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
1160	2404-7775000	35,854.000	LB			1.50000	53,781.00		
REINFORCING STEEL									
1170	2507-3250005	161.400	SY			7.25000	1,170.15		
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0124; ALT 'AA' OPT 1: 14' x 4' 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 1
1180	2507-6800061	118.300	TON			45.50000	5,382.65		
	REVTMENT, CLASS E								
1190	2533-4980005	(1)	LS			10,000.00000	10,000.00		
	MOBILIZATION								
Section Totals:							\$192,655.30		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0124; ALT 'AA' OPT 2: 14' x 4' 101'-2 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
Cat Alt Set: AA Cat Alt Member: 2									
1200	2104-2710020	91.400	CY	14.00000	1,279.60				
EXCAVATION, CLASS 10, CHANNEL									
1210	2401-6745650	(1)	LS	6,750.00000	6,750.00				
REMOVAL OF EXISTING STRUCTURES									
1220	2402-2720000	891.000	CY	10.00000	8,910.00				
EXCAVATION, CLASS 20									
1230	2402-3825025	80.200	CY	70.00000	5,614.00				
GRANULAR MATERIAL FOR BLANKET									
1240	2415-2111404	92.000	LF	1,100.00000	101,200.00				
PRECAST CONCRETE BOX CULVERT, 14 FT. X 4 FT.									
1250	2415-2201404	2.000	EACH	26,750.00000	53,500.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 4 FT.									
1260	2507-3250005	186.100	SY	5.00000	930.50				
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0124; ALT 'AA' OPT 2: 14' x 4' 101'-2 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
								Cat Alt Set: AA Cat Alt Member: 2	
1270	2507-6800061	146.200	TON	50.00000	7,310.00				
REVTMENT, CLASS E									
1280	2533-4980005	(1)	LS	9,500.00000	9,500.00				
MOBILIZATION									
Section Totals:				\$194,994.10					
Contract Item Totals				\$22,043,141.69		\$23,524,313.29			
Contract Time Totals									
Contract Grand Totals				\$22,043,141.69		\$23,524,313.29			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 104	Contract ID: 30-C030-069	Primary County: DICKINSON
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 07/15/24 75 Working Days		

Project Information:

Project: STP-S-C030(69)--5E-30	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: DICKINSON	Prj Awd Amt: \$2,017,796.93
Route: M27	
Location: On M-27, from North of Highway #9 N approximately 1.4 miles to Old RR in Lake Park	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 30-C030-069

Primary County: DICKINSON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CEDAR VALLEY CORP., LLC.		(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 ROAWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	5,166.000	CY	10.00000	51,660.00	5.86000	30,272.76	14.00000	72,324.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	1,048.000	CY	12.00000	12,576.00	5.86000	6,141.28	21.00000	22,008.00
EXCAVATION, CLASS 10, WASTE									
0030	2102-2712015	26.000	CY	25.00000	650.00	50.00000	1,300.00	24.00000	624.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2113-0001100	193.000	SY	10.00000	1,930.00	3.65000	704.45	27.00000	5,211.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100200	4,200.000	CY	10.00000	42,000.00	11.36000	47,712.00	16.00000	67,200.00
MODIFIED SUBBASE, PLACE ONLY									
0060	2123-7450020	139.340	STA	80.00000	11,147.20	127.33000	17,742.16	250.00000	34,835.00
SHOULDER FINISHING, EARTH									
0070	2213-7100400	4.000	EACH	300.00000	1,200.00	200.00000	800.00	600.00000	2,400.00
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 30-C030-069

Primary County: DICKINSON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) CEDAR VALLEY CORP., LLC.		(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 ROAWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1032090	24,595.200	SY	52.90000	1,301,086.08	44.30000	1,089,567.36	55.00000	1,352,736.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.									
0090	2301-6911722	(1)	LS	1,000.00000	1,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0100	2301-7000110	28,776.000	EACH	1.00000	28,776.00	1.00000	28,776.00	1.00000	28,776.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0110	2312-8260310	250.000	TON	15.00000	3,750.00	8.00000	2,000.00	15.25000	3,812.50
GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE (PLACE ONLY)									
0120	2315-8275025	396.000	TON	42.00000	16,632.00	38.62000	15,293.52	32.75000	12,969.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 30-C030-069

Primary County: DICKINSON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CEDAR VALLEY CORP., LLC.		(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 ROAWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2316-0000110	18,446.000	EACH	1.00000	18,446.00	1.00000	18,446.00	1.00000	18,446.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0140	2435-0600010	1.000	EACH	400.00000	400.00	200.00000	200.00	1,500.00000	1,500.00
MANHOLE ADJUSTMENT, MINOR									
0150	2502-4388050	6.000	EACH	450.00000	2,700.00	500.00000	3,000.00	750.00000	4,500.00
INTAKE, STANDPIPE, AS PER PLAN (PLACE ONLY)									
0160	2502-8212034	5,000.000	LF	10.00000	50,000.00	10.35000	51,750.00	12.00000	60,000.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0170	2502-8221306	8.000	EACH	600.00000	4,800.00	1,012.00000	8,096.00	625.00000	5,000.00
SUBDRAIN OUTLET, DR-306									
0180	2503-0111012	250.000	LF	75.00000	18,750.00	51.60000	12,900.00	42.00000	10,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 30-C030-069

Primary County: DICKINSON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CEDAR VALLEY CORP., LLC.		(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 ROAWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2503-0111018	100.000	LF	100.00000	10,000.00	74.10000	7,410.00	65.00000	6,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									
0200	2510-6750501	21,412.800	SY	11.00000	235,540.80	14.61000	312,841.01	13.25000	283,719.60
REMOVAL AND CRUSHING OF PAVEMENT									
0210	2511-6745900	38.500	SY	7.00000	269.50	12.00000	462.00	7.00000	269.50
REMOVAL OF SIDEWALK									
0220	2511-7526006	36.800	SY	62.00000	2,281.60	140.00000	5,152.00	117.00000	4,305.60
SIDEWALK, P.C. CONCRETE, 6 IN.									
0230	2511-7528101	24.000	SF	50.00000	1,200.00	60.00000	1,440.00	55.00000	1,320.00
DETECTABLE WARNINGS									
0240	2512-1750006	192.000	LF	37.00000	7,104.00	5.00000	960.00	55.00000	10,560.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0250	2515-2475009	1,171.600	SY	81.00000	94,899.60	106.83000	125,162.03	130.00000	152,308.00
DRIVEWAY, P.C. CONCRETE, 9 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 30-C030-069

Primary County: DICKINSON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CEDAR VALLEY CORP., LLC.		(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 ROAWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2527-9263109	206.330	STA	55.00000	11,348.15	50.00000	10,316.50	50.00000	10,316.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2528-2518000	22.000	EACH	150.00000	3,300.00	250.00000	5,500.00	250.00000	5,500.00
SAFETY CLOSURE									
0280	2528-8445110	(1)	LS	11,500.00000	11,500.00	25,300.00000	25,300.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0290	2528-9290050	95.000	CDAY	30.00000	2,850.00	125.00000	11,875.00	125.00000	11,875.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0300	2533-4980005	(1)	LS	70,000.00000	70,000.00	200,000.00000	200,000.00	245,000.00000	245,000.00
MOBILIZATION									
Section Totals:				\$2,017,796.93		\$2,042,620.07		\$2,456,015.70	
Contract Item Totals				\$2,017,796.93		\$2,042,620.07		\$2,456,015.70	
Contract Time Totals									
Contract Grand Totals				\$2,017,796.93		\$2,042,620.07		2,456,015.70	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 30-C030-069

Primary County: DICKINSON

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) CROELL, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	5,166.000	CY	13.00000	67,158.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	1,048.000	CY	21.00000	22,008.00				
EXCAVATION, CLASS 10, WASTE									
0030	2102-2712015	26.000	CY	24.00000	624.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2113-0001100	193.000	SY	27.00000	5,211.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100200	4,200.000	CY	15.25000	64,050.00				
MODIFIED SUBBASE, PLACE ONLY									
0060	2123-7450020	139.340	STA	250.00000	34,835.00				
SHOULDER FINISHING, EARTH									
0070	2213-7100400	4.000	EACH	400.00000	1,600.00				
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 30-C030-069

Primary County: DICKINSON

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) CROELL, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1032090	24,595.200	SY	69.62000	1,712,317.82				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.									
0090	2301-6911722	(1)	LS	2,500.00000	2,500.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0100	2301-7000110	28,776.000	EACH	1.00000	28,776.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0110	2312-8260310	250.000	TON	15.25000	3,812.50				
GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE (PLACE ONLY)									
0120	2315-8275025	396.000	TON	32.75000	12,969.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2316-0000110	18,446.000	EACH	1.00000	18,446.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 30-C030-069

Primary County: DICKINSON

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) CROELL, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROAWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2435-0600010	1.000 EACH	1,000.00000	1,000.00					
MANHOLE ADJUSTMENT, MINOR									
0150	2502-4388050	6.000 EACH	750.00000	4,500.00					
INTAKE, STANDPIPE, AS PER PLAN (PLACE ONLY)									
0160	2502-8212034	5,000.000 LF	19.28000	96,400.00					
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0170	2502-8221306	8.000 EACH	1,500.00000	12,000.00					
SUBDRAIN OUTLET, DR-306									
0180	2503-0111012	250.000 LF	42.00000	10,500.00					
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									
0190	2503-0111018	100.000 LF	65.00000	6,500.00					
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 30-C030-069

Primary County: DICKINSON

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) CROELL, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROAWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2510-6750501	21,412.800	SY	12.25000	262,306.80				
REMOVAL AND CRUSHING OF PAVEMENT									
0210	2511-6745900	38.500	SY	7.00000	269.50				
REMOVAL OF SIDEWALK									
0220	2511-7526006	36.800	SY	89.09000	3,278.51				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0230	2511-7528101	24.000	SF	62.20000	1,492.80				
DETECTABLE WARNINGS									
0240	2512-1750006	192.000	LF	99.00000	19,008.00				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0250	2515-2475009	1,171.600	SY	89.10000	104,389.56				
DRIVEWAY, P.C. CONCRETE, 9 IN.									
0260	2527-9263109	206.330	STA	50.00000	10,316.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105	Contract ID: 46-C046-085	Primary County: HUMBOLDT
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CROELL, INC.	
Contract Period: Start Date: 05/06/24 95 Working Days		

Project Information:

Project: LFM-87--7X-46	WorkType: PCC OVERLAY
County: HUMBOLDT	Prj Awd Amt: \$1,703,376.39
Route: P66	
Location: On P 66, from US Highway 3 S 6 miles to 280th street	

Project: STP-S-C046(85)--5E-46	WorkType: PCC OVERLAY
County: HUMBOLDT	Prj Awd Amt: \$1,555,978.37
Route: P66	
Location: On P 66, from US Hwy 3 5.5 miles to C26	

Project: FM-C046(86)--55-46	WorkType: PCC OVERLAY
County: HUMBOLDT	Prj Awd Amt: \$1,070,796.31
Route: C26	
Location: On C26 from P66 East to Highway 17	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 46-C046-085

Primary County: HUMBOLDT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items - STP-S-C046(85)--5E-46								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	3,942.000	TON	27.10000	106,828.20	26.77000	105,527.34		
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	71,323.000	SY	1.17000	83,447.91	1.93000	137,653.39		
PAVEMENT SCARIFICATION									
0030	2301-9091000	2.000	EACH	250.00000	500.00	1.00000	2.00		
RUMBLE STRIP PANEL (PCC SURFACE)									
0040	2303-0000100	407.000	TON	108.79000	44,277.53	108.79000	44,277.53		
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0050	2310-5151040	9,329.000	CY	105.54000	984,582.66	103.46000	965,178.34		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0060	2310-5151045	66,379.000	SY	3.33000	221,042.07	3.95000	262,197.05		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0070	2526-8285000	(1)	LS	35,000.00000	35,000.00	57,000.00000	57,000.00		
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 46-C046-085

Primary County: HUMBOLDT

Letting Date: March 19, 2024

Line No / Item Number				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - STP-S-C046(85)--5E-46								Cat Alt Set:	Cat Alt Member:
0080	2528-2518000	9.000	EACH	200.00000	1,800.00	250.00000	2,250.00		
	SAFETY CLOSURE								
0090	2528-8445110	(1)	LS	10,000.00000	10,000.00	20,100.00000	20,100.00		
	TRAFFIC CONTROL								
0100	2533-4980005	(1)	LS	62,500.00000	62,500.00	101,500.00000	101,500.00		
	MOBILIZATION								
0110	2595-0005150	(1)	LS	6,000.00000	6,000.00	9,500.00000	9,500.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				\$1,555,978.37		\$1,705,185.65			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 46-C046-085

Primary County: HUMBOLDT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		Unit Price Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C046(86)--55-46						Cat Alt Set:		Cat Alt Member:	
0120	2121-7425020	2,367.000	TON	27.10000	64,145.70	27.82000	65,849.94		
GRANULAR SHOULDERS, TYPE B									
0130	2214-5145150	55,101.000	SY	1.17000	64,468.17	1.81000	99,732.81		
PAVEMENT SCARIFICATION									
0140	2301-9091000	2.000	EACH	250.00000	500.00	1.00000	2.00		
RUMBLE STRIP PANEL (PCC SURFACE)									
0150	2303-0000100	1,200.000	TON	98.50000	118,200.00	98.50000	118,200.00		
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0160	2310-5151040	5,572.000	CY	105.54000	588,068.88	103.46000	576,479.12		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0170	2310-5151045	40,154.000	SY	3.63000	145,759.02	3.95000	158,608.30		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0180	2511-6745900	48.000	SY	20.00000	960.00	25.00000	1,200.00		
REMOVAL OF SIDEWALK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 46-C046-085

Primary County: HUMBOLDT

Letting Date: March 19, 2024

Line No / Item Number				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C046(86)--55-46						Cat Alt Set:		Cat Alt Member:	
0190	2511-7526006 46.000 SY	132.49000	6,094.54	175.00000	8,050.00				
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0200	2511-7528101 32.000 SF	62.50000	2,000.00	65.00000	2,080.00				
	DETECTABLE WARNINGS								
0210	2526-8285000 (1) LS	25,000.00000	25,000.00	47,500.00000	47,500.00				
	CONSTRUCTION SURVEY								
0220	2528-2518000 8.000 EACH	200.00000	1,600.00	250.00000	2,000.00				
	SAFETY CLOSURE								
0230	2528-8445110 (1) LS	8,000.00000	8,000.00	17,360.00000	17,360.00				
	TRAFFIC CONTROL								
0240	2533-4980005 (1) LS	40,000.00000	40,000.00	58,500.00000	58,500.00				
	MOBILIZATION								
0250	2595-0005150 (1) LS	6,000.00000	6,000.00	9,500.00000	9,500.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				\$1,070,796.31		\$1,165,062.17			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 46-C046-085

Primary County: HUMBOLDT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		Unit Price Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items - LFM-87--7X-46						Cat Alt Set:		Cat Alt Member:	
0260	2121-7425020	4,362.000	TON	26.90000	117,337.80	26.77000	116,770.74		
GRANULAR SHOULDERS, TYPE B									
0270	2214-5145150	78,919.000	SY	1.17000	92,335.23	2.09000	164,940.71		
PAVEMENT SCARIFICATION									
0280	2301-9091000	2.000	EACH	250.00000	500.00	1.00000	2.00		
RUMBLE STRIP PANEL (PCC SURFACE)									
0290	2303-0000100	288.000	TON	120.59000	34,729.92	120.59000	34,729.92		
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0300	2310-5151040	10,330.000	CY	105.54000	1,090,228.20	103.46000	1,068,741.80		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0310	2310-5151045	73,522.000	SY	3.42000	251,445.24	3.95000	290,411.90		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0320	2526-8285000	(1)	LS	40,000.00000	40,000.00	63,000.00000	63,000.00		
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 46-C046-085

Primary County: HUMBOLDT

Letting Date: March 19, 2024

Line No / Item Number				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - LFM-87--7X-46						Cat Alt Set:		Cat Alt Member:	
0330	2528-2518000	14.000	EACH	200.00000	2,800.00	250.00000	3,500.00		
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS	14,000.00000	14,000.00	23,030.00000	23,030.00		
TRAFFIC CONTROL									
0350	2533-4980005	(1)	LS	60,000.00000	60,000.00	140,500.00000	140,500.00		
MOBILIZATION									
Section Totals:				\$1,703,376.39		\$1,905,627.07			
Contract Item Totals				\$4,330,151.07		\$4,775,874.89			
Contract Time Totals									
Contract Grand Totals				\$4,330,151.07		\$4,775,874.89			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106	Contract ID: 77-0171-021	Primary County: POLK
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CASTOR CONSTRUCTION, LLC	
Contract Period: Start Date: 04/22/24 115 Working Days		

Project Information:

Project: HSIPX-017-1(021)--3L-77	WorkType: PCC PAVEMENT - GRADE AND NEW
County: POLK	Prj Awd Amt: \$1,988,890.02
Route: IOWA 17	
Location: State St Intersection in Granger	

Project: HSIPX-017-1(024)--3L-77	WorkType: LIGHTING
County: POLK	Prj Awd Amt: \$166,027.50
Route: IOWA 17	
Location: State St Intersection in Granger	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, 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 - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.760	ACRE	7,000.00000	12,320.00	8,500.00000	14,960.00	7,000.00000	12,320.00
CLEARING AND GRUBBING									
0020	2102-0425071	139.110	CY	50.00000	6,955.50	76.00000	10,572.36	50.00000	6,955.50
SPECIAL BACKFILL									
0030	2102-2625001	10,615.000	CY	10.00000	106,150.00	22.50000	238,837.50	10.00000	106,150.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	6,169.000	CY	5.00000	30,845.00	2.20000	13,571.80	5.00000	30,845.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2712015	10.000	CY	25.00000	250.00	25.00000	250.00	25.00000	250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-2713090	247.320	CY	12.00000	2,967.84	8.75000	2,164.05	12.00000	2,967.84
EXCAVATION, CLASS 13, WASTE									
0070	2105-8425015	4,221.000	CY	7.00000	29,547.00	6.50000	27,436.50	7.00000	29,547.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(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 - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0080	2107-0875100	12,214.000	CY	0.45000	5,496.30	1.00000	12,214.00	0.45000	5,496.30
COMPACTION WITH MOISTURE CONTROL									
0090	2107-3825025	740.000	CY	60.00000	44,400.00	51.50000	38,110.00	60.00000	44,400.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0100	2109-8225100	7.000	STA	900.00000	6,300.00	1,555.00000	10,885.00	900.00000	6,300.00
SPECIAL COMPACTION OF SUBGRADE									
0110	2115-0100000	3,114.780	CY	62.00000	193,116.36	73.00000	227,378.94	62.00000	193,116.36
MODIFIED SUBBASE									
0120	2121-7425010	346.442	TON	40.00000	13,857.68	41.50000	14,377.34	40.00000	13,857.68
GRANULAR SHOULDERS, TYPE A									
0130	2122-5190095	742.800	SY	76.90000	57,121.32	93.00000	69,080.40	81.65000	60,649.62
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0140	2123-7450000	11.400	STA	300.00000	3,420.00	365.00000	4,161.00	300.00000	3,420.00
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(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 - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0150	2123-7450020	31.480	STA	200.00000	6,296.00	365.00000	11,490.20	200.00000	6,296.00
SHOULDER FINISHING, EARTH									
0160	2125-2225050	12.000	STA	700.00000	8,400.00	480.00000	5,760.00	700.00000	8,400.00
RESHAPING DITCHES									
0170	2301-1033080	2,340.000	SY	68.42000	160,102.80	77.50000	181,350.00	81.35000	190,359.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0180	2301-1033095	5,652.700	SY	77.63000	438,819.10	80.25000	453,629.18	102.65000	580,249.66
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0190	2301-4875006	354.000	SY	78.92000	27,937.68	169.00000	59,826.00	66.60000	23,576.40
MEDIAN, P.C. CONCRETE, 6 IN.									
0200	2301-7000110	9,705.000	EACH	1.00000	9,705.00	1.00000	9,705.00	1.00000	9,705.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, 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 - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0210	2304-0100000 556.500 SY	58.00000	32,277.00	57.00000	31,720.50	57.00000	31,720.50	57.00000	31,720.50
DETOUR PAVEMENT 7 IN. PCC or 8 IN HMA									
0220	2315-8275055 32.010 TON	40.00000	1,280.40	48.00000	1,536.48	50.00000	1,600.50	50.00000	1,600.50
SURFACING, DRIVEWAY									
0230	2317-7000110 6,221.000 EACH	1.00000	6,221.00	1.00000	6,221.00	1.00000	6,221.00	1.00000	6,221.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2402-0425040 3.000 CY	150.00000	450.00	150.00000	450.00	250.00000	750.00	250.00000	750.00
FLOODED BACKFILL									
0250	2402-2720100 0.500 CY	750.00000	375.00	50.00000	25.00	350.00000	175.00	350.00000	175.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0260	2416-0100015 6.000 EACH	3,100.00000	18,600.00	3,300.00000	19,800.00	3,100.00000	18,600.00	3,100.00000	18,600.00
APRONS, CONCRETE, 15 IN. DIA.									
0270	2416-0100054 1.000 EACH	9,100.00000	9,100.00	9,270.00000	9,270.00	9,100.00000	9,100.00	9,100.00000	9,100.00
APRONS, CONCRETE, 54 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) CASTOR CONSTRUCTION, LLC		(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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0280	2416-1180054	10.000	LF	600.00000	6,000.00	477.00000	4,770.00	600.00000	6,000.00
	CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.								
0290	2422-0360018	2.000	EACH	2,300.00000	4,600.00	600.00000	1,200.00	2,300.00000	4,600.00
	APRONS, UNCLASSIFIED, 18 IN. DIA.								
0300	2422-1722018	46.000	LF	100.00000	4,600.00	58.00000	2,668.00	100.00000	4,600.00
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
0310	2435-0250100	2.000	EACH	3,200.00000	6,400.00	3,990.00000	7,980.00	3,200.00000	6,400.00
	INTAKE, SW-501								
0320	2435-0250248	2.000	EACH	4,200.00000	8,400.00	5,265.00000	10,530.00	4,200.00000	8,400.00
	INTAKE, SW-502, 48 IN.								
0330	2435-0250700	9.000	EACH	5,400.00000	48,600.00	5,625.00000	50,625.00	5,400.00000	48,600.00
	INTAKE, SW-507								
0340	2435-0250900	3.000	EACH	7,300.00000	21,900.00	8,600.00000	25,800.00	7,300.00000	21,900.00
	INTAKE, SW-509								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(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 - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0350	2502-8212034	3,072.000 LF	19.50000	59,904.00	20.50000	62,976.00	19.50000	59,904.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0360	2502-8221306	22.000 EACH	275.00000	6,050.00	755.00000	16,610.00	275.00000	6,050.00	
SUBDRAIN OUTLET, DR-306									
0370	2503-0114215	921.000 LF	75.00000	69,075.00	66.50000	61,246.50	75.00000	69,075.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0380	2510-6745850	7,509.900 SY	10.00000	75,099.00	6.50000	48,814.35	10.00000	75,099.00	
REMOVAL OF PAVEMENT									
0390	2526-8285000	(1) LS	13,800.00000	13,800.00	15,000.00000	15,000.00	15,500.00000	15,500.00	
CONSTRUCTION SURVEY									
0400	2527-9263109	202.950 STA	125.00000	25,368.75	125.00000	25,368.75	125.00000	25,368.75	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0410	2527-9263180	37.120 STA	155.00000	5,753.60	155.00000	5,753.60	155.00000	5,753.60	
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, 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 - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0420	2528-2518000	5.000	EACH	350.00000	1,750.00	350.00000	1,750.00	350.00000	1,750.00
SAFETY CLOSURE									
0430	2528-8400048	1,125.000	LF	20.00000	22,500.00	20.00000	22,500.00	20.00000	22,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0440	2528-8445110	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
TRAFFIC CONTROL									
0450	2533-4980005	(1)	LS	177,765.00000	177,765.00	50,000.00000	50,000.00	125,000.00000	125,000.00
MOBILIZATION									
0460	2551-0000110	2.000	EACH	1,700.00000	3,400.00	1,700.00000	3,400.00	1,700.00000	3,400.00
TEMP CRASH CUSHION									
0470	2599-9999018	301.600	SY	152.59000	46,021.14	250.00000	75,400.00	248.60000	74,977.76
('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT CLASS C, CLASS 3 DURABILITY 13.5 IN.									
0480	2601-2634105	1.500	ACRE	4,100.00000	6,150.00	4,100.00000	6,150.00	4,100.00000	6,150.00
MULCHING, BONDED FIBER MATRIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$1,887,112.97		\$2,015,061.95		\$2,035,721.97

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0560	2507-3250005	113.500	SY	4.00000	454.00	1.30000	147.55	4.00000	454.00
ENGINEERING FABRIC									
0570	2507-6800061	61.100	TON	75.00000	4,582.50	80.25000	4,903.28	75.00000	4,582.50
REVTMENT, CLASS E									
0580	2601-2634100	2.000	ACRE	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MULCHING									
0590	2601-2636015	1.100	ACRE	1,450.00000	1,595.00	1,450.00000	1,595.00	1,450.00000	1,595.00
NATIVE GRASS SEEDING									
0600	2601-2636044	1.100	ACRE	1,450.00000	1,595.00	1,450.00000	1,595.00	1,450.00000	1,595.00
SEEDING AND FERTILIZING (URBAN)									
0610	2601-2642100	1.300	ACRE	250.00000	325.00	250.00000	325.00	250.00000	325.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0620	2601-2642120	1.100	ACRE	1,200.00000	1,320.00	1,200.00000	1,320.00	1,200.00000	1,320.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(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: 0002 Roadside Items - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0630	2601-2643110	121.000	MGAL	75.00000	9,075.00	75.00000	9,075.00	75.00000	9,075.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0640	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0650	2601-2643413	605.000	SQ	95.00000	57,475.00	95.00000	57,475.00	95.00000	57,475.00
TURF REINFORCEMENT MAT, TYPE 3									
0660	2602-0000020	2,089.000	LF	1.80000	3,760.20	1.80000	3,760.20	1.80000	3,760.20
SILT FENCE									
0670	2602-0000030	351.000	LF	2.00000	702.00	2.00000	702.00	2.00000	702.00
SILT FENCE FOR DITCH CHECKS									
0680	2602-0000071	2,440.000	LF	0.01000	24.40	0.10000	244.00	0.10000	244.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0690	2602-0000101	244.000	LF	0.01000	2.44	0.10000	24.40	0.10000	24.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, 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 Roadside Items - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0760	2602-0000420 2.000 EACH	1.00000	2.00	1.00000	2.00	1.00000	2.00	1.00000	2.00
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0770	2602-0000500 148.000 LF	18.00000	2,664.00	18.00000	2,664.00	18.00000	2,664.00	18.00000	2,664.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0780	2602-0000520 12.000 EACH	1.00000	12.00	1.00000	12.00	1.00000	12.00	1.00000	12.00
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0790	2602-0000540 12.000 EACH	1.00000	12.00	1.00000	12.00	1.00000	12.00	1.00000	12.00
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0800	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	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	1,200.00000	1,200.00	1,200.00000	1,200.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$101,777.04		\$108,432.93		\$102,018.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(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: 0003 Lighting Items - HSIPX-017-1(024)--3L-77						Cat Alt Set:		Cat Alt Member:	
0820	2401-6745356	4.000 EACH	500.00000	2,000.00	750.00000	3,000.00	750.00000	3,000.00	
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0830	2401-6745765	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00	
REMOVAL OF LIGHT POLES									
0840	2401-6750001	(1) LS	650.00000	650.00	650.00000	650.00	650.00000	650.00	
REMOVALS, AS PER PLAN									
0850	2523-0000100	8.000 EACH	4,985.00000	39,880.00	4,985.00000	39,880.00	4,985.00000	39,880.00	
LIGHTING POLES									
0860	2523-0000200	1,049.000 LF	19.00000	19,931.00	19.00000	19,931.00	19.00000	19,931.00	
ELECTRICAL CIRCUITS									
0870	2523-0000310	5.000 EACH	1,685.00000	8,425.00	1,685.00000	8,425.00	1,685.00000	8,425.00	
HANDHOLES AND JUNCTION BOXES									
0880	2523-0000400	1.000 EACH	11,568.00000	11,568.00	11,568.00000	11,568.00	11,568.00000	11,568.00	
CONTROL CABINET									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(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: 0003 Lighting Items - HSIPX-017-1(024)--3L-77						Cat Alt Set:		Cat Alt Member:	
0890	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	4,265.00000	4,265.00
TRAFFIC CONTROL									
0900	2533-4980005	(1)	LS	14,875.00000	14,875.00	13,500.00000	13,500.00	3,500.00000	3,500.00
MOBILIZATION									
Section Totals:				\$102,629.00		\$102,254.00		\$93,019.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(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: 0004 Traffic Sign Items - HSIPX-017-1(024)--3L-77						Cat Alt Set:		Cat Alt Member:	
0910	2524-6765210	8.000 EACH	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
0920	2524-6765220	2.000 EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00	
REMOVAL OF TYPE B SIGN ASSEMBLY									
0930	2524-9276010	591.000 LF	22.50000	13,297.50	22.50000	13,297.50	22.50000	13,297.50	
PERFORATED SQUARE STEEL TUBE POSTS									
0940	2524-9276021	15.000 EACH	450.00000	6,750.00	450.00000	6,750.00	450.00000	6,750.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0950	2524-9276027	36.000 EACH	750.00000	27,000.00	750.00000	27,000.00	750.00000	27,000.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0960	2524-9290009	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00	
SIGN MOUNTING BRACKETS, SPECIAL									
0970	2524-9325001	281.100 SF	25.00000	7,027.50	25.00000	7,027.50	25.00000	7,027.50	
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(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: 0004 Traffic Sign Items - HSIPX-017-1(024)--3L-77						Cat Alt Set:		Cat Alt Member:	
0980	2524-9380001	98.300	SF	45.00000	4,423.50	45.00000	4,423.50	45.00000	4,423.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
Section Totals:				\$63,298.50		\$63,298.50		\$63,298.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(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: 0005 (DELIVER AND STOCKPILE SALVAGED MATERIALS - (024						Cat Alt Set:		Cat Alt Member:	
0990	2555-0000010	(1)	LS	100.00000	100.00	100.00000	100.00	100.00000	100.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$100.00		\$100.00		\$100.00	
Contract Item Totals				\$2,154,917.51		\$2,289,147.38		\$2,294,158.07	
Contract Time Totals									
Contract Grand Totals				\$2,154,917.51		\$2,289,147.38		2,294,158.07	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0080	2107-0875100	12,214.000	CY	1.00000	12,214.00	1.75000	21,374.50		
	COMPACTION WITH MOISTURE CONTROL								
0090	2107-3825025	740.000	CY	60.00000	44,400.00	60.00000	44,400.00		
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0100	2109-8225100	7.000	STA	900.00000	6,300.00	1,250.00000	8,750.00		
	SPECIAL COMPACTION OF SUBGRADE								
0110	2115-0100000	3,114.780	CY	62.00000	193,116.36	55.00000	171,312.90		
	MODIFIED SUBBASE								
0120	2121-7425010	346.442	TON	40.00000	13,857.68	55.00000	19,054.31		
	GRANULAR SHOULDERS, TYPE A								
0130	2122-5190095	742.800	SY	100.00000	74,280.00	80.00000	59,424.00		
	PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.								
0140	2123-7450000	11.400	STA	300.00000	3,420.00	500.00000	5,700.00		
	SHOULDER CONSTRUCTION, EARTH								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77								Cat Alt Set:	Cat Alt Member:
0150	2123-7450020	31.480	STA	200.00000	6,296.00	500.00000	15,740.00		
	SHOULDER FINISHING, EARTH								
0160	2125-2225050	12.000	STA	700.00000	8,400.00	500.00000	6,000.00		
	RESHAPING DITCHES								
0170	2301-1033080	2,340.000	SY	76.00000	177,840.00	72.50000	169,650.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0180	2301-1033095	5,652.700	SY	98.00000	553,964.60	81.50000	460,695.05		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.								
0190	2301-4875006	354.000	SY	110.00000	38,940.00	110.00000	38,940.00		
	MEDIAN, P.C. CONCRETE, 6 IN.								
0200	2301-7000110	9,705.000	EACH	1.00000	9,705.00	1.00000	9,705.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0210	2304-0100000	556.500	SY	115.00000	63,997.50	65.00000	36,172.50		
	DETOUR PAVEMENT 7 IN. PCC or 8 IN HMA								
0220	2315-8275055	32.010	TON	45.00000	1,440.45	55.00000	1,760.55		
	SURFACING, DRIVEWAY								
0230	2317-7000110	6,221.000	EACH	1.00000	6,221.00	1.00000	6,221.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0240	2402-0425040	3.000	CY	200.00000	600.00	250.00000	750.00		
	FLOODED BACKFILL								
0250	2402-2720100	0.500	CY	800.00000	400.00	100.00000	50.00		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0260	2416-0100015	6.000	EACH	3,100.00000	18,600.00	1,250.00000	7,500.00		
	APRONS, CONCRETE, 15 IN. DIA.								
0270	2416-0100054	1.000	EACH	9,100.00000	9,100.00	3,500.00000	3,500.00		
	APRONS, CONCRETE, 54 IN. DIA.								

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Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77								Cat Alt Set:	Cat Alt Member:
0350	2502-8212034	3,072.000	LF	20.00000	61,440.00	25.00000	76,800.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0360	2502-8221306	22.000	EACH	300.00000	6,600.00	600.00000	13,200.00		
	SUBDRAIN OUTLET, DR-306								
0370	2503-0114215	921.000	LF	75.00000	69,075.00	135.00000	124,335.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0380	2510-6745850	7,509.900	SY	13.50000	101,383.65	12.00000	90,118.80		
	REMOVAL OF PAVEMENT								
0390	2526-8285000	(1)	LS	19,000.00000	19,000.00	15,000.00000	15,000.00		
	CONSTRUCTION SURVEY								
0400	2527-9263109	202.950	STA	140.00000	28,413.00	132.00000	26,789.40		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0410	2527-9263180	37.120	STA	155.00000	5,753.60	155.00000	5,753.60		
	PAVEMENT MARKINGS REMOVED								

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Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: POLK

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Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0490	2601-2636043	1.500	ACRE	1,000.00000	1,500.00	985.00000	1,477.50		
SEEDING AND FERTILIZING (RURAL)									
0500	2602-0000020	500.000	LF	2.00000	1,000.00	1.80000	900.00		
SILT FENCE									
0510	2602-0000030	300.000	LF	2.00000	600.00	2.00000	600.00		
SILT FENCE FOR DITCH CHECKS									
0520	2602-0000071	800.000	LF	0.10000	80.00	0.01000	8.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0530	2602-0000101	800.000	LF	0.10000	80.00	0.10000	80.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0540	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL									
0550	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

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Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$2,082,813.18		\$2,208,598.06		

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Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Roadside Items - HSIPX-017-1(021)--3L-77						Cat Alt Set:	Cat Alt Member:
0560	2507-3250005	113.500	SY	4.00000	454.00	5.00000	567.50		
ENGINEERING FABRIC									
0570	2507-6800061	61.100	TON	75.00000	4,582.50	85.00000	5,193.50		
REVTMENT, CLASS E									
0580	2601-2634100	2.000	ACRE	600.00000	1,200.00	600.00000	1,200.00		
MULCHING									
0590	2601-2636015	1.100	ACRE	1,500.00000	1,650.00	1,450.00000	1,595.00		
NATIVE GRASS SEEDING									
0600	2601-2636044	1.100	ACRE	1,500.00000	1,650.00	1,450.00000	1,595.00		
SEEDING AND FERTILIZING (URBAN)									
0610	2601-2642100	1.300	ACRE	250.00000	325.00	250.00000	325.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0620	2601-2642120	1.100	ACRE	1,200.00000	1,320.00	1,200.00000	1,320.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0630	2601-2643110	121.000	MGAL	75.00000	9,075.00	75.00000	9,075.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0640	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
	MOBILIZATION FOR WATERING								
0650	2601-2643413	605.000	SQ	95.00000	57,475.00	100.00000	60,500.00		
	TURF REINFORCEMENT MAT, TYPE 3								
0660	2602-0000020	2,089.000	LF	2.00000	4,178.00	1.80000	3,760.20		
	SILT FENCE								
0670	2602-0000030	351.000	LF	2.00000	702.00	2.00000	702.00		
	SILT FENCE FOR DITCH CHECKS								
0680	2602-0000071	2,440.000	LF	0.25000	610.00	0.01000	24.40		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0690	2602-0000101	244.000	LF	0.10000	24.40	0.01000	2.44		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadside Items - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0700	2602-0000150	400.000	LF	10.00000	4,000.00	55.00000	22,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0710	2602-0000312	3,370.000	LF	2.75000	9,267.50	2.65000	8,930.50		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0720	2602-0000320	70.000	LF	5.00000	350.00	5.00000	350.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0730	2602-0000351	3,440.000	LF	0.15000	516.00	0.10000	344.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0740	2602-0000400	2.000	EACH	100.00000	200.00	100.00000	200.00		
	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0750	2602-0000410	2.000	EACH	1.00000	2.00	1.00000	2.00		
	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - HSIPX-017-1(021)--3L-77						Cat Alt Set:		Cat Alt Member:	
0760	2602-0000420 2.000 EACH	1.00000	2.00	1.00000	2.00				
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0770	2602-0000500 148.000 LF	18.00000	2,664.00	18.00000	2,664.00				
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0780	2602-0000520 12.000 EACH	1.00000	12.00	1.00000	12.00				
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0790	2602-0000540 12.000 EACH	1.00000	12.00	1.00000	12.00				
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
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:				\$103,421.40		\$123,526.54			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003 Lighting Items - HSIPX-017-1(024)--3L-77						Cat Alt Set:	Cat Alt Member:
0890 2528-8445110	(1) LS	3,500.00000	3,500.00	3,500.00000	3,500.00		
TRAFFIC CONTROL							
0900 2533-4980005	(1) LS	5,500.00000	5,500.00	10,000.00000	10,000.00		
MOBILIZATION							
Section Totals:				\$100,880.00		\$101,806.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Traffic Sign Items - HSIPX-017-1(024)--3L-77						Cat Alt Set:		Cat Alt Member:	
0910	2524-6765210	8.000	EACH	150.00000	1,200.00	150.00000	1,200.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0920	2524-6765220	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00		
	REMOVAL OF TYPE B SIGN ASSEMBLY								
0930	2524-9276010	591.000	LF	22.50000	13,297.50	22.50000	13,297.50		
	PERFORATED SQUARE STEEL TUBE POSTS								
0940	2524-9276021	15.000	EACH	450.00000	6,750.00	450.00000	6,750.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0950	2524-9276027	36.000	EACH	750.00000	27,000.00	750.00000	27,000.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0960	2524-9290009	2.000	EACH	300.00000	600.00	300.00000	600.00		
	SIGN MOUNTING BRACKETS, SPECIAL								
0970	2524-9325001	281.100	SF	25.00000	7,027.50	25.00000	7,027.50		
	TYPE A SIGNS, SHEET ALUMINUM								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Traffic Sign Items - HSIPX-017-1(024)--3L-77						Cat Alt Set:		Cat Alt Member:	
0980	2524-9380001	98.300	SF	45.00000	4,423.50	45.00000	4,423.50		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
Section Totals:				\$63,298.50		\$63,298.50			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.					
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (DELIVER AND STOCKPILE SALVAGED MATERIALS - (024						Cat Alt Set:		Cat Alt Member:	
0990	2555-0000010 (1) LS			100.00000	100.00	100.00000	100.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					\$100.00		\$100.00		
Contract Item Totals					\$2,350,513.08		\$2,497,329.10		
Contract Time Totals									
Contract Grand Totals					\$2,350,513.08		\$2,497,329.10		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 107	Contract ID: 77-8477-615	Primary County: POLK
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Contract Period: Start Date: 05/06/24 300 Working Days		

