

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 001	<b>Contract ID:</b> 06-C006-128	<b>Primary County:</b> BENTON
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TAYLOR CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 04/07/25 115 Working Days		

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## Project Information:

<b>Project:</b> BROS-C006(128)--8J-06	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$453,169.25
<b>Route:</b> 17TH AVENUE	
<b>Location:</b> On 17th Ave, Over PRAIRIE CREEK, S32 T84 R11	

  

<b>Project:</b> BROS-C006(127)--8J-06	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$274,495.75
<b>Route:</b> V54	
<b>Location:</b> On V 54, Over PRAIRIE CREEK, S29 T84 R11	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: April 16, 2024

Contract ID: 06-C006-128

Primary County: BENTON

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 - Items for a 80'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge (128)</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	850.000	CY	9.00000	7,650.00	6.85000	5,822.50	6.75000	5,737.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	900.000	CY	7.00000	6,300.00	7.50000	6,750.00	5.75000	5,175.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	750.000	CY	7.25000	5,437.50	7.00000	5,250.00	5.75000	4,312.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260051	175.000	TON	26.00000	4,550.00	25.75000	4,506.25	26.75000	4,681.25
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	7,500.00000	7,500.00	12,000.00000	12,000.00	5,000.00000	5,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	209.000	CY	20.00000	4,180.00	45.00000	9,405.00	21.04000	4,397.36
EXCAVATION, CLASS 20									
0070	2403-0100010	161.100	CY	775.00000	124,852.50	885.00000	142,573.50	875.00000	140,962.50
STRUCTURAL CONCRETE (BRIDGE)									





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Primary County: BENTON

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 - Items for a 80'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge (128)</b>						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	500.000	TON	46.50000	23,250.00	45.25000	22,625.00	47.25000	23,625.00
REVTMENT, CLASS E									
0160	2524-9100030	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	335.00000	1,340.00
OBJECT MARKER, TYPE 3									
0170	2526-8285000	(1)	LS	2,570.00000	2,570.00	4,500.00000	4,500.00	2,570.00000	2,570.00
CONSTRUCTION SURVEY									
0180	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	250.00000	500.00
SAFETY CLOSURE									
0190	2528-8445110	(1)	LS	1,900.00000	1,900.00	1,900.00000	1,900.00	3,100.00000	3,100.00
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	46,000.00000	46,000.00	43,500.00000	43,500.00	55,000.00000	55,000.00
MOBILIZATION									
0210	2536-6745045	(1)	LS	1,300.00000	1,300.00	3,000.00000	3,000.00	3,500.00000	3,500.00
REMOVAL OF ASBESTOS									



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Letting Date: April 16, 2024

Line No / Item Number		(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 - Items for a 80'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge (128)</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0290	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	600.00	600.00000	600.00	600.00000	600.00
0300	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
<b>Section Totals:</b>			\$453,169.25	\$518,418.67	\$532,389.26		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

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Primary County: BENTON

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Items for a Twin 8' x 8' x 60'-0 Reinforced Concrete Box Culvert - (127</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2102-0425070	95.000	TON	27.00000	2,565.00	23.00000	2,185.00	35.25000	3,348.75
SPECIAL BACKFILL									
0320	2102-2710070	360.000	CY	9.00000	3,240.00	6.85000	2,466.00	6.75000	2,430.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0330	2102-2710090	488.000	CY	10.00000	4,880.00	8.00000	3,904.00	10.00000	4,880.00
EXCAVATION, CLASS 10, WASTE									
0340	2104-2710020	800.000	CY	8.00000	6,400.00	7.50000	6,000.00	5.75000	4,600.00
EXCAVATION, CLASS 10, CHANNEL									
0350	2105-8425015	760.000	CY	8.00000	6,080.00	7.00000	5,320.00	5.75000	4,370.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0360	2312-8260051	115.000	TON	26.00000	2,990.00	25.75000	2,961.25	26.75000	3,076.25
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0370	2401-6745625	(1)	LS	10,500.00000	10,500.00	6,500.00000	6,500.00	3,500.00000	3,500.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: BENTON

Letting Date: April 16, 2024

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Items for a Twin 8' x 8' x 60'-0 Reinforced Concrete Box Culvert - (127</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2402-2720000	1,070.000	CY	7.00000	7,490.00	7.00000	7,490.00	9.50000	10,165.00
EXCAVATION, CLASS 20									
0390	2403-0100020	188.500	CY	750.00000	141,375.00	550.00000	103,675.00	650.00000	122,525.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0400	2404-7775000	27,070.000	LB	1.00000	27,070.00	1.22000	33,025.40	2.00000	54,140.00
REINFORCING STEEL									
0410	2418-0000010	1.000	EACH	7,500.00000	7,500.00	1,500.00000	1,500.00	2,500.00000	2,500.00
TEMPORARY STREAM DIVERSION									
0420	2507-3250005	310.000	SY	4.00000	1,240.00	3.75000	1,162.50	4.00000	1,240.00
ENGINEERING FABRIC									
0430	2507-6800061	220.000	TON	46.50000	10,230.00	45.25000	9,955.00	47.25000	10,395.00
REVETMENT, CLASS E									
0440	2507-6875002	10.000	CY	20.00000	200.00	30.00000	300.00	40.00000	400.00
REVETMENT, REMOVE AND REPLACE									
0450	2526-8285000	(1)	LS	2,600.00000	2,600.00	2,600.00000	2,600.00	2,600.00000	2,600.00
CONSTRUCTION SURVEY									

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Tabulation of Construction and Material Bids

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Contract ID: 06-C006-128

Primary County: BENTON

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Items for a Twin 8' x 8' x 60'-0 Reinforced Concrete Box Culvert - (127</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2528-2518000	2.000 EACH	100.00000	200.00	100.00000	200.00	250.00000	500.00	
SAFETY CLOSURE									
0470	2528-8445110	(1) LS	1,900.00000	1,900.00	1,900.00000	1,900.00	3,100.00000	3,100.00	
TRAFFIC CONTROL									
0480	2533-4980005	(1) LS	30,000.00000	30,000.00	25,000.00000	25,000.00	37,000.00000	37,000.00	
MOBILIZATION									
0490	2536-6745045	(1) LS	1,200.00000	1,200.00	2,000.00000	2,000.00	3,500.00000	3,500.00	
REMOVAL OF ASBESTOS									
0500	2601-2634100	1.600 ACRE	600.00000	960.00	1,000.00000	1,600.00	600.00000	960.00	
MULCHING									
0510	2601-2636043	0.800 ACRE	1,500.00000	1,200.00	1,200.00000	960.00	1,500.00000	1,200.00	
SEEDING AND FERTILIZING (RURAL)									
0520	2601-2642100	0.800 ACRE	350.00000	280.00	400.00000	320.00	350.00000	280.00	
STABILIZING CROP - SEEDING AND FERTILIZING									

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Tabulation of Construction and Material Bids

Call Order: 001  
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Contract ID: 06-C006-128

Primary County: BENTON

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Items for a Twin 8' x 8' x 60'-0 Reinforced Concrete Box Culvert - (127</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2602-0000020	425.000 LF	1.80000	765.00	2.00000	850.00	1.80000	765.00	
SILT FENCE									
0540	2602-0000030	232.000 LF	2.00000	464.00	2.00000	464.00	2.00000	464.00	
SILT FENCE FOR DITCH CHECKS									
0550	2602-0000101	657.000 LF	0.25000	164.25	0.01000	6.57	0.25000	164.25	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0560	2602-0000312	370.000 LF	3.25000	1,202.50	2.50000	925.00	3.25000	1,202.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
0580	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$274,495.75		\$225,069.72		\$281,105.75	
<b>Contract Item Totals</b>				<b>\$727,665.00</b>		<b>\$743,488.39</b>		<b>\$813,495.01</b>	

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-128

Primary County: BENTON

Letting Date: April 16, 2024

**Contract Time Totals****Contract Grand Totals****\$727,665.00****\$743,488.39****813,495.01**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-128

Primary County: BENTON

Letting Date: April 16, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) BOULDER CONTRACTING, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 - Items for a 80'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge (128)</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	850.000	CY	10.17000	8,644.50	12.00000	10,200.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	900.000	CY	9.60000	8,640.00	13.50000	12,150.00		
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	750.000	CY	11.56000	8,670.00	10.25000	7,687.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260051	175.000	TON	48.63000	8,510.25	32.00000	5,600.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	22,000.00000	22,000.00	25,500.00000	25,500.00		
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	209.000	CY	14.13000	2,953.17	22.00000	4,598.00		
EXCAVATION, CLASS 20									
0070	2403-0100010	161.100	CY	977.57000	157,486.53	910.00000	146,601.00		
STRUCTURAL CONCRETE (BRIDGE)									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-128

Primary County: BENTON

Letting Date: April 16, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) BOULDER CONTRACTING, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 - Items for a 80'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge (128)</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0300	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$510,018.37		\$537,737.69			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
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Contract ID: 06-C006-128

Primary County: BENTON

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) BOULDER CONTRACTING, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 (Items for a Twin 8' x 8' x 60'-0 Reinforced Concrete Box Culvert - (127</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2102-0425070	95.000	TON	31.25000	2,968.75	57.00000	5,415.00		
SPECIAL BACKFILL									
0320	2102-2710070	360.000	CY	7.50000	2,700.00	12.75000	4,590.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0330	2102-2710090	488.000	CY	14.00000	6,832.00	20.50000	10,004.00		
EXCAVATION, CLASS 10, WASTE									
0340	2104-2710020	800.000	CY	8.75000	7,000.00	10.25000	8,200.00		
EXCAVATION, CLASS 10, CHANNEL									
0350	2105-8425015	760.000	CY	10.50000	7,980.00	10.25000	7,790.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0360	2312-8260051	115.000	TON	27.50000	3,162.50	30.75000	3,536.25		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0370	2401-6745625	(1)	LS	7,500.00000	7,500.00	5,900.00000	5,900.00		
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: April 16, 2024

Contract ID: 06-C006-128

Primary County: BENTON

Line No / Item Number Item Description		Quantity and Units		(4) PETERSON CONTRACTORS INC.		(5) BOULDER CONTRACTING, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Items for a Twin 8' x 8' x 60'-0 Reinforced Concrete Box Culvert - (127</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2402-2720000	1,070.000	CY	9.00000	9,630.00	9.25000	9,897.50		
EXCAVATION, CLASS 20									
0390	2403-0100020	188.500	CY	525.00000	98,962.50	745.00000	140,432.50		
STRUCTURAL CONCRETE (RCB CULVERT)									
0400	2404-7775000	27,070.000	LB	4.15000	112,340.50	4.00000	108,280.00		
REINFORCING STEEL									
0410	2418-0000010	1.000	EACH	3,500.00000	3,500.00	6,750.00000	6,750.00		
TEMPORARY STREAM DIVERSION									
0420	2507-3250005	310.000	SY	5.00000	1,550.00	5.00000	1,550.00		
ENGINEERING FABRIC									
0430	2507-6800061	220.000	TON	55.00000	12,100.00	59.00000	12,980.00		
REVETMENT, CLASS E									
0440	2507-6875002	10.000	CY	50.00000	500.00	67.50000	675.00		
REVETMENT, REMOVE AND REPLACE									
0450	2526-8285000	(1)	LS	4,500.00000	4,500.00	3,250.00000	3,250.00		
CONSTRUCTION SURVEY									

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) BOULDER CONTRACTING, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002</b>				<b>(Items for a Twin 8' x 8' x 60'-0 Reinforced Concrete Box Culvert - (127</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2528-2518000	2.000	EACH	300.00000	600.00	310.00000	620.00				
SAFETY CLOSURE											
0470	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,100.00000	4,100.00				
TRAFFIC CONTROL											
0480	2533-4980005	(1)	LS	8,500.00000	8,500.00	22,500.00000	22,500.00				
MOBILIZATION											
0490	2536-6745045	(1)	LS	4,800.00000	4,800.00	5,100.00000	5,100.00				
REMOVAL OF ASBESTOS											
0500	2601-2634100	1.600	ACRE	1,000.00000	1,600.00	1,025.00000	1,640.00				
MULCHING											
0510	2601-2636043	0.800	ACRE	1,200.00000	960.00	1,225.00000	980.00				
SEEDING AND FERTILIZING (RURAL)											
0520	2601-2642100	0.800	ACRE	400.00000	320.00	410.00000	328.00				
STABILIZING CROP - SEEDING AND FERTILIZING											



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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) BOULDER CONTRACTING, LLC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Items for a Twin 8' x 8' x 60'-0 Reinforced Concrete Box Culvert - (127</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2602-0000020	425.000	LF	2.00000	850.00	2.25000	956.25		
SILT FENCE									
0540	2602-0000030	232.000	LF	2.00000	464.00	2.25000	522.00		
SILT FENCE FOR DITCH CHECKS									
0550	2602-0000101	657.000	LF	0.01000	6.57	0.01000	6.57		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0560	2602-0000312	370.000	LF	2.50000	925.00	2.75000	1,017.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0580	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$306,051.82		\$368,820.57			
<b>Contract Item Totals</b>				<b>\$816,070.19</b>		<b>\$906,558.26</b>			

Tabulation of Construction and Material Bids

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**Contract Time Totals**

**Contract Grand Totals**

**\$816,070.19**

**\$906,558.26**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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**Call Order:** 002**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/21/24 10 Working Days**Contract ID:** 25-0803-352**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** DALLAS**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-3(352)120--0E-25**County:** DALLAS**Route:** I-80**Location:** Ashworth Rd 3.0 mi W of W Jct I-35 (EB)**WorkType:** PPCB REPAIR**Prj Awd Amt:** \$95,912.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-0803-352

Primary County: DALLAS

Letting Date: April 16, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0324; REPAIRS TO A 320'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	3,000.00000	3,000.00	2,400.00000	2,400.00	2,000.00000	2,000.00
REMOVALS, AS PER PLAN									
0020	2408-7800000	864.000	LB	8.00000	6,912.00	12.00000	10,368.00	12.00000	10,368.00
STRUCTURAL STEEL									
0030	2426-6772010	(1)	LS	40,000.00000	40,000.00	52,000.00000	52,000.00	49,000.00000	49,000.00
BEAM REPAIR, AS PER PLAN									
0040	2533-4980005	(1)	LS	6,500.00000	6,500.00	7,500.00000	7,500.00	11,000.00000	11,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$56,412.00		\$72,268.00		\$72,368.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-0803-352

Primary County: DALLAS

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110	(1)	LS	37,500.00000	37,500.00	39,000.00000	39,000.00	45,000.00000	45,000.00
TRAFFIC CONTROL									
0060	2528-9290050	10.000	CDAY	200.00000	2,000.00	220.00000	2,200.00	220.00000	2,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>				\$39,500.00		\$41,200.00		\$47,200.00	
<b>Contract Item Totals</b>				<b>\$95,912.00</b>		<b>\$113,468.00</b>		<b>\$119,568.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$95,912.00</b>		<b>\$113,468.00</b>		<b>119,568.00</b>	

( ) indicates item is bid as Lump Sum

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 002

**Contract ID:** 25-0803-352

**Primary County:** DALLAS

**Letting Date:** April 16, 2024

Line No / Item Number				(4) 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
<b>SECTION: 0001 DESIGN NO. 0324; REPAIRS TO A 320'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001 (1) LS	28,000.00000	28,000.00						
	REMOVALS, AS PER PLAN								
0020	2408-7800000 864.000 LB	38.00000	32,832.00						
	STRUCTURAL STEEL								
0030	2426-6772010 (1) LS	83,000.00000	83,000.00						
	BEAM REPAIR, AS PER PLAN								
0040	2533-4980005 (1) LS	20,000.00000	20,000.00						
	MOBILIZATION								
<b>Section Totals:</b>				\$163,832.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-0803-352

Primary County: DALLAS

Letting Date: April 16, 2024

Line No / Item Number				(4) 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
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110 (1) LS	44,000.00000	44,000.00						
TRAFFIC CONTROL									
0060	2528-9290050 10.000 CDAY	220.00000	2,200.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>				\$46,200.00					
<b>Contract Item Totals</b>				<b>\$210,032.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$210,032.00</b>					

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 003**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/05/24 65 Working Days**Contract ID:** 33-C033-155**Awarded Vendor:** BRENNAN CONSTRUCTION CO.**Primary County:** FAYETTE**DBE Goal:** 3.0%**Project Information:****Project:** BRS-C033(155)--60-33**County:** FAYETTE**Route:** B44**Location:** On B44, Over SMALL DRY RUN, S9 T95 R10**WorkType:** BRIDGE REPLACEMENT - CCS**Prj Awd Amt:** \$403,283.90



**Project(s) and Vendor Ranking**

**Call Order:** 003

**Contract ID:** 33-C033-155

**Primary County:** FAYETTE

**Letting Date:** April 16, 2024 10:00 A.M.

**DBE Goal:** 3.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** BRENNAN CONSTRUCTION CO.

**Contract Period:** Start Date: 08/05/24 65 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: 33-C033-155

Primary County: FAYETTE

Letting Date: April 16, 2024

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 70' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	8,000.00000	8,000.00
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	100.000	CY	20.00000	2,000.00	30.00000	3,000.00	10.00000	1,000.00
EXCAVATION, CLASS 20									
0030	2403-0100010	160.400	CY	745.00000	119,498.00	800.00000	128,320.00	750.00000	120,300.00
STRUCTURAL CONCRETE (BRIDGE)									
0040	2404-7775005	41,657.000	LB	1.20000	49,988.40	1.00000	41,657.00	1.21000	50,404.97
REINFORCING STEEL, EPOXY COATED									
0050	2414-6424124	162.900	LF	95.00000	15,475.50	75.00000	12,217.50	135.00000	21,991.50
CONCRETE OPEN RAILING, TL-4									
0060	2501-0201042	750.000	LF	45.00000	33,750.00	55.00000	41,250.00	44.00000	33,000.00
PILES, STEEL, HP 10 X 42									
0070	2501-5478042	168.000	LF	125.00000	21,000.00	100.00000	16,800.00	125.00000	21,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-155

Primary County: FAYETTE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 70' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2501-6335010	460.000	LF	95.00000	43,700.00	140.00000	64,400.00	108.00000	49,680.00
	PREBORED HOLES								
0090	2505-4008420	3.000	EACH	2,000.00000	6,000.00	2,000.00000	6,000.00	2,300.00000	6,900.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0100	2505-4021010	3.000	EACH	275.00000	825.00	400.00000	1,200.00	350.00000	1,050.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0110	2505-4021722	3.000	EACH	3,750.00000	11,250.00	3,000.00000	9,000.00	3,375.00000	10,125.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0120	2507-3250005	142.000	SY	3.50000	497.00	3.00000	426.00	4.00000	568.00
	ENGINEERING FABRIC								
0130	2507-6800061	160.000	TON	55.00000	8,800.00	23.00000	3,680.00	32.00000	5,120.00
	REVTMENT, CLASS E								
0140	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
	SAFETY CLOSURE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-155

Primary County: FAYETTE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 70' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110 (1) LS	5,600.00000	5,600.00	5,600.00000	5,600.00	5,600.00000	5,600.00	5,600.00000	5,600.00
TRAFFIC CONTROL									
0160	2533-4980005 (1) LS	32,000.00000	32,000.00	45,000.00000	45,000.00	55,000.00000	55,000.00	55,000.00000	55,000.00
MOBILIZATION									
0170	2599-9999009 130.000 LF	250.00000	32,500.00	140.00000	18,200.00	250.00000	32,500.00	250.00000	32,500.00
('LINEAR FEET' ITEM) Coring Rock Socket									
<b>Section Totals:</b>				\$403,283.90		\$417,150.50		\$422,639.47	
<b>Contract Item Totals</b>				<b>\$403,283.90</b>		<b>\$417,150.50</b>		<b>\$422,639.47</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$403,283.90</b>		<b>\$417,150.50</b>		<b>422,639.47</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-155

Primary County: FAYETTE

Letting Date: April 16, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) MINNOWA CONSTRUCTION, INC.		(6) ICON CONSTRUCTORS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 70' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6745625	(1)	LS	80,500.00000	80,500.00	171,000.00000	171,000.00	100,000.00000	100,000.00
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	100.000	CY	33.50000	3,350.00	25.00000	2,500.00	20.00000	2,000.00
EXCAVATION, CLASS 20									
0030	2403-0100010	160.400	CY	1,271.00000	203,868.40	1,000.00000	160,400.00	1,200.00000	192,480.00
STRUCTURAL CONCRETE (BRIDGE)									
0040	2404-7775005	41,657.000	LB	1.23000	51,238.11	1.30000	54,154.10	1.50000	62,485.50
REINFORCING STEEL, EPOXY COATED									
0050	2414-6424124	162.900	LF	111.50000	18,163.35	150.00000	24,435.00	125.00000	20,362.50
CONCRETE OPEN RAILING, TL-4									
0060	2501-0201042	750.000	LF	59.50000	44,625.00	50.00000	37,500.00	40.00000	30,000.00
PILES, STEEL, HP 10 X 42									
0070	2501-5478042	168.000	LF	96.50000	16,212.00	75.00000	12,600.00	200.00000	33,600.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-155

Primary County: FAYETTE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) MINNOWA CONSTRUCTION, INC.		(6) ICON CONSTRUCTORS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 70' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	2501-6335010	460.000	LF	104.79000	48,203.40	100.00000	46,000.00	100.00000	46,000.00
	PREBORED HOLES								
0090	2505-4008420	3.000	EACH	2,000.00000	6,000.00	2,300.00000	6,900.00	2,000.00000	6,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0100	2505-4021010	3.000	EACH	400.00000	1,200.00	410.00000	1,230.00	400.00000	1,200.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0110	2505-4021722	3.000	EACH	3,000.00000	9,000.00	3,300.00000	9,900.00	3,000.00000	9,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0120	2507-3250005	142.000	SY	8.00000	1,136.00	5.00000	710.00	5.00000	710.00
	ENGINEERING FABRIC								
0130	2507-6800061	160.000	TON	52.75000	8,440.00	40.00000	6,400.00	35.00000	5,600.00
	REVTMENT, CLASS E								
0140	2528-2518000	4.000	EACH	100.00000	400.00	110.00000	440.00	150.00000	600.00
	SAFETY CLOSURE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-155

Primary County: FAYETTE

Letting Date: April 16, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) MINNOWA CONSTRUCTION, INC.		(6) ICON CONSTRUCTORS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 70' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	9,250.00000	9,250.00	6,000.00000	6,000.00	5,720.00000	5,720.00
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	58,944.00000	58,944.00	130,000.00000	130,000.00	150,000.00000	150,000.00
MOBILIZATION									
0170	2599-9999009	130.000	LF	442.00000	57,460.00	270.00000	35,100.00	450.00000	58,500.00
('LINEAR FEET' ITEM) Coring Rock Socket									
<b>Section Totals:</b>					\$617,990.26		\$705,269.10		\$724,258.00
<b>Contract Item Totals</b>					<b>\$617,990.26</b>		<b>\$705,269.10</b>		<b>\$724,258.00</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$617,990.26</b>		<b>\$705,269.10</b>		<b>724,258.00</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-155

Primary County: FAYETTE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(7) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 70' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6745625	(1)	LS	77,000.00000	77,000.00				
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	100.000	CY	50.00000	5,000.00				
EXCAVATION, CLASS 20									
0030	2403-0100010	160.400	CY	775.00000	124,310.00				
STRUCTURAL CONCRETE (BRIDGE)									
0040	2404-7775005	41,657.000	LB	1.70000	70,816.90				
REINFORCING STEEL, EPOXY COATED									
0050	2414-6424124	162.900	LF	125.00000	20,362.50				
CONCRETE OPEN RAILING, TL-4									
0060	2501-0201042	750.000	LF	57.00000	42,750.00				
PILES, STEEL, HP 10 X 42									
0070	2501-5478042	168.000	LF	250.00000	42,000.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-155

Primary County: FAYETTE

Letting Date: April 16, 2024

Line No / Item Number				(7) DIXON CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 70' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2501-6335010	460.000	LF	325.00000	149,500.00				
PREBORED HOLES									
0090	2505-4008420	3.000	EACH	3,000.00000	9,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0100	2505-4021010	3.000	EACH	500.00000	1,500.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021722	3.000	EACH	4,000.00000	12,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0120	2507-3250005	142.000	SY	5.00000	710.00				
ENGINEERING FABRIC									
0130	2507-6800061	160.000	TON	43.00000	6,880.00				
REVTMENT, CLASS E									
0140	2528-2518000	4.000	EACH	500.00000	2,000.00				
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-155

Primary County: FAYETTE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(7) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 70' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	157,000.00000	157,000.00				
MOBILIZATION									
0170	2599-9999009	130.000	LF	500.00000	65,000.00				
('LINEAR FEET' ITEM) Coring Rock Socket									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 004**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/10/24 95 Working Days**Contract ID:** 48-C048-097**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Primary County:** IOWA**DBE Goal:** 4.0%**Project Information:****Project:** BROS-C048(97)--8J-48**County:** IOWA**Route:** 265TH STREET**Location:** On 265TH ST, Over OLD MANS CREEK, S27 T79 R10**WorkType:** BRIDGE REPLACEMENT - CCS**Prj Awd Amt:** \$801,043.50



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 48-C048-097

Primary County: IOWA

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2101-0850001	0.800	ACRE	5,000.00000	4,000.00	5,000.00000	4,000.00	5,000.00000	4,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	2,200.000	CY	6.75000	14,850.00	6.75000	14,850.00	6.75000	14,850.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	2,125.000	CY	6.75000	14,343.75	6.75000	14,343.75	6.75000	14,343.75
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260051	150.000	TON	25.85000	3,877.50	25.85000	3,877.50	25.85000	3,877.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	24,000.00000	24,000.00	52,500.00000	52,500.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	85.000	CY	25.00000	2,125.00	35.00000	2,975.00	25.00000	2,125.00
EXCAVATION, CLASS 20									
0070	2403-0100010	392.800	CY	660.00000	259,248.00	755.00000	296,564.00	825.00000	324,060.00
STRUCTURAL CONCRETE (BRIDGE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 48-C048-097

Primary County: IOWA

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2404-7775000	91,377.000	LB	1.00000	91,377.00	1.25000	114,221.25	1.35000	123,358.95
	REINFORCING STEEL								
0090	2414-6424124	322.000	LF	90.00000	28,980.00	120.00000	38,640.00	105.00000	33,810.00
	CONCRETE OPEN RAILING, TL-4								
0100	2501-0201042	1,085.000	LF	43.00000	46,655.00	52.50000	56,962.50	53.00000	57,505.00
	PILES, STEEL, HP 10 X 42								
0110	2501-0201253	1,800.000	LF	53.00000	95,400.00	61.50000	110,700.00	59.00000	106,200.00
	PILES, STEEL, HP 12 X 53								
0120	2501-5475053	552.000	LF	150.00000	82,800.00	127.50000	70,380.00	115.00000	63,480.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)								
0130	2507-3250005	2,000.000	SY	3.75000	7,500.00	3.75000	7,500.00	3.75000	7,500.00
	ENGINEERING FABRIC								
0140	2507-6800061	1,285.000	TON	43.85000	56,347.25	43.85000	56,347.25	44.50000	57,182.50
	REVETMENT, CLASS E								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 48-C048-097

Primary County: IOWA

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2524-9100030	4.000 EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00	
OBJECT MARKER, TYPE 3									
0160	2526-8285000	(1) LS	2,700.00000	2,700.00	2,700.00000	2,700.00	4,000.00000	4,000.00	
CONSTRUCTION SURVEY									
0170	2528-2518000	2.000 EACH	125.00000	250.00	350.00000	700.00	125.00000	250.00	
SAFETY CLOSURE									
0180	2528-8445110	(1) LS	1,750.00000	1,750.00	3,500.00000	3,500.00	2,700.00000	2,700.00	
TRAFFIC CONTROL									
0190	2533-4980005	(1) LS	60,000.00000	60,000.00	35,000.00000	35,000.00	80,000.00000	80,000.00	
MOBILIZATION									
0200	2536-6745045	(1) LS	1,050.00000	1,050.00	4,000.00000	4,000.00	3,000.00000	3,000.00	
REMOVAL OF ASBESTOS									
0210	2602-0000020	320.000 LF	2.00000	640.00	2.00000	640.00	4.50000	1,440.00	
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 48-C048-097

Primary County: IOWA

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0220	2602-0000030	200.000	LF	2.00000	400.00	2.00000	400.00	4.50000	900.00
		SILT FENCE FOR DITCH CHECKS							
0230	2602-0000101	200.000	LF	0.50000	100.00	0.50000	100.00	0.10000	20.00
		MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0240	2602-0000312	500.000	LF	2.50000	1,250.00	2.50000	1,250.00	5.00000	2,500.00
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
<b>Section Totals:</b>				\$801,043.50		\$893,551.25		\$983,502.70	
<b>Contract Item Totals</b>				<b>\$801,043.50</b>		<b>\$893,551.25</b>		<b>\$983,502.70</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$801,043.50</b>		<b>\$893,551.25</b>		<b>983,502.70</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 48-C048-097

Primary County: IOWA

Letting Date: April 16, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.800	ACRE	6,000.00000	4,800.00				
CLEARING AND GRUBBING									
0020	2102-2710070	2,200.000	CY	10.00000	22,000.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	2,125.000	CY	20.50000	43,562.50				
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260051	150.000	TON	30.00000	4,500.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	95,000.00000	95,000.00				
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	85.000	CY	24.00000	2,040.00				
EXCAVATION, CLASS 20									
0070	2403-0100010	392.800	CY	875.00000	343,700.00				
STRUCTURAL CONCRETE (BRIDGE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 48-C048-097

Primary County: IOWA

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2404-7775000	91,377.000	LB	1.40000	127,927.80				
REINFORCING STEEL									
0090	2414-6424124	322.000	LF	95.00000	30,590.00				
CONCRETE OPEN RAILING, TL-4									
0100	2501-0201042	1,085.000	LF	40.00000	43,400.00				
PILES, STEEL, HP 10 X 42									
0110	2501-0201253	1,800.000	LF	44.00000	79,200.00				
PILES, STEEL, HP 12 X 53									
0120	2501-5475053	552.000	LF	96.00000	52,992.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)									
0130	2507-3250005	2,000.000	SY	3.60000	7,200.00				
ENGINEERING FABRIC									
0140	2507-6800061	1,285.000	TON	55.00000	70,675.00				
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 48-C048-097

Primary County: IOWA

Letting Date: April 16, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2524-9100030	4.000	EACH	350.00000	1,400.00				
OBJECT MARKER, TYPE 3									
0160	2526-8285000	(1)	LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY									
0170	2528-2518000	2.000	EACH	125.00000	250.00				
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	5,750.00000	5,750.00				
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	97,000.00000	97,000.00				
MOBILIZATION									
0200	2536-6745045	(1)	LS	5,500.00000	5,500.00				
REMOVAL OF ASBESTOS									
0210	2602-0000020	320.000	LF	2.00000	640.00				
SILT FENCE									
0220	2602-0000030	200.000	LF	2.00000	400.00				
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 48-C048-097

Primary County: IOWA

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2602-0000101	200.000	LF	0.50000	100.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0240	2602-0000312	500.000	LF	2.50000	1,250.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
<b>Section Totals:</b>						\$1,044,877.30			
<b>Contract Item Totals</b>						<b>\$1,044,877.30</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						<b>\$1,044,877.30</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order: 005****Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/15/24 75 Working Days**Contract ID:** 65-C065-118**Awarded Vendor:** DIXON CONSTR. CO.**Primary County:** MILLS**DBE Goal:** 4.0%**Project Information:****Project:** BROS-C065(118)--8J-65**WorkType:** BRIDGE REPLACEMENT - CCS**County:** MILLS**Prj Awd Amt:** \$963,154.80**Route:** 400TH ST**Location:** On 400th Street, Over Indian Creek, on ELINE S27 T72 R40

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 005****Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/15/24 75 Working Days**Contract ID:** 65-C065-118**Awarded Vendor:** DIXON CONSTR. CO.**Primary County:** MILLS**DBE Goal:** 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$963,154.80	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CO040	A.M. COHRON & SON, INC.	\$1,030,666.30	107.01%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,199,692.60	124.56%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 65-C065-118

Primary County: MILLS

Letting Date: April 16, 2024

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	870.000	CY	10.00000	8,700.00	5.56000	4,837.20	6.00000	5,220.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	293.500	CY	7.00000	2,054.50	3.66000	1,074.21	12.00000	3,522.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	210.000	CY	10.00000	2,100.00	7.32000	1,537.20	10.00000	2,100.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2126-8275058	27.000	CY	30.00000	810.00	87.32000	2,357.64	18.00000	486.00
RECLAIMING PRESENT SURFACING MATERIAL									
0050	2312-8260051	250.000	TON	49.00000	12,250.00	54.83000	13,707.50	33.00000	8,250.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	43,000.00000	43,000.00	18,106.22000	18,106.22	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	328.000	CY	30.00000	9,840.00	23.84000	7,819.52	16.00000	5,248.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 65-C065-118

Primary County: MILLS

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	2402-2721000	302.000	CY	300.00000	90,600.00	208.68000	63,021.36	350.00000	105,700.00
	EXCAVATION, CLASS 21								
0090	2403-0100010	459.600	CY	700.00000	321,720.00	1,008.55000	463,529.58	885.00000	406,746.00
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775000	83,918.000	LB	1.40000	117,485.20	1.62000	135,947.16	1.35000	113,289.30
	REINFORCING STEEL								
0110	2414-6424124	282.000	LF	100.00000	28,200.00	106.97000	30,165.54	110.00000	31,020.00
	CONCRETE OPEN RAILING, TL-4								
0120	2501-0201057	1,860.000	LF	57.00000	106,020.00	66.41000	123,522.60	70.00000	130,200.00
	PILES, STEEL, HP 10 X 57								
0130	2507-3250005	529.700	SY	3.00000	1,589.10	3.99000	2,113.50	3.00000	1,589.10
	ENGINEERING FABRIC								
0140	2507-6800061	787.200	TON	70.00000	55,104.00	72.95000	57,426.24	62.00000	48,806.40
	REVTMENT, CLASS E								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 65-C065-118

Primary County: MILLS

Letting Date: April 16, 2024

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2507-8029000	12.600	TON	70.00000	882.00	97.09000	1,223.33	33.00000	415.80
EROSION STONE									
0160	2526-8285000	(1)	LS	5,000.00000	5,000.00	5,800.00000	5,800.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0170	2528-2518000	2.000	EACH	500.00000	1,000.00	125.00000	250.00	250.00000	500.00
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	5,700.00000	5,700.00	2,250.00000	2,250.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	137,000.00000	137,000.00	86,000.00000	86,000.00	105,000.00000	105,000.00
MOBILIZATION									
0200	2595-0005105	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00	165,000.00000	165,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0210	2601-2634100	0.750	ACRE	3,000.00000	2,250.00	1,500.00000	1,125.00	3,000.00000	2,250.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 65-C065-118

Primary County: MILLS

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0220	2601-2636043	0.750	ACRE	3,000.00000	2,250.00	3,750.00000	2,812.50	3,000.00000	2,250.00
SEEDING AND FERTILIZING (RURAL)									
0230	2602-0000030	80.000	LF	25.00000	2,000.00	7.00000	560.00	25.00000	2,000.00
SILT FENCE FOR DITCH CHECKS									
0240	2602-0000071	80.000	LF	7.50000	600.00	6.00000	480.00	7.50000	600.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
<b>Section Totals:</b>				\$963,154.80		\$1,030,666.30		\$1,199,692.60	
<b>Contract Item Totals</b>				<b>\$963,154.80</b>		<b>\$1,030,666.30</b>		<b>\$1,199,692.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$963,154.80</b>		<b>\$1,030,666.30</b>		<b>1,199,692.60</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 006**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 05/20/24 100 Working Days**Contract ID:** 85-0695-120**Awarded Vendor:** JENCO CONSTRUCTION, INC.**Primary County:** STORY**DBE Goal:** 4.0%**Project Information:****Project:** BRF-069-5(120)--38-85**County:** STORY**Route:** U.S. 69**Location:** Walnut Creek 0.2 mi N of Co Rd E57**WorkType:** RCB CULVERT REPLACEMENT - TWIN BOX**Prj Awd Amt:** \$1,536,596.14



**Project(s) and Vendor Ranking**

**Call Order:** 006

**Contract ID:** 85-0695-120

**Primary County:** STORY

**Letting Date:** April 16, 2024 10:00 A.M.

**DBE Goal:** 4.0%

**Letting Status:** SIGNED CONTRACT

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

**Contract Period:** Start Date: 05/20/24 100 Working Days

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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: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) JENCO CONSTRUCTION, INC.		(2) JAY-R CORP.		(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 DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 12' x 12' 201'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2401-6745625	(1) LS	20,000.00000	20,000.00			52,000.00000	52,000.00	
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	3,936.000 CY	10.00000	39,360.00			21.00000	82,656.00	
EXCAVATION, CLASS 20									
0030	2402-3825025	328.200 CY	80.00000	26,256.00			100.00000	32,820.00	
GRANULAR MATERIAL FOR BLANKET									
0040	2403-0100020	936.300 CY	700.00000	655,410.00			597.00000	558,971.10	
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	137,535.000 LB	1.50000	206,302.50			1.40000	192,549.00	
REINFORCING STEEL									
0060	2418-0000010	1.000 EACH	8,000.00000	8,000.00			30,000.00000	30,000.00	
TEMPORARY STREAM DIVERSION									
0070	2519-1002042	221.300 LF	100.00000	22,130.00			100.00000	22,130.00	
FENCE, CHAIN LINK, 42 IN. HEIGHT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number				(1) JENCO CONSTRUCTION, INC.		(2) JAY-R CORP.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 12' x 12' 201'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0080	2526-8285000	(1)	LS	5,000.00000	5,000.00			10,000.00000	10,000.00
	CONSTRUCTION SURVEY								
0090	2533-4980005	(1)	LS	30,000.00000	30,000.00			210,000.00000	210,000.00
	MOBILIZATION								
<b>Section Totals:</b>					\$1,012,458.50				\$1,191,126.10



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) JAY-R CORP.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALT 'AA' OPT 2: 12' x 12' 189'-10 1/4 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2 THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0160	2502-8213204	251.900	LF			2.50000	629.75		
	SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.								
0170	2507-6800061	20.700	TON			62.60000	1,295.82		
	REVTMENT, CLASS E								
0180	2519-1002042	190.600	LF			95.25000	18,154.65		
	FENCE, CHAIN LINK, 42 IN. HEIGHT								
0190	2526-8285000	(1)	LS			8,000.00000	8,000.00		
	CONSTRUCTION SURVEY								
0200	2533-4980005	(1)	LS			35,000.00000	35,000.00		
	MOBILIZATION								
0210	2599-9999005	4.000	EACH			7,000.00000	28,000.00		
	('EACH' ITEM) Precast Concrete Box Culvert Barrel Bend Sections, 12 Ft. x 12 Ft.								
<b>Section Totals:</b>							\$1,078,189.43		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) JENCO CONSTRUCTION, INC.		(2) JAY-R CORP.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2101-0850001	2.200	ACRE	2,700.00000	5,940.00	6,500.00000	14,300.00	7,000.00000	15,400.00
CLEARING AND GRUBBING									
0230	2102-2625000	6,938.500	CY	22.00000	152,647.00	22.00000	152,647.00	21.00000	145,708.50
EMBANKMENT-IN-PLACE									
0240	2102-2710070	768.000	CY	8.00000	6,144.00	7.00000	5,376.00	7.00000	5,376.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2104-2710020	504.000	CY	8.00000	4,032.00	7.00000	3,528.00	10.00000	5,040.00
EXCAVATION, CLASS 10, CHANNEL									
0260	2105-8425015	1,600.000	CY	9.00000	14,400.00	7.50000	12,000.00	12.00000	19,200.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0425020	253.110	CY	13.00000	3,290.43	16.00000	4,049.76	17.00000	4,302.87
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0280	2107-0875100	5,184.300	CY	1.50000	7,776.45	1.75000	9,072.53	1.50000	7,776.45
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number				(1) JENCO CONSTRUCTION, INC.		(2) JAY-R CORP.		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2115-0100000 303.700 CY	55.00000	16,703.50	34.40000	10,447.28	77.00000	23,384.90	MODIFIED SUBBASE	
0300	2122-5190095 364.400 SY	85.00000	30,974.00	93.00000	33,889.20	125.00000	45,550.00	PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	
0310	2301-1033095 546.700 SY	90.00000	49,203.00	93.00000	50,843.10	110.00000	60,137.00	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	
0320	2402-0425040 400.500 CY	47.00000	18,823.50	60.45000	24,210.23	77.00000	30,838.50	FLOODED BACKFILL	
0340	2502-8212404 325.000 LF	13.00000	4,225.00	13.42000	4,361.50	25.00000	8,125.00	SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN	
0350	2502-8221306 4.000 EACH	550.00000	2,200.00	250.00000	1,000.00	700.00000	2,800.00	SUBDRAIN OUTLET, DR-306	
0360	2505-4008130 977.600 LF	5.00000	4,888.00	7.00000	6,843.20	10.00000	9,776.00	REMOVAL OF CABLE GUARDRAIL	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

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Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) JAY-R CORP.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2505-6000121	1.000	EACH	4,700.00000	4,700.00	4,500.00000	4,500.00	4,000.00000	4,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0380	2505-6765008	512.500	LF	30.00000	15,375.00	15.00000	7,687.50	21.00000	10,762.50
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0390	2507-3250005	666.000	SY	4.00000	2,664.00	4.00000	2,664.00	3.00000	1,998.00
ENGINEERING FABRIC									
0400	2507-6800021	800.000	TON	65.00000	52,000.00	62.60000	50,080.00	77.00000	61,600.00
REVTMENT, CLASS B									
0410	2510-6745850	911.100	SY	15.00000	13,666.50	65.00000	59,221.50	12.00000	10,933.20
REMOVAL OF PAVEMENT									
0420	2527-9263212	14.680	STA	460.00000	6,752.80	275.00000	4,037.00	275.00000	4,037.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0430	2527-9270112	14.680	STA	460.00000	6,752.80	75.00000	1,101.00	75.00000	1,101.00
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) JAY-R CORP.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2528-2518000	2.000	EACH	265.00000	530.00	350.00000	700.00	500.00000	1,000.00
SAFETY CLOSURE									
0450	2528-8400048	1,550.000	LF	26.00000	40,300.00	20.00000	31,000.00	21.00000	32,550.00
TEMPORARY BARRIER RAIL, CONCRETE									
0460	2528-8445110	(1)	LS	26,000.00000	26,000.00	18,700.00000	18,700.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
0470	2548-0000200	4.100	STA	1,000.00000	4,100.00	550.00000	2,255.00	700.00000	2,870.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0480	2548-0000320	2.050	STA	1,000.00000	2,050.00	550.00000	1,127.50	700.00000	1,435.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0490	2551-0000110	4.000	EACH	1,300.00000	5,200.00	1,500.00000	6,000.00	1,700.00000	6,800.00
TEMP CRASH CUSHION									
0500	2601-2636015	4.000	ACRE	2,200.00000	8,800.00	1,085.00000	4,340.00	1,085.00000	4,340.00
NATIVE GRASS SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) JENCO CONSTRUCTION, INC.		(2) JAY-R CORP.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2601-2636043	0.200	ACRE	4,200.00000	840.00	1,200.00000	240.00	1,200.00000	240.00
SEEDING AND FERTILIZING (RURAL)									
0520	2601-2638352	75.000	SQ	13.00000	975.00	12.00000	900.00	12.00000	900.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0530	2601-2642100	4.000	ACRE	650.00000	2,600.00	350.00000	1,400.00	350.00000	1,400.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0540	2602-0000020	3,002.100	LF	2.00000	6,004.20	1.65000	4,953.47	1.65000	4,953.47
SILT FENCE									
0550	2602-0000071	3,002.100	LF	0.20000	600.42	0.01000	30.02	0.01000	30.02
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0560	2602-0000101	300.200	LF	0.20000	60.04	0.50000	150.10	0.50000	150.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0570	2602-0000312	200.000	LF	6.00000	1,200.00	3.50000	700.00	3.50000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

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Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) JENCO CONSTRUCTION, INC.		(2) JAY-R CORP.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2602-0000320	200.000	LF	8.00000	1,600.00	4.50000	900.00	4.50000	900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0590	2602-0000351	400.000	LF	0.30000	120.00	0.30000	120.00	0.30000	120.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$524,137.64		\$535,374.89		\$576,235.51	
<b>Contract Item Totals</b>				<b>\$1,536,596.14</b>		<b>\$1,613,564.32</b>		<b>\$1,767,361.61</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,536,596.14</b>		<b>\$1,613,564.32</b>		<b>1,767,361.61</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 12' x 12' 201'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0080	2526-8285000	(1)	LS					5,700.00000	5,700.00
	CONSTRUCTION SURVEY								
0090	2533-4980005	(1)	LS					190,000.00000	190,000.00
	MOBILIZATION								
<b>Section Totals:</b>									\$1,456,902.73

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) 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 DESIGN NO. 0124; ALT 'AA' OPT 2: 12' x 12' 189'-10 1/4 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2									
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0100	2401-6745625	(1)	LS	62,000.00000	62,000.00	35,000.00000	35,000.00		
	REMOVAL OF EXISTING BRIDGE								
0110	2402-2720000	4,184.000	CY	10.00000	41,840.00	15.00000	62,760.00		
	EXCAVATION, CLASS 20								
0120	2402-3825025	318.600	CY	86.00000	27,399.60	85.00000	27,081.00		
	GRANULAR MATERIAL FOR BLANKET								
0130	2415-2111212	347.800	LF	1,800.00000	626,040.00	1,950.00000	678,210.00		
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.								
0140	2415-2201212	4.000	EACH	65,000.00000	260,000.00	60,000.00000	240,000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT. Two 0 degree skew. Two 30 degree skew								
0150	2418-0000010	1.000	EACH	14,500.00000	14,500.00	30,000.00000	30,000.00		
	TEMPORARY STREAM DIVERSION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALT 'AA' OPT 2: 12' x 12' 189'-10 1/4 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2 THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0160	2502-8213204	251.900	LF	19.00000	4,786.10	80.00000	20,152.00		
	SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.								
0170	2507-6800061	20.700	TON	78.00000	1,614.60	70.00000	1,449.00		
	REVTMENT, CLASS E								
0180	2519-1002042	190.600	LF	115.00000	21,919.00	100.00000	19,060.00		
	FENCE, CHAIN LINK, 42 IN. HEIGHT								
0190	2526-8285000	(1)	LS	7,800.00000	7,800.00	6,000.00000	6,000.00		
	CONSTRUCTION SURVEY								
0200	2533-4980005	(1)	LS	80,000.00000	80,000.00	40,000.00000	40,000.00		
	MOBILIZATION								
0210	2599-9999005	4.000	EACH	8,400.00000	33,600.00	10,000.00000	40,000.00		
	('EACH' ITEM) Precast Concrete Box Culvert Barrel Bend Sections, 12 Ft. x 12 Ft.								
<b>Section Totals:</b>					\$1,181,499.30	\$1,199,712.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: STORY

Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2101-0850001	2.200	ACRE	8,000.00000	17,600.00	6,700.00000	14,740.00	5,000.00000	11,000.00
CLEARING AND GRUBBING									
0230	2102-2625000	6,938.500	CY	22.00000	152,647.00	30.00000	208,155.00	12.00000	83,262.00
EMBANKMENT-IN-PLACE									
0240	2102-2710070	768.000	CY	17.00000	13,056.00	10.00000	7,680.00	5.00000	3,840.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2104-2710020	504.000	CY	11.00000	5,544.00	10.00000	5,040.00	8.00000	4,032.00
EXCAVATION, CLASS 10, CHANNEL									
0260	2105-8425015	1,600.000	CY	11.00000	17,600.00	10.00000	16,000.00	6.00000	9,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0425020	253.110	CY	18.00000	4,555.98	12.00000	3,037.32	25.00000	6,327.75
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0280	2107-0875100	5,184.300	CY	2.00000	10,368.60	1.00000	5,184.30	2.00000	10,368.60
COMPACTION WITH MOISTURE CONTROL									

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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) 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								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2115-0100000	303.700	CY	58.00000	17,614.60	75.00000	22,777.50	74.00000	22,473.80
	MODIFIED SUBBASE								
0300	2122-5190095	364.400	SY	132.00000	48,100.80	113.00000	41,177.20	83.00000	30,245.20
	PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.								
0310	2301-1033095	546.700	SY	138.00000	75,444.60	118.00000	64,510.60	88.00000	48,109.60
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.								
0320	2402-0425040	400.500	CY	62.00000	24,831.00	70.00000	28,035.00	75.00000	30,037.50
	FLOODED BACKFILL								
0340	2502-8212404	325.000	LF	25.00000	8,125.00	20.00000	6,500.00	20.00000	6,500.00
	SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN								
0350	2502-8221306	4.000	EACH	325.00000	1,300.00	550.00000	2,200.00	500.00000	2,000.00
	SUBDRAIN OUTLET, DR-306								
0360	2505-4008130	977.600	LF	9.00000	8,798.40	7.25000	7,087.60	7.00000	6,843.20
	REMOVAL OF CABLE GUARDRAIL								

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Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2505-6000121	1.000	EACH	4,200.00000	4,200.00	3,600.00000	3,600.00	3,500.00000	3,500.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0380	2505-6765008	512.500	LF	18.00000	9,225.00	16.00000	8,200.00	15.00000	7,687.50
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0390	2507-3250005	666.000	SY	5.00000	3,330.00	3.00000	1,998.00	4.00000	2,664.00
ENGINEERING FABRIC									
0400	2507-6800021	800.000	TON	78.00000	62,400.00	70.00000	56,000.00	68.00000	54,400.00
REVTMENT, CLASS B									
0410	2510-6745850	911.100	SY	27.00000	24,599.70	20.00000	18,222.00	10.00000	9,111.00
REMOVAL OF PAVEMENT									
0420	2527-9263212	14.680	STA	330.00000	4,844.40	285.00000	4,183.80	275.00000	4,037.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0430	2527-9270112	14.680	STA	90.00000	1,321.20	78.00000	1,145.04	75.00000	1,101.00
GROOVES CUT FOR PAVEMENT MARKINGS									



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Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2528-2518000	2.000	EACH	420.00000	840.00	360.00000	720.00	350.00000	700.00
SAFETY CLOSURE									
0450	2528-8400048	1,550.000	LF	25.00000	38,750.00	20.00000	31,000.00	20.00000	31,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0460	2528-8445110	(1)	LS	23,000.00000	23,000.00	20,000.00000	20,000.00	18,700.00000	18,700.00
TRAFFIC CONTROL									
0470	2548-0000200	4.100	STA	660.00000	2,706.00	570.00000	2,337.00	550.00000	2,255.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0480	2548-0000320	2.050	STA	660.00000	1,353.00	570.00000	1,168.50	550.00000	1,127.50
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0490	2551-0000110	4.000	EACH	1,800.00000	7,200.00	1,550.00000	6,200.00	1,500.00000	6,000.00
TEMP CRASH CUSHION									
0500	2601-2636015	4.000	ACRE	1,310.00000	5,240.00	1,100.00000	4,400.00	950.00000	3,800.00
NATIVE GRASS SEEDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS 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
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2602-0000320	200.000	LF	5.40000	1,080.00	5.00000	1,000.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0590	2602-0000351	400.000	LF	0.40000	160.00	0.30000	120.00	1.00000	400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$606,044.62		\$601,417.66		\$432,877.58	
<b>Contract Item Totals</b>				<b>\$1,787,543.92</b>		<b>\$1,801,129.66</b>		<b>\$1,889,780.31</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,787,543.92</b>		<b>\$1,801,129.66</b>		<b>1,889,780.31</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS 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 DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 12' x 12' 201'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2401-6745625	(1)	LS						
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	3,936.000	CY						
EXCAVATION, CLASS 20									
0030	2402-3825025	328.200	CY						
GRANULAR MATERIAL FOR BLANKET									
0040	2403-0100020	936.300	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	137,535.000	LB						
REINFORCING STEEL									
0060	2418-0000010	1.000	EACH						
TEMPORARY STREAM DIVERSION									
0070	2519-1002042	221.300	LF						
FENCE, CHAIN LINK, 42 IN. HEIGHT									

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 006

**Contract ID:** 85-0695-120

**Primary County:** STORY

**Letting Date:** April 16, 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
<b>SECTION: 0001 DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 12' x 12' 201'-0 C-I-P RCB, BID THIS</b> Cat Alt Set: AA Cat Alt Member: 1 <b>SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0080	2526-8285000 (1) LS						
	CONSTRUCTION SURVEY						
0090	2533-4980005 (1) LS						
	MOBILIZATION						

**Section Totals:**

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 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	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALT 'AA' OPT 2: 12' x 12' 189'-10 1/4 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2									
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0100	2401-6745625	(1)	LS	110,000.00000	110,000.00				
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	4,184.000	CY	11.50000	48,116.00				
EXCAVATION, CLASS 20									
0120	2402-3825025	318.600	CY	90.00000	28,674.00				
GRANULAR MATERIAL FOR BLANKET									
0130	2415-2111212	347.800	LF	2,330.00000	810,374.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
0140	2415-2201212	4.000	EACH	71,250.00000	285,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT. Two 0 degree skew. Two 30 degree skew									
0150	2418-0000010	1.000	EACH	15,000.00000	15,000.00				
TEMPORARY STREAM DIVERSION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 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: 0002 DESIGN NO. 0124; ALT 'AA' OPT 2: 12' x 12' 189'-10 1/4 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2									
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0160	2502-8213204	251.900	LF	25.50000	6,423.45				
SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.									
0170	2507-6800061	20.700	TON	70.00000	1,449.00				
REVTMENT, CLASS E									
0180	2519-1002042	190.600	LF	95.25000	18,154.65				
FENCE, CHAIN LINK, 42 IN. HEIGHT									
0190	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0200	2533-4980005	(1)	LS	110,000.00000	110,000.00				
MOBILIZATION									
0210	2599-9999005	4.000	EACH	12,000.00000	48,000.00				
('EACH' ITEM) Precast Concrete Box Culvert Barrel Bend Sections, 12 Ft. x 12 Ft.									
<b>Section Totals:</b>				\$1,491,191.10					





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 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
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2115-0100000	303.700	CY	70.00000	21,259.00				
MODIFIED SUBBASE									
0300	2122-5190095	364.400	SY	110.00000	40,084.00				
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0310	2301-1033095	546.700	SY	115.00000	62,870.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0320	2402-0425040	400.500	CY	75.00000	30,037.50				
FLOODED BACKFILL									
0340	2502-8212404	325.000	LF	22.00000	7,150.00				
SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN									
0350	2502-8221306	4.000	EACH	750.00000	3,000.00				
SUBDRAIN OUTLET, DR-306									
0360	2505-4008130	977.600	LF	10.00000	9,776.00				
REMOVAL OF CABLE GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 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		
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2528-2518000	2.000	EACH	350.00000	700.00				
SAFETY CLOSURE									
0450	2528-8400048	1,550.000	LF	20.00000	31,000.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0460	2528-8445110	(1)	LS	25,200.00000	25,200.00				
TRAFFIC CONTROL									
0470	2548-0000200	4.100	STA	550.00000	2,255.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0480	2548-0000320	2.050	STA	550.00000	1,127.50				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0490	2551-0000110	4.000	EACH	1,500.00000	6,000.00				
TEMP CRASH CUSHION									
0500	2601-2636015	4.000	ACRE	1,085.00000	4,340.00				
NATIVE GRASS SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 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		
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2601-2636043	0.200	ACRE	1,200.00000	240.00				
SEEDING AND FERTILIZING (RURAL)									
0520	2601-2638352	75.000	SQ	12.00000	900.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0530	2601-2642100	4.000	ACRE	350.00000	1,400.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0540	2602-0000020	3,002.100	LF	1.65000	4,953.47				
SILT FENCE									
0550	2602-0000071	3,002.100	LF	0.01000	30.02				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0560	2602-0000101	300.200	LF	0.50000	150.10				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0570	2602-0000312	200.000	LF	3.50000	700.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 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		
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2602-0000320	200.000	LF	4.50000	900.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0590	2602-0000351	400.000	LF	0.30000	120.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>					\$531,132.22				
<b>Contract Item Totals</b>					<b>\$2,022,323.32</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$2,022,323.32</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 007**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 90 Working Days**Contract ID:** 90-C090-108**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Primary County:** WAPELLO**DBE Goal:** 3.0%**Project Information:****Project:** BRS-C090(108)--60-90**County:** WAPELLO**Route:** LAKE ROAD**Location:** On Lake Rd, Over VILLAGE CREEK, NW S10 T71N R14W**WorkType:** BRIDGE REPLACEMENT - PPCB**Prj Awd Amt:** \$887,120.75

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

**Call Order:** 007  
**Letting Date:** April 16, 2024 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 04/07/25 90 Working Days

**Contract ID:** 90-C090-108  
**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$887,120.75	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$909,725.74	102.55%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$982,135.40	110.71%
4	HE420	HERBERGER CONSTRUCTION CO., INC.	\$999,584.78	112.68%
5	MI919	MINTURN, INC.	\$999,930.75	112.72%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 90-C090-108

Primary County: WAPELLO

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	2301-0690210	370.400	SY	204.50000	75,746.80	259.50000	96,118.80	245.00000	90,748.00
	BRIDGE APPROACH, TWO LANE								
0090	2401-6745625	(1)	LS	58,000.00000	58,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
	REMOVAL OF EXISTING BRIDGE								
0100	2402-2720000	198.000	CY	30.00000	5,940.00	40.39000	7,997.22	20.00000	3,960.00
	EXCAVATION, CLASS 20								
0110	2403-0100010	187.800	CY	1,020.00000	191,556.00	963.60000	180,964.08	1,100.00000	206,580.00
	STRUCTURAL CONCRETE (BRIDGE)								
0120	2404-7775005	45,476.000	LB	1.50000	68,214.00	1.46000	66,394.96	1.50000	68,214.00
	REINFORCING STEEL, EPOXY COATED								
0130	2407-0563120	4.000	EACH	34,000.00000	136,000.00	32,787.48000	131,149.92	35,500.00000	142,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120								
0140	2408-7800000	1,026.000	LB	6.00000	6,156.00	5.87000	6,022.62	6.00000	6,156.00
	STRUCTURAL STEEL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 90-C090-108

Primary County: WAPELLO

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124 294.200 LF	105.00000	30,891.00	80.33000	23,633.09	120.00000	35,304.00	CONCRETE OPEN RAILING, TL-4	
0160	2417-0225060 2.000 EACH	3,225.00000	6,450.00	1,129.36000	2,258.72	3,225.00000	6,450.00	APRONS, METAL, 60 IN. DIA.	
0170	2417-1040060 64.000 LF	205.00000	13,120.00	302.96000	19,389.44	205.00000	13,120.00	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 60 IN. DIA.	
0180	2501-0201057 990.000 LF	64.00000	63,360.00	46.58000	46,114.20	70.00000	69,300.00	PILES, STEEL, HP 10 X 57	
0190	2505-4008410 4.000 EACH	2,850.00000	11,400.00	2,850.00000	11,400.00	2,850.00000	11,400.00	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	
0200	2505-4021010 4.000 EACH	275.00000	1,100.00	275.00000	1,100.00	275.00000	1,100.00	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 90-C090-108

Primary County: WAPELLO

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:	
0210	2505-4021710 4.000 EACH	2,900.00000	11,600.00	2,900.00000	11,600.00	2,900.00000	11,600.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625						
0220	2507-2638650 50.000 SY	65.00000	3,250.00	141.42000	7,071.00	65.00000	3,250.00
	BRIDGE WING ARMORING - EROSION STONE						
0230	2507-6800061 1,175.000 TON	53.00000	62,275.00	55.20000	64,860.00	53.00000	62,275.00
	REVETMENT, CLASS E						
0240	2510-6745850 371.800 SY	16.00000	5,948.80	33.85000	12,585.43	9.25000	3,439.15
	REMOVAL OF PAVEMENT						
0250	2526-8285000 (1) LS	6,000.00000	6,000.00	9,900.00000	9,900.00	6,000.00000	6,000.00
	CONSTRUCTION SURVEY						
0260	2527-9263209 3.820 STA	350.00000	1,337.00	350.00000	1,337.00	350.00000	1,337.00
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED						
0270	2528-2518000 2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
	SAFETY CLOSURE						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 90-C090-108

Primary County: WAPELLO

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0280	2528-8445110	(1) LS	3,000.00000	3,000.00	8,000.00000	8,000.00	4,000.00000	4,000.00	TRAFFIC CONTROL
0290	2533-4980005	(1) LS	64,000.00000	64,000.00	50,000.00000	50,000.00	98,000.00000	98,000.00	MOBILIZATION
0300	2536-6745045	(1) LS	2,800.00000	2,800.00	10,000.00000	10,000.00	2,500.00000	2,500.00	REMOVAL OF ASBESTOS
0310	2601-2634100	2.800 ACRE	575.00000	1,610.00	575.00000	1,610.00	900.00000	2,520.00	MULCHING
0320	2601-2636043	1.400 ACRE	950.00000	1,330.00	950.00000	1,330.00	900.00000	1,260.00	SEEDING AND FERTILIZING (RURAL)
0330	2601-2642100	1.400 ACRE	325.00000	455.00	325.00000	455.00	350.00000	490.00	STABILIZING CROP - SEEDING AND FERTILIZING
0340	2602-0000020	20.000 LF	2.00000	40.00	2.00000	40.00	3.00000	60.00	SILT FENCE

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 90-C090-108

Primary County: WAPELLO

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000030 316.000 LF	2.00000	632.00	2.00000	632.00	3.00000	948.00	SILT FENCE FOR DITCH CHECKS	
0360	2602-0000101 336.000 LF	0.15000	50.40	0.15000	50.40	0.50000	168.00	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	
0370	2602-0000312 390.000 LF	3.25000	1,267.50	3.25000	1,267.50	3.50000	1,365.00	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	
<b>Section Totals:</b>				\$887,120.75		\$909,725.74		\$982,135.40	
<b>Contract Item Totals</b>				<b>\$887,120.75</b>		<b>\$909,725.74</b>		<b>\$982,135.40</b>	
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 90-C090-108

Primary County: WAPELLO

Letting Date: April 16, 2024

**Contract Grand Totals**

**\$887,120.75**

**\$909,725.74**

**982,135.40**

( ) indicates item is bid as Lump Sum







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 90-C090-108

Primary County: WAPELLO

Letting Date: April 16, 2024

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) MINTURN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	294.200	LF	120.00000	35,304.00	140.00000	41,188.00		
	CONCRETE OPEN RAILING, TL-4								
0160	2417-0225060	2.000	EACH	3,400.00000	6,800.00	3,300.00000	6,600.00		
	APRONS, METAL, 60 IN. DIA.								
0170	2417-1040060	64.000	LF	218.00000	13,952.00	205.00000	13,120.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 60 IN. DIA.								
0180	2501-0201057	990.000	LF	71.00000	70,290.00	75.00000	74,250.00		
	PILES, STEEL, HP 10 X 57								
0190	2505-4008410	4.000	EACH	2,850.00000	11,400.00	2,850.00000	11,400.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0200	2505-4021010	4.000	EACH	275.00000	1,100.00	275.00000	1,100.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 90-C090-108