Project Information:

Project: STP-U-8477(615)--70-77	WorkType: PCC PAVEMENT WIDENING / PCC RESURFACING
County: POLK	Prj Awd Amt: \$6,739,027.05
Route: 73RD STREET	
Location: In the city of Windsor Heights, 73rd Street from University to Hickman	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	22.300	UNIT	440.00000	9,812.00	200.00000	4,460.00	462.00000	10,302.60
CLEARING AND GRUBBING									
0020	2102-0425071	50.000	CY	50.00000	2,500.00	100.00000	5,000.00	48.00000	2,400.00
SPECIAL BACKFILL									
0030	2102-2710070	10,333.000	CY	15.00000	154,995.00	30.00000	309,990.00	20.00000	206,660.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	165.000	CY	15.00000	2,475.00	50.00000	8,250.00	25.00000	4,125.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2105-8425015	2,124.000	CY	8.00000	16,992.00	35.00000	74,340.00	42.00000	89,208.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	53.600	STA	1,000.00000	53,600.00	1,000.00000	53,600.00	1,335.00000	71,556.00
SPECIAL COMPACTION OF SUBGRADE									
0070	2113-0001100	5,000.000	SY	5.00000	25,000.00	2.50000	12,500.00	3.50000	17,500.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, 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 - Division 1						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	4,035.000	CY	60.00000	242,100.00	70.00000	282,450.00	69.00000	278,415.00
	MODIFIED SUBBASE								
0090	2115-0100000	181.000	CY	60.00000	10,860.00	70.00000	12,670.00	88.00000	15,928.00
	MODIFIED SUBBASE , TRAIL								
0100	2123-7450020	81.700	STA	150.00000	12,255.00	450.00000	36,765.00	800.00000	65,360.00
	SHOULDER FINISHING, EARTH								
0110	2301-1033080	19,678.000	SY	75.00000	1,475,850.00	72.00000	1,416,816.00	70.90000	1,395,170.20
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0120	2301-6911722	(1)	LS	10,000.00000	10,000.00	21,000.00000	21,000.00	20,400.00000	20,400.00
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0130	2304-0101000	1,500.000	SY	60.00000	90,000.00	75.00000	112,500.00	75.00000	112,500.00
	TEMPORARY PAVEMENT								
0140	2312-8260051	500.000	TON	40.00000	20,000.00	60.00000	30,000.00	69.00000	34,500.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0230	2435-0251230	1.000	EACH	4,100.00000	4,100.00	3,600.00000	3,600.00	3,440.00000	3,440.00
INTAKE, SW-512, 30 IN.									
0240	2435-0251236	1.000	EACH	4,800.00000	4,800.00	4,800.00000	4,800.00	4,430.00000	4,430.00
INTAKE, SW-512, 36 IN.									
0250	2435-0600010	33.000	EACH	2,300.00000	75,900.00	2,100.00000	69,300.00	2,325.00000	76,725.00
MANHOLE ADJUSTMENT, MINOR									
0260	2435-0600020	1.000	EACH	6,000.00000	6,000.00	3,000.00000	3,000.00	3,250.00000	3,250.00
MANHOLE ADJUSTMENT, MAJOR									
0270	2435-0600110	2.000	EACH	1,800.00000	3,600.00	1,500.00000	3,000.00	2,800.00000	5,600.00
INTAKE ADJUSTMENT, MINOR									
0280	2435-0600120	1.000	EACH	7,500.00000	7,500.00	4,500.00000	4,500.00	4,225.00000	4,225.00
INTAKE ADJUSTMENT, MAJOR									
0290	2435-0700010	2.000	EACH	3,700.00000	7,400.00	1,600.00000	3,200.00	4,000.00000	8,000.00
CONNECTION TO EXISTING MANHOLE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, 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 - Division 1						Cat Alt Set:		Cat Alt Member:	
0300	2502-8212206	5,105.000	LF	22.00000	112,310.00	20.00000	102,100.00	17.50000	89,337.50
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0310	2502-8221006	17.000	EACH	800.00000	13,600.00	800.00000	13,600.00	650.00000	11,050.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0320	2502-8221303	17.000	EACH	400.00000	6,800.00	300.00000	5,100.00	425.00000	7,225.00
SUBDRAIN OUTLET, DR-303									
0330	2503-0114212	8.000	LF	200.00000	1,600.00	190.00000	1,520.00	355.00000	2,840.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0340	2503-0114215	991.000	LF	80.00000	79,280.00	110.00000	109,010.00	121.00000	119,911.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0350	2503-0114218	778.000	LF	85.00000	66,130.00	120.00000	93,360.00	110.00000	85,580.00
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: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0360	2503-0114224	2,556.000	LF	110.00000	281,160.00	135.00000	345,060.00	128.00000	327,168.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0370	2503-0114230	543.000	LF	130.00000	70,590.00	160.00000	86,880.00	140.00000	76,020.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0380	2503-0114236	180.000	LF	170.00000	30,600.00	240.00000	43,200.00	162.00000	29,160.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0390	2503-0114248	8.000	LF	450.00000	3,600.00	750.00000	6,000.00	550.00000	4,400.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0400	2503-0114254	8.000	LF	610.00000	4,880.00	800.00000	6,400.00	575.00000	4,600.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0470	2511-0300000	550.000	SY	10.00000	5,500.00	15.00000	8,250.00	12.50000	6,875.00
REMOVAL OF RECREATIONAL TRAIL									
0480	2511-0302600	715.000	SY	49.00000	35,035.00	52.00000	37,180.00	51.50000	36,822.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0490	2511-0310100	7.700	STA	750.00000	5,775.00	450.00000	3,465.00	280.00000	2,156.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0500	2511-6745900	3,506.000	SY	10.00000	35,060.00	15.00000	52,590.00	12.50000	43,825.00
REMOVAL OF SIDEWALK									
0510	2511-7526004	4,023.000	SY	49.75000	200,144.25	52.00000	209,196.00	52.25000	210,201.75
SIDEWALK, P.C. CONCRETE, 4 IN.									
0520	2511-7526006	267.000	SY	77.00000	20,559.00	80.00000	21,360.00	81.00000	21,627.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0530	2511-7528101	362.000	SF	51.00000	18,462.00	53.00000	19,186.00	51.00000	18,462.00
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0540	2512-1725206	10.000	LF	79.00000	790.00	85.00000	850.00	83.00000	830.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0550	2514-0000200	0.500	STA	1,000.00000	500.00	2,500.00000	1,250.00	2,850.00000	1,425.00
REMOVAL OF CURB									
0560	2515-2475006	2,550.000	SY	52.50000	133,875.00	55.00000	140,250.00	59.00000	150,450.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0570	2515-2475007	1,047.000	SY	54.00000	56,538.00	56.50000	59,155.50	61.00000	63,867.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0580	2515-6745600	3,212.000	SY	10.00000	32,120.00	15.00000	48,180.00	12.50000	40,150.00
REMOVAL OF PAVED DRIVEWAY									
0590	2523-0000310	6.000	EACH	1,235.00000	7,410.00	1,000.00000	6,000.00	1,312.00000	7,872.00
HANDHOLES AND JUNCTION BOXES									
0600	2524-6765110	72.000	EACH	300.00000	21,600.00	150.00000	10,800.00	157.00000	11,304.00
REMOVAL OF TYPE A SIGN									
0610	2524-6765210	21.000	EACH	100.00000	2,100.00	75.00000	1,575.00	79.00000	1,659.00
REMOVAL OF TYPE A SIGN ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0620	2524-9276010	390.000	LF	35.00000	13,650.00	15.00000	5,850.00	15.75000	6,142.50
PERFORATED SQUARE STEEL TUBE POSTS									
0630	2524-9276021	39.000	EACH	100.00000	3,900.00	200.00000	7,800.00	210.00000	8,190.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0640	2524-9325001	392.500	SF	35.00000	13,737.50	35.00000	13,737.50	36.75000	14,424.38
TYPE A SIGNS, SHEET ALUMINUM									
0650	2525-0000100	(1)	LS	100,000.00000	100,000.00	115,000.00000	115,000.00	104,500.00000	104,500.00
TRAFFIC SIGNALIZATION									
0660	2527-9263109	136.000	STA	86.00000	11,696.00	65.00000	8,840.00	68.25000	9,282.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0670	2527-9263117	168.000	STA	116.00000	19,488.00	115.00000	19,320.00	120.75000	20,286.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0680	2527-9263137	25.000	EACH	130.00000	3,250.00	125.00000	3,125.00	131.00000	3,275.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

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Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0690	2527-9263143	25.000	EACH	185.00000	4,625.00	275.00000	6,875.00	289.00000	7,225.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0700	2527-9270111	168.000	STA	83.00000	13,944.00	85.00000	14,280.00	89.25000	14,994.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0710	2527-9270120	25.000	EACH	220.00000	5,500.00	200.00000	5,000.00	210.00000	5,250.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0720	2528-8445110	(1)	LS	75,000.00000	75,000.00	88,411.00000	88,411.00	84,000.00000	84,000.00
TRAFFIC CONTROL									
0730	2528-9290050	60.000	CDAY	200.00000	12,000.00	125.00000	7,500.00	131.25000	7,875.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0740	2529-5070110	51.000	SY	100.00000	5,100.00	100.00000	5,100.00	105.00000	5,355.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0750	2533-4980005	(1)	LS	600,000.00000	600,000.00	150,000.00000	150,000.00	311,898.00000	311,898.00
MOBILIZATION									

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Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, 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 - Division 1						Cat Alt Set:		Cat Alt Member:	
0760	2552-0000220	975.000	CY	75.00000	73,125.00	50.00000	48,750.00	21.25000	20,718.75
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0770	2599-9999010	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00	39,760.00000	39,760.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
0780	2599-9999010	(1)	LS	1,850.00000	1,850.00	4,200.00000	4,200.00	2,905.00000	2,905.00
('LUMP SUM' ITEM) REMOVE AND REINSTALL ELECTRONIC SPEED SIGN									
0790	2599-9999010	(1)	LS	7,200.00000	7,200.00	7,500.00000	7,500.00	7,560.00000	7,560.00
('LUMP SUM' ITEM) SWPPP MANAGEMENT									
0800	2599-9999010	(1)	LS	80,000.00000	80,000.00	85,000.00000	85,000.00	79,185.00000	79,185.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
0810	2601-2634105	2.630	ACRE	4,110.00000	10,809.30	2,800.00000	7,364.00	4,315.00000	11,348.45
MULCHING, BONDED FIBER MATRIX									
0820	2601-2639010	1,150.000	SQ	65.00000	74,750.00	55.00000	63,250.00	68.25000	78,487.50
SODDING									

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0830	2601-2643110	690.000	MGAL	75.00000	51,750.00	75.00000	51,750.00	75.00000	51,750.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0840	2602-0000150	300.000	LF	15.00000	4,500.00	60.00000	18,000.00	70.00000	21,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0850	2602-0000309	10,000.000	LF	3.00000	30,000.00	3.25000	32,500.00	3.15000	31,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0860	2602-0000351	10,000.000	LF	0.01000	100.00	0.30000	3,000.00	0.01000	100.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0870	2602-0000500	32.000	LF	10.00000	320.00	20.00000	640.00	10.50000	336.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0880	2602-0000530	110.000	EACH	95.00000	10,450.00	175.00000	19,250.00	99.00000	10,890.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

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Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, 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 - Division 1						Cat Alt Set:		Cat Alt Member:	
0890	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0900	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:				\$5,625,602.05		\$5,851,675.00		\$5,672,468.88	

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - Division 2						Cat Alt Set:		Cat Alt Member:	
0910	2554-0114004	35.000	LF	65.00000	2,275.00	100.00000	3,500.00	645.00000	22,575.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0920	2554-0114006	101.000	LF	60.00000	6,060.00	110.00000	11,110.00	530.00000	53,530.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0930	2554-0114008	566.000	LF	55.00000	31,130.00	75.00000	42,450.00	110.00000	62,260.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0940	2554-0114008	455.000	LF	80.00000	36,400.00	85.00000	38,675.00	129.00000	58,695.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. RESTRAINED JOINT									
0950	2554-0114012	3,963.000	LF	80.00000	317,040.00	88.00000	348,744.00	112.00000	443,856.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0960	2554-0114012	714.000	LF	105.00000	74,970.00	105.00000	74,970.00	125.00000	89,250.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. RESTRAINED JOINT									

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - Division 2						Cat Alt Set:		Cat Alt Member:	
0970	2554-0134008	100.000	LF	165.00000	16,500.00	270.00000	27,000.00	256.00000	25,600.00
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0980	2554-0134012	100.000	LF	240.00000	24,000.00	333.00000	33,300.00	337.00000	33,700.00
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0990	2554-0203000	6,162.000	LB	20.00000	123,240.00	23.00000	141,726.00	15.95000	98,283.90
FITTINGS BY WEIGHT, DUCTILE IRON									
1000	2554-0207008	12.000	EACH	2,700.00000	32,400.00	2,500.00000	30,000.00	2,350.00000	28,200.00
VALVE, GATE, DIP, 8 IN.									
1010	2554-0207012	9.000	EACH	4,500.00000	40,500.00	4,800.00000	43,200.00	4,050.00000	36,450.00
VALVE, GATE, DIP, 12 IN.									
1020	2554-0210201	15.000	EACH	8,500.00000	127,500.00	9,500.00000	142,500.00	8,350.00000	125,250.00
FIRE HYDRANT ASSEMBLY, WM-201									
1030	2554-0211002	6.000	EACH	1,750.00000	10,500.00	2,400.00000	14,400.00	2,560.00000	15,360.00
FLUSHING DEVICE (BLOWOFF), 2 IN.									

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Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, 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 - Division 2						Cat Alt Set:		Cat Alt Member:	
1040	2599-9999005	2.000	EACH	6,500.00000	13,000.00	3,500.00000	7,000.00	7,450.00000	14,900.00
'(EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE & VALVE									
1050	2599-9999005	51.000	EACH	410.00000	20,910.00	425.00000	21,675.00	475.00000	24,225.00
'(EACH' ITEM) TAP FEE, 1-IN, REPLACEMENT TAP FOR WATER SERVICE TRANSFER									
1060	2599-9999005	3.000	EACH	1,725.00000	5,175.00	1,800.00000	5,400.00	1,750.00000	5,250.00
'(EACH' ITEM) TAP FEE, 2-IN, REPLACEMENT TAP FOR WATER SERVICE TRANSFER									
1070	2599-9999005	11.000	EACH	3,800.00000	41,800.00	3,300.00000	36,300.00	3,750.00000	41,250.00
'(EACH' ITEM) WATER SERVICE TRANSFER, COPPER, 1-IN, OPPOSITE SIDE									
1080	2599-9999005	40.000	EACH	3,000.00000	120,000.00	1,800.00000	72,000.00	3,050.00000	122,000.00
'(EACH' ITEM) WATER SERVICE TRANSFER, COPPER, 1-IN, SAME SIDE									
1090	2599-9999005	1.000	EACH	5,400.00000	5,400.00	3,500.00000	3,500.00	6,100.00000	6,100.00
'(EACH' ITEM) WATER SERVICE TRANSFER, COPPER, 2-IN, OPPOSITE SIDE									

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Line No / Item Number		Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - Division 2						Cat Alt Set:		Cat Alt Member:	
1100	2599-9999005	2.000 EACH	3,400.00000	6,800.00	2,300.00000	4,600.00	4,300.00000	8,600.00	
('EACH' ITEM) WATER SERVICE TRANSFER, COPPER, 2-IN, SAME SIDE									
1110	2599-9999005	1.000 EACH	6,100.00000	6,100.00	3,600.00000	3,600.00	11,550.00000	11,550.00	
('EACH' ITEM) WATER SERVICE TRANSFER, EQUAL TO OR GREATER THAN 3, SAME SIDE									
1120	2599-9999009	1,005.000 LF	45.00000	45,225.00	35.00000	35,175.00	135.00000	135,675.00	
('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN IN CONFLICT WITH NEW CONSTRUCTION									
1130	2599-9999020	100.000 TON	65.00000	6,500.00	65.00000	6,500.00	45.00000	4,500.00	
('TONS' ITEM) FOUNDATION ROCK									
Section Totals:				\$1,113,425.00		\$1,147,325.00		\$1,467,059.90	
Contract Item Totals				\$6,739,027.05		\$6,999,000.00		\$7,139,528.78	
Contract Time Totals									
Contract Grand Totals				\$6,739,027.05		\$6,999,000.00		7,139,528.78	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	22.300	UNIT	380.00000	8,474.00				
CLEARING AND GRUBBING									
0020	2102-0425071	50.000	CY	160.00000	8,000.00				
SPECIAL BACKFILL									
0030	2102-2710070	10,333.000	CY	83.00000	857,639.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	165.000	CY	120.00000	19,800.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2105-8425015	2,124.000	CY	58.00000	123,192.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	53.600	STA	4,000.00000	214,400.00				
SPECIAL COMPACTION OF SUBGRADE									
0070	2113-0001100	5,000.000	SY	4.00000	20,000.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	4,035.000	CY	101.00000	407,535.00				
MODIFIED SUBBASE									
0090	2115-0100000	181.000	CY	150.00000	27,150.00				
MODIFIED SUBBASE , TRAIL									
0100	2123-7450020	81.700	STA	2,500.00000	204,250.00				
SHOULDER FINISHING, EARTH									
0110	2301-1033080	19,678.000	SY	69.50000	1,367,621.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0120	2301-6911722	(1)	LS	20,000.00000	20,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2304-0101000	1,500.000	SY	80.00000	120,000.00				
TEMPORARY PAVEMENT									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0140	2312-8260051	500.000	TON	62.00000	31,000.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2435-0140148	6.000	EACH	6,200.00000	37,200.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0160	2435-0140160	7.000	EACH	7,350.00000	51,450.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0170	2435-0140172	1.000	EACH	10,000.00000	10,000.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0180	2435-0140196	1.000	EACH	15,000.00000	15,000.00				
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0190	2435-0250500	37.000	EACH	6,000.00000	222,000.00				
INTAKE, SW-505									
0200	2435-0250600	17.000	EACH	14,500.00000	246,500.00				
INTAKE, SW-506									

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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 - Division 1						Cat Alt Set:		Cat Alt Member:	
0210	2435-0250900	1.000 EACH	9,200.00000	9,200.00					
INTAKE, SW-509									
0220	2435-0251000	3.000 EACH	11,000.00000	33,000.00					
INTAKE, SW-510									
0230	2435-0251230	1.000 EACH	4,000.00000	4,000.00					
INTAKE, SW-512, 30 IN.									
0240	2435-0251236	1.000 EACH	5,000.00000	5,000.00					
INTAKE, SW-512, 36 IN.									
0250	2435-0600010	33.000 EACH	2,500.00000	82,500.00					
MANHOLE ADJUSTMENT, MINOR									
0260	2435-0600020	1.000 EACH	3,300.00000	3,300.00					
MANHOLE ADJUSTMENT, MAJOR									
0270	2435-0600110	2.000 EACH	4,200.00000	8,400.00					
INTAKE ADJUSTMENT, MINOR									

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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 - Division 1						Cat Alt Set:		Cat Alt Member:	
0280	2435-0600120	1.000	EACH	5,500.00000	5,500.00				
INTAKE ADJUSTMENT, MAJOR									
0290	2435-0700010	2.000	EACH	2,000.00000	4,000.00				
CONNECTION TO EXISTING MANHOLE									
0300	2502-8212206	5,105.000	LF	25.00000	127,625.00				
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0310	2502-8221006	17.000	EACH	700.00000	11,900.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0320	2502-8221303	17.000	EACH	300.00000	5,100.00				
SUBDRAIN OUTLET, DR-303									
0330	2503-0114212	8.000	LF	108.00000	864.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0340	2503-0114215	991.000	LF	120.00000	118,920.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0350	2503-0114218	778.000	LF	122.00000	94,916.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0360	2503-0114224	2,556.000	LF	165.00000	421,740.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0370	2503-0114230	543.000	LF	190.00000	103,170.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0380	2503-0114236	180.000	LF	225.00000	40,500.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 Roadway Items - Division 1									
0390	2503-0114248	8.000	LF	330.00000	2,640.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0400	2503-0114254	8.000	LF	375.00000	3,000.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.									
0410	2503-0114266	8.000	LF	525.00000	4,200.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 66 IN.									
0420	2503-0200036	3,335.000	LF	25.00000	83,375.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0430	2503-0200136	115.000	LF	30.00000	3,450.00				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0440	2504-0200404	160.000	LF	48.00000	7,680.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0450	2510-6745850	17,965.000	SY	38.00000	682,670.00				
REMOVAL OF PAVEMENT									
0460	2510-6750600	51.000	EACH	825.00000	42,075.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0470	2511-0300000	550.000	SY	30.00000	16,500.00				
REMOVAL OF RECREATIONAL TRAIL									
0480	2511-0302600	715.000	SY	49.00000	35,035.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0490	2511-0310100	7.700	STA	2,200.00000	16,940.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0500	2511-6745900	3,506.000	SY	30.00000	105,180.00				
REMOVAL OF SIDEWALK									
0510	2511-7526004	4,023.000	SY	49.75000	200,144.25				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0520	2511-7526006	267.000	SY	77.00000	20,559.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0530	2511-7528101	362.000	SF	51.00000	18,462.00				
DETECTABLE WARNINGS									
0540	2512-1725206	10.000	LF	79.00000	790.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0550	2514-0000200	0.500	STA	2,800.00000	1,400.00				
REMOVAL OF CURB									
0560	2515-2475006	2,550.000	SY	52.50000	133,875.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0570	2515-2475007	1,047.000 SY	54.00000	56,538.00					
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0580	2515-6745600	3,212.000 SY	34.00000	109,208.00					
REMOVAL OF PAVED DRIVEWAY									
0590	2523-0000310	6.000 EACH	1,235.00000	7,410.00					
HANDHOLES AND JUNCTION BOXES									
0600	2524-6765110	72.000 EACH	300.00000	21,600.00					
REMOVAL OF TYPE A SIGN									
0610	2524-6765210	21.000 EACH	100.00000	2,100.00					
REMOVAL OF TYPE A SIGN ASSEMBLY									
0620	2524-9276010	390.000 LF	35.00000	13,650.00					
PERFORATED SQUARE STEEL TUBE POSTS									
0630	2524-9276021	39.000 EACH	100.00000	3,900.00					
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0640	2524-9325001	392.500	SF	35.00000	13,737.50				
TYPE A SIGNS, SHEET ALUMINUM									
0650	2525-0000100	(1)	LS	120,000.00000	120,000.00				
TRAFFIC SIGNALIZATION									
0660	2527-9263109	136.000	STA	86.00000	11,696.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0670	2527-9263117	168.000	STA	116.00000	19,488.00				
PAINTED PAVEMENT MARKINGS, DURABLE									
0680	2527-9263137	25.000	EACH	130.00000	3,250.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0690	2527-9263143	25.000	EACH	185.00000	4,625.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0700	2527-9270111	168.000	STA	83.00000	13,944.00				
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0710	2527-9270120	25.000	EACH	220.00000	5,500.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0720	2528-8445110	(1)	LS	130,000.00000	130,000.00				
TRAFFIC CONTROL									
0730	2528-9290050	60.000	CDAY	200.00000	12,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0740	2529-5070110	51.000	SY	100.00000	5,100.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0750	2533-4980005	(1)	LS	820,000.00000	820,000.00				
MOBILIZATION									
0760	2552-0000220	975.000	CY	82.00000	79,950.00				
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0770	2599-9999010	(1)	LS	30,000.00000	30,000.00				
'(LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0780	2599-9999010 (1) LS	4,600.00000	4,600.00						
'(LUMP SUM' ITEM) REMOVE AND REINSTALL ELECTRONIC SPEED SIGN									
0790	2599-9999010 (1) LS	6,000.00000	6,000.00						
'(LUMP SUM' ITEM) SWPPP MANAGEMENT									
0800	2599-9999010 (1) LS	110,000.00000	110,000.00						
'(LUMP SUM' ITEM) VIBRATION MONITORING									
0810	2601-2634105 2.630 ACRE	2,800.00000	7,364.00						
MULCHING, BONDED FIBER MATRIX									
0820	2601-2639010 1,150.000 SQ	55.00000	63,250.00						
SODDING									
0830	2601-2643110 690.000 MGAL	75.00000	51,750.00						
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0840	2602-0000150 300.000 LF	70.00000	21,000.00						
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0850	2602-0000309 10,000.000 LF	3.25000	32,500.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0860	2602-0000351 10,000.000 LF	0.30000	3,000.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0870	2602-0000500 32.000 LF	20.00000	640.00						
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0880	2602-0000530 110.000 EACH	175.00000	19,250.00						
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
0890	2602-0010010 1.000 EACH	600.00000	600.00						
	MOBILIZATIONS, EROSION CONTROL								
0900	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$8,273,671.75					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - Division 2						Cat Alt Set:		Cat Alt Member:	
0910	2554-0114004	35.000	LF	76.00000	2,660.00				
		WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.							
0920	2554-0114006	101.000	LF	85.00000	8,585.00				
		WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
0930	2554-0114008	566.000	LF	92.00000	52,072.00				
		WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0940	2554-0114008	455.000	LF	108.00000	49,140.00				
		WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. RESTRAINED JOINT							
0950	2554-0114012	3,963.000	LF	115.00000	455,745.00				
		WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0002 Roadway Items - Division 2									
0960	2554-0114012	714.000	LF	140.00000	99,960.00				
		WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. RESTRAINED JOINT							
0970	2554-0134008	100.000	LF	222.00000	22,200.00				
		WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0980	2554-0134012	100.000	LF	300.00000	30,000.00				
		WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0990	2554-0203000	6,162.000	LB	17.00000	104,754.00				
		FITTINGS BY WEIGHT, DUCTILE IRON							
1000	2554-0207008	12.000	EACH	3,000.00000	36,000.00				
		VALVE, GATE, DIP, 8 IN.							
1010	2554-0207012	9.000	EACH	5,000.00000	45,000.00				
		VALVE, GATE, DIP, 12 IN.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - Division 2									
		Cat Alt Set:		Cat Alt Member:					
1020	2554-0210201	15.000	EACH	10,000.00000	150,000.00				
FIRE HYDRANT ASSEMBLY, WM-201									
1030	2554-0211002	6.000	EACH	4,000.00000	24,000.00				
FLUSHING DEVICE (BLOWOFF), 2 IN.									
1040	2599-9999005	2.000	EACH	2,800.00000	5,600.00				
('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE & VALVE									
1050	2599-9999005	51.000	EACH	1,900.00000	96,900.00				
('EACH' ITEM) TAP FEE, 1-IN, REPLACEMENT TAP FOR WATER SERVICE TRANSFER									
1060	2599-9999005	3.000	EACH	3,800.00000	11,400.00				
('EACH' ITEM) TAP FEE, 2-IN, REPLACEMENT TAP FOR WATER SERVICE TRANSFER									
1070	2599-9999005	11.000	EACH	4,400.00000	48,400.00				
('EACH' ITEM) WATER SERVICE TRANSFER, COPPER, 1-IN, OPPOSITE SIDE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - Division 2						Cat Alt Set:		Cat Alt Member:	
1080	2599-9999005	40.000	EACH	2,700.00000	108,000.00				
('EACH' ITEM) WATER SERVICE TRANSFER, COPPER, 1-IN, SAME SIDE									
1090	2599-9999005	1.000	EACH	7,400.00000	7,400.00				
('EACH' ITEM) WATER SERVICE TRANSFER, COPPER, 2-IN, OPPOSITE SIDE									
1100	2599-9999005	2.000	EACH	4,500.00000	9,000.00				
('EACH' ITEM) WATER SERVICE TRANSFER, COPPER, 2-IN, SAME SIDE									
1110	2599-9999005	1.000	EACH	9,200.00000	9,200.00				
('EACH' ITEM) WATER SERVICE TRANSFER, EQUAL TO OR GREATER THAN 3, SAME SIDE									
1120	2599-9999009	1,005.000	LF	82.00000	82,410.00				
('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN IN CONFLICT WITH NEW CONSTRUCTION									
1130	2599-9999020	100.000	TON	66.00000	6,600.00				
('TONS' ITEM) FOUNDATION ROCK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 77-8477-615

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,465,026.00				
Contract Item Totals			\$9,738,697.75				
Contract Time Totals							
Contract Grand Totals			\$9,738,697.75				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 09-0632-503	Primary County: BREMER
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 10/14/24 20 Working Days		

Project Information:

Project: MB-063-2(503)176--77-09	WorkType: HMA RESURFACING WITH MILLING
County: BREMER	Prj Awd Amt: \$109,507.43
Route: U.S. 63	
Location: Over Co Rd C50 (NB/SB)	

Project: MB-218-2(501)211--77-09	WorkType: HMA RESURFACING WITH MILLING
County: BREMER	Prj Awd Amt: \$54,045.00
Route: U.S. 218	
Location: Over 150th St 1.1 mi. south of IA 188 (NB/SB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 09-0632-503

Primary County: BREMER

Letting Date: March 19, 2024

Line No / Item Number				(1) HEARTLAND ASPHALT, 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 - MB-063-2(503)176--77-09						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	1,426.670	SY	18.25000	26,036.73				
PAVEMENT SCARIFICATION									
0020	2303-1033504	157.290	TON	225.00000	35,390.25				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0030	2303-1258283	9.440	TON	550.00000	5,192.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2526-8285000	(1)	LS	1,155.00000	1,155.00				
CONSTRUCTION SURVEY									
0050	2527-9263109	9.630	STA	315.00000	3,033.45				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	9,450.00000	9,450.00				
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	29,250.00000	29,250.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 09-0632-503

Primary County: BREMER

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$109,507.43				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: March 19, 2024

Contract ID: 09-0632-503

Primary County: BREMER

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-218-2(501)211--77-09						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145150	400.000	SY	26.00000	10,400.00				
PAVEMENT SCARIFICATION									
0090	2303-1033504	44.100	TON	230.00000	10,143.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0100	2303-1258283	2.640	TON	550.00000	1,452.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2526-8285000	(1)	LS	495.00000	495.00				
CONSTRUCTION SURVEY									
0120	2527-9263109	2.700	STA	600.00000	1,620.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	9,450.00000	9,450.00				
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	20,485.00000	20,485.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 09-0632-503

Primary County: BREMER

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$54,045.00				
Contract Item Totals			\$163,552.43				
Contract Time Totals							
Contract Grand Totals			\$163,552.43				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 12-0571-042	Primary County: BUTLER
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 08/26/24 50 Working Days		

Project Information:

Project: STP-057-1(042)--2C-12	WorkType: HMA RESURFACING WITH MILLING
County: BUTLER	Prj Awd Amt: \$903,273.92
Route: IOWA 57	
Location: In Aplington, from 13th St to 4th St, 3R Project	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	29.000	UNIT	160.00000	4,640.00				
CLEARING AND GRUBBING									
0020	2121-7425020	77.500	TON	41.25000	3,196.88				
GRANULAR SHOULDERS, TYPE B									
0030	2212-5070310	174.400	SY	248.12000	43,272.13				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	18.000	EACH	116.00000	2,088.00				
PATCHES BY COUNT (REPAIR)									
0050	2213-7100400	30.000	EACH	100.00000	3,000.00				
RELOCATION OF MAIL BOXES									
0060	2214-5145150	20,549.400	SY	2.96000	60,826.22				
PAVEMENT SCARIFICATION									
0070	2303-1032500	1,766.000	TON	52.77000	93,191.82				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) 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:	
0080	2303-1033500	1,785.000	TON	57.83000	103,226.55				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	213.000	TON	535.00000	113,955.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1)	LS	659.00000	659.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	1,691.000	EACH	1.00000	1,691.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	1,691.000	EACH	1.00000	1,691.00				
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: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) 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:	
0130	2315-8275025	21.300	TON	41.25000	878.63				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0140	2317-7000120	4,981.000	EACH	1.00000	4,981.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2435-0254104	2.000	EACH	8,500.00000	17,000.00				
INTAKE, SW-541, TOP ONLY									
0160	2435-0600010	10.000	EACH	2,490.00000	24,900.00				
MANHOLE ADJUSTMENT, MINOR									
0170	2511-6745900	20.700	SY	27.00000	558.90				
REMOVAL OF SIDEWALK									
0180	2511-7526004	8.200	SY	100.00000	820.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0190	2511-7526006	10.900	SY	110.00000	1,199.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) 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:	
0200	2511-7528101	20.000	SF	60.00000	1,200.00				
DETECTABLE WARNINGS									
0210	2512-1725256	68.500	LF	50.00000	3,425.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0220	2515-2475006	1,489.000	SY	79.00000	117,631.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0230	2515-6745600	1,470.000	SY	12.50000	18,375.00				
REMOVAL OF PAVED DRIVEWAY									
0240	2520-3350015	1.000	EACH	4,740.00000	4,740.00				
FIELD OFFICE									
0250	2526-8285000	(1)	LS	6,622.00000	6,622.00				
CONSTRUCTION SURVEY									
0260	2527-9263109	357.930	STA	40.00000	14,317.20				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) 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:	
0270	2527-9270111	119.310	STA	60.00000	7,158.60				
GROOVES CUT FOR PAVEMENT MARKINGS									
0280	2528-8445110	(1)	LS	11,660.00000	11,660.00				
TRAFFIC CONTROL									
0290	2528-8445113	150.000	EACH	575.00000	86,250.00				
FLAGGERS									
0300	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									
0310	2533-4980005	(1)	LS	62,200.00000	62,200.00				
MOBILIZATION									
0320	2599-9999017	47.500	STA	750.00000	35,625.00				
('STATIONS' ITEM) OVERBURDEN REMOVAL, BEHIND CURB									
0330	2601-2634100	1.500	ACRE	1,150.00000	1,725.00				
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number				(1) 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:	
0340	2601-2636044	1.500	ACRE	1,150.00000	1,725.00				
SEEDING AND FERTILIZING (URBAN)									
0350	2601-2642120	1.500	ACRE	800.00000	1,200.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0360	2602-0000309	6,050.000	LF	2.50000	15,125.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0370	2602-0000351	6,050.000	LF	0.50000	3,025.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0380	2602-0000500	113.500	LF	20.00000	2,270.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0390	2602-0000510	21.000	EACH	25.00000	525.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number				(1) 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:		
0400	2602-0000520	21.000 EACH	25.00000	525.00					
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0410	2602-0000530	11.000 EACH	150.00000	1,650.00					
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0420	2602-0000540	11.000 EACH	50.00000	550.00					
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0430	2602-0000550	11.000 EACH	50.00000	550.00					
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0440	2602-0010010	1.000 EACH	600.00000	600.00					
MOBILIZATIONS, EROSION CONTROL									
0450	2602-0010020	1.000 EACH	1,200.00000	1,200.00					
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$903,273.93					
Contract Item Totals				\$903,273.93					

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$903,273.93

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 12-C012-126	Primary County: BUTLER
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 07/15/24 80 Working Days		

Project Information:

Project: FM-C012(125)--55-12	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BUTLER	Prj Awd Amt: \$356,116.23
Route: NEWELL AVE.	
Location: On Newell Ave, from Hwy 3 north 1 mile to T43	

Project: FM-C012(126)--55-12	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BUTLER	Prj Awd Amt: \$2,396,971.72
Route: C13	
Location: On C13, from T47 east 9.0 miles to Bremer County line	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 12-C012-126

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C012(125)--55-12						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	746.000	TON	25.50000	19,023.00	25.50000	19,023.00	24.50000	18,277.00
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	14,168.000	SY	1.15000	16,293.20	1.28000	18,135.04	1.10000	15,584.80
PAVEMENT SCARIFICATION									
0030	2303-1032500	1,342.000	TON	49.23000	66,066.66	44.44000	59,638.48	48.39000	64,939.38
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1033500	1,342.000	TON	49.23000	66,066.66	42.07000	56,457.94	48.39000	64,939.38
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258283	161.000	TON	537.30000	86,505.30	531.00000	85,491.00	530.00000	85,330.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2303-6911000	(1)	LS	1,750.00000	1,750.00	320.00000	320.00	750.00000	750.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 12-C012-126

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C012(125)--55-12						Cat Alt Set:		Cat Alt Member:	
0070	2303-7000610	2,684.000	EACH	1.00000	2,684.00	1.00000	2,684.00	1.00000	2,684.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0080	2303-7000620	2,684.000	EACH	1.00000	2,684.00	1.00000	2,684.00	1.00000	2,684.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0090	2318-1001100	13,467.000	SY	1.95000	26,260.65	1.95000	26,260.65	1.95000	26,260.65
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0100	2318-1001220	60.000	TON	543.01000	32,580.60	563.20000	33,792.00	563.20000	33,792.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0110	2527-9263109	350.640	STA	19.00000	6,662.16	19.00000	6,662.16	19.00000	6,662.16
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2527-9270111	168.500	STA	30.00000	5,055.00	30.00000	5,055.00	30.00000	5,055.00
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 12-C012-126

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(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 - FM-C012(125)--55-12						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,450.00000	2,450.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0140	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0150	2533-4980005	(1)	LS	15,585.00000	15,585.00	7,050.00000	7,050.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$356,116.23		\$332,603.27		\$361,358.37	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 12-C012-126

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C012(126)--55-12								Cat Alt Set:	Cat Alt Member:
0160	2121-7425020	4,486.000 TON	19.95000	89,495.70	19.95000	89,495.70	21.50000	96,449.00	
GRANULAR SHOULDERS, TYPE B									
0170	2214-5145150	116,035.000 SY	0.88000	102,110.80	0.97000	112,553.95	0.85000	98,629.75	
PAVEMENT SCARIFICATION									
0180	2303-1032500	12,440.000 TON	29.50000	366,980.00	36.20000	450,328.00	39.86000	495,858.40	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0190	2303-1033500	12,440.000 TON	29.50000	366,980.00	38.82000	482,920.80	39.86000	495,858.40	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0200	2303-1258283	1,493.000 TON	537.30000	802,188.90	531.00000	792,783.00	530.00000	791,290.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0210	2303-6911000	(1) LS	3,500.00000	3,500.00	2,670.00000	2,670.00	5,150.00000	5,150.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 12-C012-126

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C012(126)--55-12						Cat Alt Set:		Cat Alt Member:	
0220	2303-7000610	24,880.000	EACH	1.00000	24,880.00	1.00000	24,880.00	1.00000	24,880.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0230	2303-7000620	24,880.000	EACH	1.00000	24,880.00	1.00000	24,880.00	1.00000	24,880.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0240	2318-1001100	114,393.000	SY	1.95000	223,066.35	1.95000	223,066.35	1.95000	223,066.35
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0250	2318-1001220	458.000	TON	543.01000	248,698.58	563.20000	257,945.60	563.20000	257,945.60
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0260	2527-9263109	2,732.180	STA	19.00000	51,911.42	19.00000	51,911.42	19.00000	51,911.42
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2527-9270111	1,396.720	STA	30.00000	41,901.60	30.00000	41,901.60	30.00000	41,901.60
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 12-C012-126

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(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: 0002 ROADWAY ITEMS - FM-C012(126)--55-12						Cat Alt Set:		Cat Alt Member:	
0280	2528-8445110	(1)	LS	6,000.00000	6,000.00	7,500.00000	7,500.00	11,500.00000	11,500.00
TRAFFIC CONTROL									
0290	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
FLAGGERS									
0300	2533-4980005	(1)	LS	30,578.37000	30,578.37	38,967.00000	38,967.00	78,250.00000	78,250.00
MOBILIZATION									
Section Totals:				\$2,396,971.72		\$2,615,603.42		\$2,711,370.52	
Contract Item Totals				\$2,753,087.95		\$2,948,206.69		\$3,072,728.89	
Contract Time Totals									
Contract Grand Totals				\$2,753,087.95		\$2,948,206.69		3,072,728.89	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 23-0672-070	Primary County: CLINTON, SCOTT
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 05/20/24 115 Working Days		

Project Information:

Project: NHSX-067-1(166)--3H-82	WorkType: HMA RESURFACING
County: SCOTT	Prj Awd Amt: \$958,328.52
Route: U.S. 67	
Location: S of the Wapsipinicon River to SCL Follets	

Project: NHSX-067-2(070)--3H-23	WorkType: HMA RESURFACING
County: CLINTON	Prj Awd Amt: \$1,993,943.09
Route: U.S. 67	
Location: SCL Follets to SCL Camanche	

Project: NHSX-067-2(071)--3H-23	WorkType: HMA RESURFACING
County: CLINTON	Prj Awd Amt: \$986,754.57
Route: U.S. 67	
Location: Washington Blvd in Camanche to W Jct US 30	

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: March 19, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/20/24 115 Working Days

Contract ID: 23-0672-070
Awarded Vendor: MANATT'S, INC.

Primary County: CLINTON, SCOTT
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$3,939,026.17	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MA810	MATHY CONSTRUCTION COMPANY	\$4,298,612.02	109.13%
3	IN122	INROADS, LLC.	\$4,973,700.36	126.27%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, 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 - NHSX-067-2(070)--3H-23						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	84.000	CY	66.00000	5,544.00	65.48000	5,500.32	50.00000	4,200.00
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	5,139.800	TON	19.50000	100,226.10	27.11000	139,339.98	29.00000	149,054.20
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	4.000	MILE	1,800.00000	7,200.00	300.00000	1,200.00	2,000.00000	8,000.00
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	348.100	SY	249.74000	86,934.49	249.74000	86,934.49	249.74000	86,934.49
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	32.000	EACH	120.00000	3,840.00	120.00000	3,840.00	120.00000	3,840.00
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	20.000	TON	215.00000	4,300.00	372.85000	7,457.00	150.00000	3,000.00
HOT MIX ASPHALT SURFACE PATCHES									
0070	2214-5145150	60,629.000	SY	1.93000	117,013.97	2.31000	140,052.99	2.00000	121,258.00
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, 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 - NHSX-067-2(070)--3H-23						Cat Alt Set:		Cat Alt Member:	
0080	2303-1031500	587.000	TON	41.50000	24,360.50	43.16000	25,334.92	75.00000	44,025.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1042500	12,117.000	TON	31.00000	375,627.00	39.36000	476,925.12	53.00000	642,201.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1043504	7,392.000	TON	31.00000	229,152.00	39.13000	289,248.96	52.00000	384,384.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0110	2303-1258283	35.000	TON	515.00000	18,025.00	518.45000	18,145.75	515.00000	18,025.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-1258284	1,170.300	TON	615.00000	719,734.50	548.45000	641,851.04	613.00000	717,393.90
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	3,000.00000	3,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-067-2(070)--3H-23						Cat Alt Set:		Cat Alt Member:	
0140	2303-7000610	9,963.000 EACH	1.00000	9,963.00	1.00000	9,963.00	1.00000	9,963.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	9,963.000 EACH	1.00000	9,963.00	1.00000	9,963.00	1.00000	9,963.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2315-8275055	160.000 TON	23.00000	3,680.00	27.11000	4,337.60	28.00000	4,480.00	
SURFACING, DRIVEWAY									
0170	2317-7000120	20,210.000 EACH	1.00000	20,210.00	1.00000	20,210.00	1.00000	20,210.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2520-3350015	1.000 EACH	5,500.00000	5,500.00	8,500.00000	8,500.00	5,000.00000	5,000.00	
FIELD OFFICE									
0190	2527-9263109	2,057.000 STA	21.00000	43,197.00	30.00000	61,710.00	30.00000	61,710.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-067-2(070)--3H-23				Cat Alt Set:				Cat Alt Member:	
0200	2527-9270111	267.200 STA	35.00000	9,352.00	50.00000	13,360.00	50.00000	13,360.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2528-8445110	(1) LS	9,000.00000	9,000.00	11,900.00000	11,900.00	16,500.00000	16,500.00	
TRAFFIC CONTROL									
0220	2528-8445113	120.000 EACH	575.00000	69,000.00	575.00000	69,000.00	575.00000	69,000.00	
FLAGGERS									
0230	2528-8445115	30.000 EACH	865.00000	25,950.00	865.00000	25,950.00	865.00000	25,950.00	
PILOT CARS									
0240	2528-9290050	60.000 CDAY	85.00000	5,100.00	250.00000	15,000.00	100.00000	6,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0250	2529-2242304	3.000 EACH	160.00000	480.00	160.00000	480.00	160.00000	480.00	
CD JOINT ASSEMBLY									
0260	2529-8174010	61.400 SY	10.00000	614.00	10.00000	614.00	10.00000	614.00	
SUBBASE (PATCHES)									
0270	2533-4980005	(1) LS	73,500.00000	73,500.00	52,206.31000	52,206.31	82,810.00000	82,810.00	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, 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								
SECTION: 0001 ROADWAY ITEMS - NHSX-067-2(070)--3H-23						Cat Alt Set:		Cat Alt Member:	
0280	2548-0000100	346.210	STA	14.00000	4,846.94	30.00000	10,386.30	30.00000	10,386.30
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0290	2548-0000110	375.400	GAL	15.21000	5,709.83	3.63000	1,362.70	8.00000	3,003.20
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0300	2548-0000310	171.750	STA	17.00000	2,919.75	30.00000	5,152.50	30.00000	5,152.50
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$1,993,943.08		\$2,162,925.98		\$2,531,897.59	

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Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-067-2(071)--3H-23						Cat Alt Set:		Cat Alt Member:	
0310	2105-8425005	99.400 CY	80.00000	7,952.00	80.00000	7,952.00	80.00000	7,952.00	
TOPSOIL, FURNISH AND SPREAD									
0320	2121-7425020	789.100 TON	23.00000	18,149.30	27.11000	21,392.50	28.00000	22,094.80	
GRANULAR SHOULDERS, TYPE B									
0330	2212-0475095	2.100 MILE	1,800.00000	3,780.00	300.00000	630.00	2,000.00000	4,200.00	
CLEANING AND PREPARATION OF BASE									
0340	2212-5070310	803.000 SY	131.11000	105,281.33	131.11000	105,281.33	131.11000	105,281.33	
PATCHES, FULL-DEPTH REPAIR									
0350	2212-5070330	81.000 EACH	132.00000	10,692.00	132.00000	10,692.00	132.00000	10,692.00	
PATCHES BY COUNT (REPAIR)									
0360	2212-5075001	10.000 TON	215.00000	2,150.00	372.85000	3,728.50	120.00000	1,200.00	
HOT MIX ASPHALT SURFACE PATCHES									
0370	2214-5145150	4,292.000 SY	4.95000	21,245.40	6.99000	30,001.08	3.50000	15,022.00	
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

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Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-067-2(071)--3H-23						Cat Alt Set:		Cat Alt Member:	
0380	2303-1031500	72.000 TON	83.50000	6,012.00	74.20000	5,342.40	75.00000	5,400.00	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0390	2303-1042500	3,021.000 TON	34.00000	102,714.00	39.36000	118,906.56	65.00000	196,365.00	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0400	2303-1043503	3,214.000 TON	35.00000	112,490.00	41.56000	133,573.84	69.00000	221,766.00	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0410	2303-1258283	4.000 TON	515.00000	2,060.00	518.45000	2,073.80	515.00000	2,060.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0420	2303-1258284	374.000 TON	615.00000	230,010.00	548.45000	205,120.30	613.00000	229,262.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0430	2303-6911000	(1) LS	1,500.00000	1,500.00	3,500.00000	3,500.00	4,500.00000	4,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, 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: 0002 ROADWAY ITEMS - NHSX-067-2(071)--3H-23						Cat Alt Set:		Cat Alt Member:	
0440	2303-7000610	3,154.000	EACH	1.00000	3,154.00	1.00000	3,154.00	1.00000	3,154.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0450	2303-7000620	3,154.000	EACH	1.00000	3,154.00	1.00000	3,154.00	1.00000	3,154.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0460	2317-7000120	8,839.000	EACH	1.00000	8,839.00	1.00000	8,839.00	1.00000	8,839.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0470	2505-4008120	462.000	LF	12.00000	5,544.00	12.00000	5,544.00	12.00000	5,544.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0480	2505-4008300	125.000	LF	32.00000	4,000.00	32.00000	4,000.00	32.00000	4,000.00
STEEL BEAM GUARDRAIL									
0490	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-067-2(071)--3H-23						Cat Alt Set:		Cat Alt Member:	
0500	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									
0510	2505-4021720	4.000 EACH	3,100.00000	12,400.00	3,100.00000	12,400.00	3,100.00000	12,400.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0520	2527-9263109	742.450 STA	23.50000	17,447.58	30.00000	22,273.50	30.00000	22,273.50	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263137	3.000 EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0540	2527-9270111	224.350 STA	35.00000	7,852.25	50.00000	11,217.50	50.00000	11,217.50	
GROOVES CUT FOR PAVEMENT MARKINGS									
0550	2527-9270120	3.000 EACH	100.00000	300.00	175.00000	525.00	175.00000	525.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0560	2528-8445110	(1) LS	9,000.00000	9,000.00	14,800.00000	14,800.00	21,250.00000	21,250.00	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-067-2(071)--3H-23						Cat Alt Set:		Cat Alt Member:	
0570	2528-9290050	40.000 CDAY	85.00000	3,400.00	250.00000	10,000.00	100.00000	4,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0580	2529-2242304	42.000 EACH	140.00000	5,880.00	140.00000	5,880.00	140.00000	5,880.00	
CD JOINT ASSEMBLY									
0590	2529-2242320	20.000 EACH	220.00000	4,400.00	220.00000	4,400.00	220.00000	4,400.00	
CT JOINT									
0600	2529-5070110	1,331.600 SY	134.82000	179,526.31	134.82000	179,526.31	134.82000	179,526.31	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0610	2529-5070111	444.300 SY	138.00000	61,313.40	138.00000	61,313.40	138.00000	61,313.40	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0620	2529-5070120	69.000 EACH	160.00000	11,040.00	160.00000	11,040.00	160.00000	11,040.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0630	2529-8174010	107.300 SY	10.00000	1,073.00	10.00000	1,073.00	10.00000	1,073.00	
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

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Letting Date: March 19, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(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: 0002 ROADWAY ITEMS - NHSX-067-2(071)--3H-23						Cat Alt Set:		Cat Alt Member:	
0640	2529-8201000	8.000	EACH	640.00000	5,120.00	640.00000	5,120.00	640.00000	5,120.00
	JOINT ASSEMBLY, EF								
0650	2533-4980005	(1)	LS	5,000.00000	5,000.00	35,276.10000	35,276.10	71,110.00000	71,110.00
	MOBILIZATION								
0660	2555-0000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:				\$986,754.57		\$1,062,005.12		\$1,275,889.84	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, 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: 0003 ROADWAY ITEMS - NHSX-067-1(166)--3H-82						Cat Alt Set:		Cat Alt Member:	
0670	2102-2625000	120.000	CY	21.00000	2,520.00	20.00000	2,400.00	20.00000	2,400.00
EMBANKMENT-IN-PLACE									
0680	2121-7425020	1,048.400	TON	23.00000	24,113.20	27.11000	28,422.12	30.00000	31,452.00
GRANULAR SHOULDERS, TYPE B									
0690	2212-0475095	1.400	MILE	2,000.00000	2,800.00	300.00000	420.00	2,000.00000	2,800.00
CLEANING AND PREPARATION OF BASE									
0700	2212-5070310	1,332.100	SY	128.32000	170,935.07	128.32000	170,935.07	128.32000	170,935.07
PATCHES, FULL-DEPTH REPAIR									
0710	2212-5070330	134.000	EACH	140.00000	18,760.00	140.00000	18,760.00	140.00000	18,760.00
PATCHES BY COUNT (REPAIR)									
0720	2212-5075001	7.000	TON	215.00000	1,505.00	372.85000	2,609.95	120.00000	840.00
HOT MIX ASPHALT SURFACE PATCHES									
0730	2214-5145150	2,667.000	SY	5.80000	15,468.60	6.99000	18,642.33	5.50000	14,668.50
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: CLINTON, SCOTT

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-067-1(166)--3H-82				Cat Alt Set:				Cat Alt Member:	
0740	2303-1041500	2,549.000 TON	35.00000	89,215.00	38.48000	98,085.52	53.00000	135,097.00	
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0750	2303-1042500	1,745.000 TON	34.00000	59,330.00	39.36000	68,683.20	53.00000	92,485.00	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0760	2303-1043504	1,803.000 TON	35.00000	63,105.00	39.13000	70,551.39	54.00000	97,362.00	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0770	2303-1258283	153.000 TON	515.00000	78,795.00	518.45000	79,322.85	515.00000	78,795.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0780	2303-1258284	213.000 TON	615.00000	130,995.00	548.45000	116,819.85	613.00000	130,569.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0790	2303-6911000	(1) LS	1,500.00000	1,500.00	3,500.00000	3,500.00	4,500.00000	4,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-067-1(166)--3H-82						Cat Alt Set:		Cat Alt Member:	
0800	2303-7000610	3,049.000	EACH	1.00000	3,049.00	1.00000	3,049.00	1.00000	3,049.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0810	2303-7000620	3,049.000	EACH	1.00000	3,049.00	1.00000	3,049.00	1.00000	3,049.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0820	2315-8275055	75.000	TON	23.00000	1,725.00	27.11000	2,033.25	28.00000	2,100.00
SURFACING, DRIVEWAY									
0830	2317-7000120	4,958.000	EACH	1.00000	4,958.00	1.00000	4,958.00	1.00000	4,958.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0840	2505-4008120	1,131.600	LF	15.00000	16,974.00	15.00000	16,974.00	15.00000	16,974.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0850	2505-4008300	300.000	LF	35.00000	10,500.00	35.00000	10,500.00	35.00000	10,500.00
STEEL BEAM GUARDRAIL									

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Line No / Item Number Item Description				(1) MANATT'S, 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								
SECTION: 0003 ROADWAY ITEMS - NHSX-067-1(166)--3H-82						Cat Alt Set:		Cat Alt Member:	
0860	2505-4008410	12.000	EACH	3,000.00000	36,000.00	3,000.00000	36,000.00	3,000.00000	36,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0870	2505-4021010	12.000	EACH	350.00000	4,200.00	350.00000	4,200.00	350.00000	4,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0880	2505-4021720	12.000	EACH	3,200.00000	38,400.00	3,200.00000	38,400.00	3,200.00000	38,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0890	2527-9263109	836.350	STA	22.00000	18,399.70	30.00000	25,090.50	30.00000	25,090.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0900	2527-9270111	168.800	STA	35.00000	5,908.00	50.00000	8,440.00	50.00000	8,440.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0910	2528-8445110	(1)	LS	6,000.00000	6,000.00	7,300.00000	7,300.00	11,500.00000	11,500.00
TRAFFIC CONTROL									
0920	2528-8445113	40.000	EACH	990.00000	39,600.00	990.00000	39,600.00	990.00000	39,600.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(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	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-067-1(166)--3H-82						Cat Alt Set:		Cat Alt Member:	
0930	2528-8445115	20.000	EACH	1,280.00000	25,600.00	1,280.00000	25,600.00	1,280.00000	25,600.00
PILOT CARS									
0940	2528-9290050	40.000	CDAY	85.00000	3,400.00	250.00000	10,000.00	100.00000	4,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0950	2529-2242304	9.000	EACH	130.00000	1,170.00	130.00000	1,170.00	130.00000	1,170.00
CD JOINT ASSEMBLY									
0960	2529-2242320	9.000	EACH	220.00000	1,980.00	220.00000	1,980.00	220.00000	1,980.00
CT JOINT									
0970	2529-5070110	192.000	SY	232.48000	44,636.16	232.48000	44,636.16	232.48000	44,636.16
PATCHES, FULL-DEPTH FINISH, BY AREA									
0980	2529-5070120	12.000	EACH	210.00000	2,520.00	210.00000	2,520.00	210.00000	2,520.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0990	2529-8174010	134.900	SY	10.00000	1,349.00	10.00000	1,349.00	10.00000	1,349.00
SUBBASE (PATCHES)									
1000	2529-8201000	12.000	EACH	650.00000	7,800.00	650.00000	7,800.00	650.00000	7,800.00
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-067-1(166)--3H-82						Cat Alt Set:		Cat Alt Member:	
1010	2533-4980005	(1) LS	9,000.00000	9,000.00	85,347.85000	85,347.85	77,100.00000	77,100.00	
MOBILIZATION									
1020	2548-0000100	147.750 STA	14.00000	2,068.50	30.00000	4,432.50	30.00000	4,432.50	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1030	2548-0000110	160.600 GAL	15.22000	2,444.33	3.63000	582.98	8.00000	1,284.80	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1040	2548-0000310	73.880 STA	17.00000	1,255.96	30.00000	2,216.40	30.00000	2,216.40	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
1050	2555-0000010	(1) LS	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1060	2602-0000312	700.000 LF	3.50000	2,450.00	3.50000	2,450.00	3.50000	2,450.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-067-1(166)--3H-82						Cat Alt Set:		Cat Alt Member:	
1070	2602-0000351	700.000	LF	0.50000	350.00	0.50000	350.00	0.50000	350.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$958,328.52		\$1,073,680.92		\$1,165,912.93	
Contract Item Totals				\$3,939,026.17		\$4,298,612.02		\$4,973,700.36	
Contract Time Totals									
Contract Grand Totals				\$3,939,026.17		\$4,298,612.02		4,973,700.36	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 23-1855-620	Primary County: CLINTON
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 06/03/24 105 Working Days		

Project Information:

Project: STBG-SWAP-1855(620)--SG-23	WorkType: HMA PAVEMENT - REPLACE
County: CLINTON	Prj Awd Amt: \$2,970,095.81
Route: 6TH AVENUE	
Location: In the city of De Witt, On 6th Avenue/Northridge Road from 11th Street to Scenic Hill Lane.	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, 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	0.210 ACRE	7,300.00000	1,533.00	2,000.00000	420.00	10,250.00000	2,152.50	
CLEARING AND GRUBBING									
0020	2101-0850002	29.000 UNIT	22.00000	638.00	16.50000	478.50	33.85000	981.65	
CLEARING AND GRUBBING									
0030	2102-0425070	1,191.600 TON	24.00000	28,598.40	36.85000	43,910.46	24.00000	28,598.40	
SPECIAL BACKFILL									
0040	2102-2710070	6,640.000 CY	13.00000	86,320.00	10.80000	71,712.00	31.00000	205,840.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	2,920.000 CY	8.25000	24,090.00	12.50000	36,500.00	11.25000	32,850.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	6,055.600 CY	47.00000	284,613.20	49.70000	300,963.32	45.50000	275,529.80	
MODIFIED SUBBASE									
0070	2121-7425010	955.050 TON	30.75000	29,367.79	32.00000	30,561.60	24.00000	22,921.20	
GRANULAR SHOULDERS, TYPE A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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	2122-5500060	5,195.500	SY	33.50000	174,049.25	33.65000	174,828.58	35.00000	181,842.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0090	2210-0475290	2,909.000	TON	26.50000	77,088.50	37.90000	110,251.10	27.00000	78,543.00
MACADAM STONE BASE									
0100	2213-7100400	4.000	EACH	275.00000	1,100.00	525.00000	2,100.00	200.00000	800.00
RELOCATION OF MAIL BOXES									
0110	2214-5145150	16,469.400	SY	4.75000	78,229.65	1.65000	27,174.51	4.15000	68,348.01
PAVEMENT SCARIFICATION									
0120	2301-1033080	338.600	SY	88.00000	29,796.80	76.10000	25,767.46	77.75000	26,326.15
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0130	2301-1033100	49.300	SY	100.00000	4,930.00	103.90000	5,122.27	130.00000	6,409.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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	2303-1131500	16,051.100	SY	15.50000	248,792.05	15.55000	249,594.61	16.50000	264,843.15
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0150	2303-1132500	15,024.400	SY	15.50000	232,878.20	15.55000	233,629.42	16.50000	247,902.60
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0160	2303-1133500	16,051.100	SY	10.50000	168,536.55	10.50000	168,536.55	11.00000	176,562.10
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0170	2303-9093010	92.900	SY	48.50000	4,505.65	49.50000	4,598.55	50.00000	4,645.00
HOT MIX ASPHALT, DRIVEWAY									
0180	2304-0100000	200.000	SY	54.00000	10,800.00	54.25000	10,850.00	58.00000	11,600.00
DETOUR PAVEMENT									
0190	2416-0100024	1.000	EACH	2,475.00000	2,475.00	1,125.00000	1,125.00	1,850.00000	1,850.00
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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:	
0200	2416-1180024	21.000	LF	135.00000	2,835.00	154.65000	3,247.65	172.55000	3,623.55
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0210	2435-0130148	6.000	EACH	4,275.00000	25,650.00	7,245.00000	43,470.00	6,635.00000	39,810.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0220	2435-0251300	1.000	EACH	4,125.00000	4,125.00	3,725.00000	3,725.00	3,725.00000	3,725.00
INTAKE, SW-513									
0230	2502-8212204	2,875.000	LF	8.95000	25,731.25	13.45000	38,668.75	11.50000	33,062.50
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0240	2502-8221305	12.000	EACH	185.00000	2,220.00	150.00000	1,800.00	475.00000	5,700.00
SUBDRAIN OUTLET, DR-305									
0250	2504-0110008	134.000	LF	91.00000	12,194.00	94.35000	12,642.90	59.85000	8,019.90
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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:	
0260	2504-0114008	1,344.000	LF	79.00000	106,176.00	108.25000	145,488.00	60.85000	81,782.40
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0270	2504-0200804	737.000	LF	68.00000	50,116.00	87.25000	64,303.25	78.00000	57,486.00
SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0280	2504-0200806	75.000	LF	80.00000	6,000.00	87.25000	6,543.75	112.25000	8,418.75
SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0290	2504-0240036	1,478.000	LF	8.75000	12,932.50	3.35000	4,951.30	6.00000	8,868.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0300	2510-6745850	16,725.300	SY	7.00000	117,077.10	5.35000	89,480.36	5.80000	97,006.74
REMOVAL OF PAVEMENT									
0310	2510-6750600	5.000	EACH	400.00000	2,000.00	500.00000	2,500.00	771.00000	3,855.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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:	
0320	2511-6745900	404.600	SY	6.75000	2,731.05	10.30000	4,167.38	21.25000	8,597.75
REMOVAL OF SIDEWALK									
0330	2511-7526004	442.900	SY	72.75000	32,220.98	65.00000	28,788.50	46.00000	20,373.40
SIDEWALK, P.C. CONCRETE, 4 IN.									
0340	2511-7526006	77.900	SY	83.00000	6,465.70	92.00000	7,166.80	96.55000	7,521.25
SIDEWALK, P.C. CONCRETE, 6 IN.									
0350	2511-7528101	222.000	SF	28.00000	6,216.00	45.00000	9,990.00	42.65000	9,468.30
DETECTABLE WARNINGS									
0360	2512-1725206	765.000	LF	49.00000	37,485.00	41.25000	31,556.25	34.25000	26,201.25
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0370	2514-0000200	8.300	STA	700.00000	5,810.00	375.00000	3,112.50	1,415.00000	11,744.50
REMOVAL OF CURB									
0380	2515-2475006	179.700	SY	73.00000	13,118.10	83.50000	15,004.95	67.00000	12,039.90
DRIVEWAY, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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	2515-6745600	285.600	SY	8.50000	2,427.60	11.25000	3,213.00	24.00000	6,854.40
REMOVAL OF PAVED DRIVEWAY									
0400	2520-3350015	1.000	EACH	6,500.00000	6,500.00	6,500.00000	6,500.00	2,500.00000	2,500.00
FIELD OFFICE									
0410	2524-6765010	27.000	EACH	157.50000	4,252.50	400.00000	10,800.00	425.00000	11,475.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0420	2524-9275222	96.000	LF	21.00000	2,016.00	30.00000	2,880.00	32.00000	3,072.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0430	2524-9325001	1.500	SF	62.00000	93.00	40.00000	60.00	42.00000	63.00
TYPE A SIGNS, SHEET ALUMINUM									
0440	2527-9263109	127.670	STA	62.00000	7,915.54	75.00000	9,575.25	79.00000	10,085.93
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263131	15.000	STA	155.00000	2,325.00	140.00000	2,100.00	148.00000	2,220.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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:	
0460	2527-9263137	4.000	EACH	155.00000	620.00	150.00000	600.00	162.00000	648.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0470	2527-9263180	15.000	STA	57.00000	855.00	60.00000	900.00	65.00000	975.00
PAVEMENT MARKINGS REMOVED									
0480	2528-2518000	42.000	EACH	525.00000	22,050.00	205.00000	8,610.00	105.00000	4,410.00
SAFETY CLOSURE									
0490	2528-8400256	4.000	EACH	3,150.00000	12,600.00	2,500.00000	10,000.00	2,650.00000	10,600.00
TEMPORARY TRAFFIC SIGNALS									
0500	2528-8445110	(1)	LS	65,000.00000	65,000.00	74,000.00000	74,000.00	65,500.00000	65,500.00
TRAFFIC CONTROL									
0510	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0520	2533-4980005	(1)	LS	115,000.00000	115,000.00	148,000.00000	148,000.00	145,000.00000	145,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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	2552-0000210	400.000	TON	20.00000	8,000.00	36.45000	14,580.00	28.50000	11,400.00
TRENCH FOUNDATION									
0540	2552-0000220	9,100.000	CY	37.00000	336,700.00	39.70000	361,270.00	50.50000	459,550.00
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0550	2554-0112006	1,137.000	LF	69.00000	78,453.00	61.25000	69,641.25	67.00000	76,179.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0560	2554-0112008	900.000	LF	71.00000	63,900.00	74.30000	66,870.00	78.75000	70,875.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0570	2554-0112012	799.000	LF	97.00000	77,503.00	130.70000	104,429.30	116.75000	93,283.25
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
0580	2554-0203000	2,415.000	LB	10.00000	24,150.00	8.80000	21,252.00	8.15000	19,682.25
FITTINGS BY WEIGHT, DUCTILE IRON									

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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:	
0590	2554-0205000	351.000	LF	22.00000	7,722.00	20.75000	7,283.25	24.50000	8,599.50
WATER SERVICE STUB, HDPE									
0600	2554-0205110	379.000	LF	51.00000	19,329.00	50.15000	19,006.85	47.00000	17,813.00
WATER SERVICE STUB, COPPER, 1 IN.									
0610	2554-0205300	2.000	EACH	750.00000	1,500.00	915.00000	1,830.00	675.00000	1,350.00
WATER SERVICE CORPORATION, HDPE									
0620	2554-0205410	12.000	EACH	280.00000	3,360.00	770.00000	9,240.00	380.00000	4,560.00
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0630	2554-0205600	2.000	EACH	925.00000	1,850.00	1,400.00000	2,800.00	980.00000	1,960.00
WATER SERVICE CURB STOP AND BOX, HDPE									
0640	2554-0205710	12.000	EACH	400.00000	4,800.00	620.00000	7,440.00	385.00000	4,620.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
0650	2554-0207006	9.000	EACH	1,650.00000	14,850.00	1,975.00000	17,775.00	1,885.00000	16,965.00
VALVE, GATE, DIP, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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:	
0660	2554-0207008	1.000	EACH	2,400.00000	2,400.00	2,665.00000	2,665.00	2,725.00000	2,725.00
VALVE, GATE, DIP, 8 IN.									
0670	2554-0207012	3.000	EACH	4,100.00000	12,300.00	5,000.00000	15,000.00	4,385.00000	13,155.00
VALVE, GATE, DIP, 12 IN.									
0680	2554-0209000	5.000	EACH	255.00000	1,275.00	500.00000	2,500.00	685.00000	3,425.00
VALVE REMOVAL, MULTIPLE SIZES									
0690	2554-0210201	6.000	EACH	5,950.00000	35,700.00	5,755.00000	34,530.00	7,285.00000	43,710.00
FIRE HYDRANT ASSEMBLY, WM-201									
0700	2554-0210205	5.000	EACH	345.00000	1,725.00	500.00000	2,500.00	350.00000	1,750.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0710	2554-0212040	4.000	EACH	925.00000	3,700.00	385.00000	1,540.00	500.00000	2,000.00
VALVE BOX ADJUSTMENT, MINOR									
0720	2554-0212050	5.000	EACH	60.00000	300.00	125.00000	625.00	70.00000	350.00
VALVE BOX REMOVAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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:	
0730	2555-0000010	(1)	LS	3,000.00000	3,000.00	11,815.00000	11,815.00	3,200.00000	3,200.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0740	2599-9999010	(1)	LS	6,250.00000	6,250.00	3,625.00000	3,625.00	650.00000	650.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
0750	2601-2634100	3.600	ACRE	875.00000	3,150.00	700.00000	2,520.00	1,050.00000	3,780.00
MULCHING									
0760	2601-2634105	3.600	ACRE	3,500.00000	12,600.00	3,200.00000	11,520.00	2,285.00000	8,226.00
MULCHING, BONDED FIBER MATRIX									
0770	2601-2636043	2.100	ACRE	1,200.00000	2,520.00	900.00000	1,890.00	2,300.00000	4,830.00
SEEDING AND FERTILIZING (RURAL)									
0780	2601-2636044	1.500	ACRE	1,500.00000	2,250.00	1,200.00000	1,800.00	3,035.00000	4,552.50
SEEDING AND FERTILIZING (URBAN)									
0790	2601-2642100	3.600	ACRE	500.00000	1,800.00	600.00000	2,160.00	325.00000	1,170.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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:	
0800	2602-0000020	3,306.000	LF	2.00000	6,612.00	1.50000	4,959.00	2.15000	7,107.90
	SILT FENCE								
0810	2602-0000071	3,306.000	LF	0.05000	165.30	0.20000	661.20	1.00000	3,306.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0820	2602-0000101	1,653.000	LF	0.05000	82.65	0.20000	330.60	1.15000	1,900.95
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0830	2602-0000309	3,790.000	LF	2.10000	7,959.00	2.85000	10,801.50	2.55000	9,664.50
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0840	2602-0000351	1,895.000	LF	0.10000	189.50	0.20000	379.00	0.55000	1,042.25
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0850	2602-0010010	17.000	EACH	600.00000	10,200.00	600.00000	10,200.00	600.00000	10,200.00
	MOBILIZATIONS, EROSION CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(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:	
0860	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:				\$2,970,095.81		\$3,130,108.47		\$3,275,534.68	
Contract Item Totals				\$2,970,095.81		\$3,130,108.47		\$3,275,534.68	
Contract Time Totals									
Contract Grand Totals				\$2,970,095.81		\$3,130,108.47		3,275,534.68	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) 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						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.210	ACRE	60,000.00000	12,600.00				
CLEARING AND GRUBBING									
0020	2101-0850002	29.000	UNIT	30.00000	870.00				
CLEARING AND GRUBBING									
0030	2102-0425070	1,191.600	TON	50.00000	59,580.00				
SPECIAL BACKFILL									
0040	2102-2710070	6,640.000	CY	13.50000	89,640.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	2,920.000	CY	10.00000	29,200.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	6,055.600	CY	47.50000	287,641.00				
MODIFIED SUBBASE									
0070	2121-7425010	955.050	TON	37.50000	35,814.38				
GRANULAR SHOULDERS, TYPE A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) 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						Cat Alt Set:		Cat Alt Member:	
0140	2303-1131500	16,051.100	SY	18.00000	288,919.80				
		HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0150	2303-1132500	15,024.400	SY	16.50000	247,902.60				
		HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX							
0160	2303-1133500	16,051.100	SY	12.00000	192,613.20				
		HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0170	2303-9093010	92.900	SY	53.50000	4,970.15				
		HOT MIX ASPHALT, DRIVEWAY							
0180	2304-0100000	200.000	SY	70.00000	14,000.00				
		DETOUR PAVEMENT							
0190	2416-0100024	1.000	EACH	1,450.00000	1,450.00				
		APRONS, CONCRETE, 24 IN. DIA.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number				(4) 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2416-1180024	21.000	LF	120.00000	2,520.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0210	2435-0130148	6.000	EACH	9,250.00000	55,500.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0220	2435-0251300	1.000	EACH	5,000.00000	5,000.00				
INTAKE, SW-513									
0230	2502-8212204	2,875.000	LF	10.50000	30,187.50				
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0240	2502-8221305	12.000	EACH	550.00000	6,600.00				
SUBDRAIN OUTLET, DR-305									
0250	2504-0110008	134.000	LF	100.00000	13,400.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0260	2504-0114008	1,344.000	LF	100.00000	134,400.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) PIRC-TOBIN 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:	
0270	2504-0200804	737.000	LF	100.00000	73,700.00				
SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0280	2504-0200806	75.000	LF	115.00000	8,625.00				
SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0290	2504-0240036	1,478.000	LF	1.50000	2,217.00				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0300	2510-6745850	16,725.300	SY	6.50000	108,714.45				
REMOVAL OF PAVEMENT									
0310	2510-6750600	5.000	EACH	750.00000	3,750.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0320	2511-6745900	404.600	SY	25.00000	10,115.00				
REMOVAL OF SIDEWALK									
0330	2511-7526004	442.900	SY	72.50000	32,110.25				
SIDEWALK, P.C. CONCRETE, 4 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2511-7526006	77.900	SY	95.00000	7,400.50				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0350	2511-7528101	222.000	SF	50.00000	11,100.00				
DETECTABLE WARNINGS									
0360	2512-1725206	765.000	LF	45.00000	34,425.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0370	2514-0000200	8.300	STA	2,000.00000	16,600.00				
REMOVAL OF CURB									
0380	2515-2475006	179.700	SY	85.00000	15,274.50				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0390	2515-6745600	285.600	SY	40.00000	11,424.00				
REMOVAL OF PAVED DRIVEWAY									
0400	2520-3350015	1.000	EACH	15,000.00000	15,000.00				
FIELD OFFICE									
0410	2524-6765010	27.000	EACH	450.00000	12,150.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number				(4) 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0420	2524-9275222	96.000	LF	32.50000	3,120.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0430	2524-9325001	1.500	SF	42.50000	63.75				
TYPE A SIGNS, SHEET ALUMINUM									
0440	2527-9263109	127.670	STA	80.00000	10,213.60				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263131	15.000	STA	150.00000	2,250.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0460	2527-9263137	4.000	EACH	160.00000	640.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0470	2527-9263180	15.000	STA	65.00000	975.00				
PAVEMENT MARKINGS REMOVED									
0480	2528-2518000	42.000	EACH	125.00000	5,250.00				
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0490	2528-8400256	4.000	EACH	3,000.00000	12,000.00				
TEMPORARY TRAFFIC SIGNALS									
0500	2528-8445110	(1)	LS	100,000.00000	100,000.00				
TRAFFIC CONTROL									
0510	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0520	2533-4980005	(1)	LS	200,000.00000	200,000.00				
MOBILIZATION									
0530	2552-0000210	400.000	TON	35.00000	14,000.00				
TRENCH FOUNDATION									
0540	2552-0000220	9,100.000	CY	40.00000	364,000.00				
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0550	2554-0112006	1,137.000	LF	65.00000	73,905.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) PIRC-TOBIN 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0700	2554-0210205	5.000	EACH	500.00000	2,500.00				
FIRE HYDRANT ASSEMBLY REMOVAL									
0710	2554-0212040	4.000	EACH	500.00000	2,000.00				
VALVE BOX ADJUSTMENT, MINOR									
0720	2554-0212050	5.000	EACH	100.00000	500.00				
VALVE BOX REMOVAL									
0730	2555-0000010	(1)	LS	5,000.00000	5,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0740	2599-9999010	(1)	LS	5,000.00000	5,000.00				
'(LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
0750	2601-2634100	3.600	ACRE	750.00000	2,700.00				
MULCHING									
0760	2601-2634105	3.600	ACRE	3,000.00000	10,800.00				
MULCHING, BONDED FIBER MATRIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-1855-620

Primary County: CLINTON

Letting Date: March 19, 2024

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0840	2602-0000351 1,895.000 LF	0.50000	947.50						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0850	2602-0010010 17.000 EACH	600.00000	10,200.00						
	MOBILIZATIONS, EROSION CONTROL								
0860	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$3,416,143.14					
Contract Item Totals				\$3,416,143.14					
Contract Time Totals									
Contract Grand Totals				\$3,416,143.14					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 25-C025-126	Primary County: DALLAS, GREENE
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ELDER CORP.	
Contract Period: Start Date: 05/06/24 115 Working Days		

Project Information:

Project: HSIP-SWAP-C025(126)--FJ-25	WorkType: HMA PAVEMENT - GRADE AND REPLACE
County: DALLAS	Prj Awd Amt: \$3,328,014.79
Route: P46	
Location: On P-46, from Highway 141 N 2.0 miles to Greene Co., Dallas Township	