Primary County: WAPELLO

Letting Date: April 16, 2024

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) MINTURN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0280	2528-8445110	(1)	LS	3,200.00000	3,200.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0290	2533-4980005	(1)	LS	55,000.00000	55,000.00	95,000.00000	95,000.00		
MOBILIZATION									
0300	2536-6745045	(1)	LS	5,400.00000	5,400.00	7,500.00000	7,500.00		
REMOVAL OF ASBESTOS									
0310	2601-2634100	2.800	ACRE	575.00000	1,610.00	575.00000	1,610.00		
MULCHING									
0320	2601-2636043	1.400	ACRE	950.00000	1,330.00	950.00000	1,330.00		
SEEDING AND FERTILIZING (RURAL)									
0330	2601-2642100	1.400	ACRE	325.00000	455.00	325.00000	455.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0340	2602-0000020	20.000	LF	2.00000	40.00	2.00000	40.00		
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 90-C090-108

Primary County: WAPELLO

Letting Date: April 16, 2024

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) MINTURN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000030	316.000	LF	2.00000	632.00	2.00000	632.00		
SILT FENCE FOR DITCH CHECKS									
0360	2602-0000101	336.000	LF	0.15000	50.40	0.15000	50.40		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0370	2602-0000312	390.000	LF	3.25000	1,267.50	3.25000	1,267.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0380	2602-0010010	1.000	EACH	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		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>									
				\$999,584.78		\$999,930.75			
<b>Contract Item Totals</b>				<b>\$999,584.78</b>		<b>\$999,930.75</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$999,584.78</b>		<b>\$999,930.75</b>			

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**Call Order:** 007

**Contract ID:** 90-C090-108

**Primary County:** WAPELLO

**Letting Date:** April 16, 2024

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 008**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/10/24 100 Working Days**Contract ID:** 96-C096-138**Awarded Vendor:** BRENNAN CONSTRUCTION CO.**Primary County:** WINNESHIEK**DBE Goal:** 4.0%**Project Information:****Project:** BRS-C096(138)--60-96**County:** WINNESHIEK**Route:** W46**Location:** On W46, Over YELLOW RIVER, S9 T96 R07**WorkType:** BRIDGE REPLACEMENT - PPCB**Prj Awd Amt:** \$711,589.89

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

**Call Order: 008**
**Contract ID: 96-C096-138**
**Primary County: WINNESHIEK**
**Letting Date: April 16, 2024 10:00 A.M.**
**DBE Goal: 4.0%**
**Letting Status: SIGNED CONTRACT**
**Awarded Vendor: BRENNAN CONSTRUCTION CO.**
**Contract Period: Start Date: 06/10/24 100 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR160	BRENNAN CONSTRUCTION CO.	\$711,589.89	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	TA060	TAYLOR CONSTRUCTION, INC.	\$724,439.05	101.81%
3	K.140	K CONSTRUCTION INC.	\$729,702.69	102.55%
4	PE320	PETERSON CONTRACTORS INC.	\$766,974.64	107.78%
5	IC051	ICON CONSTRUCTORS, LLC.	\$830,211.51	116.67%
6	MI900	MINNOWA CONSTRUCTION, INC.	\$1,101,330.00	154.77%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-C096-138

Primary County: WINNESHIEK

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001</b>				<b>ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE</b>				<b>Cat Alt Set:</b>	
<b>BEAM BRIDGE</b>								<b>Cat Alt Member:</b>	
0010	2102-2625000	577.000	CY	11.00000	6,347.00	12.00000	6,924.00	12.00000	6,924.00
EMBANKMENT-IN-PLACE									
0020	2104-2710020	92.000	CY	10.00000	920.00	8.00000	736.00	8.00000	736.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2115-0100000	58.000	CY	40.00000	2,320.00	40.00000	2,320.00	40.00000	2,320.00
MODIFIED SUBBASE									
0040	2121-7425020	174.000	TON	25.00000	4,350.00	22.00000	3,828.00	22.00000	3,828.00
GRANULAR SHOULDERS, TYPE B									
0050	2301-0690201	334.400	SY	212.00000	70,892.80	250.00000	83,600.00	284.00000	94,969.60
BRIDGE APPROACH, BR-201									
0060	2301-1033080	293.400	SY	80.00000	23,472.00	91.00000	26,699.40	116.00000	34,034.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0070	2401-6745625	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
REMOVAL OF EXISTING BRIDGE									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-C096-138

Primary County: WINNESHIEK

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263209	17.000	STA	300.00000	5,100.00	200.00000	3,400.00	100.00000	1,700.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2528-2518000	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	200.00000	800.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	3,750.00000	3,750.00	2,000.00000	2,000.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	70,000.00000	70,000.00	75,000.00000	75,000.00	50,000.00000	50,000.00
MOBILIZATION									
0260	2601-2634100	0.600	ACRE	2,000.00000	1,200.00	850.00000	510.00	850.00000	510.00
MULCHING									
0270	2601-2636043	0.600	ACRE	2,000.00000	1,200.00	1,800.00000	1,080.00	1,800.00000	1,080.00
SEEDING AND FERTILIZING (RURAL)									
0280	2602-0000020	130.000	LF	2.50000	325.00	3.75000	487.50	3.75000	487.50
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-C096-138

Primary County: WINNESHIEK

Letting Date: April 16, 2024

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001</b>		<b>ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE</b>				Cat Alt Set:		Cat Alt Member:	
<b>BEAM BRIDGE</b>									
0290	2602-0000030	96.000	LF	2.50000	240.00	3.75000	360.00	3.75000	360.00
SILT FENCE FOR DITCH CHECKS									
<b>Section Totals:</b>				\$711,589.89		\$724,439.05		\$729,702.69	
<b>Contract Item Totals</b>				\$711,589.89		\$724,439.05		\$729,702.69	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$711,589.89		\$724,439.05		729,702.69	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-C096-138

Primary County: WINNESHIEK

Letting Date: April 16, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ICON CONSTRUCTORS, LLC.		(6) MINNOWA CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	577.000	CY	26.00000	15,002.00	10.00000	5,770.00	11.00000	6,347.00
EMBANKMENT-IN-PLACE									
0020	2104-2710020	92.000	CY	30.00000	2,760.00	25.00000	2,300.00	11.00000	1,012.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2115-0100000	58.000	CY	56.90000	3,300.20	35.00000	2,030.00	40.00000	2,320.00
MODIFIED SUBBASE									
0040	2121-7425020	174.000	TON	35.80000	6,229.20	45.00000	7,830.00	25.00000	4,350.00
GRANULAR SHOULDERS, TYPE B									
0050	2301-0690201	334.400	SY	260.00000	86,944.00	199.00000	66,545.60	211.00000	70,558.40
BRIDGE APPROACH, BR-201									
0060	2301-1033080	293.400	SY	91.00000	26,699.40	91.00000	26,699.40	80.00000	23,472.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0070	2401-6745625	(1)	LS	22,000.00000	22,000.00	90,000.00000	90,000.00	41,000.00000	41,000.00
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-C096-138

Primary County: WINNESHIEK

Letting Date: April 16, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ICON CONSTRUCTORS, LLC.		(6) MINNOWA CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201057	660.000	LF	52.45000	34,617.00	50.00000	33,000.00	60.00000	39,600.00
	PILES, STEEL, HP 10 X 57								
0160	2505-4008410	4.000	EACH	2,900.00000	11,600.00	2,900.00000	11,600.00	3,500.00000	14,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0170	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	410.00000	1,640.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180	2505-4021711	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	4,000.00000	16,000.00
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0190	2507-3250005	539.000	SY	3.15000	1,697.85	3.00000	1,617.00	4.00000	2,156.00
	ENGINEERING FABRIC								
0200	2507-6800061	767.000	TON	29.40000	22,549.80	35.00000	26,845.00	35.00000	26,845.00
	REVTMENT, CLASS E								
0210	2510-6745850	729.000	SY	7.20000	5,248.80	15.00000	10,935.00	8.50000	6,196.50
	REMOVAL OF PAVEMENT								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-C096-138

Primary County: WINNESHIEK

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) ICON CONSTRUCTORS, LLC.		(6) MINNOWA CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263209	17.000	STA	100.00000	1,700.00	100.00000	1,700.00	100.00000	1,700.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2528-2518000	4.000	EACH	200.00000	800.00	200.00000	800.00	210.00000	840.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00	3,600.00000	3,600.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	75,000.00000	75,000.00	55,000.00000	55,000.00	375,000.00000	375,000.00
MOBILIZATION									
0260	2601-2634100	0.600	ACRE	4,300.00000	2,580.00	2,500.00000	1,500.00	2,000.00000	1,200.00
MULCHING									
0270	2601-2636043	0.600	ACRE	4,300.00000	2,580.00	2,500.00000	1,500.00	2,000.00000	1,200.00
SEEDING AND FERTILIZING (RURAL)									
0280	2602-0000020	130.000	LF	3.00000	390.00	3.00000	390.00	2.50000	325.00
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-C096-138

Primary County: WINNESHIEK

Letting Date: April 16, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) ICON CONSTRUCTORS, LLC.		(6) MINNOWA CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001</b>		<b>ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE</b>				Cat Alt Set:		Cat Alt Member:	
		<b>BEAM BRIDGE</b>							
0290	2602-0000030	96.000	LF	4.00000	384.00	5.00000	480.00	2.50000	240.00
		SILT FENCE FOR DITCH CHECKS							
		<b>Section Totals:</b>							
				\$766,974.64		\$830,211.51		\$1,101,330.00	
		<b>Contract Item Totals</b>		\$766,974.64		\$830,211.51		\$1,101,330.00	
		<b>Contract Time Totals</b>							
		<b>Contract Grand Totals</b>		\$766,974.64		\$830,211.51		1,101,330.00	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 101**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/05/24 55 Working Days**Contract ID:** 10-C010-118**Awarded Vendor:** MIDWEST CONCRETE, INC.**Primary County:** BUCHANAN**DBE Goal:** 2.0%**Project Information:****Project:** TAP-R-C010(118)--8T-10**WorkType:** PCC SIDEWALK/TRAIL**County:** BUCHANAN**Prj Awd Amt:** \$541,820.49**Route:** FONTANA PARK TRAIL**Location:** On Fontana Park Trail, from lake trail E to Fontana Blvd; S to 125th St; W to trailhead, N to new trailhead & trail loop

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

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<b>Call Order:</b> 101	<b>Contract ID:</b> 10-C010-118	<b>Primary County:</b> BUCHANAN
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MIDWEST CONCRETE, INC.	
<b>Contract Period:</b> Start Date: 08/05/24 55 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	\$541,820.51	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BO330	BOOMERANG CORP.	\$613,304.00	113.19%
3	WI040	WICKS CONSTRUCTION, INC.	\$629,294.23	116.14%
4	VI035	VIETH CONSTRUCTION CORPORATION	\$660,485.40	121.90%
5	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$672,945.85	124.20%
6	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$697,600.88	128.75%
7	TS020	TSCHIGGFRIE EXCAVATING CO.	\$727,076.48	134.19%

**Project(s) and Vendor Ranking**

**Call Order:** 101

**Contract ID:** 10-C010-118

**Primary County:** BUCHANAN

**Letting Date:** April 16, 2024 10:00 A.M.

**DBE Goal:** 2.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** MIDWEST CONCRETE, INC.

**Contract Period:** Start Date: 08/05/24 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	HO811	HOWREY CONSTRUCTION, INC.	\$786,376.05	145.14%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 16, 2024

Contract ID: 10-C010-118

Primary County: BUCHANAN

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) BOOMERANG CORP.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	77.000	CY	40.00000	3,080.00	10.00000	770.00	46.00000	3,542.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2713070	1,011.200	CY	11.00000	11,123.20	30.00000	30,336.00	19.00000	19,212.80
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425015	1,129.300	CY	16.85000	19,028.71	8.00000	9,034.40	10.00000	11,293.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2110-3825010	50.000	TON	18.00000	900.00	29.00000	1,450.00	72.50000	3,625.00
GRANULAR MATERIAL									
0050	2121-7425020	55.000	TON	29.00000	1,595.00	40.00000	2,200.00	46.50000	2,557.50
GRANULAR SHOULDERS, TYPE B									
0060	2212-5075001	13.500	TON	386.25000	5,214.38	250.00000	3,375.00	450.00000	6,075.00
HOT MIX ASPHALT SURFACE PATCHES									
0070	2301-1033060	699.000	SY	51.40000	35,928.60	46.00000	32,154.00	55.50000	38,794.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 16, 2024

Contract ID: 10-C010-118

Primary County: BUCHANAN

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) BOOMERANG CORP.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033080	563.900	SY	60.00000	33,834.00	70.00000	39,473.00	76.80000	43,307.52
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2312-8260051	150.000	TON	23.00000	3,450.00	30.00000	4,500.00	32.00000	4,800.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2401-6750001	(1)	LS	1,100.00000	1,100.00	500.00000	500.00	2,250.00000	2,250.00
REMOVALS, AS PER PLAN									
0110	2416-0102218	5.000	EACH	1,278.93000	6,394.65	1,200.00000	6,000.00	1,200.00000	6,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0120	2416-1190218	106.000	LF	100.00000	10,600.00	85.00000	9,010.00	119.00000	12,614.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.									
0130	2417-0330018	2.000	EACH	1,300.00000	2,600.00	850.00000	1,700.00	1,625.00000	3,250.00
APRONS, SAFETY SLOPE, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 16, 2024

Contract ID: 10-C010-118

Primary County: BUCHANAN

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) BOOMERANG CORP.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2417-1461036	50.000	LF	45.50000	2,275.00	36.00000	1,800.00	114.00000	5,700.00
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0150	2435-0140148	3.000	EACH	4,700.00000	14,100.00	4,000.00000	12,000.00	4,500.00000	13,500.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0160	2435-0140160	1.000	EACH	5,300.00000	5,300.00	5,000.00000	5,000.00	5,250.00000	5,250.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0170	2435-0251218	3.000	EACH	1,500.00000	4,500.00	1,600.00000	4,800.00	3,250.00000	9,750.00
INTAKE, SW-512, 18 IN.									
0180	2435-0251224	1.000	EACH	1,500.00000	1,500.00	1,800.00000	1,800.00	2,850.00000	2,850.00
INTAKE, SW-512, 24 IN.									
0190	2502-8215804	79.000	LF	16.50000	1,303.50	9.00000	711.00	15.00000	1,185.00
SUBDRAIN, TILE, 4 IN. DIA.									
0200	2502-8215812	100.300	LF	33.00000	3,309.90	30.00000	3,009.00	42.50000	4,262.75
SUBDRAIN, TILE, 12 IN. DIA.									

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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) BOOMERANG CORP.		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2502-8221008	2.000 EACH	600.00000	1,200.00	250.00000	500.00	700.00000	1,400.00	
SUBDRAIN RISER, 8 IN., AS PER PLAN									
0220	2503-0110008	89.800 LF	73.30000	6,582.34	80.00000	7,184.00	36.00000	3,232.80	
STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0230	2503-0114212	427.800 LF	63.15000	27,015.57	82.00000	35,079.60	76.00000	32,512.80	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0240	2503-0116318	163.100 LF	102.00000	16,636.20	140.00000	22,834.00	114.00000	18,593.40	
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.									
0250	2503-0200236	30.400 LF	45.50000	1,383.20	70.00000	2,128.00	189.00000	5,745.60	
REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0260	2510-6745850	30.800 SY	22.00000	677.60	36.00000	1,108.80	44.00000	1,355.20	
REMOVAL OF PAVEMENT									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2511-0302500	4,727.400	SY	39.00000	184,368.60	40.00000	189,096.00	34.95000	165,222.63
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0280	2511-6745900	165.200	SY	10.50000	1,734.60	8.00000	1,321.60	18.00000	2,973.60
REMOVAL OF SIDEWALK									
0290	2511-7526004	30.300	SY	60.00000	1,818.00	70.00000	2,121.00	57.75000	1,749.83
SIDEWALK, P.C. CONCRETE, 4 IN.									
0300	2511-7528101	257.500	SF	47.00000	12,102.50	50.00000	12,875.00	45.00000	11,587.50
DETECTABLE WARNINGS									
0310	2515-2475006	74.600	SY	50.75000	3,785.95	70.00000	5,222.00	78.00000	5,818.80
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0320	2519-3300600	344.000	LF	6.70000	2,304.80	1.00000	344.00	6.50000	2,236.00
FENCE, SAFETY									
0330	2519-3760000	4.000	EACH	875.50000	3,502.00	850.00000	3,400.00	550.00000	2,200.00
ENTRANCE BOLLARD									



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2527-9263137	2.000	EACH	82.40000	164.80	80.00000	160.00	80.00000	160.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0420	2527-9263209	21.520	STA	97.85000	2,105.73	95.00000	2,044.40	95.00000	2,044.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0430	2528-2518000	9.000	EACH	103.00000	927.00	100.00000	900.00	100.00000	900.00
SAFETY CLOSURE									
0440	2528-8445110	(1)	LS	10,300.00000	10,300.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0450	2533-4980005	(1)	LS	3,031.45000	3,031.45	40,000.00000	40,000.00	40,000.00000	40,000.00
MOBILIZATION									
0460	2552-0000140	120.000	CY	50.00000	6,000.00	40.00000	4,800.00	56.00000	6,720.00
ROCK EXCAVATION									
0470	2599-9999003	27.000	CY	140.00000	3,780.00	230.00000	6,210.00	247.00000	6,669.00
('CUBIC YARDS' ITEM) MODIFIED SOIL									

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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) BOOMERANG CORP.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2599-9999005	28.000	EACH	125.00000	3,500.00	10.00000	280.00	195.00000	5,460.00
('EACH' ITEM) RELOCATION OF BOULDERS									
0490	2599-9999005	8.000	EACH	500.00000	4,000.00	250.00000	2,000.00	800.00000	6,400.00
('EACH' ITEM) REMOVAL OF TREE STUMPS									
0500	2599-9999009	110.000	LF	13.00000	1,430.00	22.00000	2,420.00	20.00000	2,200.00
('LINEAR FEET' ITEM) CONDUIT, 4 INCH PLOWED									
0510	2599-9999010	(1)	LS	1,575.00000	1,575.00	250.00000	250.00	3,000.00000	3,000.00
('LUMP SUM' ITEM) ADJUSTMENT OF WATER SERVICE LINE									
0520	2599-9999010	(1)	LS	1,400.00000	1,400.00	600.00000	600.00	1,500.00000	1,500.00
('LUMP SUM' ITEM) RELOCATION OF EDUCATIONAL KIOSK									
0530	2599-9999018	54.000	SY	8.50000	459.00	2.00000	108.00	9.00000	486.00
('SQUARE YARDS' ITEM) FILTER FABRIC									
0540	2599-9999020	1,623.000	TON	21.50000	34,894.50	24.00000	38,952.00	24.00000	38,952.00
('TONS' ITEM) MODIFIED SUBBASE									



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Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) BOOMERANG CORP.		(3) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2610-0000214	4.500	CY	225.00000	1,012.50	100.00000	450.00	100.00000	450.00
MULCH, WOOD CHIPS									
<b>Section Totals:</b>				\$541,820.51		\$613,304.00		\$629,294.23	
<b>Contract Item Totals</b>				\$541,820.51		\$613,304.00		\$629,294.23	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$541,820.51		\$613,304.00		629,294.23	

( ) indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description		(4) VIETH CONSTRUCTION CORPORATION		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) 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
<b>SECTION: 0001 Trail Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001 77.000 CY EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	46.00000	3,542.00	15.00000	1,155.00	34.85000	2,683.45
0020	2102-2713070 1,011.200 CY EXCAVATION, CLASS 13, ROADWAY AND BORROW	19.00000	19,212.80	15.00000	15,168.00	48.75000	49,296.00
0030	2105-8425015 1,129.300 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	10.00000	11,293.00	15.00000	16,939.50	16.50000	18,633.45
0040	2110-3825010 50.000 TON GRANULAR MATERIAL	72.50000	3,625.00	60.00000	3,000.00	33.25000	1,662.50
0050	2121-7425020 55.000 TON GRANULAR SHOULDERS, TYPE B	46.50000	2,557.50	55.00000	3,025.00	24.55000	1,350.25
0060	2212-5075001 13.500 TON HOT MIX ASPHALT SURFACE PATCHES	407.25000	5,497.88	500.00000	6,750.00	270.00000	3,645.00

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Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) 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
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2301-1033060	699.000	SY	60.00000	41,940.00	55.00000	38,445.00	57.00000	39,843.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0080	2301-1033080	563.900	SY	83.00000	46,803.70	66.50000	37,499.35	92.50000	52,160.75
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2312-8260051	150.000	TON	32.00000	4,800.00	32.50000	4,875.00	24.00000	3,600.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2401-6750001	(1)	LS	2,250.00000	2,250.00	3,000.00000	3,000.00	4,350.00000	4,350.00
REMOVALS, AS PER PLAN									
0110	2416-0102218	5.000	EACH	1,200.00000	6,000.00	1,350.00000	6,750.00	1,685.00000	8,425.00
APRON, LOW CLEARANCE CONCRETE, 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
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2416-1190218	106.000	LF	119.00000	12,614.00	115.00000	12,190.00	111.00000	11,766.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.									
0130	2417-0330018	2.000	EACH	1,625.00000	3,250.00	350.00000	700.00	1,635.00000	3,270.00
APRONS, SAFETY SLOPE, 18 IN. DIA.									
0140	2417-1461036	50.000	LF	114.00000	5,700.00	35.00000	1,750.00	65.00000	3,250.00
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0150	2435-0140148	3.000	EACH	4,500.00000	13,500.00	4,650.00000	13,950.00	4,715.00000	14,145.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0160	2435-0140160	1.000	EACH	5,250.00000	5,250.00	6,000.00000	6,000.00	5,665.00000	5,665.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0170	2435-0251218	3.000	EACH	3,250.00000	9,750.00	1,850.00000	5,550.00	1,625.00000	4,875.00
INTAKE, SW-512, 18 IN.									
0180	2435-0251224	1.000	EACH	2,850.00000	2,850.00	2,000.00000	2,000.00	2,125.00000	2,125.00
INTAKE, SW-512, 24 IN.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2502-8215804	79.000	LF	15.00000	1,185.00	25.00000	1,975.00	21.50000	1,698.50
SUBDRAIN, TILE, 4 IN. DIA.									
0200	2502-8215812	100.300	LF	42.50000	4,262.75	32.50000	3,259.75	32.75000	3,284.83
SUBDRAIN, TILE, 12 IN. DIA.									
0210	2502-8221008	2.000	EACH	700.00000	1,400.00	800.00000	1,600.00	950.00000	1,900.00
SUBDRAIN RISER, 8 IN., AS PER PLAN									
0220	2503-0110008	89.800	LF	36.00000	3,232.80	48.50000	4,355.30	24.25000	2,177.65
STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0230	2503-0114212	427.800	LF	76.00000	32,512.80	48.50000	20,748.30	56.50000	24,170.70
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0240	2503-0116318	163.100	LF	114.00000	18,593.40	95.00000	15,494.50	93.50000	15,249.85
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE 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
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2503-0200236	30.400	LF	189.00000	5,745.60	35.00000	1,064.00	75.25000	2,287.60
REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0260	2510-6745850	30.800	SY	44.00000	1,355.20	50.00000	1,540.00	25.00000	770.00
REMOVAL OF PAVEMENT									
0270	2511-0302500	4,727.400	SY	37.60000	177,750.24	45.00000	212,733.00	40.50000	191,459.70
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0280	2511-6745900	165.200	SY	18.00000	2,973.60	25.00000	4,130.00	10.00000	1,652.00
REMOVAL OF SIDEWALK									
0290	2511-7526004	30.300	SY	62.25000	1,886.18	75.00000	2,272.50	95.50000	2,893.65
SIDEWALK, P.C. CONCRETE, 4 IN.									
0300	2511-7528101	257.500	SF	49.00000	12,617.50	50.00000	12,875.00	32.00000	8,240.00
DETECTABLE WARNINGS									
0310	2515-2475006	74.600	SY	84.00000	6,266.40	70.00000	5,222.00	77.75000	5,800.15
DRIVEWAY, P.C. CONCRETE, 6 IN.									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2519-3300600 344.000 LF FENCE, SAFETY	7.25000	2,494.00	6.50000	2,236.00	7.00000	2,408.00
0330	2519-3760000 4.000 EACH ENTRANCE BOLLARD	600.00000	2,400.00	900.00000	3,600.00	700.00000	2,800.00
0340	2523-0000100 1.000 EACH LIGHTING POLES	8,150.00000	8,150.00	4,500.00000	4,500.00	4,100.00000	4,100.00
0350	2523-0000200 14.000 LF ELECTRICAL CIRCUITS	81.45000	1,140.30	65.00000	910.00	65.00000	910.00
0360	2523-0000310 3.000 EACH HANDHOLES AND JUNCTION BOXES	1,900.00000	5,700.00	1,200.00000	3,600.00	1,500.00000	4,500.00
0370	2524-6765010 5.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN	485.00000	2,425.00	150.00000	750.00	480.00000	2,400.00
0380	2524-9276010 200.000 LF PERFORATED SQUARE STEEL TUBE POSTS	27.00000	5,400.00	13.50000	2,700.00	26.50000	5,300.00

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2524-9276021 30.000 EACH	163.00000	4,890.00	46.50000	1,395.00	160.00000	4,800.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION						
0400	2524-9325001 122.500 SF	27.00000	3,307.50	25.50000	3,123.75	26.50000	3,246.25
	TYPE A SIGNS, SHEET ALUMINUM						
0410	2527-9263137 2.000 EACH	545.00000	1,090.00	85.00000	170.00	535.00000	1,070.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED						
0420	2527-9263209 21.520 STA	435.00000	9,361.20	100.00000	2,152.00	425.00000	9,146.00
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED						
0430	2528-2518000 9.000 EACH	110.00000	990.00	105.00000	945.00	105.00000	945.00
	SAFETY CLOSURE						
0440	2528-8445110 (1) LS	11,000.00000	11,000.00	10,000.00000	10,000.00	11,000.00000	11,000.00
	TRAFFIC CONTROL						
0450	2533-4980005 (1) LS	25,000.00000	25,000.00	65,000.00000	65,000.00	56,000.00000	56,000.00
	MOBILIZATION						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2552-0000140 120.000 CY ROCK EXCAVATION	56.00000	6,720.00	50.00000	6,000.00	20.00000	2,400.00
0470	2599-9999003 27.000 CY (‘CUBIC YARDS’ ITEM) MODIFIED SOIL	247.00000	6,669.00	250.00000	6,750.00	94.50000	2,551.50
0480	2599-9999005 28.000 EACH (‘EACH’ ITEM) RELOCATION OF BOULDERS	195.00000	5,460.00	250.00000	7,000.00	18.00000	504.00
0490	2599-9999005 8.000 EACH (‘EACH’ ITEM) REMOVAL OF TREE STUMPS	800.00000	6,400.00	300.00000	2,400.00	210.00000	1,680.00
0500	2599-9999009 110.000 LF (‘LINEAR FEET’ ITEM) CONDUIT, 4 INCH PLOWED	21.50000	2,365.00	8.50000	935.00	8.25000	907.50
0510	2599-9999010 (1) LS (‘LUMP SUM’ ITEM) ADJUSTMENT OF WATER SERVICE LINE	3,000.00000	3,000.00	1,000.00000	1,000.00	500.00000	500.00
0520	2599-9999010 (1) LS (‘LUMP SUM’ ITEM) RELOCATION OF EDUCATIONAL KIOSK	4,250.00000	4,250.00	1,500.00000	1,500.00	2,425.00000	2,425.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 16, 2024

Contract ID: 10-C010-118

Primary County: BUCHANAN

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) 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
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2599-9999018	54.000	SY	9.00000	486.00	7.50000	405.00	5.25000	283.50
('SQUARE YARDS' ITEM) FILTER FABRIC									
0540	2599-9999020	1,623.000	TON	23.00000	37,329.00	30.00000	48,690.00	26.50000	43,009.50
('TONS' ITEM) MODIFIED SUBBASE									
0550	2601-2634100	1.900	ACRE	1,750.00000	3,325.00	1,650.00000	3,135.00	9,500.00000	18,050.00
MULCHING									
0560	2601-2638352	212.600	SQ	17.50000	3,720.50	18.00000	3,826.80	42.00000	8,929.20
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0570	2601-2642100	1.900	ACRE	1,175.00000	2,232.50	1,200.00000	2,280.00	350.00000	665.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0580	2602-0000309	5,725.000	LF	2.75000	15,743.75	2.50000	14,312.50	2.10000	12,022.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0590	2602-0000351	5,977.000	LF	0.90000	5,379.30	0.80000	4,781.60	0.20000	1,195.40
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 16, 2024

Contract ID: 10-C010-118

Primary County: BUCHANAN

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) 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
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2602-0000362	252.000	LF	3.75000	945.00	3.50000	882.00	3.25000	819.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0610	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0620	2610-0000214	4.500	CY	510.00000	2,295.00	300.00000	1,350.00	23.00000	103.50
MULCH, WOOD CHIPS									
<b>Section Totals:</b>				\$660,485.40		\$672,945.85		\$697,600.88	
<b>Contract Item Totals</b>				<b>\$660,485.40</b>		<b>\$672,945.85</b>		<b>\$697,600.88</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$660,485.40</b>		<b>\$672,945.85</b>		<b>697,600.88</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 16, 2024

Contract ID: 10-C010-118

Primary County: BUCHANAN

Line No / Item Number				(7) TSCHIGGFRIE EXCAVATING CO.		(8) HOWREY CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033080	563.900	SY	110.00000	62,029.00	95.00000	53,570.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2312-8260051	150.000	TON	26.00000	3,900.00	57.50000	8,625.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2401-6750001	(1)	LS	3,000.00000	3,000.00	8,000.00000	8,000.00		
REMOVALS, AS PER PLAN									
0110	2416-0102218	5.000	EACH	1,300.00000	6,500.00	2,100.00000	10,500.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0120	2416-1190218	106.000	LF	120.00000	12,720.00	135.00000	14,310.00		
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.									
0130	2417-0330018	2.000	EACH	490.00000	980.00	2,000.00000	4,000.00		
APRONS, SAFETY SLOPE, 18 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 16, 2024

Contract ID: 10-C010-118

Primary County: BUCHANAN

Line No / Item Number				(7) TSCHIGGFRIE EXCAVATING CO.		(8) HOWREY CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2502-8221008	2.000	EACH	690.00000	1,380.00	1,000.00000	2,000.00		
SUBDRAIN RISER, 8 IN., AS PER PLAN									
0220	2503-0110008	89.800	LF	74.00000	6,645.20	100.00000	8,980.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0230	2503-0114212	427.800	LF	82.00000	35,079.60	75.00000	32,085.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0240	2503-0116318	163.100	LF	120.00000	19,572.00	110.00000	17,941.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.									
0250	2503-0200236	30.400	LF	21.00000	638.40	40.00000	1,216.00		
REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0260	2510-6745850	30.800	SY	12.00000	369.60	25.00000	770.00		
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 16, 2024

Contract ID: 10-C010-118

Primary County: BUCHANAN

Line No / Item Number Item Description				(7) TSCHIGGFRIE EXCAVATING CO.		(8) HOWREY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0270	2511-0302500	4,727.400	SY	44.00000	208,005.60	40.75000	192,641.55		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0280	2511-6745900	165.200	SY	9.40000	1,552.88	25.00000	4,130.00		
REMOVAL OF SIDEWALK									
0290	2511-7526004	30.300	SY	56.00000	1,696.80	90.00000	2,727.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0300	2511-7528101	257.500	SF	54.00000	13,905.00	35.00000	9,012.50		
DETECTABLE WARNINGS									
0310	2515-2475006	74.600	SY	110.00000	8,206.00	90.00000	6,714.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0320	2519-3300600	344.000	LF	7.30000	2,511.20	7.00000	2,408.00		
FENCE, SAFETY									
0330	2519-3760000	4.000	EACH	960.00000	3,840.00	900.00000	3,600.00		
ENTRANCE BOLLARD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 16, 2024