Project: FM-C037(79)--55-37	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: GREENE	Prj Awd Amt: \$1,599,385.21
Route: P46	
Location: On P46, from 340th St North 2 Miles to 320th St	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) REILLY CONSTRUCTION CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	27,287.500 CY	11.50000	313,806.25	18.00000	491,175.00	11.50000	313,806.25	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2713070	14,967.900 CY	3.75000	56,129.63	6.25000	93,549.38	3.75000	56,129.63	
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2102-3240000	146.000 MGAL	10.25000	1,496.50	75.00000	10,950.00	10.25000	1,496.50	
WATER FOR EMBANKMENT CONSTRUCTION									
0040	2105-8425005	250.000 CY	8.75000	2,187.50	40.00000	10,000.00	8.75000	2,187.50	
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	7,567.000 CY	5.75000	43,510.25	8.00000	60,536.00	5.75000	43,510.25	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2115-0100200	4,239.600 CY	25.99000	110,187.20	20.00000	84,792.00	25.99000	110,187.20	
MODIFIED SUBBASE, PLACE ONLY									
0080	2116-0000100	25,762.000 SY	2.75000	70,845.50	2.65000	68,269.30	2.75000	70,845.50	
FULL DEPTH RECLAMATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) REILLY CONSTRUCTION CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0090	2116-0000300	1,208.000	TON	219.00000	264,552.00	157.50000	190,260.00	219.00000	264,552.00
MINERAL STABILIZING AGENT									
0100	2121-7425020	1,779.710	TON	46.00000	81,866.66	50.00000	88,985.50	39.54000	70,369.73
GRANULAR SHOULDERS, TYPE B									
0110	2123-7450020	178.700	STA	360.00000	64,332.00	250.00000	44,675.00	360.00000	64,332.00
SHOULDER FINISHING, EARTH									
0120	2210-0475105	175.900	TON	48.00000	8,443.20	50.00000	8,795.00	48.00000	8,443.20
CHOKE STONE BASE									
0130	2210-0475290	408.300	TON	59.00000	24,089.70	60.00000	24,498.00	59.00000	24,089.70
MACADAM STONE BASE									
0140	2213-2713300	465.200	CY	13.77000	6,405.80	20.00000	9,304.00	29.50000	13,723.40
EXCAVATION, CLASS 13, FOR WIDENING									
0150	2214-5145150	88.600	SY	38.81000	3,438.57	50.00000	4,430.00	65.00000	5,759.00
PAVEMENT SCARIFICATION									
0160	2216-0994000	4,351.900	SY	3.00000	13,055.70	2.50000	10,879.75	0.80000	3,481.52
CRACKING AND SEATING OF P.C.C. PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number				(1) ELDER CORPORATION		(2) REILLY CONSTRUCTION CO., INC.		(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 - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0170	2301-1032080	35.600	SY	175.00000	6,230.00	250.00000	8,900.00	200.00000	7,120.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.								
0180	2303-0002380	515.100	TON	70.95000	36,546.35	75.00000	38,632.50	82.58000	42,536.96
	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								
0190	2303-0003380	2,471.000	TON	64.40000	159,132.40	68.00000	168,028.00	79.05000	195,332.55
	HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX								
0200	2303-1031500	4,126.900	TON	57.30000	236,471.37	60.00000	247,614.00	71.83000	296,435.23
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0210	2303-1032500	4,806.600	TON	57.20000	274,937.52	60.00000	288,396.00	71.83000	345,258.08
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0220	2303-1258283	536.000	TON	518.00000	277,648.00	545.00000	292,120.00	520.00000	278,720.00
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

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Tabulation of Construction and Material Bids

Call Order: 156

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Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) REILLY CONSTRUCTION CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0230	2303-1258346	43.800 TON	677.00000	29,652.60	710.00000	31,098.00	745.00000	32,631.00	
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0240	2303-1264347	210.000 TON	777.00000	163,170.00	815.00000	171,150.00	755.00000	158,550.00	
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0250	2303-3250011	2,512.400 SY	5.00000	12,562.00	3.50000	8,793.40	8.00000	20,099.20	
FABRIC REINFORCEMENT									
0260	2303-6911000	(1) LS	2,260.00000	2,260.00	3,000.00000	3,000.00	1,500.00000	1,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0270	2303-7000610	5,959.800 EACH	1.00000	5,959.80	1.00000	5,959.80	1.00000	5,959.80	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0280	2303-7000620	5,959.800 EACH	1.00000	5,959.80	1.00000	5,959.80	1.00000	5,959.80	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25								Cat Alt Set:	Cat Alt Member:
0290	2303-9091010	2.000 EACH	900.00000	1,800.00	1,100.00000	2,200.00	1,600.00000	3,200.00	
RUMBLE STRIP PANEL (HMA SURFACE)									
0300	2316-0000120	7,512.500 EACH	1.00000	7,512.50	1.00000	7,512.50	1.00000	7,512.50	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0310	2401-6745650	(1) LS	3,800.00000	3,800.00	3,000.00000	3,000.00	3,800.00000	3,800.00	
REMOVAL OF EXISTING STRUCTURES									
0320	2402-0425040	89.700 CY	58.00000	5,202.60	75.00000	6,727.50	58.00000	5,202.60	
FLOODED BACKFILL									
0330	2402-2720100	152.900 CY	11.50000	1,758.35	12.00000	1,834.80	11.50000	1,758.35	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0340	2416-0100015	1.000 EACH	1,100.00000	1,100.00	750.00000	750.00	1,100.00000	1,100.00	
APRONS, CONCRETE, 15 IN. DIA.									
0350	2416-0100018	2.000 EACH	1,200.00000	2,400.00	850.00000	1,700.00	1,200.00000	2,400.00	
APRONS, CONCRETE, 18 IN. DIA.									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0360	2416-0100024	2.000 EACH	1,400.00000	2,800.00	950.00000	1,900.00	1,400.00000	2,800.00	
APRONS, CONCRETE, 24 IN. DIA.									
0370	2416-1180018	48.000 LF	77.00000	3,696.00	70.00000	3,360.00	77.00000	3,696.00	
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0380	2416-1180024	62.000 LF	96.00000	5,952.00	80.00000	4,960.00	96.00000	5,952.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0390	2417-0225018	6.000 EACH	250.00000	1,500.00	400.00000	2,400.00	250.00000	1,500.00	
APRONS, METAL, 18 IN. DIA.									
0400	2417-1040018	94.000 LF	44.00000	4,136.00	55.00000	5,170.00	44.00000	4,136.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0410	2435-0250100	4.000 EACH	3,200.00000	12,800.00	4,500.00000	18,000.00	3,200.00000	12,800.00	
INTAKE, SW-501									
0420	2502-8212034	17,060.600 LF	7.17000	122,324.50	7.50000	127,954.50	7.17000	122,324.50	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

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Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) REILLY CONSTRUCTION CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0430	2502-8221303	4.000 EACH	200.00000	800.00	215.00000	860.00	200.00000	800.00	
SUBDRAIN OUTLET, DR-303									
0440	2502-8225010	40.000 EACH	302.00000	12,080.00	320.00000	12,800.00	302.00000	12,080.00	
SUBDRAIN OUTLET, 500-10									
0450	2503-0114415	255.300 LF	75.00000	19,147.50	90.00000	22,977.00	75.00000	19,147.50	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.									
0460	2505-4008300	75.000 LF	69.56000	5,217.00	75.00000	5,625.00	69.56000	5,217.00	
STEEL BEAM GUARDRAIL									
0470	2505-4021711	2.000 EACH	4,500.00000	9,000.00	5,000.00000	10,000.00	4,500.00000	9,000.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0480	2506-4984000	20.200 CY	184.00000	3,716.80	250.00000	5,050.00	184.00000	3,716.80	
FLOWABLE MORTAR									
0490	2507-3250005	48.000 SY	3.50000	168.00	4.00000	192.00	3.50000	168.00	
ENGINEERING FABRIC									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0500	2507-6800061	30.000 TON	82.00000	2,460.00	75.00000	2,250.00	82.00000	2,460.00	
REVTMENT, CLASS E									
0510	2507-8029000	136.300 TON	64.00000	8,723.20	85.00000	11,585.50	64.00000	8,723.20	
EROSION STONE									
0520	2510-6745850	836.900 SY	5.75000	4,812.18	10.00000	8,369.00	5.75000	4,812.18	
REMOVAL OF PAVEMENT									
0530	2510-6750501	16,740.600 SY	9.00000	150,665.40	12.00000	200,887.20	9.00000	150,665.40	
REMOVAL AND CRUSHING OF PAVEMENT									
0540	2512-1725206	1,329.300 LF	30.00000	39,879.00	40.00000	53,172.00	65.00000	86,404.50	
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0550	2527-9263109	409.120 STA	20.00000	8,182.40	20.00000	8,182.40	20.00000	8,182.40	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0560	2527-9270111	265.470 STA	22.00000	5,840.34	30.00000	7,964.10	22.00000	5,840.34	
GROOVES CUT FOR PAVEMENT MARKINGS									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0570	2528-2518000	10.000 EACH	200.00000	2,000.00	250.00000	2,500.00	200.00000	2,000.00	
SAFETY CLOSURE									
0580	2528-8445110	(1) LS	13,500.00000	13,500.00	20,000.00000	20,000.00	33,468.75000	33,468.75	
TRAFFIC CONTROL									
0590	2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00	
FLAGGERS									
0600	2533-4980005	(1) LS	190,341.13000	190,341.13	150,000.00000	150,000.00	163,625.00000	163,625.00	
MOBILIZATION									
0610	2548-0000100	156.700 STA	25.00000	3,917.50	32.00000	5,014.40	33.00000	5,171.10	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0620	2548-0000110	170.200 GAL	10.00000	1,702.00	12.00000	2,042.40	20.00000	3,404.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0630	2548-0000310	76.700 STA	25.00000	1,917.50	32.00000	2,454.40	33.00000	2,531.10	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25								Cat Alt Set:	Cat Alt Member:
0640	2552-0000210	200.000 TON	51.00000	10,200.00	70.00000	14,000.00	51.00000	10,200.00	
TRENCH FOUNDATION									
0650	2554-0114006	2,091.900 LF	55.00000	115,054.50	50.00000	104,595.00	55.00000	115,054.50	
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0660	2554-0203000	1,194.000 LB	22.00000	26,268.00	32.00000	38,208.00	22.00000	26,268.00	
FITTINGS BY WEIGHT, DUCTILE IRON									
0670	2554-0205107	255.000 LF	45.00000	11,475.00	38.00000	9,690.00	45.00000	11,475.00	
WATER SERVICE STUB, COPPER, 3/4 IN.									
0680	2554-0205407	8.000 EACH	860.00000	6,880.00	400.00000	3,200.00	860.00000	6,880.00	
WATER SERVICE CORPORATION, COPPER, 3/4 IN.									
0690	2554-0205600	4.000 EACH	490.00000	1,960.00	500.00000	2,000.00	490.00000	1,960.00	
WATER SERVICE CURB STOP AND BOX, 3/4 IN.									
0700	2554-0207006	8.000 EACH	1,700.00000	13,600.00	2,000.00000	16,000.00	1,700.00000	13,600.00	
VALVE, GATE, 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 - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0710	2554-0209000	3.000 EACH	850.00000	2,550.00	900.00000	2,700.00	850.00000	2,550.00	
VALVE REMOVAL, 6 IN.									
0720	2554-0210201	4.000 EACH	7,900.00000	31,600.00	9,500.00000	38,000.00	7,900.00000	31,600.00	
FIRE HYDRANT ASSEMBLY, WM-201									
0730	2554-0210205	2.000 EACH	850.00000	1,700.00	1,000.00000	2,000.00	850.00000	1,700.00	
FIRE HYDRANT ASSEMBLY REMOVAL									
0740	2599-9999010	(1) LS	24,000.00000	24,000.00	16,000.00000	16,000.00	24,000.00000	24,000.00	
('LUMP SUM' ITEM) Water Main Staging									
0750	2599-9999020	340.000 TON	41.00000	13,940.00	50.00000	17,000.00	41.00000	13,940.00	
('TONS' ITEM) Replacement of Unsuitable Backfill Material									
0760	2602-0000020	9,354.000 LF	1.60000	14,966.40	1.60000	14,966.40	1.65000	15,434.10	
SILT FENCE									
0770	2602-0000309	500.000 LF	2.00000	1,000.00	2.00000	1,000.00	2.50000	1,250.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0780	2602-0000351	500.000 LF	0.30000	150.00	0.30000	150.00	1.00000	500.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0790	2602-0000530	4.000 EACH	175.00000	700.00	175.00000	700.00	200.00000	800.00	
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0800	2602-0000540	4.000 EACH	25.00000	100.00	25.00000	100.00	25.00000	100.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0810	2602-0000550	4.000 EACH	25.00000	100.00	25.00000	100.00	25.00000	100.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0820	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
0830	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									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0831	2599-9999020	2,216.020 TON	35.00000	77,560.70	38.00000	84,208.76	39.24000	86,956.62	
('TONS' ITEM) MODIFIED SUBBASE, FURNISH AND DELIVER									
0832	2599-9999009	1,368.200 LF	10.00000	13,682.00	12.00000	16,418.40	10.00000	13,682.00	
('LINEAR FEET' ITEM) SUBDRAIN, LONGITUDINAL, (CURB AND GUTTER SECTION)									
Section Totals:				\$3,328,014.80		\$3,595,981.69		\$3,551,465.44	

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C037(79)--55-37								Cat Alt Set:	Cat Alt Member:
0840	2102-0425070	1,973.250 TON	42.00000	82,876.50	50.00000	98,662.50	40.68000	80,271.81	
SPECIAL BACKFILL									
0850	2121-7425020	1,192.190 TON	45.00000	53,648.55	50.00000	59,609.50	39.54000	47,139.19	
GRANULAR SHOULDERS, TYPE B									
0860	2213-2713300	2,077.600 CY	6.53000	13,566.73	10.00000	20,776.00	12.93000	26,863.37	
EXCAVATION, CLASS 13, FOR WIDENING									
0870	2213-8200000	2,043.730 TON	59.40000	121,397.56	62.00000	126,711.26	76.33000	155,997.91	
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0880	2214-5145150	2,631.700 SY	2.01000	5,289.72	3.00000	7,895.10	4.28000	11,263.68	
PAVEMENT SCARIFICATION									
0890	2216-0994000	22,936.000 SY	3.00000	68,808.00	2.50000	57,340.00	0.75000	17,202.00	
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0900	2303-0001000	2,681.180 TON	56.90000	152,559.14	60.00000	160,870.80	71.83000	192,589.16	
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C037(79)--55-37						Cat Alt Set:		Cat Alt Member:	
0910	2303-0003380	2,845.400 TON	63.25000	179,971.55	66.00000	187,796.40	79.05000	224,928.87	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0920	2303-1031500	2,799.020 TON	56.20000	157,304.92	60.00000	167,941.20	71.83000	201,053.61	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0930	2303-1032500	2,807.910 TON	56.20000	157,804.54	60.00000	168,474.60	71.83000	201,692.18	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0940	2303-1258283	619.910 TON	518.00000	321,113.38	545.00000	337,850.95	520.00000	322,353.20	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0950	2303-1264347	213.410 TON	777.00000	165,819.57	815.00000	173,929.15	755.00000	161,124.55	
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0960	2303-6911000	(1) LS	2,260.00000	2,260.00	3,000.00000	3,000.00	1,500.00000	1,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C037(79)--55-37								Cat Alt Set:	Cat Alt Member:
0970	2303-7000610	4,055.780 EACH	1.00000	4,055.78	1.00000	4,055.78	1.00000	4,055.78	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0980	2303-7000620	4,055.780 EACH	1.00000	4,055.78	1.00000	4,055.78	1.00000	4,055.78	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0990	2315-8275025	14.970 TON	42.00000	628.74	50.00000	748.50	45.00000	673.65	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
1000	2316-0000120	4,950.750 EACH	1.00000	4,950.75	1.00000	4,950.75	1.00000	4,950.75	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1010	2505-6000111	800.000 LF	29.12000	23,296.00	30.00000	24,000.00	29.12000	23,296.00	
HIGH TENSION CABLE GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) REILLY CONSTRUCTION CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C037(79)--55-37						Cat Alt Set:		Cat Alt Member:	
1020	2505-6000121	8.000 EACH	3,250.00000	26,000.00	3,500.00000	28,000.00	3,250.00000	26,000.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
1030	2505-6000131	1.000 EACH	2,075.00000	2,075.00	2,500.00000	2,500.00	2,075.00000	2,075.00	
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
1040	2527-9263109	265.850 STA	23.00000	6,114.55	20.00000	5,317.00	23.00000	6,114.55	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1050	2528-2518000	1.000 EACH	200.00000	200.00	250.00000	250.00	200.00000	200.00	
SAFETY CLOSURE									
1060	2528-8445110	(1) LS	8,250.00000	8,250.00	6,000.00000	6,000.00	33,468.75000	33,468.75	
TRAFFIC CONTROL									
1070	2533-4980005	(1) LS	12,327.13000	12,327.13	30,000.00000	30,000.00	163,625.00000	163,625.00	
MOBILIZATION									
1080	2555-0000010	(1) LS	25,011.31000	25,011.31	25,000.00000	25,000.00	8,490.00000	8,490.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) ELDER CORPORATION		(2) REILLY CONSTRUCTION CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$1,599,385.20		\$1,705,735.27	\$1,920,984.79
Contract Item Totals				\$4,927,400.00		\$5,301,716.96	\$5,472,450.23
Contract Time Totals							
Contract Grand Totals				\$4,927,400.00		\$5,301,716.96	5,472,450.23

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	27,287.500	CY	12.15000	331,543.13	13.50000	368,381.25	13.00000	354,737.50
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2713070	14,967.900	CY	3.95000	59,123.21	6.75000	101,033.33	4.00000	59,871.60
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2102-3240000	146.000	MGAL	10.80000	1,576.80	75.00000	10,950.00	11.50000	1,679.00
WATER FOR EMBANKMENT CONSTRUCTION									
0040	2105-8425005	250.000	CY	9.25000	2,312.50	50.00000	12,500.00	10.00000	2,500.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	7,567.000	CY	6.05000	45,780.35	8.00000	60,536.00	7.00000	52,969.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2115-0100200	4,239.600	CY	19.75000	83,732.10	20.00000	84,792.00	37.00000	156,865.20
MODIFIED SUBBASE, PLACE ONLY									
0080	2116-0000100	25,762.000	SY	2.90000	74,709.80	3.15000	81,150.30	3.00000	77,286.00
FULL DEPTH RECLAMATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
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 - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0090	2116-0000300	1,208.000	TON	230.50000	278,444.00	150.00000	181,200.00	250.00000	302,000.00
MINERAL STABILIZING AGENT									
0100	2121-7425020	1,779.710	TON	48.45000	86,226.95	46.50000	82,756.52	39.50000	70,298.55
GRANULAR SHOULDERS, TYPE B									
0110	2123-7450020	178.700	STA	379.00000	67,727.30	300.00000	53,610.00	400.00000	71,480.00
SHOULDER FINISHING, EARTH									
0120	2210-0475105	175.900	TON	50.55000	8,891.75	55.00000	9,674.50	54.00000	9,498.60
CHOKE STONE BASE									
0130	2210-0475290	408.300	TON	62.15000	25,375.85	58.00000	23,681.40	66.00000	26,947.80
MACADAM STONE BASE									
0140	2213-2713300	465.200	CY	9.75000	4,535.70	13.00000	6,047.60	42.00000	19,538.40
EXCAVATION, CLASS 13, FOR WIDENING									
0150	2214-5145150	88.600	SY	30.85000	2,733.31	40.00000	3,544.00	22.00000	1,949.20
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

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Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0160	2216-0994000	4,351.900	SY	1.35000	5,875.07	1.20000	5,222.28	3.00000	13,055.70
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0170	2301-1032080	35.600	SY	100.00000	3,560.00	130.00000	4,628.00	175.00000	6,230.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									
0180	2303-0002380	515.100	TON	89.45000	46,075.70	100.00000	51,510.00	86.00000	44,298.60
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0190	2303-0003380	2,471.000	TON	81.25000	200,768.75	79.00000	195,209.00	85.00000	210,035.00
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0200	2303-1031500	4,126.900	TON	80.00000	330,152.00	79.00000	326,025.10	80.00000	330,152.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0210	2303-1032500	4,806.600	TON	82.00000	394,141.20	81.00000	389,334.60	75.00000	360,495.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

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Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
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 - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0220	2303-1258283	536.000	TON	556.00000	298,016.00	556.00000	298,016.00	556.00000	298,016.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0230	2303-1258346	43.800	TON	751.00000	32,893.80	751.00000	32,893.80	751.00000	32,893.80
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0240	2303-1264347	210.000	TON	791.00000	166,110.00	791.00000	166,110.00	791.00000	166,110.00
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0250	2303-3250011	2,512.400	SY	3.40000	8,542.16	3.50000	8,793.40	2.25000	5,652.90
FABRIC REINFORCEMENT									
0260	2303-6911000	(1)	LS	8,800.00000	8,800.00	1,500.00000	1,500.00	11,000.00000	11,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0270	2303-7000610	5,959.800	EACH	1.00000	5,959.80	1.00000	5,959.80	1.00000	5,959.80
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: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0280	2303-7000620	5,959.800	EACH	1.00000	5,959.80	1.00000	5,959.80	1.00000	5,959.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0290	2303-9091010	2.000	EACH	1,700.00000	3,400.00	1,600.00000	3,200.00	1,800.00000	3,600.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0300	2316-0000120	7,512.500	EACH	1.00000	7,512.50	1.00000	7,512.50	1.00000	7,512.50
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0310	2401-6745650	(1)	LS	4,000.00000	4,000.00	10,000.00000	10,000.00	4,300.00000	4,300.00
REMOVAL OF EXISTING STRUCTURES									
0320	2402-0425040	89.700	CY	61.05000	5,476.19	93.00000	8,342.10	65.00000	5,830.50
FLOODED BACKFILL									
0330	2402-2720100	152.900	CY	12.15000	1,857.74	67.00000	10,244.30	13.00000	1,987.70
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25				Cat Alt Set:		Cat Alt Member:			
0340	2416-0100015	1.000	EACH	1,200.00000	1,200.00	2,100.00000	2,100.00	1,300.00000	1,300.00
	APRONS, CONCRETE, 15 IN. DIA.								
0350	2416-0100018	2.000	EACH	1,300.00000	2,600.00	2,100.00000	4,200.00	1,400.00000	2,800.00
	APRONS, CONCRETE, 18 IN. DIA.								
0360	2416-0100024	2.000	EACH	1,500.00000	3,000.00	2,460.00000	4,920.00	1,600.00000	3,200.00
	APRONS, CONCRETE, 24 IN. DIA.								
0370	2416-1180018	48.000	LF	81.05000	3,890.40	110.00000	5,280.00	86.00000	4,128.00
	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0380	2416-1180024	62.000	LF	101.05000	6,265.10	132.00000	8,184.00	107.00000	6,634.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0390	2417-0225018	6.000	EACH	264.00000	1,584.00	1,200.00000	7,200.00	278.00000	1,668.00
	APRONS, METAL, 18 IN. DIA.								
0400	2417-1040018	94.000	LF	46.35000	4,356.90	82.00000	7,708.00	50.00000	4,700.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

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Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
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 - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0410	2435-0250100	4.000	EACH	3,400.00000	13,600.00	4,200.00000	16,800.00	3,500.00000	14,000.00
	INTAKE, SW-501								
0420	2502-8212034	17,060.600	LF	10.35000	176,577.21	7.17000	122,324.50	8.00000	136,484.80
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0430	2502-8221303	4.000	EACH	632.00000	2,528.00	200.00000	800.00	225.00000	900.00
	SUBDRAIN OUTLET, DR-303								
0440	2502-8225010	40.000	EACH	448.00000	17,920.00	302.00000	12,080.00	336.00000	13,440.00
	SUBDRAIN OUTLET, 500-10								
0450	2503-0114415	255.300	LF	79.00000	20,168.70	102.00000	26,040.60	84.00000	21,445.20
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.								
0460	2505-4008300	75.000	LF	47.50000	3,562.50	69.56000	5,217.00	50.00000	3,750.00
	STEEL BEAM GUARDRAIL								

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Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25				Cat Alt Set:		Cat Alt Member:			
0470	2505-4021711	2.000	EACH	5,300.00000	10,600.00	4,500.00000	9,000.00	5,600.00000	11,200.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0480	2506-4984000	20.200	CY	194.00000	3,918.80	400.00000	8,080.00	204.00000	4,120.80
FLOWABLE MORTAR									
0490	2507-3250005	48.000	SY	3.70000	177.60	3.00000	144.00	4.00000	192.00
ENGINEERING FABRIC									
0500	2507-6800061	30.000	TON	86.50000	2,595.00	128.00000	3,840.00	91.00000	2,730.00
REVTMENT, CLASS E									
0510	2507-8029000	136.300	TON	67.50000	9,200.25	120.00000	16,356.00	71.00000	9,677.30
EROSION STONE									
0520	2510-6745850	836.900	SY	6.05000	5,063.25	11.00000	9,205.90	7.00000	5,858.30
REMOVAL OF PAVEMENT									
0530	2510-6750501	16,740.600	SY	9.50000	159,035.70	10.25000	171,591.15	10.00000	167,406.00
REMOVAL AND CRUSHING OF PAVEMENT									

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Line No / Item Number Item Description				(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0540	2512-1725206	1,329.300	LF	32.00000	42,537.60	50.00000	66,465.00	25.00000	33,232.50
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0550	2527-9263109	409.120	STA	21.05000	8,611.98	20.00000	8,182.40	23.00000	9,409.76
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0560	2527-9270111	265.470	STA	23.25000	6,172.18	22.00000	5,840.34	25.00000	6,636.75
GROOVES CUT FOR PAVEMENT MARKINGS									
0570	2528-2518000	10.000	EACH	211.00000	2,110.00	200.00000	2,000.00	225.00000	2,250.00
SAFETY CLOSURE									
0580	2528-8445110	(1)	LS	14,250.00000	14,250.00	40,288.00000	40,288.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0590	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0600	2533-4980005	(1)	LS	132,000.00000	132,000.00	160,150.00000	160,150.00	123,000.00000	123,000.00
MOBILIZATION									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25				Cat Alt Set:		Cat Alt Member:			
0610	2548-0000100	156.700	STA	34.75000	5,445.33	33.00000	5,171.10	28.00000	4,387.60
		MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0620	2548-0000110	170.200	GAL	25.50000	4,340.10	6.31000	1,073.96	2.25000	382.95
		ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0630	2548-0000310	76.700	STA	34.75000	2,665.33	33.00000	2,531.10	28.00000	2,147.60
		MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0640	2552-0000210	200.000	TON	53.70000	10,740.00	51.00000	10,200.00	57.00000	11,400.00
		TRENCH FOUNDATION							
0650	2554-0114006	2,091.900	LF	58.00000	121,330.20	43.00000	89,951.70	62.00000	129,697.80
		WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
0660	2554-0203000	1,194.000	LB	23.25000	27,760.50	7.00000	8,358.00	25.00000	29,850.00
		FITTINGS BY WEIGHT, DUCTILE IRON							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0670	2554-0205107	255.000	LF	47.50000	12,112.50	24.00000	6,120.00	50.00000	12,750.00
	WATER SERVICE STUB, COPPER, 3/4 IN.								
0680	2554-0205407	8.000	EACH	906.00000	7,248.00	260.00000	2,080.00	956.00000	7,648.00
	WATER SERVICE CORPORATION, COPPER, 3/4 IN.								
0690	2554-0205600	4.000	EACH	516.00000	2,064.00	360.00000	1,440.00	550.00000	2,200.00
	WATER SERVICE CURB STOP AND BOX, 3/4 IN.								
0700	2554-0207006	8.000	EACH	1,800.00000	14,400.00	2,275.00000	18,200.00	1,900.00000	15,200.00
	VALVE, GATE, DIP, 6 IN.								
0710	2554-0209000	3.000	EACH	895.00000	2,685.00	1,500.00000	4,500.00	950.00000	2,850.00
	VALVE REMOVAL, 6 IN.								
0720	2554-0210201	4.000	EACH	8,320.00000	33,280.00	8,500.00000	34,000.00	8,800.00000	35,200.00
	FIRE HYDRANT ASSEMBLY, WM-201								
0730	2554-0210205	2.000	EACH	895.00000	1,790.00	1,000.00000	2,000.00	950.00000	1,900.00
	FIRE HYDRANT ASSEMBLY REMOVAL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25				Cat Alt Set:		Cat Alt Member:			
0740	2599-9999010 (1) LS	25,275.00000	25,275.00	15,000.00000	15,000.00	27,000.00000	27,000.00	('LUMP SUM' ITEM) Water Main Staging	
0750	2599-9999020 340.000 TON	43.25000	14,705.00	50.00000	17,000.00	46.00000	15,640.00	('TONS' ITEM) Replacement of Unsuitable Backfill Material	
0760	2602-0000020 9,354.000 LF	1.95000	18,240.30	1.60000	14,966.40	2.00000	18,708.00	SILT FENCE	
0770	2602-0000309 500.000 LF	2.50000	1,250.00	2.00000	1,000.00	2.25000	1,125.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	
0780	2602-0000351 500.000 LF	0.11000	55.00	0.30000	150.00	0.50000	250.00	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	
0790	2602-0000530 4.000 EACH	211.00000	844.00	175.00000	700.00	195.00000	780.00	GRATE INTAKE SEDIMENT FILTER BAG, EC-604	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C025(126)--FJ-25						Cat Alt Set:		Cat Alt Member:	
0800	2602-0000540	4.000	EACH	1.05000	4.20	25.00000	100.00	28.00000	112.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0810	2602-0000550	4.000	EACH	1.05000	4.20	25.00000	100.00	28.00000	112.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0820	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0830	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									
0831	2599-9999020	2,216.020	TON	38.25000	84,762.77	45.00000	99,720.90	39.00000	86,424.78
('TONS' ITEM) MODIFIED SUBBASE, FURNISH AND DELIVER									
0832	2599-9999009	1,368.200	LF	23.00000	31,468.60	20.00000	27,364.00	11.00000	15,050.20
('LINEAR FEET' ITEM) SUBDRAIN, LONGITUDINAL, (CURB AND GUTTER SECTION)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,702,608.66		\$3,720,841.63		\$3,771,489.49

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C037(79)--55-37						Cat Alt Set:		Cat Alt Member:	
0840	2102-0425070	1,973.250	TON	44.50000	87,809.63	45.00000	88,796.25	47.00000	92,742.75
SPECIAL BACKFILL									
0850	2121-7425020	1,192.190	TON	47.50000	56,629.03	45.00000	53,648.55	48.00000	57,225.12
GRANULAR SHOULDERS, TYPE B									
0860	2213-2713300	2,077.600	CY	32.75000	68,041.40	13.00000	27,008.80	12.00000	24,931.20
EXCAVATION, CLASS 13, FOR WIDENING									
0870	2213-8200000	2,043.730	TON	69.50000	142,039.24	73.00000	149,192.29	69.00000	141,017.37
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0880	2214-5145150	2,631.700	SY	6.05000	15,921.79	4.75000	12,500.58	7.50000	19,737.75
PAVEMENT SCARIFICATION									
0890	2216-0994000	22,936.000	SY	0.85000	19,495.60	1.20000	27,523.20	2.25000	51,606.00
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0900	2303-0001000	2,681.180	TON	73.00000	195,726.14	73.00000	195,726.14	74.00000	198,407.32
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C037(79)--55-37						Cat Alt Set:		Cat Alt Member:	
0910	2303-0003380	2,845.400	TON	79.00000	224,786.60	79.00000	224,786.60	83.00000	236,168.20
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0920	2303-1031500	2,799.020	TON	78.00000	218,323.56	75.00000	209,926.50	84.00000	235,117.68
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0930	2303-1032500	2,807.910	TON	76.50000	214,805.12	75.00000	210,593.25	73.00000	204,977.43
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0940	2303-1258283	619.910	TON	556.00000	344,669.96	556.00000	344,669.96	556.00000	344,669.96
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0950	2303-1264347	213.410	TON	791.00000	168,807.31	791.00000	168,807.31	791.00000	168,807.31
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0960	2303-6911000	(1)	LS	9,010.00000	9,010.00	4,500.00000	4,500.00	11,000.00000	11,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
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 - FM-C037(79)--55-37						Cat Alt Set:		Cat Alt Member:	
0970	2303-7000610	4,055.780	EACH	1.00000	4,055.78	1.00000	4,055.78	1.00000	4,055.78
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0980	2303-7000620	4,055.780	EACH	1.00000	4,055.78	1.00000	4,055.78	1.00000	4,055.78
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0990	2315-8275025	14.970	TON	44.50000	666.17	65.00000	973.05	47.00000	703.59
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
1000	2316-0000120	4,950.750	EACH	1.00000	4,950.75	1.00000	4,950.75	1.00000	4,950.75
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1010	2505-6000111	800.000	LF	30.00000	24,000.00	29.12000	23,296.00	31.00000	24,800.00
HIGH TENSION CABLE GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
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 - FM-C037(79)--55-37						Cat Alt Set:		Cat Alt Member:	
1020	2505-6000121	8.000	EACH	3,700.00000	29,600.00	3,250.00000	26,000.00	3,900.00000	31,200.00
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
1030	2505-6000131	1.000	EACH	2,650.00000	2,650.00	2,075.00000	2,075.00	2,800.00000	2,800.00
	HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
1040	2527-9263109	265.850	STA	24.25000	6,446.86	23.00000	6,114.55	26.00000	6,912.10
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1050	2528-2518000	1.000	EACH	211.00000	211.00	500.00000	500.00	225.00000	225.00
	SAFETY CLOSURE								
1060	2528-8445110	(1)	LS	8,700.00000	8,700.00	40,000.00000	40,000.00	9,200.00000	9,200.00
	TRAFFIC CONTROL								
1070	2533-4980005	(1)	LS	31,000.00000	31,000.00	85,000.00000	85,000.00	45,000.00000	45,000.00
	MOBILIZATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-C025-126

Primary County: DALLAS, GREENE

Letting Date: March 19, 2024

Line No / Item Number		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(5) INROADS, LLC.		(6) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C037(79)--55-37				Cat Alt Set:		Cat Alt Member:	
1080	2555-0000010 (1) LS	45,000.00000	45,000.00	25,500.00000	25,500.00	41,000.00000	41,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			\$1,927,401.72	\$1,940,200.34	\$1,961,311.09		
Contract Item Totals			\$5,630,010.38	\$5,661,041.97	\$5,732,800.58		
Contract Time Totals							
Contract Grand Totals			\$5,630,010.38	\$5,661,041.97	5,732,800.58		

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 157	Contract ID: 33-C033-149	Primary County: FAYETTE
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 07/22/24 20 Working Days		

Project Information:

Project: HRRR-C033(149)--5R-33	WorkType: HMA PAVED SHOULDER - NEW
County: FAYETTE	Prj Awd Amt: \$669,943.97
Route: B40	
Location: B40 From Highway 18 to 267th St. Intersection	

Project(s) and Vendor Ranking

Call Order: 157	Contract ID: 33-C033-149	Primary County: FAYETTE
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 07/22/24 20 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$669,943.96	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE020	HEARTLAND ASPHALT, INC.	\$749,531.24	111.88%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 33-C033-149

Primary County: FAYETTE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	8,450.00000	8,450.00	10,825.00000	10,825.00		
TRAFFIC CONTROL									
0080	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS									
0090	2533-4980005	(1)	LS	27,621.00000	27,621.00	40,130.00000	40,130.00		
MOBILIZATION									
0100	2548-0000100	463.420	STA	14.50000	6,719.59	14.00000	6,487.88		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0110	2548-0000110	327.780	GAL	7.50000	2,458.35	7.50000	2,458.35		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:					\$669,943.96		\$749,531.24		
Contract Item Totals					\$669,943.96		\$749,531.24		
Contract Time Totals									
Contract Grand Totals					\$669,943.96		\$749,531.24		

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 33-C033-149

Primary County: FAYETTE

Letting Date: March 19, 2024

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 158	Contract ID: 34-1242-621	Primary County: FLOYD
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 04/22/24 130 Working Days		

Project Information:

Project: STBG-SWAP-1242(621)--SG-34	WorkType: HMA PAVEMENT - REPLACE
County: FLOYD	Prj Awd Amt: \$2,484,864.57
Route: MAIN STREET	
Location: In the city of Charles City, Main St. from Gilbert St. to Grand Ave. and Gilbert St. from S. Jackson St. to Main St.	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 34-1242-621

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) 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	2102-2710070	1,250.000	CY	18.00000	22,500.00	18.00000	22,500.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710080	475.000	CY	12.00000	5,700.00	12.00000	5,700.00		
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2105-8425005	805.000	CY	31.00000	24,955.00	31.00000	24,955.00		
TOPSOIL, FURNISH AND SPREAD									
0040	2105-8425015	805.000	CY	11.00000	8,855.00	11.00000	8,855.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875000	3,711.000	CY	2.00000	7,422.00	2.00000	7,422.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0060	2113-0001100	1,855.500	SY	3.00000	5,566.50	3.00000	5,566.50		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	1,029.000	CY	54.80000	56,389.20	54.80000	56,389.20		
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 34-1242-621

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) 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:
0080	2212-5070310	428.000	SY	182.75000	78,217.00	182.75000	78,217.00		
	PATCHES, FULL-DEPTH REPAIR 8 THICK PCC								
0090	2212-5070330	3.000	EACH	762.50000	2,287.50	762.50000	2,287.50		
	PATCHES BY COUNT (REPAIR)								
0100	2214-5145150	20,109.000	SY	6.35000	127,692.15	6.35000	127,692.15		
	PAVEMENT SCARIFICATION								
0110	2301-4875008	152.000	SY	126.00000	19,152.00	126.00000	19,152.00		
	MEDIAN, P.C. CONCRETE, 8 IN.								
0120	2301-6911722	(1)	LS	4,200.00000	4,200.00	4,200.00000	4,200.00		
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0130	2303-0002380	1,257.000	TON	78.27000	98,385.39	78.27000	98,385.39		
	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX 1 THICK								
0140	2303-1031750	669.000	TON	71.03000	47,519.07	71.03000	47,519.07		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX 4 THICK								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 34-1242-621

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) 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:
0150	2303-1032500	1,886.000 TON	65.11000	122,797.46	65.11000	122,797.46			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX 1.5 THICK									
0160	2303-1032500	335.000 TON	79.45000	26,615.75	79.45000	26,615.75			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX 2 THICK									
0170	2303-1033504	1,886.000 TON	65.50000	123,533.00	65.50000	123,533.00			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 1.5 THICK									
0180	2303-1033504	335.000 TON	65.50000	21,942.50	65.50000	21,942.50			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 2 THICK									
0190	2303-1258284	81.000 TON	640.00000	51,840.00	640.00000	51,840.00			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0200	2303-1258284	227.000 TON	640.00000	145,280.00	640.00000	145,280.00			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC TO BE USED FOR INTERMEDIATE AND SURFACE COURSES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 34-1242-621

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) 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:
0210	2303-1258346	76.000	TON	888.00000	67,488.00	888.00000	67,488.00		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC TO BE USED FOR THE INTERLAYER COURSE									
0220	2303-6911000	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0230	2312-8260051	300.000	TON	22.50000	6,750.00	22.50000	6,750.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0240	2401-6745354	8.000	EACH	500.00000	4,000.00	500.00000	4,000.00		
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									
0250	2402-0425031	100.000	TON	24.00000	2,400.00	24.00000	2,400.00		
GRANULAR BACKFILL									
0260	2435-0140148	2.000	EACH	4,100.00000	8,200.00	4,100.00000	8,200.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0270	2435-0250100	11.000	EACH	4,150.00000	45,650.00	4,150.00000	45,650.00		
INTAKE, SW-501									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 34-1242-621

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) 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:
0280	2435-0251224	1.000	EACH	3,050.00000	3,050.00	3,050.00000	3,050.00		
	INTAKE, SW-512, 24 IN.								
0290	2435-0600010	62.000	EACH	1,975.00000	122,450.00	1,900.00000	117,800.00		
	MANHOLE ADJUSTMENT, MINOR								
0300	2435-0600110	23.000	EACH	450.00000	10,350.00	450.00000	10,350.00		
	INTAKE ADJUSTMENT, MINOR								
0310	2503-0114212	30.000	LF	94.40000	2,832.00	94.40000	2,832.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								
0320	2503-0114215	69.000	LF	89.32000	6,163.08	89.32000	6,163.08		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0330	2503-0114218	267.000	LF	88.64000	23,666.88	88.64000	23,666.88		
	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: 158

Contract ID: 34-1242-621

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) 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:	
0340	2503-0200036	49.000	LF	25.00000	1,225.00	25.00000	1,225.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0350	2510-6745850	5,419.000	SY	19.00000	102,961.00	19.00000	102,961.00		
REMOVAL OF PAVEMENT									
0360	2510-6750600	11.000	EACH	1,200.00000	13,200.00	1,200.00000	13,200.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0370	2511-0301500	236.000	SY	52.36000	12,356.96	52.36000	12,356.96		
RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.									
0380	2511-6745900	3,111.000	SY	8.00000	24,888.00	8.00000	24,888.00		
REMOVAL OF SIDEWALK									
0390	2511-7526005	2,838.400	SY	70.35000	199,681.44	70.35000	199,681.44		
SIDEWALK, P.C. CONCRETE, 5 IN.									
0400	2511-7526006	236.500	SY	105.00000	24,832.50	105.00000	24,832.50		
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 34-1242-621

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) 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:
0410	2511-7528101	617.000	SF	47.25000	29,153.25	47.25000	29,153.25		
DETECTABLE WARNINGS									
0420	2512-1725256	1,367.000	LF	47.25000	64,590.75	47.25000	64,590.75		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. 2.5' WIDE, 6 STANDARD CURB, 8 THICK, INCLUDES RADIUS PAVEMENT									
0430	2512-1750006	4,267.000	LF	55.65000	237,458.55	55.65000	237,458.55		
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN NOMINAL 2.5'-3' WIDE, 8 THICK, CURB HEIGHT AND WIDTH VARIES, INCLUDES RADIUS PAVEMENT									
0440	2515-2475006	120.000	SY	91.35000	10,962.00	91.35000	10,962.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0450	2515-6745600	74.000	SY	10.00000	740.00	10.00000	740.00		
REMOVAL OF PAVED DRIVEWAY									
0460	2524-6765010	23.000	EACH	275.00000	6,325.00	300.00000	6,900.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 34-1242-621

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) 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:
0470	2524-9276010	90.500	LF	20.00000	1,810.00	45.00000	4,072.50		
PERFORATED SQUARE STEEL TUBE POSTS									
0480	2524-9276021	10.000	EACH	45.00000	450.00	200.00000	2,000.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0490	2524-9325001	37.250	SF	24.00000	894.00	45.00000	1,676.25		
TYPE A SIGNS, SHEET ALUMINUM									
0500	2525-0000100	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
TRAFFIC SIGNALIZATION									
0510	2526-8285000	(1)	LS	28,550.00000	28,550.00	35,000.00000	35,000.00		
CONSTRUCTION SURVEY									
0520	2527-9263109	239.300	STA	95.00000	22,733.50	175.00000	41,877.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263137	32.000	EACH	90.00000	2,880.00	125.00000	4,000.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 34-1242-621

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) 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:	
0540	2528-2518000	80.000	EACH	30.00000	2,400.00	150.00000	12,000.00		
SAFETY CLOSURE									
0550	2528-8445110	(1)	LS	66,000.00000	66,000.00	42,250.00000	42,250.00		
TRAFFIC CONTROL									
0560	2533-4980005	(1)	LS	225,000.00000	225,000.00	225,000.00000	225,000.00		
MOBILIZATION									
0570	2552-0000210	50.000	TON	25.15000	1,257.50	25.15000	1,257.50		
TRENCH FOUNDATION									
0580	2552-0000300	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
TRENCH COMPACTION TESTING									
0590	2554-0114010	20.000	LF	155.05000	3,101.00	155.05000	3,101.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0600	2554-0114012	20.000	LF	151.00000	3,020.00	151.00000	3,020.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 34-1242-621

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) 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:	
0610	2554-0203000	363.000	LB	12.12000	4,399.56	12.12000	4,399.56		
FITTINGS BY WEIGHT, DUCTILE IRON									
0620	2554-0207012	1.000	EACH	4,896.25000	4,896.25	4,869.25000	4,869.25		
VALVE, GATE, DIP, 12 IN.									
0630	2554-0212020	6.000	EACH	890.00000	5,340.00	500.00000	3,000.00		
VALVE BOX EXTENSION									
0640	2554-0212040	34.000	EACH	750.00000	25,500.00	750.00000	25,500.00		
VALVE BOX ADJUSTMENT, MINOR									
0650	2599-9999009	435.000	LF	17.21000	7,486.35	17.21000	7,486.35		
('LINEAR FEET' ITEM) RAILBED REMOVAL									
0660	2599-9999009	244.000	LF	6.67000	1,627.48	6.67000	1,627.48		
('LINEAR FEET' ITEM) RETAINING WALL REMOVAL									
0670	2599-9999010	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00		
('LUMP SUM' ITEM) BUILDING FOUNDATION REMOVAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 34-1242-621

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) 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	2601-2634105	0.700	ACRE	1,000.00000	700.00	3,300.00000	2,310.00		
MULCHING, BONDED FIBER MATRIX									
0690	2601-2636044	0.200	ACRE	19,000.00000	3,800.00	2,500.00000	500.00		
SEEDING AND FERTILIZING (URBAN)									
0700	2602-0000309	485.000	LF	3.00000	1,455.00	2.50000	1,212.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0710	2602-0000500	18.000	LF	25.00000	450.00	24.00000	432.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0720	2602-0000510	18.000	EACH	20.00000	360.00	30.00000	540.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0730	2602-0000520	18.000	EACH	20.00000	360.00	45.00000	810.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0740	2602-0000530	13.000	EACH	150.00000	1,950.00	200.00000	2,600.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 34-1242-621

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) 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:
0750	2602-0000540	13.000	EACH	20.00000	260.00	50.00000	650.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0760	2602-0000550	13.000	EACH	20.00000	260.00	50.00000	650.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0770	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00		
MOBILIZATIONS, EROSION CONTROL									
0780	2602-0010020	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$2,484,864.57		\$2,495,690.82			
Contract Item Totals				\$2,484,864.57		\$2,495,690.82			
Contract Time Totals									
Contract Grand Totals				\$2,484,864.57		\$2,495,690.82			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 159

Letting Date: March 19, 2024 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 10/07/24 15 Working Days

Contract ID: 35-0352-730

Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: CERRO GORDO,
FRANKLIN, WORTH

DBE Goal: 0.0%

Project Information:

Project: MPIN-035-2(730)159--0N-35

WorkType: HMA RESURFACING WITH MILLING

County: FRANKLIN

Prj Awd Amt: \$656,986.50

Route: I-35

Location: Near Co Rd C47 (Dows) Interchange to Minnesota State Line - Various Locations

Project(s) and Vendor Ranking

Call Order: 159
Letting Date: March 19, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/07/24 15 Working Days

Contract ID: 35-0352-730
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: CERRO GORDO,
DBE Goal: 0.0% FRANKLIN, WORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$656,986.50	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 35-0352-730

Primary County: CERRO GORDO,
FRANKLIN, WORTH

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$656,986.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 160	Contract ID: 35-C035-121	Primary County: FRANKLIN
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 08/12/24 55 Working Days		

Project Information:

Project: FM-C035(120)--55-35	WorkType: HMA RESURFACING WITH MILLING
County: FRANKLIN	Prj Awd Amt: \$1,329,090.75
Route: 190TH STREET	
Location: On 190th Street (C25), from Wright Avenue E 6 miles to Grouse Avenue (S25)	

Project: STP-S-C035(121)--5E-35	WorkType: HMA RESURFACING WITH MILLING
County: FRANKLIN	Prj Awd Amt: \$1,724,500.82
Route: C13	
Location: On C13 (250th Street), from S25 (Heather Avenue) E 8 miles to S43 (Olive Avenue)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 35-C035-121

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C035(120)--55-35						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	2,330.000	TON	25.22000	58,762.60	24.99000	58,226.70	27.00000	62,910.00
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	80,620.380	SY	0.72000	58,046.67	1.07000	86,263.81	0.80000	64,496.30
PAVEMENT SCARIFICATION									
0030	2303-0002380	4,290.000	TON	43.53000	186,743.70	46.89000	201,158.10	44.50000	190,905.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0040	2303-1033500	8,980.000	TON	40.14000	360,457.20	36.77000	330,194.60	38.50000	345,730.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258283	540.000	TON	516.95000	279,153.00	532.00000	287,280.00	538.00000	290,520.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2303-1258346	345.000	TON	668.05000	230,477.25	712.00000	245,640.00	702.00000	242,190.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 35-C035-121

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(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 - FM-C035(120)--55-35						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	6,000.00000	6,000.00	4,550.00000	4,550.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0140	2528-8445113	38.000	EACH	575.00000	21,850.00	575.00000	21,850.00	575.00000	21,850.00
FLAGGERS									
0150	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0160	2533-4980005	(1)	LS	44,098.71000	44,098.71	23,025.00000	23,025.00	49,876.00000	49,876.00
MOBILIZATION									
Section Totals:				\$1,329,090.75		\$1,339,379.83		\$1,358,728.92	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 35-C035-121

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-S-C035(121)--5E-35						Cat Alt Set:		Cat Alt Member:	
0170	2121-7425020	3,100.000	TON	25.41000	78,771.00	25.99000	80,569.00	26.00000	80,600.00
GRANULAR SHOULDERS, TYPE B									
0180	2214-5145150	105,023.560	SY	0.73000	76,667.20	0.86000	90,320.26	0.91000	95,571.44
PAVEMENT SCARIFICATION									
0190	2303-0002380	5,612.000	TON	45.10000	253,101.20	48.02000	269,488.24	47.00000	263,764.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0200	2303-1033500	11,240.000	TON	42.26000	475,002.40	38.20000	429,368.00	43.92000	493,660.80
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0210	2303-1258283	675.000	TON	516.95000	348,941.25	532.00000	359,100.00	538.00000	363,150.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0220	2303-1258346	450.000	TON	668.05000	300,622.50	712.00000	320,400.00	702.00000	315,900.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 35-C035-121

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-S-C035(121)--5E-35						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263137	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0300	2528-8445110	(1)	LS	8,000.00000	8,000.00	5,550.00000	5,550.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0310	2528-8445113	54.000	EACH	575.00000	31,050.00	575.00000	31,050.00	575.00000	31,050.00
FLAGGERS									
0320	2528-8445115	27.000	EACH	865.00000	23,355.00	865.00000	23,355.00	865.00000	23,355.00
PILOT CARS									
0330	2533-4980005	(1)	LS	49,725.71000	49,725.71	28,144.00000	28,144.00	49,876.00000	49,876.00
MOBILIZATION									
0340	2595-0005150	(1)	LS	3,125.00000	3,125.00	6,125.00000	6,125.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:				\$1,724,500.82		\$1,717,759.06		\$1,805,666.80	
Contract Item Totals				\$3,053,591.57		\$3,057,138.89		\$3,164,395.72	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 35-C035-121

Primary County: FRANKLIN

Letting Date: March 19, 2024

Contract Grand Totals

\$3,053,591.57

\$3,057,138.89

3,164,395.72

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 35-C035-121

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C035(120)--55-35						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	2,330.000	TON	23.92000	55,733.60				
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	80,620.380	SY	1.73000	139,473.26				
PAVEMENT SCARIFICATION									
0030	2303-0002380	4,290.000	TON	50.89000	218,318.10				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0040	2303-1033500	8,980.000	TON	47.27000	424,484.60				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258283	540.000	TON	527.00000	284,580.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2303-1258346	345.000	TON	692.00000	238,740.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 35-C035-121

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C035(120)--55-35						Cat Alt Set:		Cat Alt Member:	
0070	2303-6911000 (1) LS	2,000.00000	2,000.00						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-7000610 4,490.000 EACH	1.00000	4,490.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620 4,490.000 EACH	1.00000	4,490.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-9091010 6.000 EACH	650.00000	3,900.00						
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2316-0000120 18,709.000 EACH	1.00000	18,709.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0120	2527-9263109 1,714.590 STA	18.00000	30,862.62						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 35-C035-121

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.						
Item Description										
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS - FM-C035(120)--55-35						Cat Alt Set:		Cat Alt Member:		
0130	2528-8445110 (1) LS	9,100.00000	9,100.00							
TRAFFIC CONTROL										
0140	2528-8445113 38.000 EACH	575.00000	21,850.00							
FLAGGERS										
0150	2528-8445115 20.000 EACH	865.00000	17,300.00							
PILOT CARS										
0160	2533-4980005 (1) LS	77,000.00000	77,000.00							
MOBILIZATION										
Section Totals:			\$1,551,031.18							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 35-C035-121

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-S-C035(121)--5E-35						Cat Alt Set:		Cat Alt Member:	
0170	2121-7425020	3,100.000	TON	23.92000	74,152.00				
GRANULAR SHOULDERS, TYPE B									
0180	2214-5145150	105,023.560	SY	1.73000	181,690.76				
PAVEMENT SCARIFICATION									
0190	2303-0002380	5,612.000	TON	50.89000	285,594.68				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0200	2303-1033500	11,240.000	TON	47.27000	531,314.80				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0210	2303-1258283	675.000	TON	527.00000	355,725.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0220	2303-1258346	450.000	TON	692.00000	311,400.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 35-C035-121

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-S-C035(121)--5E-35						Cat Alt Set:		Cat Alt Member:	
0230	2303-6911000 (1) LS	2,000.00000	2,000.00						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0240	2303-7000610 5,620.000 EACH	1.00000	5,620.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0250	2303-7000620 5,620.000 EACH	1.00000	5,620.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0260	2303-9091010 3.000 EACH	650.00000	1,950.00						
RUMBLE STRIP PANEL (HMA SURFACE)									
0270	2316-0000120 24,501.000 EACH	1.00000	24,501.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0280	2527-9263109 1,899.920 STA	18.00000	34,198.56						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 35-C035-121

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-S-C035(121)--5E-35						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263137	2.000	EACH	250.00000	500.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0300	2528-8445110	(1)	LS	9,100.00000	9,100.00				
TRAFFIC CONTROL									
0310	2528-8445113	54.000	EACH	575.00000	31,050.00				
FLAGGERS									
0320	2528-8445115	27.000	EACH	865.00000	23,355.00				
PILOT CARS									
0330	2533-4980005	(1)	LS	77,000.00000	77,000.00				
MOBILIZATION									
0340	2595-0005150	(1)	LS	12,000.00000	12,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:				\$1,966,771.80					
Contract Item Totals				\$3,517,802.98					
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 35-C035-121

Primary County: FRANKLIN

Letting Date: March 19, 2024

Contract Grand Totals

\$3,517,802.98

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 161	Contract ID: 43-C043-097	Primary County: HARRISON
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 08/19/24 30 Working Days		

Project Information:

Project: FM-C043(97)--55-43	WorkType: HMA RESURFACING
County: HARRISON	Prj Awd Amt: \$1,024,849.20
Route: L34	
Location: On L 34, from Pott. Co Line N 7 miles to Harris Grove Crk near 286th St.	

Project(s) and Vendor Ranking

Call Order: 161	Contract ID: 43-C043-097	Primary County: HARRISON
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 08/19/24 30 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$1,024,849.20	100.00%
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$1,188,331.75	115.95%
3	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$1,499,112.79	146.28%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: March 19, 2024

Contract ID: 43-C043-097

Primary County: HARRISON

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
				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	1,673.710 TON	37.50000	62,764.13	48.24000	80,739.77	50.30000	84,187.61	
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	7.776 MILE	450.00000	3,499.20	500.00000	3,888.00	1,750.00000	13,608.00	
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	84.700 SY	310.00000	26,257.00	303.00000	25,664.10	341.00000	28,882.70	
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	11.000 EACH	105.00000	1,155.00	100.00000	1,100.00	112.00000	1,232.00	
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	969.420 CY	28.00000	27,143.76	35.46000	34,375.63	66.60000	64,563.37	
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201080	4,322.560 SY	38.00000	164,257.28	42.70000	184,573.31	50.40000	217,857.02	
BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	1,877.770 SY	4.00000	7,511.08	5.03000	9,445.18	5.25000	9,858.29	
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 43-C043-097

Primary County: HARRISON

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
				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	2303-0003380	5,661.430 TON	55.50000	314,209.37	74.10000	419,511.96	106.00000	600,111.58	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0090	2303-1264347	424.610 TON	746.00000	316,759.06	739.00000	313,786.79	740.00000	314,211.40	
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0100	2303-6911000	(1) LS	2,125.00000	2,125.00	1,000.00000	1,000.00	5,500.00000	5,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	5,661.480 EACH	1.00000	5,661.48	1.00000	5,661.48	1.00000	5,661.48	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2527-9263112	556.560 STA	14.00000	7,791.84	13.80000	7,680.53	15.60000	8,682.34	
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0130	2528-2518000	2.000 EACH	105.00000	210.00	100.00000	200.00	113.00000	226.00	
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: March 19, 2024

Contract ID: 43-C043-097

Primary County: HARRISON

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
				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	14,000.00000	14,000.00	11,800.00000	11,800.00	35,000.00000	35,000.00	
TRAFFIC CONTROL									
0150	2528-8445113	64.000 EACH	575.00000	36,800.00	575.00000	36,800.00	575.00000	36,800.00	
FLAGGERS									
0160	2528-8445115	17.000 EACH	865.00000	14,705.00	865.00000	14,705.00	865.00000	14,705.00	
PILOT CARS									
0170	2533-4980005	(1) LS	20,000.00000	20,000.00	37,400.00000	37,400.00	58,026.00000	58,026.00	
MOBILIZATION									
Section Totals:				\$1,024,849.20		\$1,188,331.75		\$1,499,112.79	
Contract Item Totals				\$1,024,849.20		\$1,188,331.75		\$1,499,112.79	
Contract Time Totals									
Contract Grand Totals				\$1,024,849.20		\$1,188,331.75		1,499,112.79	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: March 19, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/11/24

Contract ID: 55-C055-206

Primary County: KOSSUTH

DBE Goal: 0.0%

Awarded Vendor: MATHY CONSTRUCTION COMPANY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$2,613,696.36	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$2,773,267.12	106.11%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$2,933,971.64	112.25%
4	DU122	DUININCK, INC.	\$3,319,102.12	126.99%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 55-C055-206

Primary County: KOSSUTH

Letting Date: March 19, 2024

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-208--7X-55						Cat Alt Set:		Cat Alt Member:	
0010	2115-0100000	42.000	CY	50.00000	2,100.00	90.30000	3,792.60	48.00000	2,016.00
MODIFIED SUBBASE									
0020	2121-7425020	3,073.000	TON	30.26000	92,988.98	30.75000	94,494.75	33.58000	103,191.34
GRANULAR SHOULDERS, TYPE B									
0030	2213-2713300	77.000	CY	25.00000	1,925.00	35.54000	2,736.58	55.04000	4,238.08
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8201050	251.000	SY	29.16000	7,319.16	38.91000	9,766.41	16.05000	4,028.55
BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	1,311.000	SY	7.80000	10,225.80	5.62000	7,367.82	8.48000	11,117.28
PAVEMENT SCARIFICATION									
0060	2303-1032500	1,523.000	TON	45.48000	69,266.04	58.80000	89,552.40	54.08000	82,363.84
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1033500	4,570.000	TON	44.11000	201,582.70	46.33000	211,728.10	54.10000	247,237.00
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: 162

Contract ID: 55-C055-206

Primary County: KOSSUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-208--7X-55						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	411.000 TON	513.76000	211,155.36	528.00000	217,008.00	525.00000	215,775.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1) LS	1,250.00000	1,250.00	890.00000	890.00	1,500.00000	1,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2520-0005010	1.000 EACH	500.00000	500.00	1,700.00000	1,700.00	3,000.00000	3,000.00	
POP-UP NETWORK DEVICE									
0110	2527-9263109	570.480 STA	18.00000	10,268.64	18.00000	10,268.64	18.00000	10,268.64	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1) LS	4,500.00000	4,500.00	5,550.00000	5,550.00	9,850.00000	9,850.00	
TRAFFIC CONTROL									
0130	2528-8445113	55.000 EACH	575.00000	31,625.00	575.00000	31,625.00	575.00000	31,625.00	
FLAGGERS									
0140	2533-4980005	(1) LS	26,681.26000	26,681.26	11,370.00000	11,370.00	57,365.00000	57,365.00	
MOBILIZATION									
Section Totals:				\$671,387.94		\$697,850.30		\$783,575.73	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 55-C055-206

Primary County: KOSSUTH

Letting Date: March 19, 2024

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - LFM-209--7X-55						Cat Alt Set:		Cat Alt Member:	
0150	2115-0100000	31.000	CY	50.00000	1,550.00	102.90000	3,189.90	48.00000	1,488.00
MODIFIED SUBBASE									
0160	2121-7425020	1,855.000	TON	32.77000	60,788.35	33.00000	61,215.00	33.58000	62,290.90
GRANULAR SHOULDERS, TYPE B									
0170	2213-2713300	58.000	CY	20.00000	1,160.00	35.92000	2,083.36	55.04000	3,192.32
EXCAVATION, CLASS 13, FOR WIDENING									
0180	2213-8201050	189.000	SY	34.39000	6,499.71	41.20000	7,786.80	16.22000	3,065.58
BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE									
0190	2214-5145150	709.000	SY	4.34000	3,077.06	5.64000	3,998.76	8.48000	6,012.32
PAVEMENT SCARIFICATION									
0200	2303-1032500	1,064.000	TON	44.57000	47,422.48	60.23000	64,084.72	54.08000	57,541.12
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0210	2303-1033500	3,193.000	TON	44.83000	143,142.19	47.63000	152,082.59	54.10000	172,741.30
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: 162

Contract ID: 55-C055-206

Primary County: KOSSUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - LFM-209--7X-55						Cat Alt Set:		Cat Alt Member:	
0220	2303-1258283	287.000 TON	513.76000	147,449.12	528.00000	151,536.00	525.00000	150,675.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0230	2303-6911000	(1) LS	1,250.00000	1,250.00	628.00000	628.00	1,500.00000	1,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0240	2520-0005010	1.000 EACH	500.00000	500.00	1,700.00000	1,700.00	3,000.00000	3,000.00	
POP-UP NETWORK DEVICE									
0250	2527-9263109	465.230 STA	18.00000	8,374.14	18.00000	8,374.14	18.00000	8,374.14	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2528-8445110	(1) LS	3,500.00000	3,500.00	4,850.00000	4,850.00	9,850.00000	9,850.00	
TRAFFIC CONTROL									
0270	2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00	
FLAGGERS									
0280	2533-4980005	(1) LS	26,681.26000	26,681.26	10,369.00000	10,369.00	57,365.00000	57,365.00	
MOBILIZATION									
Section Totals:				\$468,644.31		\$489,148.27		\$554,345.68	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 55-C055-206

Primary County: KOSSUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C055(206)--55-55						Cat Alt Set:		Cat Alt Member:	
0290	2115-0100000	8.000	CY	100.00000	800.00	104.00000	832.00	48.00000	384.00
MODIFIED SUBBASE									
0300	2121-7425020	5,381.000	TON	33.34000	179,402.54	32.25000	173,537.25	33.58000	180,693.98
GRANULAR SHOULDERS, TYPE B									
0310	2213-2713300	15.000	CY	20.00000	300.00	39.85000	597.75	55.04000	825.60
EXCAVATION, CLASS 13, FOR WIDENING									
0320	2213-8201050	48.000	SY	47.37000	2,273.76	42.00000	2,016.00	17.54000	841.92
BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE									
0330	2214-5145150	953.000	SY	4.81000	4,583.93	4.62000	4,402.86	8.48000	8,081.44
PAVEMENT SCARIFICATION									
0340	2303-1032500	2,465.000	TON	45.04000	111,023.60	59.78000	147,357.70	54.08000	133,307.20
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0350	2303-1033500	7,395.000	TON	44.82000	331,443.90	49.32000	364,721.40	54.10000	400,069.50
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: 162

Contract ID: 55-C055-206

Primary County: KOSSUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C055(206)--55-55						Cat Alt Set:		Cat Alt Member:	
0360	2303-1258283	666.000	TON	513.76000	342,164.16	528.00000	351,648.00	525.00000	349,650.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0370	2303-6911000	(1)	LS	5,000.00000	5,000.00	1,384.00000	1,384.00	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0380	2318-1001100	88,865.000	SY	1.95000	173,286.75	1.95000	173,286.75	1.95000	173,286.75
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0390	2318-1001220	391.000	TON	571.67000	223,522.97	595.60000	232,879.60	595.60000	232,879.60
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0400	2520-0005010	1.000	EACH	500.00000	500.00	1,700.00000	1,700.00	3,000.00000	3,000.00
POP-UP NETWORK DEVICE									
0410	2527-9263109	1,184.180	STA	18.00000	21,315.24	18.00000	21,315.24	18.00000	21,315.24
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0420	2528-8445110	(1)	LS	7,500.00000	7,500.00	7,700.00000	7,700.00	9,850.00000	9,850.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 55-C055-206

Primary County: KOSSUTH

Letting Date: March 19, 2024

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(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: 0003 ROADWAY ITEMS - FM-C055(206)--55-55						Cat Alt Set:		Cat Alt Member:	
0430	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
	FLAGGERS								
0440	2533-4980005	(1)	LS	47,547.26000	47,547.26	79,890.00000	79,890.00	57,365.00000	57,365.00
	MOBILIZATION								
Section Totals:					\$1,473,664.11		\$1,586,268.55		\$1,596,050.23
Contract Item Totals					\$2,613,696.36		\$2,773,267.12		\$2,933,971.64
Contract Time Totals									
Contract Grand Totals					\$2,613,696.36		\$2,773,267.12		2,933,971.64

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 55-C055-206

Primary County: KOSSUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-208--7X-55						Cat Alt Set:		Cat Alt Member:	
0010	2115-0100000	42.000	CY	51.00000	2,142.00				
MODIFIED SUBBASE									
0020	2121-7425020	3,073.000	TON	30.75000	94,494.75				
GRANULAR SHOULDERS, TYPE B									
0030	2213-2713300	77.000	CY	26.00000	2,002.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8201050	251.000	SY	50.95000	12,788.45				
BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	1,311.000	SY	11.15000	14,617.65				
PAVEMENT SCARIFICATION									
0060	2303-1032500	1,523.000	TON	81.05000	123,439.15				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1033500	4,570.000	TON	63.40000	289,738.00				
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: 162

Contract ID: 55-C055-206

Primary County: KOSSUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-208--7X-55						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	411.000	TON	584.19000	240,102.09				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	900.00000	900.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2520-0005010	1.000	EACH	750.00000	750.00				
POP-UP NETWORK DEVICE									
0110	2527-9263109	570.480	STA	17.00000	9,698.16				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1)	LS	15,200.00000	15,200.00				
TRAFFIC CONTROL									
0130	2528-8445113	55.000	EACH	575.00000	31,625.00				
FLAGGERS									
0140	2533-4980005	(1)	LS	59,000.00000	59,000.00				
MOBILIZATION									
Section Totals:									
								\$896,497.25	

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 55-C055-206

Primary County: KOSSUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - LFM-209--7X-55						Cat Alt Set:		Cat Alt Member:	
0150	2115-0100000	31.000	CY	51.00000	1,581.00				
MODIFIED SUBBASE									
0160	2121-7425020	1,855.000	TON	33.00000	61,215.00				
GRANULAR SHOULDERS, TYPE B									
0170	2213-2713300	58.000	CY	21.00000	1,218.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0180	2213-8201050	189.000	SY	49.66000	9,385.74				
BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE									
0190	2214-5145150	709.000	SY	7.50000	5,317.50				
PAVEMENT SCARIFICATION									
0200	2303-1032500	1,064.000	TON	78.21000	83,215.44				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0210	2303-1033500	3,193.000	TON	61.45000	196,209.85				
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: 162

Contract ID: 55-C055-206

Primary County: KOSSUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - LFM-209--7X-55						Cat Alt Set:		Cat Alt Member:	
0220	2303-1258283	287.000	TON	584.19000	167,662.53				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0230	2303-6911000	(1)	LS	900.00000	900.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0240	2520-0005010	1.000	EACH	750.00000	750.00				
POP-UP NETWORK DEVICE									
0250	2527-9263109	465.230	STA	17.00000	7,908.91				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2528-8445110	(1)	LS	14,500.00000	14,500.00				
TRAFFIC CONTROL									
0270	2528-8445113	30.000	EACH	575.00000	17,250.00				
FLAGGERS									
0280	2533-4980005	(1)	LS	59,000.00000	59,000.00				
MOBILIZATION									
Section Totals:								\$626,113.97	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 55-C055-206

Primary County: KOSSUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C055(206)--55-55						Cat Alt Set:		Cat Alt Member:	
0290	2115-0100000	8.000	CY	101.00000	808.00				
MODIFIED SUBBASE									
0300	2121-7425020	5,381.000	TON	32.25000	173,537.25				
GRANULAR SHOULDERS, TYPE B									
0310	2213-2713300	15.000	CY	21.00000	315.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0320	2213-8201050	48.000	SY	51.29000	2,461.92				
BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE									
0330	2214-5145150	953.000	SY	7.91000	7,538.23				
PAVEMENT SCARIFICATION									
0340	2303-1032500	2,465.000	TON	76.88000	189,509.20				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0350	2303-1033500	7,395.000	TON	59.73000	441,703.35				
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: 162

Contract ID: 55-C055-206

Primary County: KOSSUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C055(206)--55-55						Cat Alt Set:		Cat Alt Member:	
0360	2303-1258283	666.000	TON	584.19000	389,070.54				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0370	2303-6911000	(1)	LS	900.00000	900.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0380	2318-1001100	88,865.000	SY	1.95000	173,286.75				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0390	2318-1001220	391.000	TON	595.60000	232,879.60				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0400	2520-0005010	1.000	EACH	750.00000	750.00				
POP-UP NETWORK DEVICE									
0410	2527-9263109	1,184.180	STA	17.00000	20,131.06				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0420	2528-8445110	(1)	LS	22,500.00000	22,500.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 55-C055-206

Primary County: KOSSUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0003 ROADWAY ITEMS - FM-C055(206)--55-55						Cat Alt Set:		Cat Alt Member:	
0430	2528-8445113	40.000 EACH	575.00000	23,000.00					
FLAGGERS									
0440	2533-4980005	(1) LS	118,100.00000	118,100.00					
MOBILIZATION									
Section Totals:						\$1,796,490.90			
Contract Item Totals						\$3,319,102.12			
Contract Time Totals									
Contract Grand Totals						\$3,319,102.12			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 163	Contract ID: 65-C065-120	Primary County: MILLS
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 10/21/24 15 Working Days		

Project Information:

Project: STP-S-C065(120)--5E-65	WorkType: HMA RESURFACING
County: MILLS	Prj Awd Amt: \$375,132.96
Route: L31	
Location: On L-31, from Jenkins Ave. N 1.5 miles to HWY U.S.34	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 65-C065-120

Primary County: MILLS

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1,311.300 TON	34.00000	44,584.20	35.50000	46,551.15	37.42000	49,068.85	
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	1.500 MILE	550.00000	825.00	1,427.00000	2,140.50	500.00000	750.00	
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	666.800 SY	4.20000	2,800.56	6.65000	4,434.22	17.39000	11,595.65	
PAVEMENT SCARIFICATION									
0040	2303-0002380	1,805.400 TON	48.50000	87,561.90	85.40000	154,181.16	81.27000	146,724.86	
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0050	2303-1033380	1,298.700 TON	49.00000	63,636.30	91.80000	119,220.66	89.35000	116,038.85	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	77.900 TON	567.00000	44,169.30	560.00000	43,624.00	559.00000	43,546.10	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 65-C065-120

Primary County: MILLS

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-1258346	108.300 TON	737.00000	79,817.10	730.00000	79,059.00	729.00000	78,950.70	
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0080	2303-6911000	(1) LS	1,275.00000	1,275.00	1,412.00000	1,412.00	1,000.00000	1,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-7000610	1,552.050 EACH	1.00000	1,552.05	1.00000	1,552.05	1.00000	1,552.05	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620	1,552.050 EACH	1.00000	1,552.05	1.00000	1,552.05	1.00000	1,552.05	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-9091010	2.000 EACH	900.00000	1,800.00	1,300.00000	2,600.00	1,300.00000	2,600.00	
RUMBLE STRIP PANEL (HMA SURFACE)									
0120	2316-0000120	5,449.180 EACH	1.00000	5,449.18	1.00000	5,449.18	1.00000	5,449.18	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 65-C065-120

Primary County: MILLS

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2527-9263109	201.920 STA	21.00000	4,240.32	22.30000	4,502.82	21.75000	4,391.76	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2528-8445110	(1) LS	3,850.00000	3,850.00	7,681.00000	7,681.00	19,500.00000	19,500.00	
TRAFFIC CONTROL									
0150	2528-8445113	12.000 EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00	
FLAGGERS									
0160	2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00	
PILOT CARS									
0170	2528-9290050	14.000 CDAY	105.00000	1,470.00	205.00000	2,870.00	200.00000	2,800.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0180	2533-4980005	(1) LS	15,000.00000	15,000.00	27,000.00000	27,000.00	22,000.00000	22,000.00	
MOBILIZATION									
Section Totals:				\$375,132.96		\$519,379.79		\$523,070.05	
Contract Item Totals				\$375,132.96		\$519,379.79		\$523,070.05	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 65-C065-120

Primary County: MILLS

Letting Date: March 19, 2024

Contract Grand Totals

\$375,132.96

\$519,379.79

523,070.05

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 164	Contract ID: 77-0441-701	Primary County: POLK
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING	
Contract Period: Start Date: 10/14/24 15 Working Days		

Project Information:

Project: MP-044-1(701)104--76-77	WorkType: HMA RESURFACING WITH MILLING
County: POLK	Prj Awd Amt: \$292,312.49
Route: IOWA 44	
Location: SE Gateway Dr to IA 141 in Grimes (EB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 77-0441-701

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2212-5070310 186.200 SY PATCHES, FULL-DEPTH REPAIR	135.00000	25,137.00	202.00000	37,612.40	182.00000	33,888.40
0020	2212-5070330 13.000 EACH PATCHES BY COUNT (REPAIR)	350.00000	4,550.00	150.00000	1,950.00	175.00000	2,275.00
0030	2214-5145150 8,135.000 SY PAVEMENT SCARIFICATION	2.85000	23,184.75	3.90000	31,726.50	6.00000	48,810.00
0040	2303-1052500 672.700 TON HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	100.10000	67,337.27	95.00000	63,906.50	97.00000	65,251.90
0050	2303-1053502 672.700 TON HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	100.10000	67,337.27	95.00000	63,906.50	100.00000	67,270.00
0060	2303-1258285 80.700 TON ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	691.00000	55,763.70	660.00000	53,262.00	691.00000	55,763.70
0070	2303-6911000 (1) LS HOT MIX ASPHALT PAVEMENT SAMPLES	896.50000	896.50	636.00000	636.00	2,225.00000	2,225.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 77-0441-701

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080	2527-9263146 2.000 EACH PAINTED SYMBOLS AND LEGENDS, Left Turn Arrows	150.00000	300.00	150.00000	300.00	170.00000	340.00
0090	2527-9263209 24.320 STA PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	150.00000	3,648.00	150.00000	3,648.00	170.00000	4,134.40
0100	2527-9263212 26.020 STA PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	200.00000	5,204.00	200.00000	5,204.00	225.00000	5,854.50
0110	2527-9270111 25.520 STA GROOVES CUT FOR PAVEMENT MARKINGS	200.00000	5,104.00	200.00000	5,104.00	225.00000	5,742.00
0120	2527-9270120 2.000 EACH GROOVES CUT FOR SYMBOLS AND LEGENDS	350.00000	700.00	350.00000	700.00	400.00000	800.00
0130	2528-8445110 (1) LS TRAFFIC CONTROL	14,900.00000	14,900.00	16,900.00000	16,900.00	16,600.00000	16,600.00
0140	2533-4980005 (1) LS MOBILIZATION	18,250.00000	18,250.00	17,000.00000	17,000.00	6,200.00000	6,200.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 77-0441-701

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$292,312.49		\$301,855.90		\$315,154.90
Contract Item Totals			\$292,312.49		\$301,855.90		\$315,154.90
Contract Time Totals							
Contract Grand Totals			\$292,312.49		\$301,855.90		315,154.90

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 165	Contract ID: 92-2185-721	Primary County: WASHINGTON
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 11/04/24 10 Working Days		

Project Information:

Project: MP-218-5(721)81--76-92	WorkType: HMA RESURFACING WITH MILLING
County: WASHINGTON	Prj Awd Amt: \$133,578.90
Route: U.S. 218	
Location: At the IA 22 Interchange (SB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 92-2185-721

Primary County: WASHINGTON

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.200	MILE	7,335.00000	1,467.00				
CLEANING AND PREPARATION OF BASE									
0020	2214-5145150	2,435.840	SY	8.05000	19,608.51				
PAVEMENT SCARIFICATION									
0030	2303-1042500	211.480	TON	122.70000	25,948.60				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1043502	211.480	TON	128.15000	27,101.16				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0050	2303-1258284	25.380	TON	648.65000	16,462.74				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-6911000	(1)	LS	700.00000	700.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0070	2526-8285000	(1)	LS	5,500.00000	5,500.00				
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 92-2185-721

Primary County: WASHINGTON

Letting Date: March 19, 2024

				(1) PELLING, L.L. CO., INC.					
Line No / Item Number	Item Description	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		61.620 STA	152.40000	9,390.89				
0090	2528-8445110 TRAFFIC CONTROL		(1) LS	14,900.00000	14,900.00				
0100	2533-4980005 MOBILIZATION		(1) LS	12,500.00000	12,500.00				
Section Totals:				\$133,578.90					
Contract Item Totals				\$133,578.90					
Contract Time Totals									
Contract Grand Totals				\$133,578.90					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 34-0182-504	Primary County: FLOYD
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/23/24 25 Working Days		

Project Information:

Project: MB-018-2(504)213--77-34	WorkType: PCC PATCHING
County: FLOYD	Prj Awd Amt: \$111,232.44
Route: U.S. 18	
Location: Over Co Rd B35 (EB)	

Project: MB-018-2(505)214--77-34	WorkType: HMA RESURFACING WITH MILLING
County: FLOYD	Prj Awd Amt: \$53,089.30
Route: U.S. 18	
Location: Over IA 14 (EB)	

Project: MP-018-2(716)213--76-34	WorkType: PCC PATCHING
County: FLOYD	Prj Awd Amt: \$39,697.70
Route: U.S. 18	
Location: Over CPRR 0.4 mi. E of Jct. Co Rd B35 (EB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 34-0182-504

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number				(1) 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 ITEM - MB-018-2(504)213--77-34						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	613.330	SY	18.00000	11,039.94				
PAVEMENT SCARIFICATION									
0020	2303-1033504	67.630	TON	210.00000	14,202.30				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0030	2303-1258283	4.050	TON	550.00000	2,227.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2526-8285000	(1)	LS	1,100.00000	1,100.00				
CONSTRUCTION SURVEY									
0050	2527-9263109	4.230	STA	650.00000	2,749.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	10,550.00000	10,550.00				
TRAFFIC CONTROL									
0070	2529-5070110	126.400	SY	303.00000	38,299.20				
PATCHES, FULL-DEPTH FINISH, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 34-0182-504