Contract ID: 10-C010-118

Primary County: BUCHANAN

Line No / Item Number				(7) TSCHIGGFRIE EXCAVATING CO.		(8) HOWREY CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2523-0000100	1.000	EACH	6,200.00000	6,200.00	10,000.00000	10,000.00		
LIGHTING POLES									
0350	2523-0000200	14.000	LF	68.00000	952.00	190.00000	2,660.00		
ELECTRICAL CIRCUITS									
0360	2523-0000310	3.000	EACH	1,300.00000	3,900.00	2,750.00000	8,250.00		
HANDHOLES AND JUNCTION BOXES									
0370	2524-6765010	5.000	EACH	170.00000	850.00	250.00000	1,250.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0380	2524-9276010	200.000	LF	15.00000	3,000.00	15.00000	3,000.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0390	2524-9276021	30.000	EACH	51.00000	1,530.00	50.00000	1,500.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0400	2524-9325001	122.500	SF	27.00000	3,307.50	25.00000	3,062.50		
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 16, 2024

Contract ID: 10-C010-118

Primary County: BUCHANAN

Line No / Item Number Item Description				(7) TSCHIGGFRIE EXCAVATING CO.		(8) HOWREY CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2527-9263137	2.000	EACH	90.00000	180.00	80.00000	160.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0420	2527-9263209	21.520	STA	110.00000	2,367.20	95.00000	2,044.40		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0430	2528-2518000	9.000	EACH	110.00000	990.00	100.00000	900.00		
SAFETY CLOSURE									
0440	2528-8445110	(1)	LS	11,200.00000	11,200.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0450	2533-4980005	(1)	LS	63,000.00000	63,000.00	80,000.00000	80,000.00		
MOBILIZATION									
0460	2552-0000140	120.000	CY	100.00000	12,000.00	60.00000	7,200.00		
ROCK EXCAVATION									
0470	2599-9999003	27.000	CY	42.00000	1,134.00	200.00000	5,400.00		
('CUBIC YARDS' ITEM) MODIFIED SOIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 16, 2024

Contract ID: 10-C010-118

Primary County: BUCHANAN

Line No / Item Number Item Description				(7) TSCHIGGFRIE EXCAVATING CO.		(8) HOWREY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2599-9999005	28.000	EACH	51.00000	1,428.00	100.00000	2,800.00		
('EACH' ITEM) RELOCATION OF BOULDERS									
0490	2599-9999005	8.000	EACH	190.00000	1,520.00	675.00000	5,400.00		
('EACH' ITEM) REMOVAL OF TREE STUMPS									
0500	2599-9999009	110.000	LF	34.00000	3,740.00	45.00000	4,950.00		
('LINEAR FEET' ITEM) CONDUIT, 4 INCH PLOWED									
0510	2599-9999010	(1)	LS	1,600.00000	1,600.00	18,000.00000	18,000.00		
('LUMP SUM' ITEM) ADJUSTMENT OF WATER SERVICE LINE									
0520	2599-9999010	(1)	LS	4,800.00000	4,800.00	3,000.00000	3,000.00		
('LUMP SUM' ITEM) RELOCATION OF EDUCATIONAL KIOSK									
0530	2599-9999018	54.000	SY	3.70000	199.80	5.00000	270.00		
('SQUARE YARDS' ITEM) FILTER FABRIC									
0540	2599-9999020	1,623.000	TON	25.00000	40,575.00	30.00000	48,690.00		
('TONS' ITEM) MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 16, 2024

Contract ID: 10-C010-118

Primary County: BUCHANAN

Line No / Item Number				(7) TSCHIGGFRIE EXCAVATING CO.		(8) HOWREY CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2601-2634100	1.900	ACRE	1,800.00000	3,420.00	1,595.00000	3,030.50		
MULCHING									
0560	2601-2638352	212.600	SQ	18.00000	3,826.80	16.00000	3,401.60		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0570	2601-2642100	1.900	ACRE	1,200.00000	2,280.00	1,075.00000	2,042.50		
STABILIZING CROP - SEEDING AND FERTILIZING									
0580	2602-0000309	5,725.000	LF	2.70000	15,457.50	2.50000	14,312.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0590	2602-0000351	5,977.000	LF	0.90000	5,379.30	1.00000	5,977.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0600	2602-0000362	252.000	LF	3.90000	982.80	3.50000	882.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0610	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 16, 2024

Contract ID: 10-C010-118

Primary County: BUCHANAN

Line No / Item Number				(7) TSCHIGGFRIE EXCAVATING CO.		(8) HOWREY CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2610-0000214	4.500	CY	84.00000	378.00	300.00000	1,350.00		
MULCH, WOOD CHIPS									
<b>Section Totals:</b>				\$727,076.48		\$786,376.05			
<b>Contract Item Totals</b>				\$727,076.48		\$786,376.05			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$727,076.48		\$786,376.05			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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**Call Order:** 102  
**Letting Date:** April 16, 2024 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 05/01/25

**Contract ID:** 21-C021-155

**Primary County:** CLAY

**DBE Goal:** 3.0%

**Awarded Vendor:** JUERGENS, CORY CONSTRUCTION LLC

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**Project Information:**

**Project:** TAP-R-C021(155)--8T-21

**WorkType:** PCC SIDEWALK/TRAIL

**County:** CLAY

**Prj Awd Amt:** \$925,412.10

**Route:** IOWA GREAT LAKES TRL

**Location:** Trail construction from existing trail at 300th St, E to US 71, N along US 71 ROW to 270th St.

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 102  
**Letting Date:** April 16, 2024 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 05/01/25

**Contract ID:** 21-C021-155

**Primary County:** CLAY

**DBE Goal:** 3.0%

**Awarded Vendor:** JUERGENS, CORY CONSTRUCTION LLC

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JU015	JUERGENS, CORY CONSTRUCTION LLC	\$925,412.10	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	WI040	WICKS CONSTRUCTION, INC.	\$946,439.56	102.27%
3	DE180	DELOSS CONSTRUCTION, INC.	\$1,012,887.85	109.45%
4	HO811	HOWREY CONSTRUCTION, INC.	\$1,047,186.00	113.16%
5	BE100	BECK EXCAVATING, INC.	\$1,118,930.85	120.91%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) WICKS CONSTRUCTION, INC.		(3) DELOSS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	618.000	UNIT	16.00000	9,888.00	31.00000	19,158.00	45.00000	27,810.00
CLEARING AND GRUBBING									
0020	2102-2625001	942.000	CY	21.00000	19,782.00	37.00000	34,854.00	25.00000	23,550.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	1,064.000	CY	17.00000	18,088.00	17.00000	18,088.00	12.00000	12,768.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	3,302.000	CY	9.00000	29,718.00	8.00000	26,416.00	9.00000	29,718.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	230.100	STA	95.00000	21,859.50	130.00000	29,913.00	50.00000	11,505.00
SHOULDER FINISHING, EARTH									
0060	2301-1083080	286.000	SY	135.00000	38,610.00	105.00000	30,030.00	130.00000	37,180.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.									
0070	2315-8275030	25.000	TON	18.00000	450.00	31.00000	775.00	45.00000	1,125.00
SURFACING, DRIVEWAY, CLASS C GRAVEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) WICKS CONSTRUCTION, INC.		(3) DELOSS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2404-7775000	4,300.000	LB	2.45000	10,535.00	2.50000	10,750.00	2.25000	9,675.00
REINFORCING STEEL									
0090	2416-0101036	6.000	EACH	750.00000	4,500.00	1,500.00000	9,000.00	1,000.00000	6,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0100	2416-0101136	2.000	EACH	1,000.00000	2,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0110	2416-1180018	36.000	LF	135.00000	4,860.00	150.00000	5,400.00	140.00000	5,040.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0120	2416-1180030	44.000	LF	150.00000	6,600.00	170.00000	7,480.00	184.00000	8,096.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0130	2416-1180042	16.000	LF	210.00000	3,360.00	282.00000	4,512.00	300.00000	4,800.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) JUERGENS, CORY CONSTRUCTION LLC		(2) WICKS CONSTRUCTION, INC.		(3) DELOSS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2416-1200242	3.000	LF	500.00000	1,500.00	1,200.00000	3,600.00	500.00000	1,500.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.									
0150	2417-0225018	10.000	EACH	250.00000	2,500.00	475.00000	4,750.00	500.00000	5,000.00
APRONS, METAL, 18 IN. DIA.									
0160	2417-0225024	6.000	EACH	400.00000	2,400.00	650.00000	3,900.00	750.00000	4,500.00
APRONS, METAL, 24 IN. DIA.									
0170	2417-1040018	322.000	LF	51.00000	16,422.00	64.00000	20,608.00	62.00000	19,964.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0180	2417-1040024	220.000	LF	65.00000	14,300.00	79.00000	17,380.00	82.00000	18,040.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0190	2435-0251218	1.000	EACH	2,750.00000	2,750.00	3,550.00000	3,550.00	4,000.00000	4,000.00
INTAKE, SW-512, 18 IN.									
0200	2435-0251236	1.000	EACH	4,250.00000	4,250.00	4,700.00000	4,700.00	4,500.00000	4,500.00
INTAKE, SW-512, 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) WICKS CONSTRUCTION, INC.		(3) DELOSS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2502-8212404	120.000	LF	28.00000	3,360.00	31.00000	3,720.00	20.00000	2,400.00
SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN									
0220	2502-8215106	37.000	LF	38.00000	1,406.00	65.00000	2,405.00	62.00000	2,294.00
SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.									
0230	2503-0200036	144.000	LF	18.00000	2,592.00	15.00000	2,160.00	50.00000	7,200.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0240	2507-3250005	192.000	SY	3.00000	576.00	8.00000	1,536.00	5.00000	960.00
ENGINEERING FABRIC									
0250	2507-8029000	110.200	TON	58.00000	6,391.60	69.00000	7,603.80	75.00000	8,265.00
EROSION STONE									
0260	2510-6750600	1.000	EACH	2,500.00000	2,500.00	700.00000	700.00	500.00000	500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0270	2511-0300000	34.000	SY	28.00000	952.00	10.00000	340.00	15.00000	510.00
REMOVAL OF RECREATIONAL TRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) WICKS CONSTRUCTION, INC.		(3) DELOSS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2511-0302600	12,481.200	SY	39.00000	486,766.80	34.15000	426,232.98	41.00000	511,729.20
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0290	2511-0302800	241.000	SY	75.00000	18,075.00	85.00000	20,485.00	65.00000	15,665.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0300	2511-0310100	115.100	STA	160.00000	18,416.00	325.00000	37,407.50	250.00000	28,775.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0310	2511-7528101	106.000	SF	52.00000	5,512.00	45.00000	4,770.00	60.00000	6,360.00
DETECTABLE WARNINGS									
0320	2515-2475006	80.000	SY	85.00000	6,800.00	81.00000	6,480.00	85.00000	6,800.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0330	2515-2475008	467.000	SY	100.00000	46,700.00	96.50000	45,065.50	90.00000	42,030.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0340	2524-6765010	2.000	EACH	400.00000	800.00	500.00000	1,000.00	500.00000	1,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) WICKS CONSTRUCTION, INC.		(3) DELOSS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2524-9276010	453.000	LF	20.00000	9,060.00	30.00000	13,590.00	30.00000	13,590.00
PERFORATED SQUARE STEEL TUBE POSTS									
0360	2524-9276021	44.000	EACH	175.00000	7,700.00	100.00000	4,400.00	100.00000	4,400.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0370	2524-9325001	150.600	SF	50.00000	7,530.00	75.00000	11,295.00	75.00000	11,295.00
TYPE A SIGNS, SHEET ALUMINUM									
0380	2524-9325150	50.000	EACH	75.00000	3,750.00	100.00000	5,000.00	100.00000	5,000.00
INSTALL TYPE A SIGN									
0390	2528-2518000	2.000	EACH	150.00000	300.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE									
0400	2528-8445110	(1)	LS	30,000.00000	30,000.00	18,550.00000	18,550.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0410	2533-4980005	(1)	LS	25,000.00000	25,000.00	45,000.00000	45,000.00	58,000.00000	58,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) WICKS CONSTRUCTION, INC.		(3) DELOSS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2601-2634100	11.400	ACRE	450.00000	5,130.00	650.00000	7,410.00	450.00000	5,130.00
MULCHING									
0430	2601-2636043	5.700	ACRE	1,100.00000	6,270.00	1,200.00000	6,840.00	1,100.00000	6,270.00
SEEDING AND FERTILIZING (RURAL)									
0440	2601-2642100	5.700	ACRE	250.00000	1,425.00	550.00000	3,135.00	250.00000	1,425.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0450	2602-0000020	4,220.000	LF	1.80000	7,596.00	1.75000	7,385.00	2.00000	8,440.00
SILT FENCE									
0460	2602-0000030	729.000	LF	3.00000	2,187.00	2.00000	1,458.00	3.00000	2,187.00
SILT FENCE FOR DITCH CHECKS									
0470	2602-0000071	4,949.000	LF	0.05000	247.45	0.05000	247.45	0.10000	494.90
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0480	2602-0000101	2,474.500	LF	0.01000	24.75	0.05000	123.73	0.01000	24.75
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: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) WICKS CONSTRUCTION, INC.		(3) DELOSS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2602-0000351	62.000	LF	1.00000	62.00	0.05000	3.10	1.00000	62.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0500	2602-0000362	62.000	LF	5.00000	310.00	3.75000	232.50	5.00000	310.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0510	2602-0010010	6.000	EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$925,412.10		\$946,439.56		\$1,012,887.85	
<b>Contract Item Totals</b>				<b>\$925,412.10</b>		<b>\$946,439.56</b>		<b>\$1,012,887.85</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$925,412.10</b>		<b>\$946,439.56</b>		<b>1,012,887.85</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) HOWREY CONSTRUCTION, INC.		(5) BECK EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	618.000	UNIT	32.00000	19,776.00	16.00000	9,888.00		
CLEARING AND GRUBBING									
0020	2102-2625001	942.000	CY	38.00000	35,796.00	37.00000	34,854.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	1,064.000	CY	17.00000	18,088.00	23.00000	24,472.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	3,302.000	CY	8.00000	26,416.00	9.00000	29,718.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	230.100	STA	130.00000	29,913.00	90.00000	20,709.00		
SHOULDER FINISHING, EARTH									
0060	2301-1083080	286.000	SY	77.50000	22,165.00	90.00000	25,740.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.									
0070	2315-8275030	25.000	TON	31.00000	775.00	36.00000	900.00		
SURFACING, DRIVEWAY, CLASS C GRAVEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) HOWREY CONSTRUCTION, INC.		(5) BECK EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2404-7775000	4,300.000	LB	2.50000	10,750.00	2.80000	12,040.00		
REINFORCING STEEL									
0090	2416-0101036	6.000	EACH	1,500.00000	9,000.00	1,200.00000	7,200.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0100	2416-0101136	2.000	EACH	1,500.00000	3,000.00	2,400.00000	4,800.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0110	2416-1180018	36.000	LF	150.00000	5,400.00	116.00000	4,176.00		
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0120	2416-1180030	44.000	LF	170.00000	7,480.00	216.00000	9,504.00		
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0130	2416-1180042	16.000	LF	285.00000	4,560.00	356.00000	5,696.00		
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) HOWREY CONSTRUCTION, INC.		(5) BECK EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2502-8212404	120.000	LF	31.00000	3,720.00	32.00000	3,840.00		
SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN									
0220	2502-8215106	37.000	LF	65.00000	2,405.00	46.00000	1,702.00		
SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.									
0230	2503-0200036	144.000	LF	15.00000	2,160.00	35.00000	5,040.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0240	2507-3250005	192.000	SY	8.00000	1,536.00	8.00000	1,536.00		
ENGINEERING FABRIC									
0250	2507-8029000	110.200	TON	69.00000	7,603.80	60.00000	6,612.00		
EROSION STONE									
0260	2510-6750600	1.000	EACH	700.00000	700.00	1,000.00000	1,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0270	2511-0300000	34.000	SY	10.00000	340.00	16.00000	544.00		
REMOVAL OF RECREATIONAL TRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) HOWREY CONSTRUCTION, INC.		(5) BECK EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2511-0302600	12,481.200	SY	39.75000	496,127.70	47.00000	586,616.40		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0290	2511-0302800	241.000	SY	80.00000	19,280.00	56.00000	13,496.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0300	2511-0310100	115.100	STA	325.00000	37,407.50	330.00000	37,983.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0310	2511-7528101	106.000	SF	42.00000	4,452.00	65.00000	6,890.00		
DETECTABLE WARNINGS									
0320	2515-2475006	80.000	SY	75.00000	6,000.00	81.00000	6,480.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0330	2515-2475008	467.000	SY	100.00000	46,700.00	96.50000	45,065.50		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0340	2524-6765010	2.000	EACH	550.00000	1,100.00	440.00000	880.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number				(4) HOWREY CONSTRUCTION, INC.		(5) BECK EXCAVATING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2524-9276010	453.000	LF	32.00000	14,496.00	22.00000	9,966.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0360	2524-9276021	44.000	EACH	105.00000	4,620.00	195.00000	8,580.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0370	2524-9325001	150.600	SF	75.00000	11,295.00	55.00000	8,283.00		
TYPE A SIGNS, SHEET ALUMINUM									
0380	2524-9325150	50.000	EACH	100.00000	5,000.00	85.00000	4,250.00		
INSTALL TYPE A SIGN									
0390	2528-2518000	2.000	EACH	200.00000	400.00	165.00000	330.00		
SAFETY CLOSURE									
0400	2528-8445110	(1)	LS	20,000.00000	20,000.00	28,600.00000	28,600.00		
TRAFFIC CONTROL									
0410	2533-4980005	(1)	LS	60,000.00000	60,000.00	65,000.00000	65,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) HOWREY CONSTRUCTION, INC.		(5) BECK EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2601-2634100	11.400	ACRE	1,200.00000	13,680.00	550.00000	6,270.00		
MULCHING									
0430	2601-2636043	5.700	ACRE	1,400.00000	7,980.00	990.00000	5,643.00		
SEEDING AND FERTILIZING (RURAL)									
0440	2601-2642100	5.700	ACRE	892.50000	5,087.25	358.00000	2,040.60		
STABILIZING CROP - SEEDING AND FERTILIZING									
0450	2602-0000020	4,220.000	LF	2.50000	10,550.00	1.90000	8,018.00		
SILT FENCE									
0460	2602-0000030	729.000	LF	3.50000	2,551.50	2.00000	1,458.00		
SILT FENCE FOR DITCH CHECKS									
0470	2602-0000071	4,949.000	LF	1.00000	4,949.00	0.20000	989.80		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0480	2602-0000101	2,474.500	LF	0.50000	1,237.25	0.30000	742.35		
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: 21-C021-155

Primary County: CLAY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) HOWREY CONSTRUCTION, INC.		(5) BECK EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2602-0000351	62.000	LF	1.00000	62.00	1.10000	68.20		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0500	2602-0000362	62.000	LF	3.50000	217.00	5.50000	341.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0510	2602-0010010	6.000	EACH	600.00000	3,600.00	600.00000	3,600.00		
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$1,047,186.00		\$1,118,930.85			
<b>Contract Item Totals</b>				<b>\$1,047,186.00</b>		<b>\$1,118,930.85</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,047,186.00</b>		<b>\$1,118,930.85</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 103**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/03/24 105 Working Days**Contract ID:** 29-0977-658**Awarded Vendor:** FOUR SEASONS EXCAVATION, INC.**Primary County:** DES MOINES**DBE Goal:** 0.0%**Project Information:****Project:** STBG-SWAP-0977(658)--SG-29**WorkType:** PCC PAVEMENT - GRADE & REPLACE**County:** DES MOINES**Prj Awd Amt:** \$1,685,798.30**Route:** AGENCY STREET**Location:** In the city of Burlington, On AGENCY ST, from Melrose Ct E to Curran St

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 103**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/03/24 105 Working Days**Contract ID:** 29-0977-658**Awarded Vendor:** FOUR SEASONS EXCAVATION, INC.**Primary County:** DES MOINES**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO271	FS, INC. DBA FOUR SEASONS EXCAVATION, INC.	\$1,685,798.31	100.00%
2	JO279	JONES CONTRACTING CORP.	\$1,798,777.00	106.70%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$2,206,420.06	130.88%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0977-658

Primary County: DES MOINES

Letting Date: April 16, 2024

Line No / Item Number				(1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(2) JONES CONTRACTING CORP.		(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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	190.000	CY	9.00000	1,710.00	18.00000	3,420.00	12.00000	2,280.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	1,501.000	CY	9.00000	13,509.00	17.95000	26,942.95	16.00000	24,016.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	541.400	CY	20.32000	11,001.25	40.00000	21,656.00	27.00000	14,617.80
TOPSOIL, FURNISH AND SPREAD									
0040	2113-0001100	10,886.000	SY	2.42000	26,344.12	1.60000	17,417.60	3.00000	32,658.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	1,872.700	CY	38.00000	71,162.60	48.00000	89,889.60	46.00000	86,144.20
MODIFIED SUBBASE									
0060	2123-7450020	41.800	STA	300.00000	12,540.00	350.00000	14,630.00	400.00000	16,720.00
SHOULDER FINISHING, EARTH									
0070	2301-1033080	9,934.100	SY	78.80000	782,807.08	70.50000	700,354.05	88.00000	874,200.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0977-658

Primary County: DES MOINES

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(2) JONES CONTRACTING CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2435-0250810	1.000 EACH	9,500.00000	9,500.00	7,291.00000	7,291.00	13,000.00000	13,000.00	
INTAKE, SW-508 MODIFIED									
0160	2435-0250810	5.000 EACH	9,980.00000	49,900.00	12,330.00000	61,650.00	14,000.00000	70,000.00	
INTAKE, SW-508 MODIFIED EXTENDED									
0170	2435-0600010	2.000 EACH	400.00000	800.00	1,772.00000	3,544.00	700.00000	1,400.00	
MANHOLE ADJUSTMENT, MINOR									
0180	2435-0700020	2.000 EACH	1,800.00000	3,600.00	1,850.00000	3,700.00	2,800.00000	5,600.00	
CONNECTION TO EXISTING INTAKE									
0190	2502-8212206	3,927.700 LF	6.25000	24,548.13	10.80000	42,419.16	8.00000	31,421.60	
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0200	2502-8221006	6.000 EACH	550.00000	3,300.00	616.00000	3,696.00	890.00000	5,340.00	
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0210	2502-8221303	30.000 EACH	175.00000	5,250.00	200.00000	6,000.00	280.00000	8,400.00	
SUBDRAIN OUTLET, DR-303									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0977-658

Primary County: DES MOINES

Letting Date: April 16, 2024

Line No / Item Number				(1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(2) JONES CONTRACTING CORP.		(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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2511-7528101	312.800	SF	42.00000	13,137.60	45.00000	14,076.00	35.00000	10,948.00
DETECTABLE WARNINGS									
0350	2512-1859000	72.500	LF	55.00000	3,987.50	81.80000	5,930.50	50.00000	3,625.00
CURB, SPECIAL, AS PER PLAN									
0360	2515-2475006	329.000	SY	62.00000	20,398.00	67.85000	22,322.65	104.00000	34,216.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0370	2515-6745600	306.600	SY	3.00000	919.80	4.50000	1,379.70	7.25000	2,222.85
REMOVAL OF PAVED DRIVEWAY									
0380	2524-6765010	27.000	EACH	325.00000	8,775.00	325.00000	8,775.00	365.00000	9,855.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0390	2524-6765110	29.000	EACH	100.00000	2,900.00	100.00000	2,900.00	112.00000	3,248.00
REMOVAL OF TYPE A SIGN									
0400	2524-6765210	29.000	EACH	125.00000	3,625.00	125.00000	3,625.00	140.00000	4,060.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0410	2524-9276010	340.000	LF	29.00000	9,860.00	29.00000	9,860.00	32.00000	10,880.00
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0977-658

Primary County: DES MOINES

Letting Date: April 16, 2024

Line No / Item Number				(1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(2) JONES CONTRACTING CORP.		(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								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2524-9276021	32.000	EACH	125.00000	4,000.00	125.00000	4,000.00	140.00000	4,480.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0430	2524-9276024	1.000	EACH	500.00000	500.00	500.00000	500.00	560.00000	560.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0440	2524-9325001	111.700	SF	20.00000	2,234.00	20.00000	2,234.00	22.00000	2,457.40
TYPE A SIGNS, SHEET ALUMINUM									
0450	2525-0000100	(1)	LS	127,066.00000	127,066.00	94,600.00000	94,600.00	106,000.00000	106,000.00
TRAFFIC SIGNALIZATION									
0460	2526-8285000	(1)	LS	27,000.00000	27,000.00	25,000.00000	25,000.00	28,000.00000	28,000.00
CONSTRUCTION SURVEY									
0470	2527-9263143	28.000	EACH	325.00000	9,100.00	325.00000	9,100.00	365.00000	10,220.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0480	2527-9263181	21.600	STA	200.00000	4,320.00	200.00000	4,320.00	225.00000	4,860.00
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0977-658

Primary County: DES MOINES

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(2) JONES CONTRACTING CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2527-9263190	13.000	EACH	250.00000	3,250.00	250.00000	3,250.00	280.00000	3,640.00
SYMBOLS AND LEGENDS REMOVED									
0500	2527-9263209	5.700	STA	600.00000	3,420.00	600.00000	3,420.00	672.00000	3,830.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0510	2527-9263217	70.000	STA	150.00000	10,500.00	150.00000	10,500.00	168.00000	11,760.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0520	2527-9270112	70.000	STA	150.00000	10,500.00	150.00000	10,500.00	168.00000	11,760.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0530	2527-9270120	28.000	EACH	275.00000	7,700.00	275.00000	7,700.00	300.00000	8,400.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0540	2528-8445110	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00	45,000.00000	45,000.00
TRAFFIC CONTROL									
0550	2533-4980005	(1)	LS	45,000.00000	45,000.00	41,640.94000	41,640.94	235,000.00000	235,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0977-658

Primary County: DES MOINES

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(2) JONES CONTRACTING CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2601-2636070	1.000	ACRE	3,200.00000	3,200.00	3,200.00000	3,200.00	3,500.00000	3,500.00
HYDRAULIC SEEDING									
0570	2602-0000309	4,442.500	LF	2.00000	8,885.00	2.60000	11,550.50	2.85000	12,661.13
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0580	2602-0000351	4,442.500	LF	0.30000	1,332.75	0.20000	888.50	0.25000	1,110.63
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0590	2602-0000500	96.000	LF	15.00000	1,440.00	20.00000	1,920.00	22.00000	2,112.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0600	2602-0000510	20.000	EACH	8.00000	160.00	10.00000	200.00	11.00000	220.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0610	2602-0000520	20.000	EACH	8.00000	160.00	10.00000	200.00	11.00000	220.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103  
 Letting Date: April 16, 2024

Contract ID: 29-0977-658

Primary County: DES MOINES

Line No / Item Number				(1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(2) JONES CONTRACTING CORP.		(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								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2602-0000530	5.000	EACH	125.00000	625.00	200.00000	1,000.00	225.00000	1,125.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0630	2602-0000540	5.000	EACH	10.00000	50.00	10.00000	50.00	11.00000	55.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0640	2602-0000550	5.000	EACH	8.00000	40.00	10.00000	50.00	11.00000	55.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0650	2602-0010010	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
MOBILIZATIONS, EROSION CONTROL									
0660	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$1,685,798.31		\$1,798,777.00		\$2,206,420.06	
<b>Contract Item Totals</b>				<b>\$1,685,798.31</b>		<b>\$1,798,777.00</b>		<b>\$2,206,420.06</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,685,798.31</b>		<b>\$1,798,777.00</b>		<b>2,206,420.06</b>	



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**Call Order:** 103

**Contract ID:** 29-0977-658

**Primary County:** DES MOINES

**Letting Date:** April 16, 2024

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

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<b>Call Order:</b> 104	<b>Contract ID:</b> 70-C070-069	<b>Primary County:</b> MUSCATINE
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 06/10/24 105 Working Days		

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## Project Information:

<b>Project:</b> FM-C070(69)--55-70	<b>WorkType:</b> PCC OVERLAY
<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$4,530,431.32
<b>Route:</b> X54	
<b>Location:</b> On MOSCOW ROAD X54, from 155th Street F70 to US 6	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

<b>Call Order:</b> 104	<b>Contract ID:</b> 70-C070-069	<b>Primary County:</b> MUSCATINE
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 06/10/24 105 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$4,530,431.32	100.00%
2	ST780	STREB CONSTRUCTION CO., INC.	\$4,919,859.96	108.60%
3	CE099	CEDAR VALLEY CORP., LLC.	\$5,031,079.15	111.05%
4	CR333	CROELL, INC.	\$5,286,597.82	116.69%
5	CO415	CONCRETE TECHNOLOGIES, INC.	\$5,462,167.24	120.57%
6	HE550	HEUER CONSTRUCTION, INC.	\$5,718,499.51	126.22%
7	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$6,504,154.73	143.57%

**Project(s) and Vendor Ranking**

**Call Order:** 104

**Letting Date:** April 16, 2024 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 06/10/24 105 Working Days

**Contract ID:** 70-C070-069

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

**Primary County:** MUSCATINE

**DBE Goal:** 0.0%

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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: 104

Contract ID: 70-C070-069

Primary County: MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.210	ACRE	25,000.00000	5,250.00	25,000.00000	5,250.00	30,000.00000	6,300.00
CLEARING AND GRUBBING									
0020	2101-0850002	282.000	UNIT	52.00000	14,664.00	52.00000	14,664.00	60.00000	16,920.00
CLEARING AND GRUBBING									
0030	2102-2625000	3,688.000	CY	9.50000	35,036.00	20.00000	73,760.00	11.79000	43,481.52
EMBANKMENT-IN-PLACE									
0040	2102-2710070	1,674.000	CY	6.50000	10,881.00	17.00000	28,458.00	11.52000	19,284.48
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2713090	9,427.000	CY	14.50000	136,691.50	6.00000	56,562.00	11.52000	108,599.04
EXCAVATION, CLASS 13, WASTE									
0060	2102-4560000	2.000	STA	500.00000	1,000.00	500.00000	1,000.00	1,000.00000	2,000.00
LOCATING TILE LINES									
0070	2105-8425005	5.000	CY	100.00000	500.00	200.00000	1,000.00	50.00000	250.00
TOPSOIL, FURNISH AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-C070-069

Primary County: MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	2105-8425015	1,756.000	CY	9.50000	16,682.00	8.00000	14,048.00	13.82000	24,267.92
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875000	194.000	CY	10.00000	1,940.00	5.00000	970.00	5.00000	970.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2113-0001100	13,598.300	SY	1.75000	23,797.03	2.25000	30,596.18	1.76000	23,933.01
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2115-0100000	7,377.000	CY	39.50000	291,391.50	48.00000	354,096.00	45.41000	334,989.57
MODIFIED SUBBASE									
0120	2121-7425020	6,396.000	TON	21.00000	134,316.00	22.50000	143,910.00	24.93000	159,452.28
GRANULAR SHOULDERS, TYPE B									
0130	2123-7450000	3.000	STA	450.00000	1,350.00	1,000.00000	3,000.00	500.00000	1,500.00
SHOULDER CONSTRUCTION, EARTH									
0140	2125-2225050	5.130	STA	1,500.00000	7,695.00	750.00000	3,847.50	750.00000	3,847.50
RESHAPING DITCHES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-C070-069

Primary County: MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2213-7100400	17.000	EACH	450.00000	7,650.00	450.00000	7,650.00	350.00000	5,950.00
RELOCATION OF MAIL BOXES									
0160	2301-0690201	1,190.200	SY	210.00000	249,942.00	260.00000	309,452.00	200.00000	238,040.00
BRIDGE APPROACH, BR-201									
0170	2301-1033070	1,499.200	SY	70.00000	104,944.00	56.00000	83,955.20	89.01000	133,443.79
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0180	2301-1033090	11,918.900	SY	42.50000	506,553.25	47.35000	564,359.92	49.27000	587,244.20
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0190	2301-6911722	(1)	LS	1,000.00000	1,000.00	5,000.00000	5,000.00	1,500.00000	1,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0200	2301-9091000	4.000	EACH	600.00000	2,400.00	500.00000	2,000.00	1.00000	4.00
RUMBLE STRIP PANEL (PCC SURFACE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-C070-069

Primary County: MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2310-5151040	15,918.000	CY	94.00000	1,496,292.00	104.95000	1,670,594.10	95.32000	1,517,303.76
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0220	2310-5151045	54,211.100	SY	6.50000	352,372.15	5.20000	281,897.72	6.62000	358,877.48
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0230	2312-8260051	249.000	TON	24.00000	5,976.00	25.00000	6,225.00	24.50000	6,100.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0240	2315-8275025	1,879.000	TON	23.00000	43,217.00	25.00000	46,975.00	24.50000	46,035.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0250	2401-6745650	(1)	LS	18,000.00000	18,000.00	18,000.00000	18,000.00	12,000.00000	12,000.00
REMOVAL OF EXISTING STRUCTURES									
0260	2401-6750001	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	2,000.00000	2,000.00
REMOVALS, AS PER PLAN									
0270	2402-2720000	142.000	CY	40.00000	5,680.00	40.00000	5,680.00	40.00000	5,680.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-C070-069

Primary County: MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0280	2402-2720100	104.000	CY	40.00000	4,160.00	40.00000	4,160.00	40.00000	4,160.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0290	2403-0100020	16.000	CY	1,800.00000	28,800.00	1,800.00000	28,800.00	750.00000	12,000.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0300	2404-7775000	1,218.000	LB	2.50000	3,045.00	2.50000	3,045.00	2.50000	3,045.00
REINFORCING STEEL									
0310	2415-2111006	33.000	LF	1,179.28000	38,916.24	1,179.28000	38,916.24	2,750.00000	90,750.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.									
0320	2415-2201006	2.000	EACH	15,637.31000	31,274.62	15,637.31000	31,274.62	18,000.00000	36,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.									
0330	2416-0100048	1.000	EACH	2,750.00000	2,750.00	2,750.00000	2,750.00	3,500.00000	3,500.00
APRONS, CONCRETE, 48 IN. DIA.									
0340	2416-0101036	2.000	EACH	3,100.00000	6,200.00	3,100.00000	6,200.00	1,050.00000	2,100.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-C070-069

Primary County: MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2417-1040024	72.000	LF	55.00000	3,960.00	55.00000	3,960.00	80.00000	5,760.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0420	2499-4000036	155.000	LF	350.00000	54,250.00	350.00000	54,250.00	295.00000	45,725.00
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT									
0430	2499-4000136	92.000	LF	900.00000	82,800.00	900.00000	82,800.00	975.00000	89,700.00
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT									
0440	2502-8212034	47,041.000	LF	4.88000	229,560.08	4.88000	229,560.08	4.88000	229,560.08
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0450	2502-8221306	171.000	EACH	375.00000	64,125.00	375.00000	64,125.00	375.00000	64,125.00
SUBDRAIN OUTLET, DR-306									
0460	2505-6765006	464.000	LF	48.00000	22,272.00	48.00000	22,272.00	48.00000	22,272.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-C070-069

Primary County: MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2507-3250005	200.900	SY	5.00000	1,004.50	5.00000	1,004.50	5.00000	1,004.50
ENGINEERING FABRIC									
0480	2507-6800061	220.000	TON	65.00000	14,300.00	65.00000	14,300.00	65.00000	14,300.00
REVETMENT, CLASS E									
0490	2510-6745850	10,918.300	SY	6.00000	65,509.80	6.50000	70,968.95	9.99000	109,073.82
REMOVAL OF PAVEMENT									
0500	2515-2475006	82.100	SY	75.00000	6,157.50	65.00000	5,336.50	100.00000	8,210.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0510	2515-6745600	79.400	SY	13.00000	1,032.20	15.00000	1,191.00	20.00000	1,588.00
REMOVAL OF PAVED DRIVEWAY									
0520	2519-3280000	165.000	LF	15.00000	2,475.00	10.50000	1,732.50	15.00000	2,475.00
FENCE, FIELD									
0530	2519-3300400	15.000	EACH	400.00000	6,000.00	300.00000	4,500.00	400.00000	6,000.00
FIELD FENCE BRACE PANELS									

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Tabulation of Construction and Material Bids

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Primary County: MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2519-4200010	152.000	LF	15.00000	2,280.00	10.50000	1,596.00	15.00000	2,280.00
REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE									
0550	2519-4200040	43.000	LF	15.00000	645.00	11.00000	473.00	15.00000	645.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0560	2526-8285000	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
CONSTRUCTION SURVEY									
0570	2527-9263217	575.890	STA	60.00000	34,553.40	60.00000	34,553.40	85.00000	48,950.65
PAINTED PAVEMENT MARKINGS, DURABLE									
0580	2528-2518000	10.000	EACH	200.00000	2,000.00	200.00000	2,000.00	200.00000	2,000.00
SAFETY CLOSURE									
0590	2528-8445110	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	25,500.00000	25,500.00
TRAFFIC CONTROL									
0600	2528-8445113	32.000	EACH	575.00000	18,400.00	575.00000	18,400.00	575.00000	18,400.00
FLAGGERS									

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Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2533-4980005	(1)	LS	190,000.00000	190,000.00	320,000.00000	320,000.00	393,600.00000	393,600.00
MOBILIZATION									
0620	2599-9999020	75.000	TON	200.00000	15,000.00	200.00000	15,000.00	32.00000	2,400.00
('TONS' ITEM) COMPACTED GRANULAR MATERIAL									
0630	2601-2634100	5.750	ACRE	750.00000	4,312.50	750.00000	4,312.50	750.00000	4,312.50
MULCHING									
0640	2601-2636043	2.460	ACRE	950.00000	2,337.00	950.00000	2,337.00	950.00000	2,337.00
SEEDING AND FERTILIZING (RURAL)									
0650	2601-2636044	0.830	ACRE	1,800.00000	1,494.00	1,800.00000	1,494.00	1,800.00000	1,494.00
SEEDING AND FERTILIZING (URBAN)									
0660	2601-2638352	168.000	SQ	12.00000	2,016.00	12.00000	2,016.00	12.00000	2,016.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0670	2601-2642100	2.460	ACRE	350.00000	861.00	350.00000	861.00	350.00000	861.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-C070-069

Primary County: MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2602-0000030	667.000	LF	2.15000	1,434.05	2.15000	1,434.05	2.15000	1,434.05
SILT FENCE FOR DITCH CHECKS									
0690	2602-0000101	1,891.000	LF	0.50000	945.50	0.50000	945.50	0.50000	945.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0700	2602-0000312	1,739.000	LF	3.50000	6,086.50	3.50000	6,086.50	3.50000	6,086.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0710	2602-0000362	236.000	LF	4.00000	944.00	4.00000	944.00	4.00000	944.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0720	2602-0010010	14.000	EACH	600.00000	8,400.00	600.00000	8,400.00	600.00000	8,400.00
MOBILIZATIONS, EROSION CONTROL									
0730	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$4,530,431.32		\$4,919,859.96		\$5,031,079.15	
<b>Contract Item Totals</b>				<b>\$4,530,431.32</b>		<b>\$4,919,859.96</b>		<b>\$5,031,079.15</b>	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-C070-069

Primary County: MUSCATINE

Letting Date: April 16, 2024

**Contract Time Totals**

**Contract Grand Totals**

**\$4,530,431.32**

**\$4,919,859.96**

**5,031,079.15**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-C070-069

Primary County: MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) HEUER 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.210	ACRE	25,000.00000	5,250.00	12,000.00000	2,520.00	5,000.00000	1,050.00
CLEARING AND GRUBBING									
0020	2101-0850002	282.000	UNIT	52.00000	14,664.00	100.00000	28,200.00	50.00000	14,100.00
CLEARING AND GRUBBING									
0030	2102-2625000	3,688.000	CY	20.00000	73,760.00	10.00000	36,880.00	8.00000	29,504.00
EMBANKMENT-IN-PLACE									
0040	2102-2710070	1,674.000	CY	17.00000	28,458.00	10.00000	16,740.00	8.00000	13,392.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2713090	9,427.000	CY	6.00000	56,562.00	12.45000	117,366.15	13.25000	124,907.75
EXCAVATION, CLASS 13, WASTE									
0060	2102-4560000	2.000	STA	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
LOCATING TILE LINES									
0070	2105-8425005	5.000	CY	200.00000	1,000.00	50.00000	250.00	75.00000	375.00
TOPSOIL, FURNISH AND SPREAD									

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Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) HEUER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425015	1,756.000	CY	8.00000	14,048.00	6.50000	11,414.00	4.50000	7,902.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875000	194.000	CY	5.00000	970.00	25.00000	4,850.00	25.00000	4,850.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2113-0001100	13,598.300	SY	2.25000	30,596.18	3.00000	40,794.90	1.25000	16,997.88
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2115-0100000	7,377.000	CY	48.00000	354,096.00	45.50000	335,653.50	44.85000	330,858.45
MODIFIED SUBBASE									
0120	2121-7425020	6,396.000	TON	24.00000	153,504.00	22.50000	143,910.00	26.25000	167,895.00
GRANULAR SHOULDERS, TYPE B									
0130	2123-7450000	3.000	STA	1,000.00000	3,000.00	200.00000	600.00	500.00000	1,500.00
SHOULDER CONSTRUCTION, EARTH									
0140	2125-2225050	5.130	STA	750.00000	3,847.50	300.00000	1,539.00	400.00000	2,052.00
RESHAPING DITCHES									

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Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) HEUER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2213-7100400	17.000	EACH	450.00000	7,650.00	450.00000	7,650.00	450.00000	7,650.00
RELOCATION OF MAIL BOXES									
0160	2301-0690201	1,190.200	SY	210.00000	249,942.00	211.00000	251,132.20	203.50000	242,205.70
BRIDGE APPROACH, BR-201									
0170	2301-1033070	1,499.200	SY	91.36000	136,966.91	78.00000	116,937.60	93.50000	140,175.20
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0180	2301-1033090	11,918.900	SY	52.38000	624,311.98	54.00000	643,620.60	63.00000	750,890.70
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0190	2301-6911722	(1)	LS	2,500.00000	2,500.00	1,400.00000	1,400.00	5,000.00000	5,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0200	2301-9091000	4.000	EACH	200.00000	800.00	900.00000	3,600.00	1,000.00000	4,000.00
RUMBLE STRIP PANEL (PCC SURFACE)									

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) HEUER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2310-5151040	15,918.000	CY	115.03000	1,831,047.54	108.75000	1,731,082.50	129.75000	2,065,360.50
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0220	2310-5151045	54,211.100	SY	7.81000	423,388.69	9.75000	528,558.23	12.75000	691,191.53
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0230	2312-8260051	249.000	TON	25.00000	6,225.00	30.00000	7,470.00	25.00000	6,225.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0240	2315-8275025	1,879.000	TON	25.00000	46,975.00	30.00000	56,370.00	25.00000	46,975.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0250	2401-6745650	(1)	LS	18,000.00000	18,000.00	20,000.00000	20,000.00	27,000.00000	27,000.00
REMOVAL OF EXISTING STRUCTURES									
0260	2401-6750001	(1)	LS	3,500.00000	3,500.00	1,500.00000	1,500.00	2,000.00000	2,000.00
REMOVALS, AS PER PLAN									
0270	2402-2720000	142.000	CY	40.00000	5,680.00	15.00000	2,130.00	20.00000	2,840.00
EXCAVATION, CLASS 20									

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) HEUER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2402-2720100	104.000	CY	40.00000	4,160.00	15.00000	1,560.00	20.00000	2,080.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0290	2403-0100020	16.000	CY	1,800.00000	28,800.00	1,500.00000	24,000.00	1,050.00000	16,800.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0300	2404-7775000	1,218.000	LB	2.50000	3,045.00	6.00000	7,308.00	3.00000	3,654.00
REINFORCING STEEL									
0310	2415-2111006	33.000	LF	1,179.28000	38,916.24	1,350.00000	44,550.00	1,500.00000	49,500.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.									
0320	2415-2201006	2.000	EACH	15,637.31000	31,274.62	20,000.00000	40,000.00	16,500.00000	33,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.									
0330	2416-0100048	1.000	EACH	2,750.00000	2,750.00	3,000.00000	3,000.00	3,650.00000	3,650.00
APRONS, CONCRETE, 48 IN. DIA.									
0340	2416-0101036	2.000	EACH	3,100.00000	6,200.00	1,000.00000	2,000.00	1,000.00000	2,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									

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Line No / Item Number				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) HEUER 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2416-0101136	2.000	EACH	3,800.00000	7,600.00	1,500.00000	3,000.00	1,250.00000	2,500.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0360	2416-1180048	72.000	LF	210.00000	15,120.00	250.00000	18,000.00	246.00000	17,712.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0370	2416-1541036	26.000	LF	205.00000	5,330.00	200.00000	5,200.00	100.00000	2,600.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0380	2417-0330018	8.000	EACH	625.00000	5,000.00	800.00000	6,400.00	550.00000	4,400.00
APRONS, SAFETY SLOPE, 18 IN. DIA.									
0390	2417-0330024	2.000	EACH	735.00000	1,470.00	1,000.00000	2,000.00	650.00000	1,300.00
APRONS, SAFETY SLOPE, 24 IN. DIA.									
0400	2417-1040018	322.000	LF	45.00000	14,490.00	50.00000	16,100.00	61.50000	19,803.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) HEUER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2417-1040024	72.000	LF	55.00000	3,960.00	60.00000	4,320.00	87.75000	6,318.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0420	2499-4000036	155.000	LF	350.00000	54,250.00	350.00000	54,250.00	265.00000	41,075.00
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT									
0430	2499-4000136	92.000	LF	900.00000	82,800.00	900.00000	82,800.00	735.00000	67,620.00
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT									
0440	2502-8212034	47,041.000	LF	4.88000	229,560.08	6.00000	282,246.00	5.00000	235,205.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0450	2502-8221306	171.000	EACH	375.00000	64,125.00	350.00000	59,850.00	390.00000	66,690.00
SUBDRAIN OUTLET, DR-306									
0460	2505-6765006	464.000	LF	44.00000	20,416.00	48.00000	22,272.00	54.00000	25,056.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-C070-069

Primary County: MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) HEUER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2507-3250005	200.900	SY	5.00000	1,004.50	5.00000	1,004.50	3.00000	602.70
ENGINEERING FABRIC									
0480	2507-6800061	220.000	TON	65.00000	14,300.00	65.00000	14,300.00	127.00000	27,940.00
REVETMENT, CLASS E									
0490	2510-6745850	10,918.300	SY	6.72000	73,370.98	11.75000	128,290.03	7.00000	76,428.10
REMOVAL OF PAVEMENT									
0500	2515-2475006	82.100	SY	88.19000	7,240.40	51.75000	4,248.68	70.00000	5,747.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0510	2515-6745600	79.400	SY	15.00000	1,191.00	15.00000	1,191.00	10.00000	794.00
REMOVAL OF PAVED DRIVEWAY									
0520	2519-3280000	165.000	LF	15.00000	2,475.00	20.00000	3,300.00	21.00000	3,465.00
FENCE, FIELD									
0530	2519-3300400	15.000	EACH	400.00000	6,000.00	375.00000	5,625.00	395.00000	5,925.00
FIELD FENCE BRACE PANELS									



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Line No / Item Number Item Description				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) HEUER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2519-4200010	152.000	LF	15.00000	2,280.00	25.00000	3,800.00	26.50000	4,028.00
REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE									
0550	2519-4200040	43.000	LF	15.00000	645.00	30.00000	1,290.00	31.50000	1,354.50
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0560	2526-8285000	(1)	LS	20,000.00000	20,000.00	21,000.00000	21,000.00	35,000.00000	35,000.00
CONSTRUCTION SURVEY									
0570	2527-9263217	575.890	STA	85.00000	48,950.65	60.00000	34,553.40	60.00000	34,553.40
PAINTED PAVEMENT MARKINGS, DURABLE									
0580	2528-2518000	10.000	EACH	250.00000	2,500.00	200.00000	2,000.00	200.00000	2,000.00
SAFETY CLOSURE									
0590	2528-8445110	(1)	LS	25,500.00000	25,500.00	20,000.00000	20,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0600	2528-8445113	32.000	EACH	575.00000	18,400.00	575.00000	18,400.00	575.00000	18,400.00
FLAGGERS									

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) HEUER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2533-4980005	(1)	LS	299,500.00000	299,500.00	380,000.00000	380,000.00	142,500.00000	142,500.00
MOBILIZATION									
0620	2599-9999020	75.000	TON	200.00000	15,000.00	40.00000	3,000.00	30.00000	2,250.00
('TONS' ITEM) COMPACTED GRANULAR MATERIAL									
0630	2601-2634100	5.750	ACRE	750.00000	4,312.50	525.00000	3,018.75	700.00000	4,025.00
MULCHING									
0640	2601-2636043	2.460	ACRE	950.00000	2,337.00	900.00000	2,214.00	1,000.00000	2,460.00
SEEDING AND FERTILIZING (RURAL)									
0650	2601-2636044	0.830	ACRE	1,800.00000	1,494.00	2,000.00000	1,660.00	1,200.00000	996.00
SEEDING AND FERTILIZING (URBAN)									
0660	2601-2638352	168.000	SQ	12.00000	2,016.00	12.00000	2,016.00	13.00000	2,184.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0670	2601-2642100	2.460	ACRE	350.00000	861.00	325.00000	799.50	300.00000	738.00
STABILIZING CROP - SEEDING AND FERTILIZING									

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Tabulation of Construction and Material Bids

Call Order: 104  
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Primary County: MUSCATINE

Line No / Item Number Item Description				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) HEUER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2602-0000030	667.000	LF	2.15000	1,434.05	1.85000	1,233.95	2.00000	1,334.00
SILT FENCE FOR DITCH CHECKS									
0690	2602-0000101	1,891.000	LF	0.50000	945.50	0.25000	472.75	0.10000	189.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0700	2602-0000312	1,739.000	LF	3.50000	6,086.50	3.00000	5,217.00	3.00000	5,217.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0710	2602-0000362	236.000	LF	4.00000	944.00	3.00000	708.00	3.00000	708.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0720	2602-0010010	14.000	EACH	600.00000	8,400.00	600.00000	8,400.00	600.00000	8,400.00
MOBILIZATIONS, EROSION CONTROL									
0730	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$5,286,597.82		\$5,462,167.24		\$5,718,499.51	
<b>Contract Item Totals</b>				<b>\$5,286,597.82</b>		<b>\$5,462,167.24</b>		<b>\$5,718,499.51</b>	

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-C070-069

Primary County: MUSCATINE

Letting Date: April 16, 2024

**Contract Time Totals**

**Contract Grand Totals**

\$5,286,597.82

\$5,462,167.24

5,718,499.51

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(7) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.210	ACRE	15,000.00000	3,150.00				
	CLEARING AND GRUBBING								
0020	2101-0850002	282.000	UNIT	110.00000	31,020.00				
	CLEARING AND GRUBBING								
0030	2102-2625000	3,688.000	CY	11.00000	40,568.00				
	EMBANKMENT-IN-PLACE								
0040	2102-2710070	1,674.000	CY	10.00000	16,740.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050	2102-2713090	9,427.000	CY	10.00000	94,270.00				
	EXCAVATION, CLASS 13, WASTE								
0060	2102-4560000	2.000	STA	550.00000	1,100.00				
	LOCATING TILE LINES								
0070	2105-8425005	5.000	CY	190.00000	950.00				
	TOPSOIL, FURNISH AND SPREAD								

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Call Order: 104

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Letting Date: April 16, 2024

Line No / Item Number		Item Description		(7) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425015	1,756.000	CY	10.00000	17,560.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875000	194.000	CY	25.00000	4,850.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2113-0001100	13,598.300	SY	3.00000	40,794.90				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2115-0100000	7,377.000	CY	50.00000	368,850.00				
MODIFIED SUBBASE									
0120	2121-7425020	6,396.000	TON	26.00000	166,296.00				
GRANULAR SHOULDERS, TYPE B									
0130	2123-7450000	3.000	STA	465.00000	1,395.00				
SHOULDER CONSTRUCTION, EARTH									
0140	2125-2225050	5.130	STA	1,100.00000	5,643.00				
RESHAPING DITCHES									

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Line No / Item Number		Item Description		(7) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2213-7100400	17.000	EACH	300.00000	5,100.00				
RELOCATION OF MAIL BOXES									
0160	2301-0690201	1,190.200	SY	220.00000	261,844.00				
BRIDGE APPROACH, BR-201									
0170	2301-1033070	1,499.200	SY	61.00000	91,451.20				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0180	2301-1033090	11,918.900	SY	61.00000	727,052.90				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0190	2301-6911722	(1)	LS	5,000.00000	5,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0200	2301-9091000	4.000	EACH	150.00000	600.00				
RUMBLE STRIP PANEL (PCC SURFACE)									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2310-5151040	15,918.000	CY	139.00000	2,212,602.00				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0220	2310-5151045	54,211.100	SY	12.50000	677,638.75				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0230	2312-8260051	249.000	TON	26.00000	6,474.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0240	2315-8275025	1,879.000	TON	27.00000	50,733.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0250	2401-6745650	(1)	LS	10,000.00000	10,000.00				
REMOVAL OF EXISTING STRUCTURES									
0260	2401-6750001	(1)	LS	3,000.00000	3,000.00				
REMOVALS, AS PER PLAN									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2402-2720000	142.000	CY	22.00000	3,124.00				
	EXCAVATION, CLASS 20								
0280	2402-2720100	104.000	CY	37.00000	3,848.00				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0290	2403-0100020	16.000	CY	1,650.00000	26,400.00				
	STRUCTURAL CONCRETE (RCB CULVERT)								
0300	2404-7775000	1,218.000	LB	4.00000	4,872.00				
	REINFORCING STEEL								
0310	2415-2111006	33.000	LF	1,460.00000	48,180.00				
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.								
0320	2415-2201006	2.000	EACH	21,500.00000	43,000.00				
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2416-0100048	1.000 EACH	4,100.00000	4,100.00					
	APRONS, CONCRETE, 48 IN. DIA.								
0340	2416-0101036	2.000 EACH	1,400.00000	2,800.00					
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0350	2416-0101136	2.000 EACH	1,100.00000	2,200.00					
	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.								
0360	2416-1180048	72.000 LF	310.00000	22,320.00					
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0370	2416-1541036	26.000 LF	175.00000	4,550.00					
	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0380	2417-0330018	8.000 EACH	950.00000	7,600.00					
	APRONS, SAFETY SLOPE, 18 IN. DIA.								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2417-0330024	2.000	EACH	1,125.00000	2,250.00				
APRONS, SAFETY SLOPE, 24 IN. DIA.									
0400	2417-1040018	322.000	LF	50.00000	16,100.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0410	2417-1040024	72.000	LF	62.00000	4,464.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0420	2499-4000036	155.000	LF	325.00000	50,375.00				
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT									
0430	2499-4000136	92.000	LF	815.00000	74,980.00				
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT									
0440	2502-8212034	47,041.000	LF	6.25000	294,006.25				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2502-8221306	171.000	EACH	380.00000	64,980.00				
SUBDRAIN OUTLET, DR-306									
0460	2505-6765006	464.000	LF	55.00000	25,520.00				
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0470	2507-3250005	200.900	SY	7.00000	1,406.30				
ENGINEERING FABRIC									
0480	2507-6800061	220.000	TON	75.00000	16,500.00				
REVETMENT, CLASS E									
0490	2510-6745850	10,918.300	SY	12.00000	131,019.60				
REMOVAL OF PAVEMENT									
0500	2515-2475006	82.100	SY	90.00000	7,389.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0510	2515-6745600	79.400	SY	13.00000	1,032.20				
REMOVAL OF PAVED DRIVEWAY									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2519-3280000	165.000	LF	16.00000	2,640.00				
	FENCE, FIELD								
0530	2519-3300400	15.000	EACH	435.00000	6,525.00				
	FIELD FENCE BRACE PANELS								
0540	2519-4200010	152.000	LF	16.00000	2,432.00				
	REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE								
0550	2519-4200040	43.000	LF	16.00000	688.00				
	REMOVAL AND REINSTALLATION OF FENCE, FIELD								
0560	2526-8285000	(1)	LS	30,000.00000	30,000.00				
	CONSTRUCTION SURVEY								
0570	2527-9263217	575.890	STA	92.00000	52,981.88				
	PAINTED PAVEMENT MARKINGS, DURABLE								
0580	2528-2518000	10.000	EACH	270.00000	2,700.00				
	SAFETY CLOSURE								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0600	2528-8445113	32.000	EACH	575.00000	18,400.00				
FLAGGERS									
0610	2533-4980005	(1)	LS	615,000.00000	615,000.00				
MOBILIZATION									
0620	2599-9999020	75.000	TON	25.00000	1,875.00				
('TONS' ITEM) COMPACTED GRANULAR MATERIAL									
0630	2601-2634100	5.750	ACRE	800.00000	4,600.00				
MULCHING									
0640	2601-2636043	2.460	ACRE	1,050.00000	2,583.00				
SEEDING AND FERTILIZING (RURAL)									
0650	2601-2636044	0.830	ACRE	2,000.00000	1,660.00				
SEEDING AND FERTILIZING (URBAN)									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2601-2638352	168.000	SQ	13.00000	2,184.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0670	2601-2642100	2.460	ACRE	375.00000	922.50				
STABILIZING CROP - SEEDING AND FERTILIZING									
0680	2602-0000030	667.000	LF	2.25000	1,500.75				
SILT FENCE FOR DITCH CHECKS									
0690	2602-0000101	1,891.000	LF	0.50000	945.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0700	2602-0000312	1,739.000	LF	4.00000	6,956.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0710	2602-0000362	236.000	LF	4.50000	1,062.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0720	2602-0010010	14.000	EACH	600.00000	8,400.00				
		MOBILIZATIONS, EROSION CONTROL							
0730	2602-0010020	2.000	EACH	1,200.00000	2,400.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>						\$6,504,154.73			
<b>Contract Item Totals</b>						<b>\$6,504,154.73</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						<b>\$6,504,154.73</b>			

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 105**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/26/24 45 Working Days**Contract ID:** 78-1142-604**Awarded Vendor:** BLUFFS PAVING & UTILITY COMPANY. INC.**Primary County:** POTTAWATTAMIE**DBE Goal:** 2.0%**Project Information:****Project:** TAP-T-1142(604)--8V-78**County:** POTTAWATTAMIE**Route:** CARTER LAKE TRAIL**Location:** In the city of Carter Lake, trail at N 5th St, Redick Blvd, Q Ave, and Hessman Dr, N 17th St Dorene Blvd, N 13th St**WorkType:** PCC SIDEWALK/TRAIL**Prj Awd Amt:** \$297,783.86

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 105**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/26/24 45 Working Days**Contract ID:** 78-1142-604**Awarded Vendor:** BLUFFS PAVING & UTILITY COMPANY. INC.**Primary County:** POTTAWATTAMIE**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	\$297,783.87	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HO811	HOWREY CONSTRUCTION, INC.	\$306,655.75	102.98%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 78-1142-604

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2024

Line No / Item Number				(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) HOWREY CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0010	2101-0850001	0.450	ACRE	21,674.69000	9,753.61	57,500.00000	25,875.00		
CLEARING AND GRUBBING									
0020	2102-2710070	384.000	CY	18.30000	7,027.20	30.00000	11,520.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	494.000	CY	3.89000	1,921.66	7.50000	3,705.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	58.600	STA	174.65000	10,234.49	165.00000	9,669.00		
SHOULDER FINISHING, EARTH									
0050	2301-6911722	(1)	LS	3,362.00000	3,362.00	3,500.00000	3,500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0060	2511-0302600	2,605.000	SY	57.09000	148,719.45	52.25000	136,111.25		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0070	2511-0310100	29.300	STA	276.69000	8,107.02	215.00000	6,299.50		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 78-1142-604

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2024

Line No / Item Number				(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) HOWREY CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445110	(1)	LS	5,103.03000	5,103.03	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	8,579.47000	8,579.47	30,000.00000	30,000.00		
MOBILIZATION									
0170	2599-9999005	1.000	EACH	96.10000	96.10	500.00000	500.00		
('EACH' ITEM) Remove Gate Post									
0180	2599-9999005	34.000	EACH	56.53000	1,922.02	175.00000	5,950.00		
('EACH' ITEM) Remove Wood Post									
0190	2599-9999010	(1)	LS	475.10000	475.10	500.00000	500.00		
('LUMP SUM' ITEM) Remove and Reinstall Bike Rack									
0200	2601-2636044	1.380	ACRE	4,802.86000	6,627.95	2,400.00000	3,312.00		
SEEDING AND FERTILIZING (URBAN)									
0210	2602-0000020	2,850.000	LF	6.00000	17,100.00	2.00000	5,700.00		
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105  
 Letting Date: April 16, 2024

Contract ID: 78-1142-604

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) HOWREY CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2602-0000071	2,850.000	LF	1.20000	3,420.00	0.25000	712.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0230	2602-0000101	2,850.000	LF	0.60000	1,710.00	0.25000	712.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0240	2602-0000150	150.000	LF	40.77000	6,115.50	50.00000	7,500.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0250	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00		
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$297,783.87		\$306,655.75			
<b>Contract Item Totals</b>				<b>\$297,783.87</b>		<b>\$306,655.75</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$297,783.87</b>		<b>\$306,655.75</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 106**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/03/24 80 Working Days**Contract ID:** 80-C080-086-A**Awarded Vendor:** CALIBER CONCRETE, LLC**Primary County:** RINGGOLD**DBE Goal:** 2.0%**Project Information:****Project:** TAP-R-C080(86)--8T-80**WorkType:** PCC SIDEWALK/TRAIL**County:** RINGGOLD**Prj Awd Amt:** \$345,359.26**Route:** 3RD & 5TH ST TRAIL**Location:** In city of Diagonal, sidewalk along W 3rd & 5th St Madison to Broadway; Madison 3rd past 5th St; Broadway 5th past 4th

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 106**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/03/24 80 Working Days**Contract ID:** 80-C080-086-A**Awarded Vendor:** CALIBER CONCRETE, LLC**Primary County:** RINGGOLD**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	\$345,359.26	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	T.033	TK CONCRETE, INC.	\$412,405.00	119.41%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-C080-086-A

Primary County: RINGGOLD

Letting Date: April 16, 2024

Line No / Item Number				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC SIDEWALK/TRAIL</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	5.000	UNIT	3,500.00000	17,500.00	1,500.00000	7,500.00		
CLEARING AND GRUBBING									
0020	2102-2710070	201.000	CY	20.00000	4,020.00	25.00000	5,025.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	150.000	CY	83.00000	12,450.00	25.00000	3,750.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2212-5070310	3.000	SY	250.00000	750.00	500.00000	1,500.00		
PATCHES, FULL-DEPTH REPAIR									
0050	2503-0110008	14.000	LF	200.00000	2,800.00	100.00000	1,400.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0060	2503-0110018	10.000	LF	200.00000	2,000.00	127.50000	1,275.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0070	2503-0200036	34.000	LF	100.00000	3,400.00	30.00000	1,020.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-C080-086-A