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) 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 ITEM - MB-018-2(504)213--77-34						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070120	8.000	EACH	214.00000	1,712.00				
		PATCHES, FULL-DEPTH FINISH, BY COUNT							
0090	2529-8174020	97.600	SY	20.00000	1,952.00				
		SUBBASE PATCH WITH EF JOINT							
0100	2529-8174050	4.000	EACH	300.00000	1,200.00				
		PATCH SUBDRAIN							
0110	2529-8201000	4.000	EACH	750.00000	3,000.00				
		JOINT ASSEMBLY, EF							
0120	2533-4980005	(1)	LS	23,200.00000	23,200.00				
		MOBILIZATION							
Section Totals:								\$111,232.44	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: March 19, 2024

Contract ID: 34-0182-504

Primary County: FLOYD

Line No / Item Number				(1) 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: 0002 ROADWAY ITEMS - MB-018-2(505)214--77-34						Cat Alt Set:		Cat Alt Member:	
0130	2214-5145150	480.000	SY	21.00000	10,080.00				
PAVEMENT SCARIFICATION									
0140	2303-1033504	52.920	TON	215.00000	11,377.80				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0150	2303-1258283	3.180	TON	550.00000	1,749.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2526-8285000	(1)	LS	1,100.00000	1,100.00				
CONSTRUCTION SURVEY									
0170	2527-9263109	3.050	STA	650.00000	1,982.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	8,550.00000	8,550.00				
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	18,250.00000	18,250.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 34-0182-504

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$53,089.30				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 34-0182-504

Primary County: FLOYD

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$204,019.44

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 40-0171-708	Primary County: HAMILTON
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TEN POINT CONST. CO., INC.	
Contract Period: Start Date: 10/07/24 15 Working Days		

Project Information:

Project: MP-017-1(708)40--76-40	WorkType: PCC PATCHING
County: HAMILTON	Prj Awd Amt: \$73,297.97
Route: IOWA 17	
Location: 330th St to 0.5 mi N of 265th St	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 40-0171-708

Primary County: HAMILTON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	600.00000	600.00	880.00000	880.00		
TRAFFIC CONTROL									
0020	2528-8445113	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00		
FLAGGERS									
0030	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									
0040	2529-2242304	1.000	EACH	150.00000	150.00	150.00000	150.00		
CD JOINT ASSEMBLY									
0050	2529-5070110	98.700	SY	329.02000	32,474.27	346.00000	34,150.20		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	6.000	EACH	110.00000	660.00	131.00000	786.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2530-5070221	42.100	SY	457.00000	19,239.70	670.00000	28,207.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 40-0171-708

Primary County: HAMILTON

Letting Date: March 19, 2024

Line No / Item Number				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) 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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	2,899.00000	2,899.00	5,000.00000	5,000.00				
MOBILIZATION									
Section Totals:			\$73,297.97		\$86,448.20				
Contract Item Totals			\$73,297.97		\$86,448.20				
Contract Time Totals									
Contract Grand Totals			\$73,297.97		\$86,448.20				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 49-C049-092	Primary County: JACKSON
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 08/12/24 10 Working Days		

Project Information:

Project: FM-C049(92)--55-49	WorkType: FOG SEAL
County: JACKSON	Prj Awd Amt: \$109,479.79
Route: Z15	
Location: On Z 15, from CITY OF SPRINGBROOK N 7 miles to US 52	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 49-C049-092

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) 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:		
0010	2306-1000000 4,932.300 GAL	9.30000	45,870.39	11.80000	58,201.14	16.15000	79,656.65	ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)		
0020	2527-9263109 1,122.100 STA	14.00000	15,709.40	15.00000	16,831.50	13.75000	15,428.88	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		
0030	2528-8445110 (1) LS	12,500.00000	12,500.00	8,000.00000	8,000.00	6,500.00000	6,500.00	TRAFFIC CONTROL		
0040	2528-8445113 30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00	FLAGGERS		
0050	2528-8445115 10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00	PILOT CARS		
0060	2533-4980005 (1) LS	9,500.00000	9,500.00	15,000.00000	15,000.00	4,000.00000	4,000.00	MOBILIZATION		
Section Totals:				\$109,479.79	\$123,932.64			\$131,485.53		
Contract Item Totals				\$109,479.79	\$123,932.64			\$131,485.53		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 49-C049-092

Primary County: JACKSON

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$109,479.79

\$123,932.64

131,485.53

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 50-0801-712	Primary County: JASPER
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/14/24 10 Working Days		

Project Information:

Project: MPIN-080-1(712)150--0N-50	WorkType: PCC PATCHING
County: JASPER	Prj Awd Amt: \$218,105.60
Route: I-80	
Location: Polk Co to Iowa Co	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 50-0801-712

Primary County: JASPER

Letting Date: March 19, 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:		
0010	2528-8445110 (1) LS	8,000.00000	8,000.00	2,000.00000	2,000.00	8,800.00000	8,800.00		
TRAFFIC CONTROL									
0020	2529-5070110 548.400 SY	349.00000	191,391.60	355.00000	194,682.00	407.00000	223,198.80		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0030	2529-5070120 63.000 EACH	178.00000	11,214.00	270.00000	17,010.00	432.00000	27,216.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0040	2533-4980005 (1) LS	7,500.00000	7,500.00	10,000.00000	10,000.00	25,000.00000	25,000.00		
MOBILIZATION									
Section Totals:				\$218,105.60		\$223,692.00		\$284,214.80	
Contract Item Totals				\$218,105.60		\$223,692.00		\$284,214.80	
Contract Time Totals									
Contract Grand Totals				\$218,105.60		\$223,692.00		284,214.80	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205	Contract ID: 52-3806-718	Primary County: JOHNSON, LINN
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 04/29/24 30 Working Days		

Project Information:

Project: MPIN-380-6(718)0--0N-52	WorkType: PCC PATCHING
County: JOHNSON	Prj Awd Amt: \$1,103,927.00
Route: I-380	
Location: I-80 to US 218 in Waterloo	

Project: MPIN-380-6(731)30--0N-57	WorkType: HMA PATCHING
County: LINN	Prj Awd Amt: \$193,171.70
Route: I-380	
Location: 1 mi N of County Home Rd to Center Point	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-718

Primary County: JOHNSON, LINN

Letting Date: March 19, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MPIN-380-6(718)0--0N-52						Cat Alt Set:		Cat Alt Member:	
0010	2528-2518000	2.000	EACH	400.00000	800.00	300.00000	600.00	550.00000	1,100.00
	SAFETY CLOSURE								
0020	2528-8445110	(1)	LS	10,000.00000	10,000.00	42,000.00000	42,000.00	23,500.00000	23,500.00
	TRAFFIC CONTROL								
0030	2528-9290050	40.000	CDAY	200.00000	8,000.00	325.00000	13,000.00	550.00000	22,000.00
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0040	2529-2242304	14.000	EACH	250.00000	3,500.00	140.00000	1,960.00	250.00000	3,500.00
	CD JOINT ASSEMBLY								
0050	2529-2242320	14.000	EACH	300.00000	4,200.00	200.00000	2,800.00	300.00000	4,200.00
	CT JOINT								
0060	2529-5070110	4,402.700	SY	210.00000	924,567.00	233.00000	1,025,829.10	223.60000	984,443.72
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0070	2529-5070120	502.000	EACH	180.00000	90,360.00	128.00000	64,256.00	370.00000	185,740.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080	2529-8201000	5.000	EACH	1,500.00000	7,500.00	750.00000	3,750.00	650.00000	3,250.00
	JOINT ASSEMBLY, EF								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-718

Primary County: JOHNSON, LINN

Letting Date: March 19, 2024

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 ROADWAY ITEMS - MPIN-380-6(718)0--0N-52				Cat Alt Set:		Cat Alt Member:	
0090	2533-4980005 (1) LS	55,000.00000	55,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
	MOBILIZATION						
	Section Totals:		\$1,103,927.00		\$1,169,195.10		\$1,277,733.72

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-718

Primary County: JOHNSON, LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-380-6(731)30--0N-57						Cat Alt Set:		Cat Alt Member:	
0100	2527-9263109	117.800	STA	84.00000	9,895.20	84.00000	9,895.20	92.40000	10,884.72
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	10,000.00000	10,000.00	18,000.00000	18,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0120	2530-0400061	590.700	TON	165.00000	97,465.50	165.00000	97,465.50	181.50000	107,212.05
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0130	2530-5070221	3,387.400	SY	15.00000	50,811.00	15.00000	50,811.00	16.50000	55,892.10
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0140	2533-4980005	(1)	LS	25,000.00000	25,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:									
				\$193,171.70		\$188,171.70		\$203,988.87	
Contract Item Totals				\$1,297,098.70		\$1,357,366.80		\$1,481,722.59	
Contract Time Totals									
Contract Grand Totals				\$1,297,098.70		\$1,357,366.80		1,481,722.59	

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-718

Primary County: JOHNSON, LINN

Letting Date: March 19, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206	Contract ID: 57-1513-179	Primary County: DUBUQUE, JONES,
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0% LINN
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONTRACTORS, INC.	
Contract Period: Start Date: 10/14/24 20 Working Days		

Project Information:

Project: NHSN-151-3(179)--2R-57	WorkType: PCC PATCHING
County: LINN	Prj Awd Amt: \$282,926.37
Route: U.S. 151	
Location: IA 13 to US 61	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1513-179

Primary County: DUBUQUE, JONES,
LINN

Letting Date: March 19, 2024

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(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						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	12,000.00000	12,000.00	1,000.00000	1,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0020	2529-2242304	26.000	EACH	170.00000	4,420.00	150.00000	3,900.00	150.00000	3,900.00
CD JOINT ASSEMBLY									
0030	2529-2242320	9.000	EACH	290.00000	2,610.00	200.00000	1,800.00	250.00000	2,250.00
CT JOINT									
0040	2529-5070110	1,415.700	SY	154.24000	218,357.57	170.00000	240,669.00	171.00000	242,084.70
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	155.600	SY	158.00000	24,584.80	160.00000	24,896.00	171.00000	26,607.60
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	86.000	EACH	160.00000	13,760.00	250.00000	21,500.00	195.00000	16,770.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174010	119.700	SY	20.00000	2,394.00	25.00000	2,992.50	15.00000	1,795.50
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1513-179

Primary County: DUBUQUE, JONES,
LINN

Letting Date: March 19, 2024

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(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						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	4,800.00000	4,800.00	15,000.00000	15,000.00	7,500.00000	7,500.00
MOBILIZATION									
Section Totals:				\$282,926.37		\$311,757.50		\$315,907.80	
Contract Item Totals				\$282,926.37		\$311,757.50		\$315,907.80	
Contract Time Totals									
Contract Grand Totals				\$282,926.37		\$311,757.50		315,907.80	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1513-179

Primary County: DUBUQUE, JONES,
LINN

Letting Date: March 19, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	11,500.00000	11,500.00	98,000.00000	98,000.00		
TRAFFIC CONTROL									
0020	2529-2242304	26.000	EACH	250.00000	6,500.00	195.00000	5,070.00		
CD JOINT ASSEMBLY									
0030	2529-2242320	9.000	EACH	300.00000	2,700.00	320.00000	2,880.00		
CT JOINT									
0040	2529-5070110	1,415.700	SY	168.40000	238,403.88	288.00000	407,721.60		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	155.600	SY	173.18000	26,946.81	273.00000	42,478.80		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	86.000	EACH	414.00000	35,604.00	169.00000	14,534.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174010	119.700	SY	30.00000	3,591.00	15.00000	1,795.50		
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1513-179

Primary County: DUBUQUE, JONES,
LINN

Letting Date: March 19, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	25,000.00000	25,000.00	66,000.00000	66,000.00				
MOBILIZATION									
Section Totals:				\$350,245.69		\$638,479.90			
Contract Item Totals				\$350,245.69		\$638,479.90			
Contract Time Totals									
Contract Grand Totals				\$350,245.69		\$638,479.90			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207	Contract ID: 57-1516-744	Primary County: BENTON, JOHNSON,
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0% LINN
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 09/16/24 35 Working Days		

Project Information:

Project: MP-218-6(706)89--76-52	WorkType: PCC PATCHING
County: JOHNSON	Prj Awd Amt: \$61,480.00
Route: U.S. 218	
Location: From S of Riverside Dr in Iowa City to S of I-80	

Project: MP-006-6(739)256--76-52	WorkType: PCC PATCHING
County: JOHNSON	Prj Awd Amt: \$47,940.50
Route: U.S. 6	
Location: From Sioux Ave in Iowa City east 4.5 mi	

Project: MP-006-6(740)244--76-52	WorkType: PCC PATCHING
County: JOHNSON	Prj Awd Amt: \$114,191.00
Route: U.S. 6	
Location: From Main St in Tiffin to E of IA 965 in Coralville	

Project: MP-100-6(719)11--76-57	WorkType: PCC PATCHING
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Project(s) and Vendor Ranking

Call Order: 207
Letting Date: March 19, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/16/24 35 Working Days

Contract ID: 57-1516-744
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: BENTON, JOHNSON,
DBE Goal: 0.0% LINN

County: LINN **Prj Awd Amt:** \$62,308.00
Route: IOWA 100
Location: From Northland Ave in Cedar Rapids to US 151

Project: MP-151-6(744)30--76-57 **WorkType:** PCC PATCHING
County: LINN **Prj Awd Amt:** \$131,032.00
Route: U.S. 151
Location: From US 30 to IA 13

Project: MP-030-6(715)234--76-06 **WorkType:** PCC PATCHING
County: BENTON **Prj Awd Amt:** \$114,595.50
Route: U.S. 30
Location: From US 218 to 1 mi W of Mount Vernon

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: March 19, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/16/24 35 Working Days

Contract ID: 57-1516-744
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: BENTON, JOHNSON,
DBE Goal: 0.0% LINN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$531,547.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$631,153.45	118.74%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$668,959.26	125.85%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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-030-6(715)234--76-06						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	3,050.00000	3,050.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0020	2529-2242304	12.000	EACH	200.00000	2,400.00	250.00000	3,000.00	160.00000	1,920.00
CD JOINT ASSEMBLY									
0030	2529-2242320	6.000	EACH	300.00000	1,800.00	300.00000	1,800.00	205.00000	1,230.00
CT JOINT									
0040	2529-5070110	233.900	SY	215.00000	50,288.50	336.63000	78,737.76	245.00000	57,305.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	140.000	SY	255.00000	35,700.00	282.18000	39,505.20	245.00000	34,300.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	8.000	EACH	1,000.00000	8,000.00	538.84000	4,310.72	189.00000	1,512.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174010	246.900	SY	30.00000	7,407.00	30.00000	7,407.00	15.00000	3,703.50
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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-030-6(715)234--76-06						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:				\$114,595.50		\$142,810.68		\$105,971.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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: 0002 ROADWAY ITEMS - MP-006-6(739)256--76-52						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,800.00000	2,800.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0100	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
0110	2528-8445115	4.000	EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00
PILOT CARS									
0120	2529-2242304	3.000	EACH	200.00000	600.00	250.00000	750.00	140.00000	420.00
CD JOINT ASSEMBLY									
0130	2529-5070110	121.100	SY	255.00000	30,880.50	244.53000	29,612.58	453.00000	54,858.30
PATCHES, FULL-DEPTH FINISH, BY AREA									
0140	2529-5070120	11.000	EACH	400.00000	4,400.00	500.00000	5,500.00	135.00000	1,485.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0150	2533-4980005	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:				\$47,940.50		\$51,722.58		\$68,823.30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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: 0003 ROADWAY ITEMS - MP-006-6(740)244--76-52						Cat Alt Set:		Cat Alt Member:	
0160	2528-8400256	8.000	EACH	1,000.00000	8,000.00	5,000.00000	40,000.00	900.00000	7,200.00
TEMPORARY TRAFFIC SIGNALS									
0170	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,900.00000	2,900.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0180	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
0190	2528-8445115	4.000	EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00
PILOT CARS									
0200	2529-2242304	8.000	EACH	200.00000	1,600.00	250.00000	2,000.00	140.00000	1,120.00
CD JOINT ASSEMBLY									
0210	2529-2242320	3.000	EACH	300.00000	900.00	300.00000	900.00	210.00000	630.00
CT JOINT									
0220	2529-5070110	220.000	SY	260.00000	57,200.00	340.16000	74,835.20	395.00000	86,900.00
PATCHES, FULL-DEPTH FINISH, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-006-6(740)244--76-52								Cat Alt Set:	Cat Alt Member:
0230	2529-5070120	13.000 EACH	500.00000	6,500.00	507.12000	6,592.56	134.00000	1,742.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0240	2529-8174010	11.000 SY	30.00000	330.00	30.00000	330.00	15.00000	165.00	
SUBBASE (PATCHES)									
0250	2532-5200001	486.700 SY	30.00000	14,601.00	25.00000	12,167.50	30.00000	14,601.00	
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0260	2533-4980005	(1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00	
MOBILIZATION									
Section Totals:				\$114,191.00		\$152,785.26		\$125,418.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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: 0004 ROADWAY ITEMS - MP-218-6(706)89--76-52						Cat Alt Set:		Cat Alt Member:	
0270	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0280	2529-2242304	5.000	EACH	200.00000	1,000.00	250.00000	1,250.00	150.00000	750.00
CD JOINT ASSEMBLY									
0290	2529-5070110	179.200	SY	275.00000	49,280.00	329.11000	58,976.51	335.00000	60,032.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0300	2529-5070120	7.000	EACH	600.00000	4,200.00	572.59000	4,008.13	169.00000	1,183.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0310	2533-4980005	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:				\$61,480.00		\$71,734.64		\$67,965.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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: 0005 ROADWAY ITEMS - MP-100-6(719)11--76-57						Cat Alt Set:		Cat Alt Member:	
0320	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,605.32000	1,605.32	8,000.00000	8,000.00
TRAFFIC CONTROL									
0330	2529-5070110	135.400	SY	270.00000	36,558.00	327.87000	44,393.60	334.00000	45,223.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0340	2529-5070120	15.000	EACH	300.00000	4,500.00	507.92000	7,618.80	138.00000	2,070.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0350	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00
MOBILIZATION									
0360	2544-1001100	0.600	MILE	10,000.00000	6,000.00	18,840.00000	11,304.00	54,372.69000	32,623.61
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0370	2544-1002010	5.000	TON	650.00000	3,250.00	800.00000	4,000.00	1,000.00000	5,000.00
HOT MIX ASPHALT FOR CRACK FILLING									
Section Totals:				\$62,308.00		\$73,921.72		\$98,417.21	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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: 0006 ROADWAY ITEMS - MP-151-6(744)30--76-57						Cat Alt Set:		Cat Alt Member:	
0380	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,800.00000	1,800.00	12,500.00000	12,500.00
TRAFFIC CONTROL									
0390	2529-2242304	11.000	EACH	200.00000	2,200.00	250.00000	2,750.00	140.00000	1,540.00
CD JOINT ASSEMBLY									
0400	2529-5070110	316.600	SY	240.00000	75,984.00	227.68000	72,083.49	351.00000	111,126.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0410	2529-5070120	22.000	EACH	300.00000	6,600.00	507.14000	11,157.08	145.00000	3,190.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0420	2529-8174010	316.600	SY	30.00000	9,498.00	30.00000	9,498.00	15.00000	4,749.00
SUBBASE (PATCHES)									
0430	2533-4980005	(1)	LS	12,000.00000	12,000.00	2,500.00000	2,500.00	8,000.00000	8,000.00
MOBILIZATION									
0440	2544-1001100	2.600	MILE	5,000.00000	13,000.00	10,150.00000	26,390.00	17,791.98000	46,259.15
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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: 0006 ROADWAY ITEMS - MP-151-6(744)30--76-57						Cat Alt Set:		Cat Alt Member:	
0450	2544-1002010	15.000	TON	650.00000	9,750.00	800.00000	12,000.00	1,000.00000	15,000.00
HOT MIX ASPHALT FOR CRACK FILLING									
Section Totals:				\$131,032.00		\$138,178.57		\$202,364.75	
Contract Item Totals				\$531,547.00		\$631,153.45		\$668,959.26	
Contract Time Totals									
Contract Grand Totals				\$531,547.00		\$631,153.45		668,959.26	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 208	Contract ID: 63-1635-707	Primary County: MAHASKA, MARION
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 10/28/24 10 Working Days		

Project Information:

Project: MP-163-5(707)40--76-63	WorkType: PCC PATCHING
County: MARION	Prj Awd Amt: \$89,713.00
Route: IOWA 163	
Location: Otley to Oskaloosa	

Project(s) and Vendor Ranking

Call Order: 208

Contract ID: 63-1635-707

Primary County: MAHASKA, MARION

Letting Date: March 19, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: TK CONCRETE, INC.

Contract Period: Start Date: 10/28/24 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	SA250	EMERY SAPP & SONS, INC.	\$278,523.20	310.46%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 63-1635-707

Primary County: MAHASKA, MARION

Letting Date: March 19, 2024

Line No / Item Number				(1) TK CONCRETE, INC.		(2) HAWKEYE PAVING CORP.		(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						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	10,000.00000	10,000.00	1,000.00000	1,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0020	2529-2242304	1.000	EACH	250.00000	250.00	200.00000	200.00	140.00000	140.00
CD JOINT ASSEMBLY									
0030	2529-5070110	381.400	SY	170.00000	64,838.00	200.00000	76,280.00	246.00000	93,824.40
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120	33.000	EACH	125.00000	4,125.00	380.00000	12,540.00	144.00000	4,752.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2533-4980005	(1)	LS	10,500.00000	10,500.00	4,000.00000	4,000.00	7,500.00000	7,500.00
MOBILIZATION									
Section Totals:									
				\$89,713.00		\$94,020.00		\$112,216.40	
Contract Item Totals				\$89,713.00		\$94,020.00		\$112,216.40	
Contract Time Totals									
Contract Grand Totals				\$89,713.00		\$94,020.00		112,216.40	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 63-1635-707

Primary County: MAHASKA, MARION

Letting Date: March 19, 2024

Line No / Item Number Item Description		(4) MIDWEST CONTRACTORS, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) TEN POINT CONSTRUCTION COMPANY, 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	2528-8445110 (1) LS TRAFFIC CONTROL	4,800.00000	4,800.00	5,000.00000	5,000.00	41,000.00000	41,000.00
0020	2529-2242304 1.000 EACH CD JOINT ASSEMBLY	200.00000	200.00	250.00000	250.00	169.00000	169.00
0030	2529-5070110 381.400 SY PATCHES, FULL-DEPTH FINISH, BY AREA	257.24000	98,111.34	260.00000	99,164.00	455.00000	173,537.00
0040	2529-5070120 33.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	162.00000	5,346.00	500.60000	16,519.80	131.01000	4,323.33
0050	2533-4980005 (1) LS MOBILIZATION	4,400.00000	4,400.00	25,000.00000	25,000.00	8,993.00000	8,993.00
Section Totals:		\$112,857.34		\$145,933.80		\$228,022.33	
Contract Item Totals		\$112,857.34		\$145,933.80		\$228,022.33	
Contract Time Totals							
Contract Grand Totals		\$112,857.34		\$145,933.80		228,022.33	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209	Contract ID: 71-0183-708	Primary County: OBRIEN, SIOUX
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.	
Contract Period: Start Date: 09/30/24 40 Working Days		

Project Information:

Project: MP-018-3(708)45--76-71	WorkType: HMA CRACK FILLING
County: OBRIEN	Prj Awd Amt: \$170,068.00
Route: U.S. 18	
Location: From W of Nettle Ave near Sheldon to Hartley ECL	

Project: MP-060-3(705)17--76-84	WorkType: HMA CRACK FILLING
County: SIOUX	Prj Awd Amt: \$13,390.00
Route: IOWA 60	
Location: 0.15 mi S of Kingbird Ave to 0.1 mi N of 430th St.	

Project: MP-060-3(706)27--76-84	WorkType: HMA CRACK FILLING
County: SIOUX	Prj Awd Amt: \$14,020.00
Route: IOWA 60	
Location: 0.07 mi N of 370th St. to 0.33 mi N of 350th St. (SB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-018-3(708)45--76-71						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	500.00000	500.00	2,500.00000	2,500.00	4,250.00000	4,250.00
TRAFFIC CONTROL									
0020	2528-8445113	96.000	EACH	575.00000	55,200.00	575.00000	55,200.00	575.00000	55,200.00
FLAGGERS									
0030	2528-8445115	24.000	EACH	865.00000	20,760.00	865.00000	20,760.00	865.00000	20,760.00
PILOT CARS									
0040	2533-4980005	(1)	LS	500.00000	500.00	10,000.00000	10,000.00	4,040.00000	4,040.00
MOBILIZATION									
0050	2544-1001100	20.500	MILE	3,600.00000	73,800.00	3,440.00000	70,520.00	3,405.00000	69,802.50
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1001200	0.700	MILE	300.00000	210.00	1,000.00000	700.00	3,405.00000	2,383.50
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0070	2544-1003000	4,244.000	GAL	4.50000	19,098.00	3.50000	14,854.00	4.09000	17,357.96
FILLER MATERIAL (MAINTENANCE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$170,068.00		\$174,534.00		\$173,793.96

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-060-3(706)27--76-84						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	500.00000	500.00	2,500.00000	2,500.00	4,250.00000	4,250.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	500.00000	500.00	10,000.00000	10,000.00	4,040.00000	4,040.00
MOBILIZATION									
0150	2544-1001100	2.480	MILE	3,600.00000	8,928.00	2,300.00000	5,704.00	3,025.00000	7,502.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0160	2544-1001200	2.480	MILE	300.00000	744.00	1,400.00000	3,472.00	3,025.00000	7,502.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0170	2544-1003000	744.000	GAL	4.50000	3,348.00	3.50000	2,604.00	4.09000	3,042.96
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$14,020.00		\$24,280.00		\$26,336.96	
Contract Item Totals				\$197,478.00		\$222,760.00		\$226,326.24	
Contract Time Totals									
Contract Grand Totals				\$197,478.00		\$222,760.00		226,326.24	

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

Line No / Item Number				(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) MIDWEST COATINGS COMPANY, INC.		(6) BECK EXCAVATING, 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 - MP-018-3(708)45--76-71						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	10,000.00000	10,000.00	4,500.00000	4,500.00	16,830.00000	16,830.00
TRAFFIC CONTROL									
0020	2528-8445113	96.000	EACH	575.00000	55,200.00	575.00000	55,200.00	575.00000	55,200.00
FLAGGERS									
0030	2528-8445115	24.000	EACH	865.00000	20,760.00	865.00000	20,760.00	865.00000	20,760.00
PILOT CARS									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00	2,692.37000	2,692.37	12,000.00000	12,000.00
MOBILIZATION									
0050	2544-1001100	20.500	MILE	3,000.00000	61,500.00	4,185.00000	85,792.50	5,750.00000	117,875.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1001200	0.700	MILE	1,500.00000	1,050.00	5,166.57000	3,616.60	6,000.00000	4,200.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0070	2544-1003000	4,244.000	GAL	4.00000	16,976.00	4.76000	20,201.44	4.25000	18,037.00
FILLER MATERIAL (MAINTENANCE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

Line No / Item Number Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) MIDWEST COATINGS COMPANY, INC.		(6) BECK EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$175,486.00		\$192,762.91		\$244,902.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

Line No / Item Number				(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) MIDWEST COATINGS COMPANY, INC.		(6) BECK EXCAVATING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-060-3(705)17--76-84						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	10,000.00000	10,000.00	2,400.00000	2,400.00	4,070.00000	4,070.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	10,000.00000	10,000.00	2,500.00000	2,500.00	4,500.00000	4,500.00
MOBILIZATION									
0100	2544-1001100	2.360	MILE	3,000.00000	7,080.00	3,860.00000	9,109.60	6,750.00000	15,930.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0110	2544-1001200	2.360	MILE	1,500.00000	3,540.00	2,940.00000	6,938.40	6,000.00000	14,160.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0120	2544-1003000	708.000	GAL	4.00000	2,832.00	4.76000	3,370.08	4.25000	3,009.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$33,452.00		\$24,318.08		\$41,669.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

Line No / Item Number				(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) MIDWEST COATINGS COMPANY, INC.		(6) BECK EXCAVATING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-060-3(706)27--76-84						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	12,000.00000	12,000.00	4,200.00000	4,200.00	4,070.00000	4,070.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	10,000.00000	10,000.00	3,700.00000	3,700.00	4,500.00000	4,500.00
MOBILIZATION									
0150	2544-1001100	2.480	MILE	3,000.00000	7,440.00	4,110.00000	10,192.80	6,750.00000	16,740.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0160	2544-1001200	2.480	MILE	1,500.00000	3,720.00	2,604.10000	6,458.17	6,000.00000	14,880.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0170	2544-1003000	744.000	GAL	4.00000	2,976.00	4.76000	3,541.44	4.25000	3,162.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$36,136.00		\$28,092.41		\$43,352.00
Contract Item Totals					\$245,074.00		\$245,173.40		\$329,923.00
Contract Time Totals									
Contract Grand Totals					\$245,074.00		\$245,173.40		329,923.00

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 210	Contract ID: 75-0753-723	Primary County: PLYMOUTH
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 09/30/24 30 Working Days		

Project Information:

Project: MP-003-3(714)26--76-75	WorkType: HMA CRACK FILLING
County: PLYMOUTH	Prj Awd Amt: \$29,355.08
Route: IOWA 3	
Location: US 75 Interchange to 5th Ave SW in LeMars	

Project: MP-060-3(711)5--76-75	WorkType: HMA CRACK FILLING
County: PLYMOUTH	Prj Awd Amt: \$39,893.31
Route: IOWA 60	
Location: 0.2 mi S of Co Rd C16 to 0.47 mi S of Co Rd K64 (NB)	

Project: MP-075-3(723)120--76-75	WorkType: HMA CRACK FILLING
County: PLYMOUTH	Prj Awd Amt: \$130,076.86
Route: U.S. 75	
Location: N of IA 60 Interchange to IA 10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-003-3(714)26--76-75						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1) LS	1,800.00000	1,800.00	2,450.00000	2,450.00	12,000.00000	12,000.00	
TRAFFIC CONTROL									
0020	2528-8445113	12.000 EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00	
FLAGGERS									
0030	2528-8445115	4.000 EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00	
PILOT CARS									
0040	2533-4980005	(1) LS	2,400.00000	2,400.00	4,075.00000	4,075.00	12,000.00000	12,000.00	
MOBILIZATION									
0050	2544-1001100	1.460 MILE	8,722.10000	12,734.27	6,745.00000	9,847.70	3,500.00000	5,110.00	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	438.470 GAL	4.70000	2,060.81	4.00000	1,753.88	4.00000	1,753.88	
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$29,355.08	\$28,486.58	\$41,223.88			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-060-3(711)5--76-75				Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS	3,200.00000	3,200.00	12,850.00000	12,850.00	12,000.00000	12,000.00
TRAFFIC CONTROL							
0080	2533-4980005 (1) LS	1,900.00000	1,900.00	4,075.00000	4,075.00	12,000.00000	12,000.00
MOBILIZATION							
0090	2544-1001100 4.960 MILE	2,567.39000	12,734.25	3,570.00000	17,707.20	3,500.00000	17,360.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0100	2544-1001200 4.960 MILE	2,567.39000	12,734.25	3,570.00000	17,707.20	1,750.00000	8,680.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0110	2544-1003000 1,984.000 GAL	4.70000	9,324.80	4.09000	8,114.56	4.00000	7,936.00
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			\$39,893.30	\$60,453.96	\$57,976.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-075-3(723)120--76-75						Cat Alt Set:		Cat Alt Member:	
0120	2528-8445110	(1) LS	1,200.00000	1,200.00	2,450.00000	2,450.00	10,000.00000	10,000.00	
TRAFFIC CONTROL									
0130	2528-8445113	56.000 EACH	575.00000	32,200.00	575.00000	32,200.00	575.00000	32,200.00	
FLAGGERS									
0140	2528-8445115	14.000 EACH	865.00000	12,110.00	865.00000	12,110.00	865.00000	12,110.00	
PILOT CARS									
0150	2533-4980005	(1) LS	1,900.00000	1,900.00	4,075.00000	4,075.00	12,000.00000	12,000.00	
MOBILIZATION									
0160	2544-1001100	12.440 MILE	4,770.00000	59,338.80	5,450.00000	67,798.00	3,500.00000	43,540.00	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0170	2544-1003000	4,974.000 GAL	4.69000	23,328.06	4.09000	20,343.66	4.00000	19,896.00	
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$130,076.86		\$138,976.66		\$129,746.00	
Contract Item Totals				\$199,325.24		\$227,917.20		\$228,945.88	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$199,325.24

\$227,917.20

228,945.88

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) BECK EXCAVATING, INC.		(6) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-003-3(714)26--76-75						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,900.00000	2,900.00	500.00000	500.00
TRAFFIC CONTROL									
0020	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0030	2528-8445115	4.000	EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00
PILOT CARS									
0040	2533-4980005	(1)	LS	7,000.00000	7,000.00	4,500.00000	4,500.00	500.00000	500.00
MOBILIZATION									
0050	2544-1001100	1.460	MILE	3,910.00000	5,708.60	6,750.00000	9,855.00	9,200.00000	13,432.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	438.470	GAL	3.50000	1,534.65	4.25000	1,863.50	4.50000	1,973.12
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$26,603.25		\$29,478.50		\$26,765.12	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) BECK EXCAVATING, INC.		(6) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-060-3(711)5--76-75						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,900.00000	3,900.00	500.00000	500.00
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	8,000.00000	8,000.00	6,200.00000	6,200.00	500.00000	500.00
MOBILIZATION									
0090	2544-1001100	4.960	MILE	3,620.00000	17,955.20	5,750.00000	28,520.00	9,200.00000	45,632.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0100	2544-1001200	4.960	MILE	1,000.00000	4,960.00	5,750.00000	28,520.00	1,500.00000	7,440.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0110	2544-1003000	1,984.000	GAL	3.50000	6,944.00	4.25000	8,432.00	4.50000	8,928.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$42,859.20		\$75,572.00		\$63,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) BECK EXCAVATING, INC.		(6) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-075-3(723)120--76-75						Cat Alt Set:		Cat Alt Member:	
0120	2528-8445110	(1)	LS	12,000.00000	12,000.00	17,500.00000	17,500.00	500.00000	500.00
TRAFFIC CONTROL									
0130	2528-8445113	56.000	EACH	575.00000	32,200.00	575.00000	32,200.00	575.00000	32,200.00
FLAGGERS									
0140	2528-8445115	14.000	EACH	865.00000	12,110.00	865.00000	12,110.00	865.00000	12,110.00
PILOT CARS									
0150	2533-4980005	(1)	LS	19,000.00000	19,000.00	10,000.00000	10,000.00	500.00000	500.00
MOBILIZATION									
0160	2544-1001100	12.440	MILE	5,470.00000	68,046.80	5,750.00000	71,530.00	9,200.00000	114,448.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0170	2544-1003000	4,974.000	GAL	3.50000	17,409.00	4.25000	21,139.50	4.50000	22,383.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$160,765.80		\$164,479.50		\$182,141.00	
Contract Item Totals				\$230,228.25		\$269,530.00		\$271,906.12	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Contract Grand Totals

\$230,228.25

\$269,530.00

271,906.12

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 211	Contract ID: 77-0351-717	Primary County: POLK
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/07/24 15 Working Days		

Project Information:

Project: MPIN-035-1(717)87--0N-77	WorkType: PCC PATCHING
County: POLK	Prj Awd Amt: \$200,911.90
Route: I-35	
Location: IA 5 Interchange to Co Rd C47 (Dows)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211
 Letting Date: March 19, 2024

Contract ID: 77-0351-717

Primary County: POLK

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	15,000.00000	15,000.00	5,000.00000	5,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0020	2529-2242304	6.000	EACH	160.00000	960.00	300.00000	1,800.00	250.00000	1,500.00
CD JOINT ASSEMBLY									
0030	2529-5070110	392.900	SY	185.00000	72,686.50	230.00000	90,367.00	342.00000	134,371.80
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	202.200	SY	185.00000	37,407.00	225.00000	45,495.00	308.00000	62,277.60
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	16.000	EACH	173.00000	2,768.00	1,200.00000	19,200.00	544.58000	8,713.28
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2530-0400061	6.037	TON	500.00000	3,018.50	550.00000	3,320.35	250.00000	1,509.25
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0070	2530-5070221	30.100	SY	479.00000	14,417.90	400.00000	12,040.00	330.00000	9,933.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211
 Letting Date: March 19, 2024

Contract ID: 77-0351-717

Primary County: POLK

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			7,500.00000	7,500.00	15,000.00000	15,000.00	25,000.00000	25,000.00
MOBILIZATION									
0090	2540-4480507 3,252.000 LF			14.50000	47,154.00	16.00000	52,032.00	26.52000	86,243.04
LONGITUDINAL JOINT REPAIR									
Section Totals:				\$200,911.90		\$244,254.35		\$338,547.97	
Contract Item Totals				\$200,911.90		\$244,254.35		\$338,547.97	
Contract Time Totals									
Contract Grand Totals				\$200,911.90		\$244,254.35		338,547.97	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 212	Contract ID: 77-0801-722	Primary County: POLK
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 08/05/24 65 Working Days		

Project Information:

Project: MPIN-080-1(722)121--0N-77	WorkType: PCC PATCHING
County: POLK	Prj Awd Amt: \$957,157.84
Route: I-80	
Location: W of Jordan Creek Pkwy in West Des Moines to Jasper Co	

Project: MPIN-235-1(710)0--0N-77	WorkType: PCC PATCHING
County: POLK	Prj Awd Amt: \$326,764.77
Route: I-235	
Location: W I-35/80 Interchange to E I-35/80 Interchange	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-0801-722

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, 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: 0001 Roadway Items - MPIN-080-1(722)121--0N-77						Cat Alt Set:		Cat Alt Member:	
0010	2212-5070321	829.000	SF	72.58000	60,168.82	60.00000	49,740.00		
	PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.								
0020	2212-5070322	131.100	SY	197.15000	25,846.37	400.00000	52,440.00		
	PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT								
0030	2527-9263109	7.700	STA	660.00000	5,082.00	600.00000	4,620.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0040	2527-9270111	7.700	STA	660.00000	5,082.00	600.00000	4,620.00		
	GROOVES CUT FOR PAVEMENT MARKINGS								
0050	2528-8445110	(1)	LS	21,000.00000	21,000.00	20,000.00000	20,000.00		
	TRAFFIC CONTROL								
0060	2529-2242304	33.000	EACH	250.00000	8,250.00	300.00000	9,900.00		
	CD JOINT ASSEMBLY								
0070	2529-5070110	1,620.300	SY	309.27000	501,110.18	360.00000	583,308.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-0801-722

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) IOWA CIVIL CONTRACTING, 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 Totals:				\$957,157.85		\$1,242,833.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-0801-722

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, 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 Roadway Items - MPIN-235-1(710)0--0N-77						Cat Alt Set:		Cat Alt Member:	
0150	2527-9263209	28.700	STA	660.00000	18,942.00	500.00000	14,350.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2527-9270111	28.700	STA	660.00000	18,942.00	500.00000	14,350.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0170	2528-8445110	(1)	LS	10,100.00000	10,100.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0180	2529-5070110	507.300	SY	309.58000	157,049.93	370.00000	187,701.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070120	49.000	EACH	398.82000	19,542.18	600.00000	29,400.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0200	2529-8201000	1.000	EACH	650.00000	650.00	2,000.00000	2,000.00		
JOINT ASSEMBLY, EF									
0210	2530-0400061	1.450	TON	500.00000	725.00	600.00000	870.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-0801-722