Primary County: RINGGOLD

Letting Date: April 16, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 PCC SIDEWALK/TRAIL</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2511-6745900	985.000 SY	9.00000	8,865.00	15.00000	14,775.00			
REMOVAL OF SIDEWALK									
0090	2511-7526106	1,517.000 SY	96.26000	146,026.42	90.00000	136,530.00			
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN. (a) - See Estimate Reference Information									
0100	2511-7526106	166.000 SY	133.57000	22,172.62	100.00000	16,600.00			
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN. (b) - See Estimate Reference Information									
0110	2511-7528101	260.000 SF	50.00000	13,000.00	50.00000	13,000.00			
DETECTABLE WARNINGS									
0120	2515-2475106	698.000 SY	98.89000	69,025.22	85.00000	59,330.00			
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0130	2516-8625000	5.000 CY	850.00000	4,250.00	1,500.00000	7,500.00			
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0140	2526-8285000	(1) LS	6,000.00000	6,000.00	17,500.00000	17,500.00			
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-C080-086-A

Primary County: RINGGOLD

Letting Date: April 16, 2024

Line No / Item Number				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC SIDEWALK/TRAIL</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445110	(1)	LS	500.00000	500.00	12,500.00000	12,500.00		
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	24,000.00000	24,000.00	100,000.00000	100,000.00		
MOBILIZATION									
0170	2599-9999005	1.000	EACH	2,000.00000	2,000.00	2,500.00000	2,500.00		
('EACH' ITEM) Connect to Existing Storm Sewer									
0180	2599-9999005	3.000	EACH	500.00000	1,500.00	1,000.00000	3,000.00		
('EACH' ITEM) Water Service Curb Stop Adjustment, Minor									
0190	2599-9999009	10.000	LF	150.00000	1,500.00	125.00000	1,250.00		
('LINEAR FEET' ITEM) Storm Sewer Gravity Main, Trenched, 6									
0200	2601-2634100	0.300	ACRE	5,000.00000	1,500.00	7,000.00000	2,100.00		
MULCHING Hydraulic									
0210	2601-2636044	0.300	ACRE	5,000.00000	1,500.00	12,500.00000	3,750.00		
SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 80-C080-086-A

Primary County: RINGGOLD

Letting Date: April 16, 2024

Line No / Item Number				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC SIDEWALK/TRAIL</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>									
				\$345,359.26		\$412,405.00			
<b>Contract Item Totals</b>									
				\$345,359.26		\$412,405.00			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									
				\$345,359.26		\$412,405.00			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 107**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/05/24 15 Working Days**Contract ID:** 97-6890-611**Awarded Vendor:** HARRIS, STEVE CONST., INC.**Primary County:** WOODBURY**DBE Goal:** 3.0%**Project Information:****Project:** TAP-U-6890(611)--8I-97**WorkType:** PCC SIDEWALK/TRAIL**County:** WOODBURY**Prj Awd Amt:** \$836,084.58**Route:** LOESS HILLS TRAIL**Location:** In the city of Sergeant Bluff, along Old Lakeport Rd, 1st St to S Ridge Rd and along Baker Dr, 1st St to Baker Park

**Contracts and Specifications Bureau****Project(s) and Vendor Ranking**

Page 2 of 2

**Call Order:** 107**Contract ID:** 97-6890-611**Primary County:** WOODBURY**Letting Date:** April 16, 2024 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HARRIS, STEVE CONST., INC.**Contract Period:** Start Date: 08/05/24 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA535	STEVE HARRIS CONSTRUCTION, INC.	\$836,084.58	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CR333	CROELL, INC.	\$998,460.53	119.42%
3	HA525	TR HARRIS CONSTRUCTION, INC.	\$1,063,005.18	127.14%
4	HU088	HULSTEIN EXCAVATING, INC.	\$1,106,678.67	132.36%
5	SI200	SIOUX CITY ENGINEERING CO.	\$1,134,228.60	135.66%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-6890-611

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) CROELL, INC.		(3) TR HARRIS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	134.000	UNIT	100.00000	13,400.00	75.00000	10,050.00	100.00000	13,400.00
CLEARING AND GRUBBING									
0020	2102-2625000	3,842.000	CY	5.00000	19,210.00	18.50000	71,077.00	19.00000	72,998.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	197.000	CY	9.00000	1,773.00	20.00000	3,940.00	20.00000	3,940.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	1,000.000	CY	30.67000	30,670.00	18.00000	18,000.00	18.00000	18,000.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	3,019.000	CY	9.00000	27,171.00	6.50000	19,623.50	7.00000	21,133.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2122-5190007	224.000	SY	98.13000	21,981.12	91.37000	20,466.88	112.50000	25,200.00
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0070	2123-7450020	130.200	STA	195.00000	25,389.00	230.00000	29,946.00	300.00000	39,060.00
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-6890-611

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) CROELL, INC.		(3) TR HARRIS 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
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-7100400	2.000	EACH	550.00000	1,100.00	500.00000	1,000.00	400.00000	800.00
RELOCATION OF MAIL BOXES									
0090	2301-1033070	582.000	SY	76.31000	44,412.42	64.33000	37,440.06	92.50000	53,835.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0100	2435-0251300	1.000	EACH	1,497.20000	1,497.20	3,500.00000	3,500.00	2,900.00000	2,900.00
INTAKE, SW-513 4'X4', TOP ONLY									
0110	2510-6745850	349.000	SY	9.00000	3,141.00	7.00000	2,443.00	12.00000	4,188.00
REMOVAL OF PAVEMENT									
0120	2511-0302600	6,989.000	SY	45.37000	317,090.93	63.50000	443,801.50	62.70000	438,210.30
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0130	2511-0302700	355.000	SY	70.11000	24,889.05	89.02000	31,602.10	72.70000	25,808.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.									
0140	2511-6745900	18.000	SY	7.00000	126.00	7.00000	126.00	42.00000	756.00
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-6890-611

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) CROELL, INC.		(3) TR HARRIS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2511-7526004	28.000	SY	50.88000	1,424.64	78.90000	2,209.20	111.00000	3,108.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0160	2511-7526006	12.000	SY	86.56000	1,038.72	151.68000	1,820.16	125.00000	1,500.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0170	2511-7528101	186.000	SF	39.84000	7,410.24	76.45000	14,219.70	75.00000	13,950.00
DETECTABLE WARNINGS									
0180	2515-2475006	170.000	SY	67.36000	11,451.20	80.89000	13,751.30	105.00000	17,850.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0190	2515-2475007	120.000	SY	71.69000	8,602.80	102.12000	12,254.40	112.50000	13,500.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0200	2515-6745600	181.000	SY	7.00000	1,267.00	7.00000	1,267.00	12.00000	2,172.00
REMOVAL OF PAVED DRIVEWAY									
0210	2524-6765010	17.000	EACH	500.00000	8,500.00	345.00000	5,865.00	550.00000	9,350.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0220	2524-9276010	60.000	LF	25.00000	1,500.00	12.50000	750.00	30.00000	1,800.00
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107  
 Letting Date: April 16, 2024

Contract ID: 97-6890-611

Primary County: WOODBURY

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) CROELL, INC.		(3) TR HARRIS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2527-9263218	57.250	STA	68.00000	3,893.00	143.31000	8,204.50	70.00000	4,007.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0240	2528-2518000	2.000	EACH	150.00000	300.00	125.00000	250.00	200.00000	400.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	5,500.00000	5,500.00	7,600.00000	7,600.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0260	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0270	2533-4980005	(1)	LS	11,500.00000	11,500.00	87,900.18000	87,900.18	90,450.18000	90,450.18
MOBILIZATION									
0280	2548-0000200	3.460	STA	1,100.00000	3,806.00	500.00000	1,730.00	1,500.00000	5,190.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0290	2554-0212040	1.000	EACH	350.00000	350.00	1,000.00000	1,000.00	450.00000	450.00
VALVE BOX ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-6890-611

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) CROELL, INC.		(3) TR HARRIS 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
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2599-9999003	21.400	CY	2,178.74000	46,625.04	1,000.00000	21,400.00	1,770.00000	37,878.00
	('CUBIC YARDS' ITEM) COMBINED CONCRETE FLUME AND RETAINING WALL								
0310	2599-9999003	662.000	CY	27.00000	17,874.00	24.00000	15,888.00	25.00000	16,550.00
	('CUBIC YARDS' ITEM) REMOVE UNSUITABLE SUBGRADE AND FURNISH SUITABLE SUBGRADE SOILS								
0320	2599-9999005	3.000	EACH	500.00000	1,500.00	1,250.00000	3,750.00	1,000.00000	3,000.00
	('EACH' ITEM) MAINTENANCE OF DRIVEWAY ACCESS								
0330	2599-9999010	(1)	LS	2,500.00000	2,500.00	450.00000	450.00	3,000.00000	3,000.00
	('LUMP SUM' ITEM) TEMPORARY MAILBOX								
0340	2599-9999010	(1)	LS	1,000.00000	1,000.00	3,000.00000	3,000.00	9,000.00000	9,000.00
	('LUMP SUM' ITEM) TRASH PICKUP								
0350	2599-9999018	9,843.000	SY	5.00000	49,215.00	2.50000	24,607.50	2.50000	24,607.50
	('SQUARE YARDS' ITEM) SUBGRADE PREPARATION, 24								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107  
 Letting Date: April 16, 2024

Contract ID: 97-6890-611

Primary County: WOODBURY

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) CROELL, INC.		(3) TR HARRIS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2602-0000351	7,768.000 LF	1.05000	8,156.40	0.25000	1,942.00	0.25000	1,942.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0430	2602-0000530	13.000 EACH	194.25000	2,525.25	205.00000	2,665.00	200.00000	2,600.00	
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0440	2602-0000540	13.000 EACH	1.05000	13.65	45.00000	585.00	10.00000	130.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0450	2602-0000550	13.000 EACH	1.05000	13.65	55.00000	715.00	10.00000	130.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0460	2602-0010010	8.000 EACH	600.00000	4,800.00	600.00000	4,800.00	600.00000	4,800.00	
MOBILIZATIONS, EROSION CONTROL									
0470	2602-0010020	4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$836,084.58		\$998,460.53		\$1,063,005.18	
<b>Contract Item Totals</b>				<b>\$836,084.58</b>		<b>\$998,460.53</b>		<b>\$1,063,005.18</b>	

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-6890-611

Primary County: WOODBURY

Letting Date: April 16, 2024

**Contract Time Totals****Contract Grand Totals****\$836,084.58****\$998,460.53****1,063,005.18**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-6890-611

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) HULSTEIN EXCAVATING, INC.		(5) SIOUX CITY ENGINEERING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	134.000	UNIT	25.00000	3,350.00	75.00000	10,050.00		
CLEARING AND GRUBBING									
0020	2102-2625000	3,842.000	CY	15.00000	57,630.00	18.50000	71,077.00		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	197.000	CY	43.25000	8,520.25	20.00000	3,940.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	1,000.000	CY	52.50000	52,500.00	18.00000	18,000.00		
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	3,019.000	CY	12.00000	36,228.00	6.50000	19,623.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2122-5190007	224.000	SY	117.00000	26,208.00	95.00000	21,280.00		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0070	2123-7450020	130.200	STA	375.00000	48,825.00	230.00000	29,946.00		
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-6890-611

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) HULSTEIN EXCAVATING, INC.		(5) SIOUX CITY ENGINEERING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-7100400	2.000	EACH	300.00000	600.00	300.00000	600.00		
RELOCATION OF MAIL BOXES									
0090	2301-1033070	582.000	SY	125.00000	72,750.00	95.00000	55,290.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0100	2435-0251300	1.000	EACH	1,416.00000	1,416.00	3,300.00000	3,300.00		
INTAKE, SW-513 4'X4', TOP ONLY									
0110	2510-6745850	349.000	SY	11.00000	3,839.00	10.00000	3,490.00		
REMOVAL OF PAVEMENT									
0120	2511-0302600	6,989.000	SY	52.00000	363,428.00	73.00000	510,197.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0130	2511-0302700	355.000	SY	47.00000	16,685.00	95.00000	33,725.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.									
0140	2511-6745900	18.000	SY	5.00000	90.00	7.00000	126.00		
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-6890-611

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) HULSTEIN EXCAVATING, INC.		(5) SIOUX CITY ENGINEERING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2511-7526004	28.000	SY	105.75000	2,961.00	70.00000	1,960.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0160	2511-7526006	12.000	SY	121.50000	1,458.00	75.00000	900.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0170	2511-7528101	186.000	SF	50.00000	9,300.00	60.00000	11,160.00		
DETECTABLE WARNINGS									
0180	2515-2475006	170.000	SY	108.00000	18,360.00	67.50000	11,475.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0190	2515-2475007	120.000	SY	113.00000	13,560.00	72.50000	8,700.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0200	2515-6745600	181.000	SY	11.00000	1,991.00	7.00000	1,267.00		
REMOVAL OF PAVED DRIVEWAY									
0210	2524-6765010	17.000	EACH	505.00000	8,585.00	500.00000	8,500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0220	2524-9276010	60.000	LF	25.50000	1,530.00	25.00000	1,500.00		
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-6890-611

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) HULSTEIN EXCAVATING, INC.		(5) SIOUX CITY ENGINEERING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2527-9263218	57.250	STA	69.00000	3,950.25	68.00000	3,893.00		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0240	2528-2518000	2.000	EACH	152.00000	304.00	150.00000	300.00		
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	5,560.00000	5,560.00	7,000.00000	7,000.00		
TRAFFIC CONTROL									
0260	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS									
0270	2533-4980005	(1)	LS	140,000.00000	140,000.00	95,000.00000	95,000.00		
MOBILIZATION									
0280	2548-0000200	3.460	STA	1,112.00000	3,847.52	1,100.00000	3,806.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0290	2554-0212040	1.000	EACH	450.00000	450.00	450.00000	450.00		
VALVE BOX ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-6890-611

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number				(4) HULSTEIN EXCAVATING, INC.		(5) SIOUX CITY ENGINEERING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2599-9999003	21.400	CY	1,495.00000	31,993.00	1,600.00000	34,240.00		
('CUBIC YARDS' ITEM) COMBINED CONCRETE FLUME AND RETAINING WALL									
0310	2599-9999003	662.000	CY	42.00000	27,804.00	24.00000	15,888.00		
('CUBIC YARDS' ITEM) REMOVE UNSUITABLE SUBGRADE AND FURNISH SUITABLE SUBGRADE SOILS									
0320	2599-9999005	3.000	EACH	395.00000	1,185.00	2,800.00000	8,400.00		
('EACH' ITEM) MAINTENANCE OF DRIVEWAY ACCESS									
0330	2599-9999010	(1)	LS	2,525.00000	2,525.00	3,000.00000	3,000.00		
('LUMP SUM' ITEM) TEMPORARY MAILBOX									
0340	2599-9999010	(1)	LS	1,640.00000	1,640.00	1,200.00000	1,200.00		
('LUMP SUM' ITEM) TRASH PICKUP									
0350	2599-9999018	9,843.000	SY	6.25000	61,518.75	4.50000	44,293.50		
('SQUARE YARDS' ITEM) SUBGRADE PREPARATION, 24									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-6890-611

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) HULSTEIN EXCAVATING, INC.		(5) SIOUX CITY ENGINEERING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0420	2602-0000351	7,768.000	LF	0.25000	1,942.00	0.50000	3,884.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0430	2602-0000530	13.000	EACH	205.00000	2,665.00	205.00000	2,665.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0440	2602-0000540	13.000	EACH	10.25000	133.25	45.00000	585.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0450	2602-0000550	13.000	EACH	10.25000	133.25	55.00000	715.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0460	2602-0010010	8.000	EACH	600.00000	4,800.00	600.00000	4,800.00		
MOBILIZATIONS, EROSION CONTROL									
0470	2602-0010020	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$1,106,678.67		\$1,134,228.60			
<b>Contract Item Totals</b>				<b>\$1,106,678.67</b>		<b>\$1,134,228.60</b>			

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-6890-611

Primary County: WOODBURY

Letting Date: April 16, 2024

**Contract Time Totals**

**Contract Grand Totals**

**\$1,106,678.67**

**\$1,134,228.60**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 108**Contract ID:** 97-6890-612**Primary County:** WOODBURY**Letting Date:** April 16, 2024 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HARRIS, STEVE CONST., INC.**Contract Period:** Start Date: 05/20/24 240 Calendar Days**Project Information:****Project:** STP-U-6890(612)--70-97**WorkType:** PCC PAVEMENT - GRADE & REPLACE**County:** WOODBURY**Prj Awd Amt:** \$2,597,581.34**Route:** 1ST STREET**Location:** In the city of Sergeant Bluff, On First Street, from Fareway entrance to Old Lakeport Road

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 108****Contract ID: 97-6890-612****Primary County: WOODBURY****Letting Date:** April 16, 2024 10:00 A.M.**DBE Goal: 3.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HARRIS, STEVE CONST., INC.**Contract Period:** Start Date: 05/20/24 240 Calendar Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA535	STEVE HARRIS CONSTRUCTION, INC.	\$2,597,581.34	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	SI200	SIOUX CITY ENGINEERING CO.	\$3,424,198.05	131.82%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 97-6890-612

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	12,483.000	CY	9.18000	114,593.94	9.00000	112,347.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425005	1,300.000	CY	30.60000	39,780.00	39.00000	50,700.00		
TOPSOIL, FURNISH AND SPREAD									
0030	2105-8425015	3,579.000	CY	9.18000	32,855.22	7.50000	26,842.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-0875000	6,130.000	CY	5.10000	31,263.00	3.00000	18,390.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0050	2113-0001000	1,839.000	SY	10.91000	20,063.49	20.00000	36,780.00		
SUBGRADE STABILIZATION MATERIAL, CEMENT TREATMENT, 16 IN.									
0060	2115-0100000	4,085.000	CY	56.10000	229,168.50	60.00000	245,100.00		
MODIFIED SUBBASE									
0070	2123-7450020	66.400	STA	198.90000	13,206.96	200.00000	13,280.00		
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 97-6890-612

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2212-5070310	290.000	SY	96.11000	27,871.90	160.00000	46,400.00		
	PATCHES, FULL-DEPTH REPAIR								
0090	2301-1033090	16,686.000	SY	59.55000	993,651.30	89.00000	1,485,054.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0100	2301-6911722	(1)	LS	2,000.00000	2,000.00	800.00000	800.00		
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0110	2301-7000110	16,686.000	EACH	1.00000	16,686.00	1.00000	16,686.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0120	2312-8260201	500.000	TON	45.90000	22,950.00	48.00000	24,000.00		
	GRANULAR SURFACING ON ROAD, CLASS C GRAVEL TEMPORARY SURFACING								
0130	2401-6745765	15.000	EACH	1,836.00000	27,540.00	1,800.00000	27,000.00		
	REMOVAL OF LIGHT POLES								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 97-6890-612

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2416-0100018	1.000	EACH	2,711.46000	2,711.46	1,900.00000	1,900.00		
	APRONS, CONCRETE, 18 IN. DIA.								
0150	2435-0130148	5.000	EACH	9,656.00000	48,280.00	8,800.00000	44,000.00		
	MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0160	2435-0140172	1.000	EACH	12,039.95000	12,039.95	10,750.00000	10,750.00		
	MANHOLE, STORM SEWER, SW-401, 72 IN.								
0170	2435-0250100	6.000	EACH	4,650.18000	27,901.08	4,600.00000	27,600.00		
	INTAKE, SW-501								
0180	2435-0250500	8.000	EACH	5,960.88000	47,687.04	5,600.00000	44,800.00		
	INTAKE, SW-505								
0190	2435-0251230	3.000	EACH	3,566.16000	10,698.48	3,550.00000	10,650.00		
	INTAKE, SW-512, 30 IN.								
0200	2435-0600010	6.000	EACH	2,171.77000	13,030.62	1,600.00000	9,600.00		
	MANHOLE ADJUSTMENT, MINOR								
0210	2435-0600110	2.000	EACH	1,858.20000	3,716.40	1,600.00000	3,200.00		
	INTAKE ADJUSTMENT, MINOR								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108  
 Letting Date: April 16, 2024

Contract ID: 97-6890-612

Primary County: WOODBURY

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2435-0600120	11.000	EACH	2,858.20000	31,440.20	3,500.00000	38,500.00		
	INTAKE ADJUSTMENT, MAJOR								
0230	2435-0700010	2.000	EACH	1,079.47000	2,158.94	1,600.00000	3,200.00		
	CONNECTION TO EXISTING MANHOLE								
0240	2502-8212306	6,562.000	LF	11.46000	75,200.52	14.60000	95,805.20		
	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN								
0250	2502-8221303	28.000	EACH	241.36000	6,758.08	125.00000	3,500.00		
	SUBDRAIN OUTLET, DR-303								
0260	2503-0110015	160.000	LF	58.14000	9,302.40	55.00000	8,800.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.								
0270	2503-0110018	396.000	LF	75.65000	29,957.40	65.00000	25,740.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.								
0280	2503-0200036	48.000	LF	15.00000	720.00	45.00000	2,160.00		
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. 12 HDPE CULVERT								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 97-6890-612

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2504-0114008	149.000	LF	73.19000	10,905.31	50.00000	7,450.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0300	2504-0114012	150.000	LF	110.65000	16,597.50	80.00000	12,000.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0310	2504-0114015	130.000	LF	135.83000	17,657.90	85.00000	11,050.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.									
0320	2504-0240236	411.000	LF	33.42000	13,735.62	30.00000	12,330.00		
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0330	2510-6745850	11,936.000	SY	7.14000	85,223.04	6.00000	71,616.00		
REMOVAL OF PAVEMENT									
0340	2510-6750600	2.000	EACH	500.00000	1,000.00	750.00000	1,500.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 97-6890-612

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2511-0302600	3,144.000	SY	44.56000	140,096.64	72.50000	227,940.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0360	2511-6745900	1,476.000	SY	7.14000	10,538.64	6.00000	8,856.00		
REMOVAL OF SIDEWALK									
0370	2511-7526004	219.000	SY	50.33000	11,022.27	137.00000	30,003.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0380	2511-7526006	73.000	SY	83.86000	6,121.78	241.00000	17,593.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0390	2511-7528101	256.000	SF	39.97000	10,232.32	50.00000	12,800.00		
DETECTABLE WARNINGS									
0400	2515-2475007	471.000	SY	70.49000	33,200.79	97.00000	45,687.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0410	2515-6745600	545.000	SY	7.14000	3,891.30	6.00000	3,270.00		
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 97-6890-612

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2524-6765010	32.000	EACH	408.00000	13,056.00	730.00000	23,360.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0430	2525-0000120	(1)	LS	6,630.00000	6,630.00	7,000.00000	7,000.00		
REMOVAL OF TRAFFIC SIGNALIZATION									
0440	2526-8285000	(1)	LS	35,904.00000	35,904.00	45,000.00000	45,000.00		
CONSTRUCTION SURVEY									
0450	2527-9263137	27.000	EACH	255.00000	6,885.00	265.00000	7,155.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0460	2527-9263209	119.630	STA	76.50000	9,151.70	95.00000	11,364.85		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0470	2528-2518000	22.000	EACH	153.00000	3,366.00	150.00000	3,300.00		
SAFETY CLOSURE									
0480	2528-8445110	(1)	LS	13,260.00000	13,260.00	17,000.00000	17,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 97-6890-612

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0490	2533-4980005	(1)	LS	81,400.00000	81,400.00	230,000.00000	230,000.00		
MOBILIZATION									
0500	2552-0000220	206.000	CY	20.00000	4,120.00	20.00000	4,120.00		
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0510	2554-0114008	47.000	LF	85.09000	3,999.23	85.00000	3,995.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0520	2554-0114010	163.000	LF	77.58000	12,645.54	80.00000	13,040.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0530	2554-0114012	183.000	LF	104.32000	19,090.56	100.00000	18,300.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0540	2554-0203000	3,132.000	LB	13.43000	42,062.76	18.00000	56,376.00		
FITTINGS BY WEIGHT, DUCTILE IRON									
0550	2554-0207008	2.000	EACH	2,896.26000	5,792.52	3,350.00000	6,700.00		
VALVE, GATE, DIP, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 97-6890-612

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0560	2554-0207010	2.000	EACH	4,124.01000	8,248.02	4,650.00000	9,300.00		
	VALVE, GATE, DIP, 10 IN.								
0570	2554-0207012	2.000	EACH	5,222.62000	10,445.24	5,550.00000	11,100.00		
	VALVE, GATE, DIP, 12 IN.								
0580	2554-0209000	5.000	EACH	750.00000	3,750.00	600.00000	3,000.00		
	VALVE REMOVAL, GATE VALVES								
0590	2554-0212040	8.000	EACH	300.00000	2,400.00	450.00000	3,600.00		
	VALVE BOX ADJUSTMENT, MINOR								
0600	2599-9999005	20.000	EACH	731.07000	14,621.40	390.00000	7,800.00		
	('EACH' ITEM) SUBDRAIN CLEANOUT								
0610	2599-9999005	4.000	EACH	250.00000	1,000.00	750.00000	3,000.00		
	('EACH' ITEM) TYPE PC-1 CONNECTION (TEE)								
0620	2601-2634105	3.300	ACRE	5,100.00000	16,830.00	3,900.00000	12,870.00		
	MULCHING, BONDED FIBER MATRIX								
0630	2601-2636044	3.300	ACRE	3,570.00000	11,781.00	2,750.00000	9,075.00		
	SEEDING AND FERTILIZING (URBAN)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 97-6890-612

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0640	2602-0000309	970.000	LF	5.10000	4,947.00	3.25000	3,152.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0650	2602-0000351	970.000	LF	1.02000	989.40	1.00000	970.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0660	2602-0000530	27.000	EACH	188.70000	5,094.90	210.00000	5,670.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0670	2602-0000540	27.000	EACH	1.02000	27.54	55.00000	1,485.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0680	2602-0000550	27.000	EACH	1.02000	27.54	155.00000	4,185.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0690	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00		
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 97-6890-612

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2602-0010020	3.000	EACH	1,200.00000	3,600.00	1,200.00000	3,600.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
0710	2435-0700020	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00		
CONNECTION TO EXISTING INTAKE									
<b>Section Totals:</b>				\$2,597,581.34		\$3,424,198.05			
<b>Contract Item Totals</b>				<b>\$2,597,581.34</b>		<b>\$3,424,198.05</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,597,581.34</b>		<b>\$3,424,198.05</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 151**Contract ID:** 29-0977-656-A**Primary County:** DES MOINES**Letting Date:** April 16, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Contract Period:** Start Date: 06/10/24 90 Working Days**Project Information:****Project:** STBG-SWAP-0977(656)--SG-29**WorkType:** HMA RESURFACING**County:** DES MOINES**Prj Awd Amt:** \$1,998,744.04**Route:** 9TH STREET**Location:** In the city of Burlington, On 9TH ST, from Angular St S to South St, and on MADISON AVE, from South St S to Sunset Ave

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 151**Contract ID:** 29-0977-656-A**Primary County:** DES MOINES**Letting Date:** April 16, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Contract Period:** Start Date: 06/10/24 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$1,998,744.04	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: April 16, 2024

Contract ID: 29-0977-656-A

Primary County: DES MOINES

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	302.500	UNIT	80.00000	24,200.00				
CLEARING AND GRUBBING									
0020	2102-2710090	940.000	CY	13.20000	12,408.00				
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	374.000	CY	26.40000	9,873.60				
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	520.000	CY	30.80000	16,016.00				
MODIFIED SUBBASE									
0050	2123-7450020	35.000	STA	330.00000	11,550.00				
SHOULDER FINISHING, EARTH									
0060	2212-0475095	1.090	MILE	15,000.00000	16,350.00				
CLEANING AND PREPARATION OF BASE									
0070	2212-5070310	801.700	SY	126.50000	101,415.05				
PATCHES, FULL-DEPTH REPAIR									
0080	2212-5070330	31.000	EACH	414.00000	12,834.00				
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: April 16, 2024

Contract ID: 29-0977-656-A

Primary County: DES MOINES

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2214-5145150	22,916.190	SY	7.22000	165,454.89				
PAVEMENT SCARIFICATION									
0100	2303-0001000	60.000	TON	185.00000	11,100.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0110	2303-1042500	1,703.520	TON	111.55000	190,027.66				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1043500	1,703.520	TON	111.55000	190,027.66				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258284	208.000	TON	621.00000	129,168.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0140	2303-6911000	(1)	LS	4,500.00000	4,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2401-6745650	(1)	LS	880.00000	880.00				
REMOVAL OF EXISTING STRUCTURES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: April 16, 2024

Contract ID: 29-0977-656-A

Primary County: DES MOINES

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2403-0100000	8.500	CY	1,150.00000	9,775.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0170	2404-7775005	500.000	LB	1.65000	825.00				
REINFORCING STEEL, EPOXY COATED									
0180	2435-0140200	1.000	EACH	7,300.00000	7,300.00				
MANHOLE, STORM SEWER, SW-402									
0190	2435-0250700	10.000	EACH	5,300.00000	53,000.00				
INTAKE, SW-507									
0200	2435-0254100	1.000	EACH	5,800.00000	5,800.00				
INTAKE, SW-541									
0210	2435-0254500	2.000	EACH	8,000.00000	16,000.00				
INTAKE, SW-545									
0220	2435-0600010	6.000	EACH	2,000.00000	12,000.00				
MANHOLE ADJUSTMENT, MINOR									
0230	2435-0700010	4.000	EACH	1,650.00000	6,600.00				
CONNECTION TO EXISTING MANHOLE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: April 16, 2024

Contract ID: 29-0977-656-A

Primary County: DES MOINES

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2435-0700020	3.000	EACH	1,650.00000	4,950.00				
CONNECTION TO EXISTING INTAKE									
0250	2503-0112010	136.000	LF	66.00000	8,976.00				
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0260	2503-0114215	334.000	LF	55.00000	18,370.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0270	2503-0114224	16.000	LF	99.00000	1,584.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0280	2503-0114230	96.000	LF	110.00000	10,560.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0290	2510-6745850	766.600	SY	17.05000	13,070.53				
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: April 16, 2024

Contract ID: 29-0977-656-A

Primary County: DES MOINES

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2510-6750600	6.000	EACH	550.00000	3,300.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0310	2511-6745900	1,467.000	SY	12.00000	17,604.00				
	REMOVAL OF SIDEWALK								
0320	2511-7526004	873.800	SY	86.90000	75,933.22				
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0330	2511-7526006	734.100	SY	95.70000	70,253.37				
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0340	2511-7528101	769.340	SF	69.30000	53,315.26				
	DETECTABLE WARNINGS								
0350	2512-1725206	3,449.900	LF	71.50000	246,667.85				
	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0360	2512-1859000	332.900	LF	66.00000	21,971.40				
	CURB, SPECIAL, AS PER PLAN								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
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Contract ID: 29-0977-656-A

Primary County: DES MOINES

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2515-2475006	119.500	SY	84.70000	10,121.65				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0380	2515-6745600	119.500	SY	12.00000	1,434.00				
REMOVAL OF PAVED DRIVEWAY									
0390	2516-8625000	1.200	CY	2,000.00000	2,400.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0400	2524-6765010	12.000	EACH	375.00000	4,500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0410	2524-9276010	90.000	LF	25.00000	2,250.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0420	2524-9276021	9.000	EACH	200.00000	1,800.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0430	2524-9325001	13.500	SF	40.00000	540.00				
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
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Contract ID: 29-0977-656-A

Primary County: DES MOINES

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2526-8285000	(1)	LS	50,000.00000	50,000.00				
CONSTRUCTION SURVEY									
0450	2527-9263143	55.000	EACH	400.00000	22,000.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0460	2527-9263217	82.740	STA	220.00000	18,202.80				
PAINTED PAVEMENT MARKINGS, DURABLE									
0470	2528-2518000	46.000	EACH	250.00000	11,500.00				
SAFETY CLOSURE									
0480	2528-8445110	(1)	LS	60,000.00000	60,000.00				
TRAFFIC CONTROL									
0490	2529-5070110	589.200	SY	132.00000	77,774.40				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0500	2529-5070120	17.000	EACH	330.00000	5,610.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0510	2533-4980005	(1)	LS	121,000.00000	121,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: April 16, 2024

Contract ID: 29-0977-656-A

Primary County: DES MOINES

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2554-0212020	3.000	EACH	2,500.00000	7,500.00				
VALVE BOX EXTENSION									
0530	2554-0212040	18.000	EACH	750.00000	13,500.00				
VALVE BOX ADJUSTMENT, MINOR									
0540	2599-9999010	(1)	LS	8,000.00000	8,000.00				
('LUMP SUM' ITEM) RAILING FOR STOOP									
0550	2601-2636044	0.200	ACRE	11,000.00000	2,200.00				
SEEDING AND FERTILIZING (URBAN)									
0560	2601-2636070	0.200	ACRE	11,000.00000	2,200.00				
HYDRAULIC SEEDING									
0570	2602-0000309	3,516.900	LF	2.50000	8,792.25				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0580	2602-0000351	3,516.900	LF	0.50000	1,758.45				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: April 16, 2024

Contract ID: 29-0977-656-A

Primary County: DES MOINES

Line No / Item Number		(1) NORRIS ASPHALT PAVING CO., LC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2602-0010010 20.000 EACH	600.00000	12,000.00				
MOBILIZATIONS, EROSION CONTROL							
<b>Section Totals:</b>			\$1,998,744.04				
<b>Contract Item Totals</b>			<b>\$1,998,744.04</b>				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,998,744.04</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 152	<b>Contract ID:</b> 31-0006-512	<b>Primary County:</b> CLAYTON,
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% DELAWARE,
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING	DUBUQUE
<b>Contract Period:</b> Start Date: 09/30/24 20 Working Days		

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## Project Information:

<b>Project:</b> MP-003-6(700)274--76-22	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> CLAYTON	<b>Prj Awd Amt:</b> \$126,755.55
<b>Route:</b> IOWA 3	
<b>Location:</b> From ECL Strawberry Point to Dubuque Co Line	

<b>Project:</b> MP-020-6(711)283--76-28	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> DELAWARE	<b>Prj Awd Amt:</b> \$43,278.45
<b>Route:</b> U.S. 20	
<b>Location:</b> From Delaware to Julien Dubuque Bridge - Various Locations	

<b>Project:</b> MB-000-6(512)0--77-31	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$153,810.75
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Routes and Locations in Dubuque County	

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 152	<b>Contract ID:</b> 31-0006-512	<b>Primary County:</b> CLAYTON,
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% DELAWARE,
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING	DUBUQUE
<b>Contract Period:</b> Start Date: 09/30/24 20 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$323,844.75	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0006-512

Primary County: CLAYTON, DELAWARE, DUBUQUE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - MP-003-6(700)274--76-22</b>						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.200	MILE	7,950.00000	1,590.00				
	CLEANING AND PREPARATION OF BASE								
0020	2212-5075001	6.000	TON	230.00000	1,380.00				
	HOT MIX ASPHALT SURFACE PATCHES								
0030	2214-5145150	2,197.000	SY	14.05000	30,867.85				
	PAVEMENT SCARIFICATION								
0040	2303-1033504	255.200	TON	126.00000	32,155.20				
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0050	2303-1258283	15.300	TON	475.00000	7,267.50				
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0060	2527-9263209	19.490	STA	1,500.00000	29,235.00				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0006-512

Primary County: CLAYTON, DELAWARE,  
DUBUQUE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS - MP-003-6(700)274--76-22</b>						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1) LS	11,000.00000	11,000.00					
	TRAFFIC CONTROL								
0080	2528-8445113	8.000 EACH	575.00000	4,600.00					
	FLAGGERS								
0090	2528-8445115	4.000 EACH	865.00000	3,460.00					
	PILOT CARS								
0100	2533-4980005	(1) LS	5,200.00000	5,200.00					
	MOBILIZATION								
<b>Section Totals:</b>				\$126,755.55					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0006-512

Primary County: CLAYTON, DELAWARE,  
DUBUQUE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MP-020-6(711)283--76-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2212-0475095	0.100	MILE	7,950.00000	795.00				
CLEANING AND PREPARATION OF BASE									
0120	2212-5075001	3.000	TON	230.00000	690.00				
HOT MIX ASPHALT SURFACE PATCHES									
0130	2214-5145150	506.000	SY	14.05000	7,109.30				
PAVEMENT SCARIFICATION									
0140	2303-1043503	58.900	TON	133.50000	7,863.15				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0150	2303-1258284	3.600	TON	535.00000	1,926.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0160	2527-9263209	4.350	STA	1,500.00000	6,525.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2528-8445110	(1)	LS	16,000.00000	16,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0006-512

Primary County: CLAYTON, DELAWARE,  
DUBUQUE

Letting Date: April 16, 2024

Line No / Item Number		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MP-020-6(711)283--76-28</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2533-4980005 (1) LS	2,370.00000	2,370.00				
	MOBILIZATION						
<b>Section Totals:</b>				\$43,278.45			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0006-512

Primary County: CLAYTON, DELAWARE, DUBUQUE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MB-000-6(512)0--77-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2212-0475095	0.100	MILE	7,950.00000	795.00				
CLEANING AND PREPARATION OF BASE									
0200	2212-5075001	12.000	TON	230.00000	2,760.00				
HOT MIX ASPHALT SURFACE PATCHES									
0210	2214-5145150	2,819.000	SY	14.05000	39,606.95				
PAVEMENT SCARIFICATION									
0220	2303-1043503	327.800	TON	133.50000	43,761.30				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0230	2303-1258284	19.500	TON	535.00000	10,432.50				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0240	2527-9263209	15.510	STA	1,500.00000	23,265.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0250	2528-8445110	(1)	LS	22,000.00000	22,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0006-512

Primary County: CLAYTON, DELAWARE,  
DUBUQUE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003 ROADWAY ITEMS - MB-000-6(512)0--77-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2528-8445113	8.000	EACH	575.00000	4,600.00				
	FLAGGERS								
0270	2533-4980005	(1)	LS	6,590.00000	6,590.00				
	MOBILIZATION								
	<b>Section Totals:</b>				\$153,810.75				
	<b>Contract Item Totals</b>				<b>\$323,844.75</b>				
	<b>Contract Time Totals</b>								
	<b>Contract Grand Totals</b>				<b>\$323,844.75</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 153**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/23/24 30 Working Days**Contract ID:** 48-5555-601**Awarded Vendor:** PELLING, L.L. CO., INC.**Primary County:** IOWA**DBE Goal:** 0.0%**Project Information:****Project:** STBG-SWAP-5555(601)--SG-48**WorkType:** HMA RESURFACING WITH MILLING**County:** IOWA**Prj Awd Amt:** \$559,982.45**Route:** WASHINGTON STREET**Location:** In the city of North English, On Washington St from west corporate limit to east corporate limit

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 153****Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/23/24 30 Working Days**Contract ID:** 48-5555-601**Awarded Vendor:** PELLING, L.L. CO., INC.**Primary County:** IOWA**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$559,982.45	100.00%
2	NO081	NORRIS ASPHALT PAVING CO., LC	\$602,117.00	107.52%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 48-5555-601

Primary County: IOWA

Letting Date: April 16, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) NORRIS ASPHALT PAVING CO., LC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0010	2102-2710070	135.000	CY	42.00000	5,670.00	18.00000	2,430.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2111-8174100	365.000	SY	16.80000	6,132.00	10.00000	3,650.00		
	GRANULAR SUBBASE								
0030	2121-7425020	150.000	TON	51.60000	7,740.00	49.47000	7,420.50		
	GRANULAR SHOULDERS, TYPE B								
0040	2122-5190008	42.000	SY	141.75000	5,953.50	65.00000	2,730.00		
	PAVED SHOULDER, P.C. CONCRETE, 8 IN. 3' WIDE								
0050	2123-7450020	10.000	STA	525.00000	5,250.00	230.00000	2,300.00		
	SHOULDER FINISHING, EARTH								
0060	2212-5070310	190.000	SY	140.40000	26,676.00	185.50000	35,245.00		
	PATCHES, FULL-DEPTH REPAIR HMA								
0070	2212-5070310	317.000	SY	183.75000	58,248.75	120.00000	38,040.00		
	PATCHES, FULL-DEPTH REPAIR PCC								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 48-5555-601

Primary County: IOWA

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) NORRIS ASPHALT PAVING CO., LC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2212-5070330	57.000	EACH	404.30000	23,045.10	200.00000	11,400.00		
PATCHES BY COUNT (REPAIR)									
0090	2214-5145150	14,290.000	SY	1.45000	20,720.50	1.44000	20,577.60		
PAVEMENT SCARIFICATION									
0100	2303-1033500	2,330.000	TON	64.35000	149,935.50	107.48000	250,428.40		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	145.000	TON	528.20000	76,589.00	535.00000	77,575.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-6911000	(1)	LS	1,010.00000	1,010.00	750.00000	750.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2315-8275025	50.000	TON	51.60000	2,580.00	49.47000	2,473.50		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0140	2435-0600010	5.000	EACH	3,937.50000	19,687.50	2,000.00000	10,000.00		
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 48-5555-601

Primary County: IOWA

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) NORRIS ASPHALT PAVING CO., LC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2512-1725206	31.000	LF	44.10000	1,367.10	60.00000	1,860.00		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT. 7 THICK									
0160	2512-1725256	1,000.000	LF	44.10000	44,100.00	65.00000	65,000.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. 8 THICK									
0170	2515-2475006	75.000	SY	120.75000	9,056.25	85.00000	6,375.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0180	2515-6745600	26.000	SY	52.50000	1,365.00	12.00000	312.00		
REMOVAL OF PAVED DRIVEWAY									
0190	2528-2518000	10.000	EACH	52.50000	525.00	50.00000	500.00		
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	10,000.00000	10,000.00	13,500.00000	13,500.00		
TRAFFIC CONTROL									
0210	2528-8445113	25.000	EACH	575.00000	14,375.00	575.00000	14,375.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 48-5555-601

Primary County: IOWA

Letting Date: April 16, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) NORRIS ASPHALT PAVING CO., LC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0220	2533-4980005	(1)	LS	47,800.00000	47,800.00	14,700.00000	14,700.00		
MOBILIZATION									
0230	2555-0000010	(1)	LS	11,000.00000	11,000.00	13,475.00000	13,475.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0240	2599-9999018	40.000	SY	210.00000	8,400.00	100.00000	4,000.00		
('SQUARE YARDS' ITEM) CONCRETE FLUME									
0250	2601-2634100	0.250	ACRE	5,250.00000	1,312.50	6,000.00000	1,500.00		
MULCHING									
0260	2601-2636044	0.250	ACRE	5,775.00000	1,443.75	6,000.00000	1,500.00		
SEEDING AND FERTILIZING (URBAN)									
<b>Section Totals:</b>				\$559,982.45		\$602,117.00			
<b>Contract Item Totals</b>				<b>\$559,982.45</b>		<b>\$602,117.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$559,982.45</b>		<b>\$602,117.00</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 154**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/19/24 55 Working Days**Contract ID:** 75-C075-169**Awarded Vendor:** HENNINGSEN CONSTRUCTION, INC.**Primary County:** PLYMOUTH**DBE Goal:** 0.0%**Project Information:****Project:** FM-C075(169)--55-75**County:** PLYMOUTH**Route:** C44**Location:** On C 44, from K18 E 10.8 miles to Merrill**WorkType:** HMA RESURFACING/COLD IN-PLACE RECYCLING**Prj Awd Amt:** \$2,807,802.68

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 154**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/19/24 55 Working Days**Contract ID:** 75-C075-169**Awarded Vendor:** HENNINGSEN CONSTRUCTION, INC.**Primary County:** PLYMOUTH**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	\$2,807,802.68	100.00%
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$3,110,094.57	110.77%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 75-C075-169

Primary County: PLYMOUTH

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2123-7450000	1,169.000	STA	172.00000	201,068.00	182.10000	212,874.90		
SHOULDER CONSTRUCTION, EARTH									
0020	2212-5070310	150.000	SY	157.00000	23,550.00	105.00000	15,750.00		
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	10.000	EACH	23.00000	230.00	115.00000	1,150.00		
PATCHES BY COUNT (REPAIR)									
0040	2213-2713300	49.000	CY	65.00000	3,185.00	44.22000	2,166.78		
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2214-5145150	1,955.000	SY	5.10000	9,970.50	13.56000	26,509.80		
PAVEMENT SCARIFICATION									
0060	2303-1032500	23,151.000	TON	40.21000	930,901.71	49.61000	1,148,521.11		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1258283	1,389.000	TON	607.00000	843,123.00	599.00000	832,011.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 75-C075-169

Primary County: PLYMOUTH

Letting Date: April 16, 2024

Line No / Item Number				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-6911000	(1)	LS	2,500.00000	2,500.00	3,961.66000	3,961.66		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-7000610	11,550.000	EACH	1.00000	11,550.00	1.00000	11,550.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620	11,550.000	EACH	1.00000	11,550.00	1.00000	11,550.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-9091010	6.000	EACH	825.00000	4,950.00	873.44000	5,240.64		
RUMBLE STRIP PANEL (HMA SURFACE)									
0120	2318-1001100	135,673.000	SY	1.88000	255,065.24	1.99000	269,989.27		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0130	2318-1001220	529.000	TON	589.12000	311,644.48	623.71000	329,942.59		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 75-C075-169

Primary County: PLYMOUTH

Letting Date: April 16, 2024

Line No / Item Number				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2505-4008120	432.000	LF	15.00000	6,480.00	15.88000	6,860.16		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0150	2505-4008420	8.000	EACH	2,000.00000	16,000.00	2,117.44000	16,939.52		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0160	2505-4021010	8.000	EACH	300.00000	2,400.00	317.62000	2,540.96		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170	2505-4021722	8.000	EACH	2,247.75000	17,982.00	2,379.74000	19,037.92		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0180	2527-9263209	1,777.000	STA	10.75000	19,102.75	11.38000	20,222.26		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0190	2528-8445110	(1)	LS	27,720.00000	27,720.00	19,586.29000	19,586.29		
	TRAFFIC CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 75-C075-169

Primary County: PLYMOUTH

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) HENNINGSEN CONSTRUCTION, INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
	FLAGGERS								
0210	2533-4980005	(1)	LS	100,000.00000	100,000.00	145,295.71000	145,295.71		
	MOBILIZATION								
0220	2555-0000010	(1)	LS	3,080.00000	3,080.00	2,644.00000	2,644.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
<b>Section Totals:</b>				\$2,807,802.68		\$3,110,094.57			
<b>Contract Item Totals</b>				<b>\$2,807,802.68</b>		<b>\$3,110,094.57</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,807,802.68</b>		<b>\$3,110,094.57</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 155**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/26/24 40 Working Days**Contract ID:** 98-C098-086**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Primary County:** WORTH**DBE Goal:** 0.0%**Project Information:****Project:** FM-C098(86)--55-98**County:** WORTH**Route:** DOGWOOD AVE**Location:** On Dogwood Ave, from State Highway 9 N 6 miles to A38**WorkType:** HMA RESURFACING/COLD IN-PLACE RECYCLING**Prj Awd Amt:** \$1,430,862.94

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 155**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/26/24 40 Working Days**Contract ID:** 98-C098-086**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Primary County:** WORTH**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$1,430,862.93	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$1,580,943.42	110.49%
3	UL020	ULLAND BROTHERS, INC.	\$1,583,017.03	110.63%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 98-C098-086

Primary County: WORTH

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	7,200.000 TON	18.49000	133,128.00	19.88000	143,136.00	21.00000	151,200.00	
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	6.010 MILE	757.00000	4,549.57	300.00000	1,803.00	430.00000	2,584.30	
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	1,236.700 SY	6.92000	8,557.96	8.07000	9,980.17	6.50000	8,038.55	
PAVEMENT SCARIFICATION									
0040	2303-1032500	6,702.540 TON	29.51000	197,791.96	39.09000	262,002.29	40.00000	268,101.60	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	6,702.050 TON	31.69000	212,387.96	39.09000	261,983.13	40.00000	268,082.00	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258343	804.300 TON	604.00000	485,797.20	579.08000	465,754.04	621.00000	499,470.30	
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									
0070	2303-6911000	(1) LS	1,605.00000	1,605.00	1,500.00000	1,500.00	2,500.00000	2,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 98-C098-086

Primary County: WORTH

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-9091010	4.000	EACH	625.00000	2,500.00	625.00000	2,500.00	625.00000	2,500.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2318-1001100	77,574.400	SY	1.81000	140,409.66	1.81000	140,409.66	1.81000	140,409.66
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0100	2318-1001224	93,088.800	GAL	1.73000	161,043.62	1.73000	161,043.62	1.73000	161,043.62
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0110	2526-8285000	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	6,200.00000	6,200.00
CONSTRUCTION SURVEY									
0120	2527-9263137	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263209	537.900	STA	30.00000	16,137.00	30.00000	16,137.00	30.00000	16,137.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0140	2528-8445110	(1)	LS	6,105.00000	6,105.00	5,500.00000	5,500.00	4,250.00000	4,250.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 98-C098-086

Primary County: WORTH

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00	
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	2533-4980005	(1) LS	29,600.00000	29,600.00	79,569.51000	79,569.51	30,000.00000	30,000.00	
MOBILIZATION									
0180	2595-0005150	(1) LS	2,500.00000	2,500.00	875.00000	875.00	1,750.00000	1,750.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
<b>Section Totals:</b>				\$1,430,862.93		\$1,580,943.42		\$1,583,017.03	
<b>Contract Item Totals</b>				\$1,430,862.93		\$1,580,943.42		\$1,583,017.03	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$1,430,862.93		\$1,580,943.42		1,583,017.03	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 201	<b>Contract ID:</b> 18-0073-705	<b>Primary County:</b> BUENA VISTA,
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% CHEROKEE, SAC
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MIDWEST COATINGS COMPANY, INC.	
<b>Contract Period:</b> Start Date: 09/30/24 40 Working Days		

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## Project Information:

<b>Project:</b> MP-007-3(705)0--76-18	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> CHEROKEE	<b>Prj Awd Amt:</b> \$177,425.20
<b>Route:</b> IOWA 7	
<b>Location:</b> Jct IA 3 to WCL Storm Lake	

  

<b>Project:</b> MP-071-3(716)154--76-81	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> SAC	<b>Prj Awd Amt:</b> \$59,531.00
<b>Route:</b> U.S. 71	
<b>Location:</b> Just North of US 20 to Just South of IA 7	



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

**Call Order:** 201

**Letting Date:** April 16, 2024 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 09/30/24 40 Working Days

**Contract ID:** 18-0073-705

**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.

**Primary County:** BUENA VISTA,  
**DBE Goal:** 0.0% CHEROKEE, SAC

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$236,956.20	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$255,164.50	107.68%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$289,566.50	122.20%
4	MA225	MANATT'S, INC.	\$299,477.00	126.38%
5	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$347,275.10	146.56%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,  
CHEROKEE, SAC

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - MP-007-3(705)0--76-18</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070 2544-1003000	5,712.000 GAL	5.60000	31,987.20	3.25000	18,564.00	5.00000	28,560.00
FILLER MATERIAL (MAINTENANCE)							
<b>Section Totals:</b>			\$177,425.20		\$193,571.40		\$197,571.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,  
CHEROKEE, SAC

Letting Date: April 16, 2024

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MP-071-3(716)154--76-81</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	TRAFFIC CONTROL								
0090	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
	FLAGGERS								
0100	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
	PILOT CARS								
0110	2533-4980005	(1)	LS	2,000.00000	2,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
	MOBILIZATION								
0120	2541-1004011	8.900	MILE	2,790.00000	24,831.00	2,179.00000	19,393.10	5,595.00000	49,795.50
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0130	2541-1005001	6,750.000	LB	1.00000	6,750.00	1.00000	6,750.00	1.00000	6,750.00
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>					\$59,531.00		\$61,593.10		\$91,995.50
<b>Contract Item Totals</b>					<b>\$236,956.20</b>		<b>\$255,164.50</b>		<b>\$289,566.50</b>

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,  
CHEROKEE, SAC

Letting Date: April 16, 2024

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

\$236,956.20

\$255,164.50

289,566.50

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,  
CHEROKEE, SAC

Letting Date: April 16, 2024

Line No / Item Number				(4) MANATT'S, INC.		(5) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - MP-007-3(705)0--76-18</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	3,000.00000	3,000.00	500.00000	500.00		
	TRAFFIC CONTROL								
0020	2528-8445113	65.000	EACH	575.00000	37,375.00	575.00000	37,375.00		
	FLAGGERS								
0030	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00		
	PILOT CARS								
0040	2533-4980005	(1)	LS	15,000.00000	15,000.00	500.00000	500.00		
	MOBILIZATION								
0050	2544-1001100	14.280	MILE	7,000.00000	99,960.00	9,460.00000	135,088.80		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060	2544-1001200	14.280	MILE	1,250.00000	17,850.00	5,180.00000	73,970.40		
	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)								
0070	2544-1003000	5,712.000	GAL	3.50000	19,992.00	4.50000	25,704.00		
	FILLER MATERIAL (MAINTENANCE)								

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,  
CHEROKEE, SAC

Letting Date: April 16, 2024

Line No / Item Number Item Description		(4) MANATT'S, INC.		(5) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$219,127.00		\$299,088.20		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,  
CHEROKEE, SAC

Letting Date: April 16, 2024

Line No / Item Number				(4) MANATT'S, INC.		(5) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MP-071-3(716)154--76-81</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	2,000.00000	2,000.00	500.00000	500.00		
	TRAFFIC CONTROL								
0090	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00		
	FLAGGERS								
0100	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
	PILOT CARS								
0110	2533-4980005	(1)	LS	18,000.00000	18,000.00	500.00000	500.00		
	MOBILIZATION								
0120	2541-1004011	8.900	MILE	3,500.00000	31,150.00	2,021.00000	17,986.90		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0130	2541-1005001	6,750.000	LB	1.00000	6,750.00	1.00000	6,750.00		
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>				\$80,350.00		\$48,186.90			
<b>Contract Item Totals</b>				<b>\$299,477.00</b>		<b>\$347,275.10</b>			



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,  
CHEROKEE, SAC

Letting Date: April 16, 2024

**Contract Time Totals**

**Contract Grand Totals**

**\$299,477.00**

**\$347,275.10**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 202**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/09/24 15 Working Days**Contract ID:** 21-0713-710**Awarded Vendor:** INTERSTATE SEALANT & CONCRETE, INC.**Primary County:** CLAY, DICKINSON**DBE Goal:** 0.0%**Project Information:****Project:** MP-071-3(710)208--76-21**County:** CLAY**Route:** U.S. 71**Location:** 0.1 mi N of US 18 north to 230th St. (SB)**WorkType:** PCC JOINT & CRACK FILLING**Prj Awd Amt:** \$469,819.50

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 202**Contract ID:** 21-0713-710**Primary County:** CLAY, DICKINSON**Letting Date:** April 16, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** INTERSTATE SEALANT & CONCRETE, INC.**Contract Period:** Start Date: 09/09/24 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN262	INTERSTATE SEALANT & CONCRETE, INC.	\$469,819.50	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$639,027.60	136.02%
3	IN198	INTERSTATE IMPROVEMENT, INC.	\$698,162.00	148.60%
4	DI060	DIAMOND SURFACE, INC.	\$953,388.80	202.93%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 21-0713-710

Primary County: CLAY, DICKINSON

Letting Date: April 16, 2024

Line No / Item Number				(1) INTERSTATE SEALANT & CONCRETE, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) INTERSTATE IMPROVEMENT, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	27,000.00000	27,000.00	12,000.00000	12,000.00	95,000.00000	95,000.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	40,000.00000	40,000.00	25,000.00000	25,000.00	85,000.00000	85,000.00
MOBILIZATION									
0030	2542-1006001	9.100	MILE	39,515.00000	359,586.50	57,553.00000	523,732.30	40,000.00000	364,000.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0040	2542-1007000	17,662.000	LB	1.00000	17,662.00	1.00000	17,662.00	1.00000	17,662.00
SEALER MATERIAL (PCC PAVEMENT)									
0050	2599-9999013	9.100	MILE	2,810.00000	25,571.00	6,663.00000	60,633.30	15,000.00000	136,500.00
('MILES' ITEM) CRACK AND JOINT CLEANING AND FILLING (PCC SHOULDER)									
<b>Section Totals:</b>				\$469,819.50		\$639,027.60		\$698,162.00	
<b>Contract Item Totals</b>				<b>\$469,819.50</b>		<b>\$639,027.60</b>		<b>\$698,162.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$469,819.50</b>		<b>\$639,027.60</b>		<b>698,162.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 21-0713-710

Primary County: CLAY, DICKINSON

Letting Date: April 16, 2024

Line No / Item Number				(4) DIAMOND SURFACE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	82,675.00000	82,675.00				
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	115,515.00000	115,515.00				
MOBILIZATION									
0030	2542-1006001	9.100	MILE	72,230.40000	657,296.64				
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0040	2542-1007000	17,662.000	LB	1.00000	17,662.00				
SEALER MATERIAL (PCC PAVEMENT)									
0050	2599-9999013	9.100	MILE	8,817.60000	80,240.16				
('MILES' ITEM) CRACK AND JOINT CLEANING AND FILLING (PCC SHOULDER)									
<b>Section Totals:</b>						\$953,388.80			
<b>Contract Item Totals</b>						<b>\$953,388.80</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						<b>\$953,388.80</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 203**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/30/24 35 Working Days**Contract ID:** 24-0303-715**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Primary County:** CARROLL,  
**DBE Goal:** 0.0% CRAWFORD**Project Information:****Project:** MP-030-3(715)56--76-24**County:** CRAWFORD**Route:** U.S. 30**Location:** ECL Denison to Carroll**WorkType:** HMA CRACK FILLING**Prj Awd Amt:** \$268,305.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 203  
**Letting Date:** April 16, 2024 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 09/30/24 35 Working Days

**Contract ID:** 24-0303-715  
**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.

**Primary County:** CARROLL,  
**DBE Goal:** 0.0% CRAWFORD

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$268,305.00	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$275,175.00	102.56%
3	MI295	MIDWEST COATINGS COMPANY, INC.	\$293,260.00	109.30%
4	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$484,729.50	180.66%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 24-0303-715

Primary County: CARROLL,  
CRAWFORD

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	13,000.00000	13,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0020	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0030	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0040	2533-4980005	(1)	LS	25,000.00000	25,000.00	40,000.00000	40,000.00	8,000.00000	8,000.00
MOBILIZATION									
0050	2544-1001100	30.500	MILE	5,360.00000	163,480.00	3,500.00000	106,750.00	5,110.00000	155,855.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	12,200.000	GAL	3.00000	36,600.00	6.00000	73,200.00	6.90000	84,180.00
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>									
				\$268,305.00		\$275,175.00		\$293,260.00	
<b>Contract Item Totals</b>									
				<b>\$268,305.00</b>		<b>\$275,175.00</b>		<b>\$293,260.00</b>	



## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 203

Contract ID: 24-0303-715

Primary County: CARROLL,  
CRAWFORD

Letting Date: April 16, 2024

**Contract Time Totals****Contract Grand Totals****\$268,305.00****\$275,175.00****293,260.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 24-0303-715

Primary County: CARROLL,  
CRAWFORD

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1) LS	500.00000	500.00					
	TRAFFIC CONTROL								
0020	2528-8445113	30.000 EACH	575.00000	17,250.00					
	FLAGGERS								
0030	2528-8445115	15.000 EACH	865.00000	12,975.00					
	PILOT CARS								
0040	2533-4980005	(1) LS	500.00000	500.00					
	MOBILIZATION								
0050	2544-1001100	30.500 MILE	13,069.00000	398,604.50					
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060	2544-1003000	12,200.000 GAL	4.50000	54,900.00					
	FILLER MATERIAL (MAINTENANCE)								
<b>Section Totals:</b>				\$484,729.50					
<b>Contract Item Totals</b>				<b>\$484,729.50</b>					

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 24-0303-715

Primary County: CARROLL,  
CRAWFORD

Letting Date: April 16, 2024

**Contract Time Totals**

**Contract Grand Totals**

**\$484,729.50**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 204	<b>Contract ID:</b> 31-0616-717	<b>Primary County:</b> BUCHANAN,
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% DELAWARE,
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	DUBUQUE, LINN
<b>Contract Period:</b> Start Date: 09/16/24 30 Working Days		

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## Project Information:

<b>Project:</b> MP-020-6(721)252--76-10	<b>WorkType:</b> PCC PATCHING
<b>County:</b> BUCHANAN	<b>Prj Awd Amt:</b> \$51,059.40
<b>Route:</b> U.S. 20	
<b>Location:</b> From Iowa Ave in Independence to IA 187	

  

<b>Project:</b> MP-013-6(725)20--76-57	<b>WorkType:</b> PCC PATCHING
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$84,265.00
<b>Route:</b> IOWA 13	
<b>Location:</b> From Central City to Co Rd D22	

  

<b>Project:</b> MP-003-6(710)288--76-28	<b>WorkType:</b> PCC PATCHING
<b>County:</b> DELAWARE	<b>Prj Awd Amt:</b> \$41,227.50
<b>Route:</b> IOWA 3	
<b>Location:</b> Near Elk Creek, 4 miles east of Iowa 38	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

**Call Order:** 204**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/16/24 30 Working Days**Contract ID:** 31-0616-717**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** BUCHANAN,**DBE Goal:** 0.0% DELAWARE,  
DUBUQUE, LINN**Project:** MP-020-6(712)283--76-28**County:** DELAWARE**Route:** U.S. 20**Location:** From Delaware to Julien Dubuque Bridge**WorkType:** PCC PATCHING**Prj Awd Amt:** \$63,916.00**Project:** MP-052-6(724)73--76-31**County:** DUBUQUE**Route:** U.S. 52**Location:** From NCL Luxemburg to Guttenberg**WorkType:** PCC PATCHING**Prj Awd Amt:** \$50,988.00**Project:** MP-061-6(717)175--76-31**County:** DUBUQUE**Route:** U.S. 61**Location:** From Jackson Co Line to Wisconsin**WorkType:** PCC PATCHING**Prj Awd Amt:** \$84,984.00

Project(s) and Vendor Ranking

**Call Order:** 204  
**Letting Date:** April 16, 2024 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 09/16/24 30 Working Days

**Contract ID:** 31-0616-717  
**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.

**Primary County:** BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$376,439.90	100.00%
2	MI330	MIDWEST CONTRACTORS, INC.	\$396,581.09	105.35%
3	HA760	HAWKEYE PAVING CORP.	\$556,173.70	147.75%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$641,924.60	170.53%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - MP-020-6(721)252--76-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,200.00000	1,200.00	500.00000	500.00
TRAFFIC CONTROL									
0020	2529-2242304	9.000	EACH	140.00000	1,260.00	160.00000	1,440.00	150.00000	1,350.00
CD JOINT ASSEMBLY									
0030	2529-2242320	9.000	EACH	200.00000	1,800.00	200.00000	1,800.00	200.00000	1,800.00
CT JOINT									
0040	2529-5070111	306.700	SY	132.00000	40,484.40	156.28000	47,931.08	186.00000	57,046.20
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	5.000	EACH	203.00000	1,015.00	300.00000	1,500.00	1,100.00000	5,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8201000	4.000	EACH	750.00000	3,000.00	580.00000	2,320.00	1,100.00000	4,400.00
JOINT ASSEMBLY, EF									
0070	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,400.00000	2,400.00	4,000.00000	4,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$51,059.40		\$58,591.08		\$74,596.20