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, 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: 0002 Roadway Items - MPIN-235-1(710)0--0N-77						Cat Alt Set:		Cat Alt Member:	
0220	2530-5070210	245.000	SF	72.30000	17,713.50	75.00000	18,375.00		
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0230	2530-5070221	7.200	SY	820.00000	5,904.00	650.00000	4,680.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0240	2530-5070240	30.000	LF	73.20000	2,196.00	120.00000	3,600.00		
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0250	2533-4980005	(1)	LS	22,500.00000	22,500.00	45,000.00000	45,000.00		
MOBILIZATION									
0260	2540-4480507	2,872.000	LF	18.28000	52,500.16	27.00000	77,544.00		
LONGITUDINAL JOINT REPAIR									
Section Totals:				\$326,764.77		\$407,870.00			
Contract Item Totals				\$1,283,922.62		\$1,650,703.00			
Contract Time Totals									
Contract Grand Totals				\$1,283,922.62		\$1,650,703.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 213	Contract ID: 78-0804-728	Primary County: ADAIR, CASS,
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0% DALLAS, FREMONT,
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	MADISON, MILLS,
Contract Period: Start Date: 08/05/24 70 Working Days		POTTAWATTAMIE

Project Information:

Project: MPIN-080-4(728)0--0N-78	WorkType: PCC PATCHING
County: POTTAWATTAMIE	Prj Awd Amt: \$1,866,640.00
Route: I-80	
Location: Nebraska State Line to Polk Co Line	

Project: MPIN-880-4(703)0--0N-78	WorkType: PCC PATCHING
County: POTTAWATTAMIE	Prj Awd Amt: \$172,340.00
Route: I-880	
Location: I-29 to I-80	

Project: MPIN-029-4(711)0--0N-36	WorkType: PCC PATCHING
County: FREMONT	Prj Awd Amt: \$192,785.00
Route: I-29	
Location: Missouri State Line to Harrison Co Line	

Project(s) and Vendor Ranking

Call Order: 213
Letting Date: March 19, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/05/24 70 Working Days

Contract ID: 78-0804-728
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: ADAIR, CASS,
 DALLAS, FREMONT,
DBE Goal: 0.0% MADISON, MILLS,
 POTTAWATTAMIE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$2,231,765.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$2,327,741.80	104.30%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$2,402,302.00	107.64%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 78-0804-728

Primary County: ADAIR, CASS, DALLAS,
FREMONT, MADISON,
MILLS,
POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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 - MPIN-029-4(711)0--0N-36						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00	8,600.00000	8,600.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0020	2528-9290050	14.000	CDAY	300.00000	4,200.00	330.00000	4,620.00	300.00000	4,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0030	2529-2242304	4.000	EACH	200.00000	800.00	250.00000	1,000.00	150.00000	600.00
CD JOINT ASSEMBLY									
0040	2529-5070110	335.000	SY	360.00000	120,600.00	376.00000	125,960.00	405.00000	135,675.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	66.700	SY	350.00000	23,345.00	314.00000	20,943.80	405.00000	27,013.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	32.000	EACH	500.00000	16,000.00	487.00000	15,584.00	184.00000	5,888.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174020	96.000	SY	40.00000	3,840.00	35.00000	3,360.00	50.00000	4,800.00
SUBBASE PATCH WITH EF JOINT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 78-0804-728

Primary County: ADAIR, CASS, DALLAS,
FREMONT, MADISON,
MILLS,
POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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 - MPIN-029-4(711)0--0N-36						Cat Alt Set:		Cat Alt Member:	
0080	2529-8201000	2.000	EACH	2,000.00000	4,000.00	750.00000	1,500.00	750.00000	1,500.00
	JOINT ASSEMBLY, EF								
0090	2533-4980005	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	7,000.00000	7,000.00
	MOBILIZATION								
Section Totals:					\$192,785.00		\$191,567.80		\$194,676.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 78-0804-728

Primary County: ADAIR, CASS, DALLAS,
FREMONT, MADISON,
MILLS,
POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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: 0002 ROADWAY ITEMS - MPIN-080-4(728)0--0N-78				Cat Alt Set:		Cat Alt Member:	
0100	2528-8445110 (1) LS TRAFFIC CONTROL	5,000.00000	5,000.00	24,800.00000	24,800.00	72,000.00000	72,000.00
0110	2528-9290050 14.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	300.00000	4,200.00	330.00000	4,620.00	300.00000	4,200.00
0120	2529-2242304 28.000 EACH CD JOINT ASSEMBLY	250.00000	7,000.00	250.00000	7,000.00	150.00000	4,200.00
0130	2529-5070110 5,320.600 SY PATCHES, FULL-DEPTH FINISH, BY AREA	300.00000	1,596,180.00	302.00000	1,606,821.20	343.00000	1,824,965.80
0140	2529-5070111 93.300 SY PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	300.00000	27,990.00	321.00000	29,949.30	343.00000	32,001.90
0150	2529-5070120 546.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	280.00000	152,880.00	379.00000	206,934.00	153.00000	83,538.00
0160	2529-8174020 28.900 SY SUBBASE PATCH WITH EF JOINT	100.00000	2,890.00	35.00000	1,011.50	50.00000	1,445.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 78-0804-728

Primary County: ADAIR, CASS, DALLAS,
FREMONT, MADISON,
MILLS,
POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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: 0002 ROADWAY ITEMS - MPIN-080-4(728)0--0N-78						Cat Alt Set:		Cat Alt Member:	
0170	2529-8174050	1.000	EACH	2,500.00000	2,500.00	500.00000	500.00	500.00000	500.00
	PATCH SUBDRAIN								
0180	2529-8201000	4.000	EACH	2,000.00000	8,000.00	650.00000	2,600.00	750.00000	3,000.00
	JOINT ASSEMBLY, EF								
0190	2533-4980005	(1)	LS	60,000.00000	60,000.00	28,000.00000	28,000.00	7,000.00000	7,000.00
	MOBILIZATION								
Section Totals:				\$1,866,640.00		\$1,912,236.00		\$2,032,850.70	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 78-0804-728

Primary County: ADAIR, CASS, DALLAS,
FREMONT, MADISON,
MILLS,
POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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: 0003 ROADWAY ITEMS - MPIN-880-4(703)0--0N-78						Cat Alt Set:		Cat Alt Member:	
0200	2528-8445110	(1)	LS	5,000.00000	5,000.00	7,100.00000	7,100.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0210	2528-9290050	14.000	CDAY	300.00000	4,200.00	330.00000	4,620.00	300.00000	4,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0220	2529-5070110	439.800	SY	300.00000	131,940.00	400.00000	175,920.00	336.00000	147,772.80
PATCHES, FULL-DEPTH FINISH, BY AREA									
0230	2529-5070120	54.000	EACH	300.00000	16,200.00	487.00000	26,298.00	163.00000	8,802.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0240	2533-4980005	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	7,000.00000	7,000.00
MOBILIZATION									
Section Totals:				\$172,340.00		\$223,938.00		\$174,774.80	
Contract Item Totals				\$2,231,765.00		\$2,327,741.80		\$2,402,302.00	
Contract Time Totals									
Contract Grand Totals				\$2,231,765.00		\$2,327,741.80		2,402,302.00	

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 78-0804-728

Primary County: ADAIR, CASS, DALLAS,
FREMONT, MADISON,
MILLS,
POTTAWATTAMIE

Letting Date: March 19, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 214	Contract ID: 90-0345-712	Primary County: WAPELLO
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 10/07/24 30 Working Days		

Project Information:

Project: MP-034-5(712)191--76-90	WorkType: PCC PATCHING
County: WAPELLO	Prj Awd Amt: \$435,690.00
Route: U.S. 34	
Location: Ottumwa to Lockridge	

Project(s) and Vendor Ranking

Call Order: 214

Contract ID: 90-0345-712

Primary County: WAPELLO

Letting Date: March 19, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: TK CONCRETE, INC.

Contract Period: Start Date: 10/07/24 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CA680	CAUSIE CONTRACTING, INC.	\$754,458.00	173.16%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 90-0345-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) MIDWEST CONTRACTORS, INC.		(3) CEDAR FALLS 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	2528-8445110	(1) LS	20,000.00000	20,000.00	14,500.00000	14,500.00	17,000.00000	17,000.00	
TRAFFIC CONTROL									
0020	2529-2242304	17.000 EACH	150.00000	2,550.00	180.00000	3,060.00	160.00000	2,720.00	
CD JOINT ASSEMBLY									
0030	2529-2242320	25.000 EACH	250.00000	6,250.00	240.00000	6,000.00	235.00000	5,875.00	
CT JOINT									
0040	2529-5070110	2,668.600 SY	125.00000	333,575.00	132.84000	354,496.82	147.00000	392,284.20	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	236.200 SY	100.00000	23,620.00	134.00000	31,650.80	147.00000	34,721.40	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	193.000 EACH	115.00000	22,195.00	150.00000	28,950.00	142.00000	27,406.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8201000	10.000 EACH	500.00000	5,000.00	650.00000	6,500.00	750.00000	7,500.00	
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 90-0345-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number				(1) TK CONCRETE, INC.		(2) MIDWEST CONTRACTORS, 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						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	22,500.00000	22,500.00	4,800.00000	4,800.00	7,500.00000	7,500.00		
MOBILIZATION									
Section Totals:					\$435,690.00		\$449,957.62		\$495,006.60
Contract Item Totals					\$435,690.00		\$449,957.62		\$495,006.60
Contract Time Totals									
Contract Grand Totals					\$435,690.00		\$449,957.62		495,006.60

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 90-0345-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) TEN POINT CONSTRUCTION COMPANY, 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	2528-8445110	(1)	LS	15,000.00000	15,000.00	36,500.00000	36,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0020	2529-2242304	17.000	EACH	250.00000	4,250.00	169.00000	2,873.00	200.00000	3,400.00
CD JOINT ASSEMBLY									
0030	2529-2242320	25.000	EACH	300.00000	7,500.00	235.00000	5,875.00	300.00000	7,500.00
CT JOINT									
0040	2529-5070110	2,668.600	SY	137.00000	365,598.20	162.33000	433,193.84	165.00000	440,319.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	236.200	SY	145.04000	34,258.45	171.88000	40,598.06	155.00000	36,611.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	193.000	EACH	351.00000	67,743.00	97.00000	18,721.00	250.00000	48,250.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8201000	10.000	EACH	650.00000	6,500.00	575.00000	5,750.00	1,200.00000	12,000.00
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 90-0345-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) TEN POINT CONSTRUCTION COMPANY, INC.		(6) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	25,000.00000	25,000.00	16,741.00000	16,741.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$525,849.65		\$560,251.90		\$565,080.00	
Contract Item Totals				\$525,849.65		\$560,251.90		\$565,080.00	
Contract Time Totals									
Contract Grand Totals				\$525,849.65		\$560,251.90		565,080.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 90-0345-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number				(7) EMERY SAPP & SONS, INC.		(8) CAUSIE 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	32,500.00000	32,500.00	26,000.00000	26,000.00		
TRAFFIC CONTROL									
0020	2529-2242304	17.000	EACH	188.00000	3,196.00	200.00000	3,400.00		
CD JOINT ASSEMBLY									
0030	2529-2242320	25.000	EACH	285.00000	7,125.00	200.00000	5,000.00		
CT JOINT									
0040	2529-5070110	2,668.600	SY	187.50000	500,362.50	210.00000	560,406.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	236.200	SY	188.00000	44,405.60	210.00000	49,602.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	193.000	EACH	159.00000	30,687.00	350.00000	67,550.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8201000	10.000	EACH	918.00000	9,180.00	750.00000	7,500.00		
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 90-0345-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number				(7) EMERY SAPP & SONS, INC.		(8) CAUSIE 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 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2533-4980005 (1) LS			60,500.00000	60,500.00	35,000.00000	35,000.00		
MOBILIZATION									
Section Totals:				\$687,956.10		\$754,458.00			
Contract Item Totals				\$687,956.10		\$754,458.00			
Contract Time Totals									
Contract Grand Totals				\$687,956.10		\$754,458.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 215	Contract ID: 90-0635-712	Primary County: WAPELLO
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 11/04/24 10 Working Days		

Project Information:

Project: MP-063-5(712)34--76-90	WorkType: PCC PATCHING
County: WAPELLO	Prj Awd Amt: \$69,559.50
Route: U.S. 63	
Location: Ottumwa to Oskaloosa	

Project(s) and Vendor Ranking

Call Order: 215

Contract ID: 90-0635-712

Primary County: WAPELLO

Letting Date: March 19, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: HAWKEYE PAVING CORP.

Contract Period: Start Date: 11/04/24 10 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 90-0635-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) TK CONCRETE, INC.		(3) MIDWEST CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	500.00000	500.00	10,000.00000	10,000.00	3,200.00000	3,200.00		
TRAFFIC CONTROL									
0020	2529-2242304 5.000 EACH	200.00000	1,000.00	150.00000	750.00	160.00000	800.00		
CD JOINT ASSEMBLY									
0030	2529-5070110 275.900 SY	205.00000	56,559.50	170.00000	46,903.00	246.84000	68,103.16		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120 17.000 EACH	500.00000	8,500.00	155.00000	2,635.00	200.00000	3,400.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2533-4980005 (1) LS	3,000.00000	3,000.00	12,500.00000	12,500.00	4,800.00000	4,800.00		
MOBILIZATION									
Section Totals:				\$69,559.50		\$72,788.00		\$80,303.16	
Contract Item Totals					\$69,559.50		\$72,788.00		\$80,303.16
Contract Time Totals									
Contract Grand Totals					\$69,559.50		\$72,788.00		80,303.16

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 90-0635-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number Item Description		(4) CEDAR FALLS CONSTRUCTION CO., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) TEN POINT CONSTRUCTION COMPANY, 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	2528-8445110 (1) LS TRAFFIC CONTROL	8,000.00000	8,000.00	5,400.00000	5,400.00	19,050.00000	19,050.00
0020	2529-2242304 5.000 EACH CD JOINT ASSEMBLY	140.00000	700.00	250.00000	1,250.00	155.00000	775.00
0030	2529-5070110 275.900 SY PATCHES, FULL-DEPTH FINISH, BY AREA	271.00000	74,768.90	263.00000	72,561.70	443.81000	122,447.18
0040	2529-5070120 17.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	163.00000	2,771.00	521.00000	8,857.00	127.00000	2,159.00
0050	2533-4980005 (1) LS MOBILIZATION	7,500.00000	7,500.00	25,000.00000	25,000.00	6,859.00000	6,859.00
Section Totals:		\$93,739.90		\$113,068.70		\$151,290.18	
Contract Item Totals		\$93,739.90		\$113,068.70		\$151,290.18	
Contract Time Totals							
Contract Grand Totals		\$93,739.90		\$113,068.70		151,290.18	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 90-0635-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(7) CAUSIE CONTRACTING, 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	2528-8445110 (1) LS	20,000.00000	20,000.00						
TRAFFIC CONTROL									
0020	2529-2242304 5.000 EACH	1,200.00000	6,000.00						
CD JOINT ASSEMBLY									
0030	2529-5070110 275.900 SY	575.00000	158,642.50						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120 17.000 EACH	350.00000	5,950.00						
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2533-4980005 (1) LS	25,000.00000	25,000.00						
MOBILIZATION									
Section Totals:				\$215,592.50					
Contract Item Totals					\$215,592.50				
Contract Time Totals									
Contract Grand Totals					\$215,592.50				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 216	Contract ID: 91-0051-703	Primary County: WARREN
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 11/04/24 10 Working Days		

Project Information:

Project: MP-005-1(703)97--76-91	WorkType: PCC PATCHING
County: WARREN	Prj Awd Amt: \$179,597.50
Route: IOWA 5	
Location: SW 9th St to IA 28	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 91-0051-703

Primary County: WARREN

Letting Date: March 19, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			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	1,500.00000	1,500.00	8,000.00000	8,000.00	10,500.00000	10,500.00
TRAFFIC CONTROL									
0020	2529-2242304	1.000	EACH	300.00000	300.00	140.00000	140.00	250.00000	250.00
CD JOINT ASSEMBLY									
0030	2529-5070110	430.700	SY	275.00000	118,442.50	314.00000	135,239.80	297.00000	127,917.90
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120	44.000	EACH	380.00000	16,720.00	175.00000	7,700.00	446.00000	19,624.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2529-8201000	1.000	EACH	2,000.00000	2,000.00	750.00000	750.00	650.00000	650.00
JOINT ASSEMBLY, EF									
0060	2530-5070210	77.000	SF	80.00000	6,160.00	50.00000	3,850.00	76.12000	5,861.24
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0070	2530-5070240	328.000	LF	60.00000	19,680.00	50.00000	16,400.00	77.21000	25,324.88
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 91-0051-703

Primary County: WARREN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, 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	2533-4980005	(1) LS		10,000.00000	10,000.00	7,500.00000	7,500.00	25,000.00000	25,000.00
MOBILIZATION									
0090	2556-0000200	137.000 EACH		35.00000	4,795.00	50.00000	6,850.00	28.84000	3,951.08
CROSS-STITCHED TIE BAR									
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: 301	Contract ID: 19-3462-501	Primary County: CHICKASAW
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 06/17/24 50 Working Days		

Project Information:

Project: MB-346-2(501)1--77-19	WorkType: REVETMENT
County: CHICKASAW	Prj Awd Amt: \$77,649.30
Route: IOWA 346	
Location: Cedar River 0.8 mi E of US 218	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301

Contract ID: 19-3462-501

Primary County: CHICKASAW

Letting Date: March 19, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 06/17/24 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$77,649.30	100.00%
2	VI035	VIETH CONSTRUCTION CORPORATION	\$104,150.00	134.13%
3	BO413	BOULDER CONTRACTING, LLC.	\$143,850.60	185.26%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$242,204.00	311.92%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 19-3462-501

Primary County: CHICKASAW

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	426.500	CY	23.00000	9,809.50	45.00000	19,192.50	43.00000	18,339.50
EXCAVATION, CLASS 10, CHANNEL									
0020	2402-0425031	5.400	TON	122.00000	658.80	650.00000	3,510.00	246.00000	1,328.40
GRANULAR BACKFILL									
0030	2507-6800021	271.800	TON	45.00000	12,231.00	75.00000	20,385.00	64.00000	17,395.20
REVETMENT, CLASS B									
0040	2533-4980005	(1)	LS	16,000.00000	16,000.00	12,500.00000	12,500.00	8,000.00000	8,000.00
MOBILIZATION									
Section Totals:				\$38,699.30		\$55,587.50		\$45,063.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: March 19, 2024

Contract ID: 19-3462-501

Primary County: CHICKASAW

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOULDER CONTRACTING, 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:	
0050	2528-8445110	(1)	LS	6,000.00000	6,000.00	1,250.00000	1,250.00	1,600.00000	1,600.00
TRAFFIC CONTROL									
0060	2599-9999010	(1)	LS	13,900.00000	13,900.00	25,000.00000	25,000.00	67,000.00000	67,000.00
('LUMP SUM' ITEM) Causeway									
0070	2602-0000150	100.000	LF	46.75000	4,675.00	65.00000	6,500.00	161.00000	16,100.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0080	2602-0000212	575.000	LF	23.50000	13,512.50	26.00000	14,950.00	23.00000	13,225.00
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	287.500	LF	3.00000	862.50	3.00000	862.50	3.00000	862.50
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$38,950.00		\$48,562.50		\$98,787.50	
Contract Item Totals				\$77,649.30		\$104,150.00		\$143,850.60	
Contract Time Totals									
Contract Grand Totals				\$77,649.30		\$104,150.00		143,850.60	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: March 19, 2024

Contract ID: 19-3462-501

Primary County: CHICKASAW

Line No / Item Number Item Description		(4) 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 REVETMENT ITEMS				Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020 426.500 CY EXCAVATION, CLASS 10, CHANNEL	50.00000	21,325.00				
0020	2402-0425031 5.400 TON GRANULAR BACKFILL	400.00000	2,160.00				
0030	2507-6800021 271.800 TON REVETMENT, CLASS B	120.00000	32,616.00				
0040	2533-4980005 (1) LS MOBILIZATION	58,108.00000	58,108.00				
Section Totals:				\$114,209.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: March 19, 2024

Contract ID: 19-3462-501

Primary County: CHICKASAW

Line No / Item Number		Item Description		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110 (1) LS	18,000.00000	18,000.00						
TRAFFIC CONTROL									
0060	2599-9999010 (1) LS	59,870.00000	59,870.00						
('LUMP SUM' ITEM) Causeway									
0070	2602-0000150 100.000 LF	300.00000	30,000.00						
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0080	2602-0000212 575.000 LF	30.00000	17,250.00						
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240 287.500 LF	10.00000	2,875.00						
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$127,995.00					
Contract Item Totals					\$242,204.00				
Contract Time Totals									
Contract Grand Totals					\$242,204.00				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 29-0345-508	Primary County: DES MOINES
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: FOUR SEASONS EXCAVATION, INC.	
Contract Period: Start Date: 10/28/24 15 Working Days		

Project Information:

Project: MB-034-5(508)260--77-29	WorkType: SLOPE PROTECTION
County: DES MOINES	Prj Awd Amt: \$38,163.20
Route: U.S. 34	
Location: Broadway 1.0 mi W of US 61	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 29-0345-508	Primary County: DES MOINES
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: FOUR SEASONS EXCAVATION, INC.	
Contract Period: Start Date: 10/28/24 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO271	FS, INC. DBA FOUR SEASONS EXCAVATION, INC.	\$38,163.20	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$70,500.00	184.73%
3	NE140	NELSON & ROCK CONTRACTING, INC.	\$79,290.00	207.77%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0345-508

Primary County: DES MOINES

Letting Date: March 19, 2024

Line No / Item Number				(1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REPAIRS TO A 151'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	6,540.00000	6,540.00	15,000.00000	15,000.00	13,000.00000	13,000.00
	REMOVALS, AS PER PLAN								
0020	2506-4984000	4.000	CY	300.00000	1,200.00	275.00000	1,100.00	1,000.00000	4,000.00
	FLOWABLE MORTAR								
0030	2507-2638620	436.000	SY	32.20000	14,039.20	75.00000	32,700.00	65.00000	28,340.00
	MACADAM STONE SLOPE PROTECTION								
0040	2533-4980005	(1)	LS	3,434.00000	3,434.00	7,000.00000	7,000.00	20,000.00000	20,000.00
	MOBILIZATION								
0050	2536-6745045	(1)	LS	8,000.00000	8,000.00	9,000.00000	9,000.00	8,000.00000	8,000.00
	REMOVAL OF ASBESTOS								
Section Totals:				\$33,213.20		\$64,800.00		\$73,340.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0345-508

Primary County: DES MOINES

Letting Date: March 19, 2024

Line No / Item Number				(1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,250.00000	2,250.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0070	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
Section Totals:				\$4,950.00		\$5,700.00		\$5,950.00	
Contract Item Totals				\$38,163.20		\$70,500.00		\$79,290.00	
Contract Time Totals									
Contract Grand Totals				\$38,163.20		\$70,500.00		79,290.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 35-0352-515	Primary County: FRANKLIN
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 09/23/24 30 Working Days		

Project Information:

Project: MBIN-035-2(515)162--0M-35	WorkType: SLOPE PROTECTION
County: FRANKLIN	Prj Awd Amt: \$70,701.00
Route: I-35	
Location: Co Rd S17 3.7 mi S of IA 3	

Project(s) and Vendor Ranking

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NELSON & ROCK CONTRACTING, INC

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

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

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) K&M ENTERPRISE 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 REPAIRS TO A 334'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	12,650.00000	12,650.00	10,000.00000	10,000.00	12,500.00000	12,500.00		
	REMOVALS, AS PER PLAN								
0020	2507-2638620 550.000 SY	48.00000	26,400.00	76.00000	41,800.00	50.00000	27,500.00		
	MACADAM STONE SLOPE PROTECTION								
0030	2533-4980005 (1) LS	10,000.00000	10,000.00	12,500.00000	12,500.00	12,000.00000	12,000.00		
	MOBILIZATION								
0040	2536-6745045 (1) LS	6,351.00000	6,351.00	5,600.00000	5,600.00	19,000.00000	19,000.00		
	REMOVAL OF ASBESTOS								
Section Totals:				\$55,401.00		\$69,900.00		\$71,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number		(1) NELSON & ROCK CONTRACTING, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) K&M ENTERPRISE 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:	
0050	2528-8445110 (1) LS	7,300.00000	7,300.00	5,600.00000	5,600.00	8,000.00000	8,000.00
TRAFFIC CONTROL							
Section Totals:		\$7,300.00		\$5,600.00		\$8,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) K&M ENTERPRISE LLC	
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:	
0060	2601-2638352	10.000	SQ	65.00000	650.00	73.00000	730.00	100.00000	1,000.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0070	2601-2643110	2.000	MGAL	75.00000	150.00	75.00000	150.00	75.00000	150.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0080	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0090	2602-0000312	500.000	LF	3.85000	1,925.00	4.50000	2,250.00	4.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0100	2602-0000320	500.000	LF	4.85000	2,425.00	5.50000	2,750.00	4.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0110	2602-0000351	1,000.000	LF	1.50000	1,500.00	2.00000	2,000.00	0.10000	100.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$8,000.00		\$9,230.00		\$6,600.00	
Contract Item Totals				\$70,701.00		\$84,730.00		\$85,600.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$70,701.00

\$84,730.00

85,600.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) LODGE CONSTRUCTION INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REPAIRS TO A 334'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	13,000.00000	13,000.00	11,000.00000	11,000.00	19,250.00000	19,250.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	550.000	SY	53.00000	29,150.00	75.00000	41,250.00	80.00000	44,000.00
MACADAM STONE SLOPE PROTECTION									
0030	2533-4980005	(1)	LS	15,000.00000	15,000.00	9,000.00000	9,000.00	10,000.00000	10,000.00
MOBILIZATION									
0040	2536-6745045	(1)	LS	17,200.00000	17,200.00	15,000.00000	15,000.00	12,000.00000	12,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$74,350.00		\$76,250.00		\$85,250.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number		(4) BOULDER CONTRACTING, LLC.		(5) LODGE CONSTRUCTION INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0050	2528-8445110 (1) LS	8,000.00000	8,000.00	12,000.00000	12,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL							
Section Totals:		\$8,000.00		\$12,000.00		\$7,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) LODGE CONSTRUCTION INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2601-2638352	10.000	SQ	31.00000	310.00	70.00000	700.00	120.00000	1,200.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0070	2601-2643110	2.000	MGAL	75.00000	150.00	75.00000	150.00	75.00000	150.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0080	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0090	2602-0000312	500.000	LF	4.25000	2,125.00	5.00000	2,500.00	4.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0100	2602-0000320	500.000	LF	9.25000	4,625.00	6.00000	3,000.00	6.00000	3,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0110	2602-0000351	1,000.000	LF	1.00000	1,000.00	2.00000	2,000.00	1.00000	1,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$9,560.00		\$9,700.00		\$8,700.00	
Contract Item Totals				\$91,910.00		\$97,950.00		\$101,450.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$91,910.00

\$97,950.00

101,450.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIRS TO A 334'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	18,500.00000	18,500.00				
REMOVALS, AS PER PLAN									
0020	2507-2638620	550.000	SY	80.00000	44,000.00				
MACADAM STONE SLOPE PROTECTION									
0030	2533-4980005	(1)	LS	8,500.00000	8,500.00				
MOBILIZATION									
0040	2536-6745045	(1)	LS	16,895.00000	16,895.00				
REMOVAL OF ASBESTOS									
Section Totals:					\$87,895.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number		(7) PETERSON CONTRACTORS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110 (1) LS	10,000.00000	10,000.00				
TRAFFIC CONTROL							
Section Totals:			\$10,000.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number				(7) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2601-2638352 10.000 SQ	50.00000	500.00						
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0070	2601-2643110 2.000 MGAL	75.00000	150.00						
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0080	2601-2643300 3.000 EACH	450.00000	1,350.00						
	MOBILIZATION FOR WATERING								
0090	2602-0000312 500.000 LF	4.00000	2,000.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0100	2602-0000320 500.000 LF	5.00000	2,500.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0110	2602-0000351 1,000.000 LF	5.00000	5,000.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$11,500.00					
Contract Item Totals					\$109,395.00				

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$109,395.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304	Contract ID: 57-3806-567	Primary County: LINN
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 10/28/24 10 Working Days		

Project Information:

Project: MBIN-380-6(567)25--0M-57	WorkType: SLOPE PROTECTION
County: LINN	Prj Awd Amt: \$61,527.00
Route: I-380	
Location: Emmons St 0.9 mi N of IA 100	

Project(s) and Vendor Ranking

Call Order: 304

Contract ID: 57-3806-567

Primary County: LINN

Letting Date: March 19, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Contract Period: Start Date: 10/28/24 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO330	BOOMERANG CORP.	\$144,195.00	234.36%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 57-3806-567

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SLOPE PROTECTION ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2210-0475290	61.000	TON	52.00000	3,172.00	75.00000	4,575.00	49.00000	2,989.00
MACADAM STONE BASE									
0020	2401-6750001	(1)	LS	9,400.00000	9,400.00	8,400.00000	8,400.00	10,800.00000	10,800.00
REMOVALS, AS PER PLAN									
0030	2506-4984000	13.000	CY	700.00000	9,100.00	500.00000	6,500.00	390.00000	5,070.00
FLOWABLE MORTAR									
0040	2507-2638620	336.000	SY	55.00000	18,480.00	9.00000	3,024.00	80.00000	26,880.00
MACADAM STONE SLOPE PROTECTION									
0050	2533-4980005	(1)	LS	12,000.00000	12,000.00	26,228.00000	26,228.00	14,800.00000	14,800.00
MOBILIZATION									
Section Totals:				\$52,152.00		\$48,727.00		\$60,539.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 57-3806-567

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2528-8445110 (1) LS	2,000.00000	2,000.00	8,800.00000	8,800.00	4,200.00000	4,200.00		
TRAFFIC CONTROL									
0070	2528-8445113 5.000 EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00		
FLAGGERS									
0080	2595-0005120 (1) LS	4,500.00000	4,500.00	12,000.00000	12,000.00	5,100.00000	5,100.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
Section Totals:			\$9,375.00	\$23,675.00	\$12,175.00				
Contract Item Totals			\$61,527.00	\$72,402.00	\$72,714.00				
Contract Time Totals									
Contract Grand Totals			\$61,527.00	\$72,402.00	72,714.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 57-3806-567

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE PROTECTION ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2210-0475290	61.000	TON	65.00000	3,965.00	66.00000	4,026.00	150.00000	9,150.00
MACADAM STONE BASE									
0020	2401-6750001	(1)	LS	16,800.00000	16,800.00	10,500.00000	10,500.00	27,000.00000	27,000.00
REMOVALS, AS PER PLAN									
0030	2506-4984000	13.000	CY	300.00000	3,900.00	450.00000	5,850.00	500.00000	6,500.00
FLOWABLE MORTAR									
0040	2507-2638620	336.000	SY	110.00000	36,960.00	95.00000	31,920.00	100.00000	33,600.00
MACADAM STONE SLOPE PROTECTION									
0050	2533-4980005	(1)	LS	9,000.00000	9,000.00	19,500.00000	19,500.00	8,000.00000	8,000.00
MOBILIZATION									
Section Totals:				\$70,625.00		\$71,796.00		\$84,250.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 57-3806-567

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) PETERSON 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:	
0060	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,500.00000	5,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0070	2528-8445113	5.000	EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
FLAGGERS									
0080	2595-0005120	(1)	LS	9,000.00000	9,000.00	9,500.00000	9,500.00	4,500.00000	4,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
Section Totals:				\$16,875.00		\$17,875.00		\$14,875.00	
Contract Item Totals				\$87,500.00		\$89,671.00		\$99,125.00	
Contract Time Totals									
Contract Grand Totals				\$87,500.00		\$89,671.00		99,125.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 57-3806-567

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number				(7) LODGE CONSTRUCTION INC.		(8) BOOMERANG CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE PROTECTION ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2210-0475290	61.000	TON	70.00000	4,270.00	120.00000	7,320.00		
	MACADAM STONE BASE								
0020	2401-6750001	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00		
	REMOVALS, AS PER PLAN								
0030	2506-4984000	13.000	CY	450.00000	5,850.00	700.00000	9,100.00		
	FLOWABLE MORTAR								
0040	2507-2638620	336.000	SY	90.00000	30,240.00	150.00000	50,400.00		
	MACADAM STONE SLOPE PROTECTION								
0050	2533-4980005	(1)	LS	13,500.00000	13,500.00	38,000.00000	38,000.00		
	MOBILIZATION								
Section Totals:				\$63,860.00		\$129,820.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 57-3806-567

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number				(7) LODGE CONSTRUCTION INC.		(8) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2528-8445110	(1)	LS	3,500.00000	3,500.00	6,500.00000	6,500.00		
TRAFFIC CONTROL									
0070	2528-8445113	5.000	EACH	575.00000	2,875.00	575.00000	2,875.00		
FLAGGERS									
0080	2595-0005120	(1)	LS	29,750.00000	29,750.00	5,000.00000	5,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
Section Totals:				\$36,125.00		\$14,375.00			
Contract Item Totals				\$99,985.00		\$144,195.00			
Contract Time Totals									
Contract Grand Totals				\$99,985.00		\$144,195.00			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 305	Contract ID: 78-0294-717	Primary County: POTTAWATTAMIE
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K&M ENTERPRISE LLC	
Contract Period: Start Date: 10/21/24 15 Working Days		

Project Information:

Project: MPIN-029-4(717)57--0N-78	WorkType: FENCING
County: POTTAWATTAMIE	Prj Awd Amt: \$14,204.00
Route: I-29	
Location: N of N 16th St Interchange in Council Bluffs to I-680 Interchange	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 78-0294-717

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) K&M ENTERPRISE LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) PRUETT GRADING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2519-3280000	1,176.000	LF	4.00000	4,704.00	5.00000	5,880.00	5.00000	5,880.00
FENCE, FIELD									
0020	2519-3300400	2.000	EACH	600.00000	1,200.00	1,300.00000	2,600.00	290.00000	580.00
FIELD FENCE BRACE PANELS									
0030	2519-4200140	400.000	LF	2.00000	800.00	3.00000	1,200.00	2.00000	800.00
REMOVAL OF FENCE, FIELD									
0040	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,524.00000	2,524.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	8,000.00000	8,000.00
MOBILIZATION									
Section Totals:				\$14,204.00		\$17,204.00		\$20,260.00	
Contract Item Totals				\$14,204.00		\$17,204.00		\$20,260.00	
Contract Time Totals									
Contract Grand Totals				\$14,204.00		\$17,204.00		20,260.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 78-0294-717

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.		(5) NORTHWEST LANDSCAPING, 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 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2519-3280000	1,176.000	LF	15.18000	17,851.68	15.00000	17,640.00		
	FENCE, FIELD								
0020	2519-3300400	2.000	EACH	396.75000	793.50	700.00000	1,400.00		
	FIELD FENCE BRACE PANELS								
0030	2519-4200140	400.000	LF	2.88000	1,152.00	6.00000	2,400.00		
	REMOVAL OF FENCE, FIELD								
0040	2528-8445110	(1)	LS	2,070.00000	2,070.00	4,500.00000	4,500.00		
	TRAFFIC CONTROL								
0050	2533-4980005	(1)	LS	2,242.50000	2,242.50	5,000.00000	5,000.00		
	MOBILIZATION								
Section Totals:				\$24,109.68		\$30,940.00			
Contract Item Totals				\$24,109.68		\$30,940.00			
Contract Time Totals									
Contract Grand Totals				\$24,109.68		\$30,940.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 306	Contract ID: 93-C093-102	Primary County: WAYNE
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 10/21/24 20 Working Days		

Project Information:

Project: FM-C093(102)--55-93	WorkType: LONGITUDINAL SUBDRAINS
County: WAYNE	Prj Awd Amt: \$270,852.35
Route: S40	
Location: On S 40, from J46 S 2.8 miles to 165th Street	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 93-C093-102

Primary County: WAYNE

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) TK CONCRETE, INC.		(2) MANATT'S, INC.			
				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	2,723.400	TON	32.75000	89,191.35	42.59000	115,989.61		
GRANULAR SHOULDERS, TYPE B									
0020	2123-7450000	111.300	STA	150.00000	16,695.00	173.19000	19,276.05		
SHOULDER CONSTRUCTION, EARTH									
0030	2502-8212034	11,128.000	LF	8.50000	94,588.00	7.58000	84,350.24		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0040	2502-8221305	10.000	EACH	300.00000	3,000.00	300.00000	3,000.00		
SUBDRAIN OUTLET, DR-305									
0050	2528-8445110	(1)	LS	6,750.00000	6,750.00	11,720.00000	11,720.00		
TRAFFIC CONTROL									
0060	2528-8445113	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00		
FLAGGERS									
0070	2528-8445115	6.000	EACH	865.00000	5,190.00	865.00000	5,190.00		
PILOT CARS									
0080	2529-5070110	228.600	SY	105.00000	24,003.00	161.96000	37,024.06		
PATCHES, FULL-DEPTH FINISH, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 93-C093-102

Primary County: WAYNE

Letting Date: March 19, 2024

Line No / Item Number				(1) TK CONCRETE, INC.		(2) MANATT'S, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2529-5070111	61.100	SY	100.00000	6,110.00	191.99000	11,730.59		
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0100	2529-5070120	16.000	EACH	75.00000	1,200.00	139.25000	2,228.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0110	2533-4980005	(1)	LS	13,000.00000	13,000.00	30,700.00000	30,700.00		
	MOBILIZATION								
0120	2555-0000010	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:				\$270,852.35		\$330,833.55			
Contract Item Totals				\$270,852.35		\$330,833.55			
Contract Time Totals									
Contract Grand Totals				\$270,852.35		\$330,833.55			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 307	Contract ID: 95-C095-087	Primary County: WINNEBAGO
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 09/23/24 40 Working Days		

Project Information:

Project: BROS-C095(87)--8J-95	WorkType: PIPE CULVERTS
County: WINNEBAGO	Prj Awd Amt: \$176,952.50
Route: 460TH ST	
Location: On 460TH ST, Over DRAINAGE DITCH, from 160th Ave W 0.3 miles to Existing Structure S3 T99 R24	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 95-C095-087

Primary County: WINNEBAGO

Letting Date: March 19, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) WEIDEMANN INC.		(3) ROGNES BROS. 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 SINGLE 10' X 8' X 140' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	700.000	CY	13.75000	9,625.00	13.25000	9,275.00	17.00000	11,900.00
EMBANKMENT-IN-PLACE									
0020	2312-8260051	150.000	TON	25.00000	3,750.00	22.40000	3,360.00	26.00000	3,900.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0030	2401-6745625	(1)	LS	5,500.00000	5,500.00	10,500.00000	10,500.00	4,950.00000	4,950.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	600.000	CY	7.00000	4,200.00	12.75000	7,650.00	12.90000	7,740.00
EXCAVATION, CLASS 20									
0050	2415-2111008	140.000	LF	905.00000	126,700.00	893.00000	125,020.00	1,180.00000	165,200.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.									
0060	2417-1040015	210.000	LF	32.75000	6,877.50	40.30000	8,463.00	46.00000	9,660.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0070	2418-0000010	1.000	EACH	3,000.00000	3,000.00	7,200.00000	7,200.00	100.00000	100.00
TEMPORARY STREAM DIVERSION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 95-C095-087

Primary County: WINNEBAGO

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) WEIDEMANN INC.		(3) ROGNES BROS. EXCAVATING, 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 SINGLE 10' X 8' X 140' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	50.000	TON	45.00000	2,250.00	49.55000	2,477.50	50.00000	2,500.00
REVTMENT, CLASS E									
0090	2528-2518000	2.000	EACH	125.00000	250.00	135.00000	270.00	150.00000	300.00
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,525.00000	2,525.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	7,000.00000	7,000.00	7,000.00000	7,000.00	1,700.00000	1,700.00
MOBILIZATION									
0120	2601-2634100	0.500	ACRE	4,800.00000	2,400.00	4,900.00000	2,450.00	4,800.00000	2,400.00
MULCHING									
0130	2601-2636043	0.500	ACRE	4,800.00000	2,400.00	4,900.00000	2,450.00	4,800.00000	2,400.00
SEEDING AND FERTILIZING (RURAL)									
0140	2602-0000312	100.000	LF	5.00000	500.00	5.10000	510.00	5.00000	500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$176,952.50		\$189,150.50		\$215,250.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 95-C095-087

Primary County: WINNEBAGO

Letting Date: March 19, 2024

Contract Item Totals	\$176,952.50	\$189,150.50	\$215,250.00
Contract Time Totals			
Contract Grand Totals	\$176,952.50	\$189,150.50	215,250.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 95-C095-087

Primary County: WINNEBAGO

Letting Date: March 19, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) MIDWEST 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 ITEMS FOR A SINGLE 10' X 8' X 140' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	700.000	CY	26.00000	18,200.00	6.00000	4,200.00		
EMBANKMENT-IN-PLACE									
0020	2312-8260051	150.000	TON	35.00000	5,250.00	24.00000	3,600.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0030	2401-6745625	(1)	LS	6,200.00000	6,200.00	8,500.00000	8,500.00		
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	600.000	CY	17.00000	10,200.00	6.00000	3,600.00		
EXCAVATION, CLASS 20									
0050	2415-2111008	140.000	LF	1,100.00000	154,000.00	1,550.00000	217,000.00		
PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.									
0060	2417-1040015	210.000	LF	42.00000	8,820.00	40.00000	8,400.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0070	2418-0000010	1.000	EACH	3,800.00000	3,800.00	5,000.00000	5,000.00		
TEMPORARY STREAM DIVERSION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 95-C095-087

Primary County: WINNEBAGO

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) 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 SINGLE 10' X 8' X 140' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	50.000	TON	60.00000	3,000.00	50.00000	2,500.00		
	REVTMENT, CLASS E								
0090	2528-2518000	2.000	EACH	250.00000	500.00	500.00000	1,000.00		
	SAFETY CLOSURE								
0100	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,450.00000	3,450.00		
	TRAFFIC CONTROL								
0110	2533-4980005	(1)	LS	21,000.00000	21,000.00	26,500.00000	26,500.00		
	MOBILIZATION								
0120	2601-2634100	0.500	ACRE	5,000.00000	2,500.00	4,800.00000	2,400.00		
	MULCHING								
0130	2601-2636043	0.500	ACRE	5,000.00000	2,500.00	4,800.00000	2,400.00		
	SEEDING AND FERTILIZING (RURAL)								
0140	2602-0000312	100.000	LF	5.00000	500.00	5.00000	500.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:					\$239,970.00		\$289,050.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 95-C095-087

Primary County: WINNEBAGO

Letting Date: March 19, 2024

Contract Item Totals	\$239,970.00	\$289,050.00
Contract Time Totals		
Contract Grand Totals	\$239,970.00	\$289,050.00

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 308	Contract ID: 98-0352-506-1	Primary County: WORTH
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 09/23/24 20 Working Days		

Project Information:

Project: MBIN-035-2(506)215--0M-98	WorkType: SLOPE PROTECTION
County: WORTH	Prj Awd Amt: \$80,825.80
Route: I-35	
Location: At the Co Rd 105 Interchange	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 98-0352-506-1

Primary County: WORTH

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, 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	Unit Price	Ext Amount
SECTION: 0001 SLOPE PROTECTION ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	10,500.00000	10,500.00	18,500.00000	18,500.00	13,000.00000	13,000.00
REMOVALS, AS PER PLAN									
0020	2426-6772120	(1)	LS	11,000.00000	11,000.00	9,000.00000	9,000.00	14,000.00000	14,000.00
BRIDGE REPAIR									
0030	2507-2638620	420.000	SY	55.00000	23,100.00	95.00000	39,900.00	65.00000	27,300.00
MACADAM STONE SLOPE PROTECTION									
0040	2507-2638660	24.000	SY	100.00000	2,400.00	150.00000	3,600.00	65.00000	1,560.00
BRIDGE WING ARMORING - MACADAM STONE									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	10,500.00000	10,500.00	20,000.00000	20,000.00
MOBILIZATION									
0060	2536-6745045	(1)	LS	6,351.00000	6,351.00	18,500.00000	18,500.00	20,000.00000	20,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$63,351.00		\$100,000.00		\$95,860.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 98-0352-506-1

Primary County: WORTH

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, 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	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263109	18.240	STA	135.00000	2,462.40	150.00000	2,736.00	150.00000	2,736.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263180	18.240	STA	135.00000	2,462.40	150.00000	2,736.00	150.00000	2,736.00
PAVEMENT MARKINGS REMOVED									
0090	2528-8400256	1.000	EACH	4,800.00000	4,800.00	5,000.00000	5,000.00	7,500.00000	7,500.00
TEMPORARY TRAFFIC SIGNALS									
0100	2528-8445110	(1)	LS	7,750.00000	7,750.00	9,500.00000	9,500.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
Section Totals:				\$17,474.80		\$19,972.00		\$24,972.00	
Contract Item Totals				\$80,825.80		\$119,972.00		\$120,832.00	
Contract Time Totals									
Contract Grand Totals				\$80,825.80		\$119,972.00		120,832.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-306	Primary County: STATEWIDE
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 09/03/24 40 Working Days		

Project Information:

Project: NHSN-000-T(306)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$191,499.00
Route: VARIOUS ROUTES	
Location: Various Locations Statewide, Type B Signing (FY 2024)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: March 19, 2024

Contract ID: 00-000T-306

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) ADVANCED TRAFFIC CONTROL, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	28.000 EACH	540.00000	15,120.00	450.00000	12,600.00	750.00000	21,000.00	
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765210	1.000 EACH	270.00000	270.00	175.00000	175.00	150.00000	150.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
0030	2524-6765220	34.000 EACH	730.00000	24,820.00	400.00000	13,600.00	550.00000	18,700.00	
REMOVAL OF TYPE B SIGN ASSEMBLY									
0040	2524-9081275	6.000 EACH	1,650.00000	9,900.00	1,250.00000	7,500.00	2,500.00000	15,000.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0050	2524-9081290	9.000 EACH	1,750.00000	15,750.00	1,350.00000	12,150.00	2,750.00000	24,750.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0060	2524-9276010	55.000 LF	20.00000	1,100.00	18.50000	1,017.50	22.00000	1,210.00	
PERFORATED SQUARE STEEL TUBE POSTS									
0070	2524-9276027	4.000 EACH	900.00000	3,600.00	750.00000	3,000.00	675.00000	2,700.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: March 19, 2024

Contract ID: 00-000T-306

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) ADVANCED TRAFFIC CONTROL, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9281210	116.000 LF	68.00000	7,888.00	65.00000	7,540.00	90.00000	10,440.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0090	2524-9281426	353.200 LF	65.00000	22,958.00	70.00000	24,724.00	100.00000	35,320.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0100	2524-9380001	3,763.000 SF	21.00000	79,023.00	30.00000	112,890.00	32.00000	120,416.00	
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0110	2528-8445110	(1) LS	3,510.00000	3,510.00	1,500.00000	1,500.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									
0120	2533-4980005	(1) LS	7,560.00000	7,560.00	13,250.00000	13,250.00	25,000.00000	25,000.00	
MOBILIZATION									
Section Totals:				\$191,499.00		\$209,946.50		\$277,686.00	
Contract Item Totals				\$191,499.00		\$209,946.50		\$277,686.00	
Contract Time Totals									
Contract Grand Totals				\$191,499.00		\$209,946.50		277,686.00	

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-306

Primary County: STATEWIDE

Letting Date: March 19, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 27-0351-200	Primary County: DECATUR
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: QUALITY STRIPING, INC.	
Contract Period: Start Date: 07/22/24 50 Working Days		

Project Information:

Project: IHSIPX-035-1(200)0--08-27	WorkType: PAVEMENT MARKINGS
County: DECATUR	Prj Awd Amt: \$997,080.26
Route: I-35	
Location: Missouri State Line to Clarke Co Line	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 27-0351-200

Primary County: DECATUR

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) QUALITY STRIPING, INC.		(2) IOWA PLAINS SIGNING, 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	2527-9263116	6,413.770	STA	110.00000	705,514.70	101.00000	647,790.77		
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9270111	6,413.770	STA	28.00000	179,585.56	42.00000	269,378.34		
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	58,215.00000	58,215.00	75,000.00000	75,000.00		
TRAFFIC CONTROL									
0040	2528-9290050	25.000	CDAY	150.00000	3,750.00	250.00000	6,250.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0050	2533-4980005	(1)	LS	50,015.00000	50,015.00	50,000.00000	50,000.00		
MOBILIZATION									
Section Totals:				\$997,080.26		\$1,048,419.11			
Contract Item Totals				\$997,080.26		\$1,048,419.11			
Contract Time Totals									
Contract Grand Totals				\$997,080.26		\$1,048,419.11			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 36-0291-146	Primary County: FREMONT
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 09/03/24 50 Working Days		

Project Information:

Project: IMN-029-1(146)10--0E-36	WorkType: TRAFFIC SIGNALS
County: FREMONT	Prj Awd Amt: \$290,971.00
Route: I-29	
Location: At the IA 2 Interchange	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 36-0291-146

Primary County: FREMONT

Letting Date: March 19, 2024

Line No / Item Number				(1) K & W ELECTRIC, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	44.600	TON	60.00000	2,676.00				
SPECIAL BACKFILL									
0020	2102-2713070	16.000	CY	70.00000	1,120.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425015	4.000	CY	120.00000	480.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425020	17.600	TON	75.00000	1,320.00				
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450020	0.580	STA	1,600.00000	928.00				
SHOULDER FINISHING, EARTH									
0060	2301-1004100	49.800	SY	325.00000	16,185.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.									
0070	2401-6745356	2.000	EACH	750.00000	1,500.00				
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 36-0291-146

Primary County: FREMONT

Letting Date: March 19, 2024

Line No / Item Number				(1) K & W ELECTRIC, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745850	34.400	SY	50.00000	1,720.00				
REMOVAL OF PAVEMENT									
0090	2523-0000200	185.000	LF	25.00000	4,625.00				
ELECTRICAL CIRCUITS									
0100	2523-0000310	3.000	EACH	2,000.00000	6,000.00				
HANDHOLES AND JUNCTION BOXES									
0110	2523-6765009	2.000	EACH	4,000.00000	8,000.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0120	2524-6765010	1.000	EACH	475.00000	475.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0130	2524-6765110	2.000	EACH	55.00000	110.00				
REMOVAL OF TYPE A SIGN									
0140	2524-9276010	9.000	LF	20.00000	180.00				
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 36-0291-146

Primary County: FREMONT

Letting Date: March 19, 2024

Line No / Item Number				(1) K & W ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2524-9276024	2.000	EACH	510.00000	1,020.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0160	2524-9325001	5.000	SF	35.00000	175.00				
TYPE A SIGNS, SHEET ALUMINUM									
0170	2525-0000100	(1)	LS	160,000.00000	160,000.00				
TRAFFIC SIGNALIZATION									
0180	2526-8285000	(1)	LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY									
0190	2527-9263109	7.640	STA	300.00000	2,292.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263180	0.690	STA	300.00000	207.00				
PAVEMENT MARKINGS REMOVED									
0210	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 36-0291-146

Primary County: FREMONT

Letting Date: March 19, 2024

Line No / Item Number				(1) K & W ELECTRIC, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2528-9290050	42.000	CDAY	105.00000	4,410.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0230	2529-5070110	125.500	SY	200.00000	25,100.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0240	2529-5070120	2.000	EACH	265.00000	530.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0250	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
0260	2601-2634100	0.100	ACRE	5,300.00000	530.00				
MULCHING									
0270	2601-2636043	0.100	ACRE	5,300.00000	530.00				
SEEDING AND FERTILIZING (RURAL)									
0280	2602-0000020	78.000	LF	8.00000	624.00				
SILT FENCE									
0290	2602-0000071	78.000	LF	3.00000	234.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 36-0291-146

Primary County: FREMONT

Letting Date: March 19, 2024

Line No / Item Number		(1) K & W ELECTRIC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$290,971.00				
Contract Item Totals			\$290,971.00				
Contract Time Totals							
Contract Grand Totals			\$290,971.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 354	Contract ID: 57-3806-383	Primary County: LINN
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PRICE INDUSTRIAL ELECTRIC, INC.	
Contract Period: Start Date: 05/06/24 60 Working Days		

Project Information:

Project: ITS-380-6(383)25--25-57	WorkType: ITS INFRASTRUCTURE
County: LINN	Prj Awd Amt: \$68,142.00
Route: I-380	
Location: Boyson Rd Interchange in Hiawatha	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 57-3806-383

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) 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 INFRASTRUCTURE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2518-0000010	(1)	LS	6,000.00000	6,000.00	4,285.00000	4,285.00		
ITS CONSTRUCTION SURVEY									
0020	2518-0000090	1.000	EACH	3,500.00000	3,500.00	1,800.00000	1,800.00		
ITS HANDHOLE, 36x24x36									
0030	2518-0000120	3.000	EACH	325.00000	975.00	225.00000	675.00		
ITS FIBER MARKER									
0040	2518-0001200	1,604.000	LF	16.00000	25,664.00	18.00000	28,872.00		
ITS CONDUIT, HDPE, 2 INCH BORED									
0050	2518-0008300	3,524.000	LF	1.50000	5,286.00	2.12000	7,470.88		
FIBER OPTIC CABLE, INSTALL ONLY									
0060	2518-0008305	3,074.000	LF	0.50000	1,537.00	1.64000	5,041.36		
FIBER OPTIC CABLE, REMOVE									
0070	2518-0008375	2.000	EACH	500.00000	1,000.00	142.00000	284.00		
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 57-3806-383

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) VAN MAANEN ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITS INFRASTRUCTURE ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2518-0008395	192.000	EACH	40.00000	7,680.00	52.05000	9,993.60		
	FIBER OPTIC SPLICE								
0090	2518-0008400	(1)	LS	3,500.00000	3,500.00	3,250.00000	3,250.00		
	FIBER OPTIC CABLE ACCEPTANCE TESTING								
0100	2528-8445110	(1)	LS	3,000.00000	3,000.00	6,250.00000	6,250.00		
	TRAFFIC CONTROL								
0110	2533-4980005	(1)	LS	10,000.00000	10,000.00	4,500.00000	4,500.00		
	MOBILIZATION								
Section Totals:					\$68,142.00		\$72,421.84		
Contract Item Totals					\$68,142.00		\$72,421.84		
Contract Time Totals									
Contract Grand Totals					\$68,142.00		\$72,421.84		

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 355
Letting Date: March 19, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/25/25

Contract ID: 85-0155-710
Awarded Vendor: VAN MAANEN ELECTRIC, INC.

Primary County: STORY
DBE Goal: 1.0%

Project Information:

Project: STP-A-0155(710)--86-85

WorkType: TRAFFIC SIGNALS

County: STORY

Prj Awd Amt: \$1,817,416.71

Route: 4TH STREET

Location: In the city of Ames, Third Phase Deployment Ames Traffic Signal Master Plan

Project(s) and Vendor Ranking

Call Order: 355
Letting Date: March 19, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/25/25

Contract ID: 85-0155-710
Awarded Vendor: VAN MAANEN ELECTRIC, INC.

Primary County: STORY
DBE Goal: 1.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA143	VAN MAANEN ELECTRIC, INC.	\$1,817,416.71	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IO259	IOWA SIGNAL INC.	\$2,014,591.02	110.85%
3	HE048	KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS	\$2,334,865.00	128.47%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 85-0155-710

Primary County: STORY

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) IOWA SIGNAL INC.		(3) KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - U.S. 69						Cat Alt Set:		Cat Alt Member:	
0010	2510-6745850	60.000	SY	19.50000	1,170.00	15.00000	900.00	95.00000	5,700.00
	REMOVAL OF PAVEMENT								
0020	2511-6745900	60.000	SY	19.50000	1,170.00	15.00000	900.00	16.00000	960.00
	REMOVAL OF SIDEWALK								
0030	2511-7526004	60.000	SY	80.25000	4,815.00	105.70000	6,342.00	76.00000	4,560.00
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0040	2511-7526006	60.000	SY	96.30000	5,778.00	118.12000	7,087.20	115.00000	6,900.00
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0050	2512-1725256	60.000	LF	65.00000	3,900.00	60.12000	3,607.20	90.00000	5,400.00
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0060	2515-2475008	60.000	SY	90.95000	5,457.00	124.49000	7,469.40	126.00000	7,560.00
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0070	2515-6745600	60.000	SY	19.50000	1,170.00	15.00000	900.00	16.00000	960.00
	REMOVAL OF PAVED DRIVEWAY								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 85-0155-710

Primary County: STORY

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) VAN MAANEN ELECTRIC, INC.		(2) IOWA SIGNAL INC.		(3) KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - U.S. 69						Cat Alt Set:		Cat Alt Member:	
0080	2525-0000100 (1) LS	948,092.75000	948,092.75	1,018,565.25000	1,018,565.25	1,226,180.00000	1,226,180.00		
TRAFFIC SIGNALIZATION									
0090	2528-8445110 (1) LS	22,994.00000	22,994.00	8,595.76000	8,595.76	20,400.00000	20,400.00		
TRAFFIC CONTROL									
0100	2529-5070110 60.000 SY	110.00000	6,600.00	173.87000	10,432.20	160.00000	9,600.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120 5.000 EACH	214.00000	1,070.00	300.00000	1,500.00	525.00000	2,625.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2530-5070221 60.000 SY	100.00000	6,000.00	227.00000	13,620.00	53.00000	3,180.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0130	2533-4980005 (1) LS	18,952.00000	18,952.00	10,000.00000	10,000.00	18,900.00000	18,900.00		
MOBILIZATION									
0140	2599-9999005 3.000 EACH	500.00000	1,500.00	750.00000	2,250.00	565.00000	1,695.00		
('EACH' ITEM) IRRIGATION SYSTEM ADJUSTMENT									

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 85-0155-710

Primary County: STORY

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) VAN MAANEN ELECTRIC, INC.		(2) IOWA SIGNAL INC.		(3) KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - U.S. 69				Cat Alt Set:		Cat Alt Member:	
0150	2599-9999010 (1) LS (LUMP SUM ITEM) EXCAVATION AND GRADING	3,500.00000	3,500.00	5,000.00000	5,000.00	11,250.00000	11,250.00
0160	2601-2634105 0.100 ACRE MULCHING, BONDED FIBER MATRIX	13,480.25000	1,348.03	9,865.33000	986.53	10,750.00000	1,075.00
0170	2601-2636044 0.100 ACRE SEEDING AND FERTILIZING (URBAN)	10,555.91000	1,055.59	12,598.36000	1,259.84	10,750.00000	1,075.00
0180	2601-2642120 0.100 ACRE STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	6,408.59000	640.86	5,989.33000	598.93	10,750.00000	1,075.00
Section Totals:		\$1,035,213.23		\$1,100,014.31		\$1,329,095.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 85-0155-710

Primary County: STORY

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) VAN MAANEN ELECTRIC, INC.		(2) IOWA SIGNAL INC.		(3) KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - NON - U.S. 69						Cat Alt Set:		Cat Alt Member:	
0190	2510-6745850	40.000	SY	19.50000	780.00	15.00000	600.00	95.00000	3,800.00
	REMOVAL OF PAVEMENT								
0200	2511-6745900	40.000	SY	19.50000	780.00	15.00000	600.00	16.00000	640.00
	REMOVAL OF SIDEWALK								
0210	2511-7526004	40.000	SY	80.25000	3,210.00	105.70000	4,228.00	76.00000	3,040.00
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0220	2511-7526006	40.000	SY	96.30000	3,852.00	118.12000	4,724.80	115.00000	4,600.00
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0230	2512-1725256	40.000	LF	65.00000	2,600.00	60.12000	2,404.80	90.00000	3,600.00
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0240	2515-2475008	40.000	SY	90.95000	3,638.00	124.49000	4,979.60	126.00000	5,040.00
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0250	2515-6745600	40.000	SY	19.50000	780.00	15.00000	600.00	16.00000	640.00
	REMOVAL OF PAVED DRIVEWAY								

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 85-0155-710

Primary County: STORY

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) VAN MAANEN ELECTRIC, INC.		(2) IOWA SIGNAL INC.		(3) KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - NON - U.S. 69						Cat Alt Set:		Cat Alt Member:	
0260	2525-0000100 (1) LS	703,203.00000	703,203.00	850,463.65000	850,463.65	915,985.00000	915,985.00	TRAFFIC SIGNALIZATION	
0270	2528-8445110 (1) LS	22,994.00000	22,994.00	8,595.76000	8,595.76	14,850.00000	14,850.00	TRAFFIC CONTROL	
0280	2529-5070110 40.000 SY	110.00000	4,400.00	173.87000	6,954.80	160.00000	6,400.00	PATCHES, FULL-DEPTH FINISH, BY AREA	
0290	2529-5070120 5.000 EACH	214.00000	1,070.00	300.00000	1,500.00	525.00000	2,625.00	PATCHES, FULL-DEPTH FINISH, BY COUNT	
0300	2530-5070221 40.000 SY	100.00000	4,000.00	227.00000	9,080.00	53.00000	2,120.00	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	
0310	2533-4980005 (1) LS	18,952.00000	18,952.00	10,000.00000	10,000.00	19,950.00000	19,950.00	MOBILIZATION	
0320	2599-9999005 2.000 EACH	500.00000	1,000.00	750.00000	1,500.00	565.00000	1,130.00	'EACH' ITEM) IRRIGATION SYSTEM ADJUSTMENT	

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 85-0155-710

Primary County: STORY

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) VAN MAANEN ELECTRIC, INC.		(2) IOWA SIGNAL INC.		(3) KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NON - U.S. 69				Cat Alt Set:		Cat Alt Member:	
0330	2599-9999010 (1) LS (LUMP SUM ITEM) EXCAVATION AND GRADING	3,500.00000	3,500.00	5,000.00000	5,000.00	11,250.00000	11,250.00
0340	2601-2634105 0.100 ACRE MULCHING, BONDED FIBER MATRIX	13,480.25000	1,348.03	9,865.33000	986.53	10,750.00000	1,075.00
0350	2601-2636044 0.100 ACRE SEEDING AND FERTILIZING (URBAN)	10,555.91000	1,055.59	12,598.36000	1,259.84	10,750.00000	1,075.00
0360	2601-2642120 0.100 ACRE STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	6,408.59000	640.86	5,989.33000	598.93	10,750.00000	1,075.00
Section Totals:			\$777,803.48	\$914,076.71	\$998,895.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 85-0155-710

Primary County: STORY

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) VAN MAANEN ELECTRIC, INC.		(2) IOWA SIGNAL INC.		(3) KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NON - PARTICIPATING				Cat Alt Set:		Cat Alt Member:	
0370	2555-0000010 (1) LS	4,400.00000	4,400.00	500.00000	500.00	6,875.00000	6,875.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			\$4,400.00		\$500.00		\$6,875.00
Contract Item Totals			\$1,817,416.71		\$2,014,591.02		\$2,334,865.00
Contract Time Totals							
Contract Grand Totals			\$1,817,416.71		\$2,014,591.02		2,334,865.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 356	Contract ID: 88-C088-068	Primary County: UNION
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.	
Contract Period: Start Date: 08/26/24 20 Working Days		

Project Information:

Project: FM-C088(68)--55-88	WorkType: PAVEMENT MARKINGS
County: UNION	Prj Awd Amt: \$58,792.34
Route: VARIOUS ROUTES	
Location: On Various County Roads	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 88-C088-068

Primary County: UNION

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) VOGEL TRAFFIC SERVICES, INC.		(2) QUALITY STRIPING, INC.		(3) HIGHWAY SIGNING, 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	2527-9263109	7,704.430	STA	7.30000	56,242.34	9.50000	73,192.09	9.00000	69,339.87
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	1,100.00000	1,100.00	1,200.00000	1,200.00	5,650.00000	5,650.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	1,450.00000	1,450.00	2,100.00000	2,100.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$58,792.34		\$76,492.09		\$79,989.87	
Contract Item Totals				\$58,792.34		\$76,492.09		\$79,989.87	
Contract Time Totals									
Contract Grand Totals				\$58,792.34		\$76,492.09		79,989.87	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 88-C088-068

Primary County: UNION

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) IOWA PLAINS SIGNING, 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	2527-9263109	7,704.430	STA	12.50000	96,305.38				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020	2528-8445110	(1)	LS	3,500.00000	3,500.00				
	TRAFFIC CONTROL								
0030	2533-4980005	(1)	LS	3,500.00000	3,500.00				
	MOBILIZATION								
	Section Totals:				\$103,305.38				
	Contract Item Totals				\$103,305.38				
	Contract Time Totals								
	Contract Grand Totals				\$103,305.38				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 451	Contract ID: 97-0293-728	Primary County: WOODBURY
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTEX CONCRETE LIFT & STABILIZATION INC	
Contract Period: Start Date: 09/16/24 30 Working Days		

Project Information:

Project: MPIN-029-3(728)142--0N-97	WorkType: MISCELLANEOUS
County: WOODBURY	Prj Awd Amt: \$240,320.00
Route: I-29	
Location: S of 8th St in Sergeant Bluff to N of Hamilton Blvd in Sioux City - Various Locations	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: March 19, 2024

Contract ID: 97-0293-728

Primary County: WOODBURY

Line No / Item Number		Item Description		(1) NORTEX CONCRETE LIFT & STABILIZATION, 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:	
0010	2528-8445110 (1) LS	80,000.00000	80,000.00						
TRAFFIC CONTROL									
0020	2533-4980005 (1) LS	85,000.00000	85,000.00						
MOBILIZATION									
0030	2539-6600000 48,880.000 LB	1.50000	73,320.00						
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION									
0040	2539-6600010 4.000 EACH	500.00000	2,000.00						
DYNAMIC CONE PENETROMETER (DCP) TESTING									
Section Totals:				\$240,320.00					
Contract Item Totals					\$240,320.00				
Contract Time Totals									
Contract Grand Totals					\$240,320.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 86-0306-194	Primary County: TAMA
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Contract Period: Start Date: 08/12/24 60 Working Days		

Project Information:

Project: NHSN-030-6(194)--2R-86	WorkType: EROSION CONTROL
County: TAMA	Prj Awd Amt: \$243,499.52
Route: U.S. 30	
Location: Tama Bypass to 11th Ave Dr	

Project(s) and Vendor Ranking

Call Order: 501

Contract ID: 86-0306-194

Primary County: TAMA

Letting Date: March 19, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Contract Period: Start Date: 08/12/24 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: 501
 Letting Date: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2125-2225050	18.000	STA	500.00000	9,000.00	750.00000	13,500.00	1,000.00000	18,000.00
RESHAPING DITCHES									
0020	2507-3250005	830.400	SY	3.00000	2,491.20	3.00000	2,491.20	4.00000	3,321.60
ENGINEERING FABRIC									
0030	2507-6800061	1,679.600	TON	54.60000	91,706.16	55.00000	92,378.00	57.00000	95,737.20
REVTMENT, CLASS E									
0040	2507-8029000	64.600	TON	67.10000	4,334.66	63.00000	4,069.80	50.00000	3,230.00
EROSION STONE									
0050	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,700.00000	3,700.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	15,000.00000	15,000.00
MOBILIZATION									
0070	2601-2633100	448.000	ACRE	32.00000	14,336.00	40.00000	17,920.00	47.00000	21,056.00
MOWING									
0080	2601-2636017	60.000	ACRE	195.00000	11,700.00	170.00000	10,200.00	200.00000	12,000.00
NATIVE GRASS SEEDING (INSTALL ONLY)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.		(3) LODGE CONSTRUCTION INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2636018	6.300 ACRE	2,150.00000	13,545.00	2,100.00000	13,230.00	1,750.00000	11,025.00	
WETLAND GRASS SEEDING									
0100	2601-2636043	21.700 ACRE	795.00000	17,251.50	765.00000	16,600.50	850.00000	18,445.00	
SEEDING AND FERTILIZING (RURAL)									
0110	2601-2638352	800.000 SQ	8.25000	6,600.00	8.50000	6,800.00	13.00000	10,400.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0120	2601-2640350	800.000 SQ	16.90000	13,520.00	12.00000	9,600.00	18.00000	14,400.00	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0130	2601-2643110	320.000 MGAL	75.00000	24,000.00	75.00000	24,000.00	75.00000	24,000.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0140	2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00	
MOBILIZATION FOR WATERING									
0150	2602-0000071	16,500.000 LF	0.01000	165.00	0.01000	165.00	0.25000	4,125.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.		(3) LODGE CONSTRUCTION INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000312	10,000.000	LF	2.35000	23,500.00	2.68000	26,800.00	2.75000	27,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000351	10,000.000	LF	0.15000	1,500.00	0.20000	2,000.00	0.25000	2,500.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$243,499.52		\$250,804.50		\$285,089.80	
Contract Item Totals				\$243,499.52		\$250,804.50		\$285,089.80	
Contract Time Totals									
Contract Grand Totals				\$243,499.52		\$250,804.50		285,089.80	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(6) ALPHA LANDSCAPES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2125-2225050	18.000	STA	1,300.00000	23,400.00	400.00000	7,200.00	1,100.00000	19,800.00
RESHAPING DITCHES									
0020	2507-3250005	830.400	SY	3.50000	2,906.40	3.20000	2,657.28	3.30000	2,740.32
ENGINEERING FABRIC									
0030	2507-6800061	1,679.600	TON	59.00000	99,096.40	62.00000	104,135.20	77.00000	129,329.20
REVTMENT, CLASS E									
0040	2507-8029000	64.600	TON	100.00000	6,460.00	40.00000	2,584.00	66.00000	4,263.60
EROSION STONE									
0050	2528-8445110	(1)	LS	2,925.00000	2,925.00	19,936.52000	19,936.52	3,000.00000	3,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	20,000.00000	20,000.00	38,730.00000	38,730.00	16,900.00000	16,900.00
MOBILIZATION									
0070	2601-2633100	448.000	ACRE	45.00000	20,160.00	40.00000	17,920.00	40.00000	17,920.00
MOWING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(6) ALPHA LANDSCAPES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2601-2636017	60.000	ACRE	185.00000	11,100.00	130.00000	7,800.00	180.00000	10,800.00
NATIVE GRASS SEEDING (INSTALL ONLY)									
0090	2601-2636018	6.300	ACRE	2,275.00000	14,332.50	1,700.00000	10,710.00	1,900.00000	11,970.00
WETLAND GRASS SEEDING									
0100	2601-2636043	21.700	ACRE	935.00000	20,289.50	680.00000	14,756.00	870.00000	18,879.00
SEEDING AND FERTILIZING (RURAL)									
0110	2601-2638352	800.000	SQ	10.30000	8,240.00	12.00000	9,600.00	11.00000	8,800.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0120	2601-2640350	800.000	SQ	13.00000	10,400.00	17.00000	13,600.00	17.00000	13,600.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0130	2601-2643110	320.000	MGAL	75.00000	24,000.00	75.00000	24,000.00	75.00000	24,000.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0140	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: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(6) ALPHA LANDSCAPES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000071	16,500.000	LF	0.01000	165.00	0.65000	10,725.00	0.25000	4,125.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0160	2602-0000312	10,000.000	LF	2.95000	29,500.00	1.75000	17,500.00	2.75000	27,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000351	10,000.000	LF	0.25000	2,500.00	0.90000	9,000.00	0.30000	3,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:									
				\$296,824.80		\$312,204.00		\$317,977.12	
Contract Item Totals									
				\$296,824.80		\$312,204.00		\$317,977.12	
Contract Time Totals									
Contract Grand Totals									
				\$296,824.80		\$312,204.00		317,977.12	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number Item Description Alt Set / Alt Member				(7) JAY-R CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2125-2225050	18.000 STA	2,500.00000	45,000.00					
RESHAPING DITCHES									
0020	2507-3250005	830.400 SY	4.50000	3,736.80					
ENGINEERING FABRIC									
0030	2507-6800061	1,679.600 TON	66.50000	111,693.40					
REVTMENT, CLASS E									
0040	2507-8029000	64.600 TON	54.25000	3,504.55					
EROSION STONE									
0050	2528-8445110	(1) LS	3,200.00000	3,200.00					
TRAFFIC CONTROL									
0060	2533-4980005	(1) LS	30,000.00000	30,000.00					
MOBILIZATION									
0070	2601-2633100	448.000 ACRE	50.00000	22,400.00					
MOWING									
0080	2601-2636017	60.000 ACRE	180.50000	10,830.00					
NATIVE GRASS SEEDING (INSTALL ONLY)									

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number Item Description Alt Set / Alt Member				(7) JAY-R CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2636018	6.300 ACRE	1,675.00000	10,552.50					
WETLAND GRASS SEEDING									
0100	2601-2636043	21.700 ACRE	800.00000	17,360.00					
SEEDING AND FERTILIZING (RURAL)									
0110	2601-2638352	800.000 SQ	15.00000	12,000.00					
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0120	2601-2640350	800.000 SQ	17.25000	13,800.00					
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0130	2601-2643110	320.000 MGAL	75.00000	24,000.00					
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0140	2601-2643300	3.000 EACH	450.00000	1,350.00					
MOBILIZATION FOR WATERING									
0150	2602-0000071	16,500.000 LF	0.15000	2,475.00					
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number Item Description Alt Set / Alt Member				(7) JAY-R CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000312	10,000.000	LF	3.00000	30,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000351	10,000.000	LF	0.25000	2,500.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$344,402.25				
Contract Item Totals					\$344,402.25				
Contract Time Totals									
Contract Grand Totals					\$344,402.25				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 601	Contract ID: 78-0801-490	Primary County: HARRISON, MILLS, POTTAWATTAMIE
Letting Date: March 19, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED	
Contract Period: Start Date: 05/06/24 65 Working Days		

Project Information:

Project: BRFN-030-1(187)--39-43	WorkType: BRIDGE CLEANING
County: HARRISON	Prj Awd Amt: \$54,250.00
Route: U.S. 30	
Location: Missouri River E of Blair, Nebraska	

Project: BRFN-034-1(113)--39-65	WorkType: BRIDGE CLEANING
County: MILLS	Prj Awd Amt: \$52,500.00
Route: U.S. 34	
Location: Missouri River N of Plattsmouth Nebraska	

Project: IMN-080-1(490)0--0E-78	WorkType: BRIDGE CLEANING
County: POTTAWATTAMIE	Prj Awd Amt: \$117,500.00
Route: I-80	
Location: Missouri River in Council Bluffs (EB/WB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0801-490

Primary County: HARRISON, MILLS,
POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) OMEGA COATINGS & CONSTRUCTION, LLC		(3) LEGEND PAINTING, 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 - BRFN-030-1(187)--39-43						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010 (1) LS	41,000.00000	41,000.00	75,000.00000	75,000.00	165,000.00000	165,000.00	BRIDGE CLEANING	
0020	2528-8445110 (1) LS	2,500.00000	2,500.00	20,000.00000	20,000.00	15,000.00000	15,000.00	TRAFFIC CONTROL	
0030	2528-8445113 10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00	FLAGGERS	
0040	2533-4980005 (1) LS	5,000.00000	5,000.00	25,000.00000	25,000.00	5,000.00000	5,000.00	MOBILIZATION	
Section Totals:				\$54,250.00		\$125,750.00		\$190,750.00	

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0801-490

Primary County: HARRISON, MILLS,
POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) OMEGA COATINGS & CONSTRUCTION, LLC		(3) LEGEND PAINTING, 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 CLEANING ITEMS - BRFN-034-1(113)--39-65						Cat Alt Set:		Cat Alt Member:	
0050	2427-0686010	(1)	LS	45,000.00000	45,000.00	75,000.00000	75,000.00	165,000.00000	165,000.00
	BRIDGE CLEANING								
0060	2528-8445110	(1)	LS	2,500.00000	2,500.00	20,000.00000	20,000.00	15,000.00000	15,000.00
	TRAFFIC CONTROL								
0070	2533-4980005	(1)	LS	5,000.00000	5,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
	MOBILIZATION								
Section Totals:					\$52,500.00		\$120,000.00		\$190,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0801-490

Primary County: HARRISON, MILLS,
POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) OMEGA COATINGS & CONSTRUCTION, LLC		(3) LEGEND PAINTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 BRIDGE CLEANING ITEMS - EASTBOUND BRIDGE - IMN-080-1(490)0--0E-78						Cat Alt Set:		Cat Alt Member:	
0080	2427-0686010	(1)	LS	45,000.00000	45,000.00	80,000.00000	80,000.00	153,000.00000	153,000.00
BRIDGE CLEANING									
0090	2528-8445110	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	4,500.00000	4,500.00	25,000.00000	25,000.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$54,500.00		\$125,000.00		\$173,000.00	

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0801-490

Primary County: HARRISON, MILLS,
POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) OMEGA COATINGS & CONSTRUCTION, LLC		(3) LEGEND PAINTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 BRIDGE CLEANING ITEMS - WESTBOUND BRIDGE - IMN-080-1(490)0--0E-78				Cat Alt Set:		Cat Alt Member:			
0110	2427-0686010	(1)	LS	45,000.00000	45,000.00	80,000.00000	80,000.00	153,000.00000	153,000.00
BRIDGE CLEANING									
0120	2528-8445110	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	5,000.00000	5,000.00	25,000.00000	25,000.00	5.00000	5.00
MOBILIZATION									
Section Totals:				\$55,000.00		\$125,000.00		\$168,005.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0801-490

Primary County: HARRISON, MILLS,
POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) OMEGA COATINGS & CONSTRUCTION, LLC		(3) LEGEND PAINTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 RAILROAD PROTECTIVE LIABILITY INSURANCE - IMN-080-1(490)0--0E-78						Cat Alt Set:		Cat Alt Member:	
0140	2595-0005105	(1)	LS	8,000.00000	8,000.00	5,500.00000	5,500.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
Section Totals:				\$8,000.00		\$5,500.00		\$15,000.00	
Contract Item Totals				\$224,250.00		\$501,250.00		\$736,755.00	
Contract Time Totals									
Contract Grand Totals				\$224,250.00		\$501,250.00		736,755.00	

() indicates item is bid as Lump Sum