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MP-003-6(710)288--76-28</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080 2528-8445110	(1) LS	220.00000	220.00	1,000.00000	1,000.00	500.00000	500.00
TRAFFIC CONTROL							
0090 2528-8445113	12.000 EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS							
0100 2528-8445115	5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS							
0110 2529-5070110	139.500 SY	181.00000	25,249.50	140.00000	19,530.00	190.00000	26,505.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0120 2529-5070120	13.000 EACH	126.00000	1,638.00	185.00000	2,405.00	300.00000	3,900.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0130 2529-8174010	139.500 SY	10.00000	1,395.00	12.00000	1,674.00	25.00000	3,487.50
SUBBASE (PATCHES)							
0140 2533-4980005	(1) LS	1,500.00000	1,500.00	2,400.00000	2,400.00	4,000.00000	4,000.00
MOBILIZATION							
<b>Section Totals:</b>			\$41,227.50	\$38,234.00	\$49,617.50		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - MP-020-6(712)283--76-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445110	(1)	LS	3,000.00000	3,000.00	1,200.00000	1,200.00	500.00000	500.00
TRAFFIC CONTROL									
0160	2529-2242304	11.000	EACH	140.00000	1,540.00	140.00000	1,540.00	150.00000	1,650.00
CD JOINT ASSEMBLY									
0170	2529-2242320	6.000	EACH	200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00
CT JOINT									
0180	2529-5070110	116.700	SY	160.00000	18,672.00	146.20000	17,061.54	225.00000	26,257.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070111	216.000	SY	160.00000	34,560.00	148.20000	32,011.20	195.00000	42,120.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0200	2529-5070120	5.000	EACH	192.00000	960.00	240.00000	1,200.00	1,200.00000	6,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2529-8174010	248.400	SY	10.00000	2,484.00	12.00000	2,980.80	20.00000	4,968.00
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items - MP-020-6(712)283--76-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,400.00000	2,400.00	6,000.00000	6,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$63,916.00		\$59,593.54		\$88,695.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - MP-052-6(724)73--76-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2528-8445110	(1)	LS	220.00000	220.00	1,000.00000	1,000.00	500.00000	500.00
TRAFFIC CONTROL									
0240	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0250	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0260	2529-5070110	217.700	SY	160.00000	34,832.00	137.20000	29,868.44	230.00000	50,071.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0270	2529-5070120	18.000	EACH	146.00000	2,628.00	180.00000	3,240.00	400.00000	7,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0280	2529-8174010	58.300	SY	10.00000	583.00	12.00000	699.60	25.00000	1,457.50
SUBBASE (PATCHES)									
0290	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,400.00000	2,400.00	3,000.00000	3,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$50,988.00		\$48,433.04		\$73,453.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Roadway Items - MP-061-6(717)175--76-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2528-8445110	(1)	LS	6,000.00000	6,000.00	1,600.00000	1,600.00	500.00000	500.00
TRAFFIC CONTROL									
0310	2529-5070110	559.200	SY	120.00000	67,104.00	135.44000	75,738.05	250.00000	139,800.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0320	2529-5070120	60.000	EACH	173.00000	10,380.00	186.00000	11,160.00	250.00000	15,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0330	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,400.00000	2,400.00	5,000.00000	5,000.00
MOBILIZATION									
<b>Section Totals:</b>				<b>\$84,984.00</b>		<b>\$90,898.05</b>		<b>\$160,300.00</b>	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Roadway Items - MP-013-6(725)20--76-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2528-8445110	(1)	LS	880.00000	880.00	1,400.00000	1,400.00	500.00000	500.00
TRAFFIC CONTROL									
0350	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0360	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0370	2529-5070110	318.900	SY	190.00000	60,591.00	234.20000	74,686.38	240.00000	76,536.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0380	2529-5070120	37.000	EACH	137.00000	5,069.00	160.00000	5,920.00	250.00000	9,250.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0390	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,400.00000	2,400.00	7,000.00000	7,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 Roadway Items - MP-013-6(725)20--76-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2595-0005120	(1)	LS	5,000.00000	5,000.00	5,200.00000	5,200.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
<b>Section Totals:</b>					\$84,265.00		\$100,831.38		\$109,511.00
<b>Contract Item Totals</b>					<b>\$376,439.90</b>		<b>\$396,581.09</b>		<b>\$556,173.70</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$376,439.90</b>		<b>\$396,581.09</b>		<b>556,173.70</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - MP-020-6(721)252--76-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	1,650.00000	1,650.00				
TRAFFIC CONTROL									
0020	2529-2242304	9.000	EACH	250.00000	2,250.00				
CD JOINT ASSEMBLY									
0030	2529-2242320	9.000	EACH	300.00000	2,700.00				
CT JOINT									
0040	2529-5070111	306.700	SY	219.00000	67,167.30				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	5.000	EACH	520.00000	2,600.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8201000	4.000	EACH	750.00000	3,000.00				
JOINT ASSEMBLY, EF									
0070	2533-4980005	(1)	LS	7,500.00000	7,500.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$86,867.30				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
<b>SECTION: 0002 Roadway Items - MP-003-6(710)288--76-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	2528-8445110	(1)	LS	1,650.00000	1,650.00					
TRAFFIC CONTROL										
0090	2528-8445113	12.000	EACH	575.00000	6,900.00					
FLAGGERS										
0100	2528-8445115	5.000	EACH	865.00000	4,325.00					
PILOT CARS										
0110	2529-5070110	139.500	SY	177.00000	24,691.50					
PATCHES, FULL-DEPTH FINISH, BY AREA										
0120	2529-5070120	13.000	EACH	302.00000	3,926.00					
PATCHES, FULL-DEPTH FINISH, BY COUNT										
0130	2529-8174010	139.500	SY	25.00000	3,487.50					
SUBBASE (PATCHES)										
0140	2533-4980005	(1)	LS	7,500.00000	7,500.00					
MOBILIZATION										
<b>Section Totals:</b>					<b>\$52,480.00</b>					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items - MP-020-6(712)283--76-28</b>						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0160	2529-2242304	11.000	EACH	250.00000	2,750.00				
CD JOINT ASSEMBLY									
0170	2529-2242320	6.000	EACH	300.00000	1,800.00				
CT JOINT									
0180	2529-5070110	116.700	SY	237.00000	27,657.90				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070111	216.000	SY	249.00000	53,784.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0200	2529-5070120	5.000	EACH	423.00000	2,115.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2529-8174010	248.400	SY	25.00000	6,210.00				
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items - MP-020-6(712)283--76-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2533-4980005	(1)	LS	7,500.00000	7,500.00				
MOBILIZATION									
<b>Section Totals:</b>					\$104,316.90				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadway Items - MP-052-6(724)73--76-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0240	2528-8445113	12.000	EACH	575.00000	6,900.00				
FLAGGERS									
0250	2528-8445115	5.000	EACH	865.00000	4,325.00				
PILOT CARS									
0260	2529-5070110	217.700	SY	215.00000	46,805.50				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0270	2529-5070120	18.000	EACH	372.00000	6,696.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0280	2529-8174010	58.300	SY	25.00000	1,457.50				
SUBBASE (PATCHES)									
0290	2533-4980005	(1)	LS	7,500.00000	7,500.00				
MOBILIZATION									
<b>Section Totals:</b>					<b>\$76,184.00</b>				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0005 Roadway Items - MP-061-6(717)175--76-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0300	2528-8445110	(1)	LS	5,200.00000	5,200.00					
TRAFFIC CONTROL										
0310	2529-5070110	559.200	SY	277.00000	154,898.40					
PATCHES, FULL-DEPTH FINISH, BY AREA										
0320	2529-5070120	60.000	EACH	383.00000	22,980.00					
PATCHES, FULL-DEPTH FINISH, BY COUNT										
0330	2533-4980005	(1)	LS	7,500.00000	7,500.00					
MOBILIZATION										
<b>Section Totals:</b>					\$190,578.40					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Roadway Items - MP-013-6(725)20--76-57</b>						Cat Alt Set:		Cat Alt Member:	
0340	2528-8445110 (1) LS	6,000.00000	6,000.00						
TRAFFIC CONTROL									
0350	2528-8445113 12.000 EACH	575.00000	6,900.00						
FLAGGERS									
0360	2528-8445115 5.000 EACH	865.00000	4,325.00						
PILOT CARS									
0370	2529-5070110 318.900 SY	270.00000	86,103.00						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0380	2529-5070120 37.000 EACH	410.00000	15,170.00						
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0390	2533-4980005 (1) LS	7,500.00000	7,500.00						
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 Roadway Items - MP-013-6(725)20--76-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2595-0005120	(1)	LS	5,500.00000	5,500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
<b>Section Totals:</b>					\$131,498.00				
<b>Contract Item Totals</b>					<b>\$641,924.60</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$641,924.60</b>				

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 205	<b>Contract ID:</b> 38-1751-707	<b>Primary County:</b> GRUNDY, HARDIN,
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% TAMA
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> AMERICAN PAVEMENT SOLUTIONS, INC.	
<b>Contract Period:</b> Start Date: 07/29/24 35 Working Days		

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## Project Information:

<b>Project:</b> MP-175-1(707)204--76-38	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> GRUNDY	<b>Prj Awd Amt:</b> \$109,884.60
<b>Route:</b> IOWA 175	
<b>Location:</b> ECL Grundy Center to US 63	

  

<b>Project:</b> MP-175-1(713)179--76-42	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> HARDIN	<b>Prj Awd Amt:</b> \$52,173.14
<b>Route:</b> IOWA 175	
<b>Location:</b> US 65 to WCL Eldora	

  

<b>Project:</b> MP-146-1(700)31--76-86	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> TAMA	<b>Prj Awd Amt:</b> \$29,662.00
<b>Route:</b> IOWA 146	
<b>Location:</b> 2.9 mi E of ECL Gilman to NCL Gilman	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 205  
**Letting Date:** April 16, 2024 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 07/29/24 35 Working Days

**Contract ID:** 38-1751-707

**Primary County:** GRUNDY, HARDIN,  
**DBE Goal:** 0.0% TAMA

**Awarded Vendor:** AMERICAN PAVEMENT SOLUTIONS, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$191,719.74	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	\$226,787.16	118.29%
3	MA225	MANATT'S, INC.	\$258,967.50	135.08%
4	TH316	THUNDER ROAD LLC	\$279,319.50	145.69%
5	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$287,198.45	149.80%
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$442,094.78	230.59%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN, TAMA

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - MP-175-1(707)204--76-38</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2528-8445110 (1) LS	500.00000	500.00	7,500.00000	7,500.00	2,750.00000	2,750.00	TRAFFIC CONTROL	
0020	2528-8445113 72.000 EACH	575.00000	41,400.00	575.00000	41,400.00	575.00000	41,400.00	FLAGGERS	
0030	2528-8445115 18.000 EACH	865.00000	15,570.00	865.00000	15,570.00	865.00000	15,570.00	PILOT CARS	
0040	2533-4980005 (1) LS	500.00000	500.00	5,000.00000	5,000.00	12,500.00000	12,500.00	MOBILIZATION	
0050	2541-1004011 16.300 MILE	2,142.00000	34,914.60	2,348.43000	38,279.41	3,500.00000	57,050.00	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	
0060	2541-1005001 17,000.000 LB	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00	SEALER MATERIAL (HMA SURFACES)	
<b>Section Totals:</b>				\$109,884.60		\$124,749.41		\$146,270.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN, TAMA

Letting Date: April 16, 2024

Line No / Item Number				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FAHRNER ASPHALT SEALERS, LLC		(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	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MP-175-1(713)179--76-42</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	500.00000	500.00	5,000.00000	5,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0080	2528-8445113	36.000	EACH	575.00000	20,700.00	575.00000	20,700.00	575.00000	20,700.00
FLAGGERS									
0090	2528-8445115	9.000	EACH	865.00000	7,785.00	865.00000	7,785.00	865.00000	7,785.00
PILOT CARS									
0100	2533-4980005	(1)	LS	500.00000	500.00	5,000.00000	5,000.00	5,500.00000	5,500.00
MOBILIZATION									
0110	2541-1004011	7.170	MILE	2,142.00000	15,358.14	2,348.43000	16,838.24	2,750.00000	19,717.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0120	2541-1005001	7,330.000	LB	1.00000	7,330.00	1.00000	7,330.00	1.00000	7,330.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$52,173.14		\$62,653.24		\$63,032.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN, TAMA

Letting Date: April 16, 2024

Line No / Item Number				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MANATT'S, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS - MP-146-1(700)31--76-86</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8445110	(1)	LS	500.00000	500.00	5,000.00000	5,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0140	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0150	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0160	2533-4980005	(1)	LS	500.00000	500.00	5,000.00000	5,000.00	5,500.00000	5,500.00
MOBILIZATION									
0170	2541-1004011	3.500	MILE	2,142.00000	7,497.00	2,348.43000	8,219.51	6,000.00000	21,000.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0180	2541-1005001	5,340.000	LB	1.00000	5,340.00	1.00000	5,340.00	1.00000	5,340.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$29,662.00		\$39,384.51		\$49,665.00	
<b>Contract Item Totals</b>				<b>\$191,719.74</b>		<b>\$226,787.16</b>		<b>\$258,967.50</b>	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN,  
TAMA

Letting Date: April 16, 2024

**Contract Time Totals**

**Contract Grand Totals**

**\$191,719.74**

**\$226,787.16**

**258,967.50**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN, TAMA

Letting Date: April 16, 2024

Line No / Item Number				(4) THUNDER ROAD LLC		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(6) DENCO HIGHWAY CONSTRUCTION CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - MP-175-1(707)204--76-38</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0020	2528-8445113	72.000	EACH	575.00000	41,400.00	575.00000	41,400.00	575.00000	41,400.00
FLAGGERS									
0030	2528-8445115	18.000	EACH	865.00000	15,570.00	865.00000	15,570.00	865.00000	15,570.00
PILOT CARS									
0040	2533-4980005	(1)	LS	9,350.00000	9,350.00	5,000.00000	5,000.00	3,000.00000	3,000.00
MOBILIZATION									
0050	2541-1004011	16.300	MILE	4,350.00000	70,905.00	4,885.00000	79,625.50	10,831.60000	176,555.08
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	17,000.000	LB	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$155,225.00		\$163,095.50		\$258,525.08	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN, TAMA

Letting Date: April 16, 2024

Line No / Item Number				(4) THUNDER ROAD LLC		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(6) DENCO HIGHWAY CONSTRUCTION CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - MP-175-1(713)179--76-42</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0080	2528-8445113	36.000	EACH	575.00000	20,700.00	575.00000	20,700.00	575.00000	20,700.00
FLAGGERS									
0090	2528-8445115	9.000	EACH	865.00000	7,785.00	865.00000	7,785.00	865.00000	7,785.00
PILOT CARS									
0100	2533-4980005	(1)	LS	9,350.00000	9,350.00	5,000.00000	5,000.00	2,000.00000	2,000.00
MOBILIZATION									
0110	2541-1004011	7.170	MILE	4,350.00000	31,189.50	4,885.00000	35,025.45	6,410.00000	45,959.70
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0120	2541-1005001	7,330.000	LB	1.00000	7,330.00	1.00000	7,330.00	1.00000	7,330.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$77,354.50		\$78,340.45		\$87,274.70	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN, TAMA

Letting Date: April 16, 2024

Line No / Item Number				(4) THUNDER ROAD LLC		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(6) DENCO HIGHWAY CONSTRUCTION CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS - MP-146-1(700)31--76-86</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	TRAFFIC CONTROL								
0140	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
	FLAGGERS								
0150	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
	PILOT CARS								
0160	2533-4980005	(1)	LS	9,350.00000	9,350.00	5,000.00000	5,000.00	2,000.00000	2,000.00
	MOBILIZATION								
0170	2541-1004011	3.500	MILE	4,350.00000	15,225.00	4,885.00000	17,097.50	20,180.00000	70,630.00
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0180	2541-1005001	5,340.000	LB	1.00000	5,340.00	1.00000	5,340.00	1.00000	5,340.00
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>				\$46,740.00		\$45,762.50		\$96,295.00	
<b>Contract Item Totals</b>				<b>\$279,319.50</b>		<b>\$287,198.45</b>		<b>\$442,094.78</b>	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN,  
TAMA

Letting Date: April 16, 2024

**Contract Time Totals**

**Contract Grand Totals**

\$279,319.50

\$287,198.45

442,094.78

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 206	<b>Contract ID:</b> 43-0304-720	<b>Primary County:</b> HARRISON,
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% POTTAWATTAMIE
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MIDWEST COATINGS COMPANY, INC.	
<b>Contract Period:</b> Start Date: 09/30/24 55 Working Days		

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## Project Information:

<b>Project:</b> MP-030-4(720)12--76-43	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> HARRISON	<b>Prj Awd Amt:</b> \$219,836.96
<b>Route:</b> U.S. 30	
<b>Location:</b> Missouri Valley to Dunlap	

  

<b>Project:</b> MP-006-4(718)30--76-78	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$107,387.40
<b>Route:</b> U.S. 6	
<b>Location:</b> Oakland to IA 48	

  

<b>Project:</b> MP-059-4(711)52--76-78	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$114,895.05
<b>Route:</b> U.S. 59	
<b>Location:</b> US 6 to just N of Co Rd G30	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

<b>Call Order:</b> 206	<b>Contract ID:</b> 43-0304-720	<b>Primary County:</b> HARRISON,
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% POTTAWATTAMIE
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MIDWEST COATINGS COMPANY, INC.	
<b>Contract Period:</b> Start Date: 09/30/24 55 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$442,119.41	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$467,908.01	105.83%
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$573,459.20	129.71%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 43-0304-720

Primary County: HARRISON,  
POTTAWATTAMIE

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$219,836.96		\$231,737.58		\$319,681.73

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 43-0304-720

Primary County: HARRISON,  
POTTAWATTAMIE

Letting Date: April 16, 2024

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 HMA CRACK FILLING - MP-006-4(718)30--76-78</b>						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	4,500.00000	4,500.00	15,000.00000	15,000.00	7,385.00000	7,385.00
TRAFFIC CONTROL									
0090	2528-8445113	52.000	EACH	575.00000	29,900.00	575.00000	29,900.00	575.00000	29,900.00
FLAGGERS									
0100	2528-8445115	13.000	EACH	865.00000	11,245.00	865.00000	11,245.00	865.00000	11,245.00
PILOT CARS									
0110	2528-9290050	80.000	CDAY	100.00000	8,000.00	85.00000	6,800.00	100.00000	8,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2533-4980005	(1)	LS	2,500.00000	2,500.00	10,000.00000	10,000.00	2,500.00000	2,500.00
MOBILIZATION									
0130	2544-1001100	13.200	MILE	3,490.00000	46,068.00	3,000.00000	39,600.00	3,252.00000	42,926.40
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0140	2544-1003000	924.000	GAL	5.60000	5,174.40	4.50000	4,158.00	4.10000	3,788.40
FILLER MATERIAL (MAINTENANCE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 43-0304-720

Primary County: HARRISON,  
POTTAWATTAMIE

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$107,387.40		\$116,703.00		\$105,744.80



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 43-0304-720

Primary County: HARRISON,  
POTTAWATTAMIE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 HMA CRACK FILLING - MP-059-4(711)52--76-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2527-9263209	964.310	STA	13.14000	12,671.03	13.00000	12,536.03	30.00000	28,929.30
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1)	LS	4,500.00000	4,500.00	15,000.00000	15,000.00	6,900.00000	6,900.00
TRAFFIC CONTROL									
0170	2528-8445113	36.000	EACH	575.00000	20,700.00	575.00000	20,700.00	575.00000	20,700.00
FLAGGERS									
0180	2528-8445115	9.000	EACH	865.00000	7,785.00	865.00000	7,785.00	865.00000	7,785.00
PILOT CARS									
0190	2528-9290050	48.000	CDAY	100.00000	4,800.00	85.00000	4,080.00	100.00000	4,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0200	2533-4980005	(1)	LS	2,500.00000	2,500.00	15,000.00000	15,000.00	2,500.00000	2,500.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 43-0304-720

Primary County: HARRISON,  
POTTAWATTAMIE

Letting Date: April 16, 2024

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 HMA CRACK FILLING - MP-059-4(711)52--76-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2544-1001100 6.750 MILE	4,730.00000	31,927.50	3,000.00000	20,250.00	8,463.00000	57,125.25		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0220	2544-1003000 5,359.200 GAL	5.60000	30,011.52	4.50000	24,116.40	3.60000	19,293.12		
	FILLER MATERIAL (MAINTENANCE)								
<b>Section Totals:</b>			\$114,895.05		\$119,467.43		\$148,032.67		
<b>Contract Item Totals</b>			<b>\$442,119.41</b>		<b>\$467,908.01</b>		<b>\$573,459.20</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$442,119.41</b>		<b>\$467,908.01</b>		<b>573,459.20</b>		

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 207**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/23/24 10 Working Days**Contract ID:** 43-0304-722**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** HARRISON**DBE Goal:** 0.0%**Project Information:****Project:** MP-030-4(722)7--76-43**County:** HARRISON**Route:** U.S. 30**Location:** West of Missouri Valley**WorkType:** HMA PATCHING**Prj Awd Amt:** \$56,269.33

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 207**Contract ID:** 43-0304-722**Primary County:** HARRISON**Letting Date:** April 16, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Contract Period:** Start Date: 09/23/24 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$56,269.33	100.00%
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$72,314.94	128.52%
3	MI295	MIDWEST COATINGS COMPANY, INC.	\$84,461.14	150.10%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 43-0304-722

Primary County: HARRISON

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HENNINGSSEN CONSTRUCTION, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 HMA PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263209	3.200	STA	306.00000	979.20	306.00000	979.20	3.68000	11.78
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263231	1.440	STA	120.00000	172.80	120.00000	172.80	1.65000	2.38
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0030	2528-8400256	3.000	EACH	100.00000	300.00	100.00000	300.00	115.00000	345.00
TEMPORARY TRAFFIC SIGNALS									
0040	2528-8445110	(1)	LS	4,350.00000	4,350.00	12,100.00000	12,100.00	13,000.00000	13,000.00
TRAFFIC CONTROL									
0050	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0060	2528-9290050	20.000	CDAY	50.00000	1,000.00	50.00000	1,000.00	57.50000	1,150.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0070	2529-5070111	213.300	SY	138.00000	29,435.40	98.67000	21,046.31	219.00000	46,712.70
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 43-0304-722

Primary County: HARRISON

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 HMA PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-5070120	1.000	EACH	100.00000	100.00	8,634.70000	8,634.70	6,000.00000	6,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2533-4980005	(1)	LS	6,150.00000	6,150.00	14,300.00000	14,300.00	5,325.00000	5,325.00
MOBILIZATION									
0100	2548-0000100	3.200	STA	604.00000	1,932.80	604.00000	1,932.80	3.68000	11.78
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0110	2548-0000110	3.500	GAL	99.75000	349.13	99.75000	349.13	115.00000	402.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
<b>Section Totals:</b>				\$56,269.33		\$72,314.94		\$84,461.14	
<b>Contract Item Totals</b>				<b>\$56,269.33</b>		<b>\$72,314.94</b>		<b>\$84,461.14</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$56,269.33</b>		<b>\$72,314.94</b>		<b>84,461.14</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 208**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/22/24 15 Working Days**Contract ID:** 45-C045-095**Awarded Vendor:** FAHRNER ASPHALT SEALERS, LLC**Primary County:** HOWARD**DBE Goal:** 0.0%**Project Information:****Project:** FM-C045(95)--55-45**County:** HOWARD**Route:** A46**Location:** On A46, from V18 E 7 miles to Hwy 63**WorkType:** SEAL COAT**Prj Awd Amt:** \$217,399.81

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 208****Contract ID: 45-C045-095****Primary County: HOWARD****Letting Date:** April 16, 2024 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** FAHRNER ASPHALT SEALERS, LLC**Contract Period:** Start Date: 07/22/24 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$217,399.81	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$219,139.62	100.80%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$232,485.41	106.94%
4	ST060	STA-BILT CONSTRUCTION CO.	\$282,982.00	130.17%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 45-C045-095

Primary County: HOWARD

Letting Date: April 16, 2024

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 SEAL COAT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS	20,000.00000	20,000.00	10,700.00000	10,700.00	38,000.00000	38,000.00		
MOBILIZATION									
<b>Section Totals:</b>			\$217,399.81		\$219,139.62		\$232,485.41		
<b>Contract Item Totals</b>			<b>\$217,399.81</b>		<b>\$219,139.62</b>		<b>\$232,485.41</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$217,399.81</b>		<b>\$219,139.62</b>		<b>232,485.41</b>		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 45-C045-095

Primary County: HOWARD

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) STA-BILT CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SEAL COAT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-0475095	6.870	MILE	4,000.00000	27,480.00				
CLEANING AND PREPARATION OF BASE									
0020	2307-0025003	1,329.650	TON	30.00000	39,889.50				
AGGREGATE, ROADWAY COVER, 3/8 IN.									
0030	2307-0600451	26,592.900	GAL	3.50000	93,075.15				
BINDER BITUMEN, MC-3000									
0040	2527-9263209	951.380	STA	32.50000	30,919.85				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	9,062.50000	9,062.50				
TRAFFIC CONTROL									
0060	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0070	2528-8445115	7.000	EACH	865.00000	6,055.00				
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 45-C045-095

Primary County: HOWARD

Letting Date: April 16, 2024

Line No / Item Number				(4) STA-BILT CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SEAL COAT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	65,000.00000	65,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$282,982.00					
<b>Contract Item Totals</b>				<b>\$282,982.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$282,982.00</b>					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 209**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/14/24 15 Working Days**Contract ID:** 64-0961-705**Awarded Vendor:** AMERICAN PAVEMENT SOLUTIONS, INC.**Primary County:** MARSHALL, STORY**DBE Goal:** 0.0%**Project Information:****Project:** MP-030-1(715)147--76-85**County:** STORY**Route:** U.S. 30**Location:** University Ave Interchange WB Entrance Ramp**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$2,017.20**Project:** MP-096-1(705)0--76-64**County:** MARSHALL**Route:** IOWA 96**Location:** IA 14 to Gladbrook**WorkType:** HMA CRACK FILLING**Prj Awd Amt:** \$80,284.80

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 209**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/14/24 15 Working Days**Contract ID:** 64-0961-705**Awarded Vendor:** AMERICAN PAVEMENT SOLUTIONS, INC.**Primary County:** MARSHALL, STORY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$82,302.00	100.00%
2	MA225	MANATT'S, INC.	\$101,955.00	123.88%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$133,265.10	161.92%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$152,276.50	185.02%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209  
 Letting Date: April 16, 2024

Contract ID: 64-0961-705

Primary County: MARSHALL, STORY

Line No / Item Number		Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) MANATT'S, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - MP-096-1(705)0--76-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	500.00000	500.00	1,500.00000	1,500.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0020	2528-8445113 48.000 EACH	575.00000	27,600.00	575.00000	27,600.00	575.00000	27,600.00		
FLAGGERS									
0030	2528-8445115 12.000 EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00		
PILOT CARS									
0040	2533-4980005 (1) LS	500.00000	500.00	9,000.00000	9,000.00	15,000.00000	15,000.00		
MOBILIZATION									
0050	2541-1004011 10.070 MILE	3,140.00000	31,619.80	3,500.00000	35,245.00	2,785.71000	28,052.10		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001 9,685.000 LB	1.00000	9,685.00	1.00000	9,685.00	1.00000	9,685.00		
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$80,284.80		\$93,410.00		\$100,717.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209  
 Letting Date: April 16, 2024

Contract ID: 64-0961-705

Primary County: MARSHALL, STORY

Line No / Item Number		Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) MANATT'S, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS - MP-030-1(715)147--76-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110 (1) LS	500.00000	500.00	1,500.00000	1,500.00	8,500.00000	8,500.00		
TRAFFIC CONTROL									
0080	2533-4980005 (1) LS	500.00000	500.00	1,000.00000	1,000.00	15,000.00000	15,000.00		
MOBILIZATION									
0090	2541-1004011 0.230 MILE	3,140.00000	722.20	25,000.00000	5,750.00	38,056.50000	8,753.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0100	2541-1005001 295.000 LB	1.00000	295.00	1.00000	295.00	1.00000	295.00		
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$2,017.20		\$8,545.00		\$32,548.00	
<b>Contract Item Totals</b>					<b>\$82,302.00</b>		<b>\$101,955.00</b>		<b>\$133,265.10</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$82,302.00</b>		<b>\$101,955.00</b>		<b>133,265.10</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 64-0961-705

Primary County: MARSHALL, STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - MP-096-1(705)0--76-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1) LS	7,000.00000	7,000.00					
TRAFFIC CONTROL									
0020	2528-8445113	48.000 EACH	575.00000	27,600.00					
FLAGGERS									
0030	2528-8445115	12.000 EACH	865.00000	10,380.00					
PILOT CARS									
0040	2533-4980005	(1) LS	5,000.00000	5,000.00					
MOBILIZATION									
0050	2541-1004011	10.070 MILE	7,555.00000	76,078.85					
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	9,685.000 LB	1.00000	9,685.00					
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				<b>\$135,743.85</b>					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 64-0961-705

Primary County: MARSHALL, STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS - MP-030-1(715)147--76-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1) LS	9,500.00000	9,500.00					
	TRAFFIC CONTROL								
0080	2533-4980005	(1) LS	5,000.00000	5,000.00					
	MOBILIZATION								
0090	2541-1004011	0.230 MILE	7,555.00000	1,737.65					
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0100	2541-1005001	295.000 LB	1.00000	295.00					
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>				\$16,532.65					
<b>Contract Item Totals</b>				<b>\$152,276.50</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$152,276.50</b>					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 210	<b>Contract ID:</b> 65-0344-717	<b>Primary County:</b> FREMONT, MILLS
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 09/03/24 45 Working Days		

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## Project Information:

<b>Project:</b> MP-002-4(719)2--76-36	<b>WorkType:</b> PCC PATCHING
<b>County:</b> FREMONT	<b>Prj Awd Amt:</b> \$243,079.48
<b>Route:</b> IOWA 2	
<b>Location:</b> Just W of Horse Creek to just E of I-29	

  

<b>Project:</b> MP-034-4(717)5--76-65	<b>WorkType:</b> PCC PATCHING
<b>County:</b> MILLS	<b>Prj Awd Amt:</b> \$585,225.00
<b>Route:</b> U.S. 34	
<b>Location:</b> I-29 to just E of US 275	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 210****Contract ID:** 65-0344-717**Primary County:** FREMONT, MILLS**Letting Date:** April 16, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Contract Period:** Start Date: 09/03/24 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$828,304.48	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$995,023.78	120.13%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,029,505.65	124.29%
4	HA760	HAWKEYE PAVING CORP.	\$1,155,073.30	139.45%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC PATCHING ITEMS - MP-002-4(719)2--76-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	20.000	TON	109.00000	2,180.00	109.00000	2,180.00	120.00000	2,400.00
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	1,013.760	SY	13.24000	13,422.18	13.74000	13,929.06	14.57000	14,770.48
PAVEMENT SCARIFICATION									
0030	2301-1033120	69.000	SY	144.00000	9,936.00	276.00000	19,044.00	230.40000	15,897.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0040	2303-1043503	88.020	TON	119.08000	10,481.42	125.00000	11,002.50	131.00000	11,530.62
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0050	2303-1258284	5.280	TON	950.00000	5,016.00	1,000.00000	5,280.00	1,045.00000	5,517.60
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2527-9263209	11.190	STA	262.00000	2,931.78	505.00000	5,650.95	550.00000	6,154.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210  
 Letting Date: April 16, 2024

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC PATCHING ITEMS - MP-002-4(719)2--76-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	7,400.00000	7,400.00	18,975.00000	18,975.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0080	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0090	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0100	2528-9290050	68.000	CDAY	85.00000	5,780.00	210.00000	14,280.00	220.00000	14,960.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2529-2242304	9.000	EACH	150.00000	1,350.00	150.00000	1,350.00	250.00000	2,250.00
CD JOINT ASSEMBLY									
0120	2529-5070110	853.300	SY	144.00000	122,875.20	190.00000	162,127.00	191.00000	162,980.30
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	47.000	EACH	190.00000	8,930.00	59.00000	2,773.00	399.00000	18,753.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 PCC PATCHING ITEMS - MP-002-4(719)2--76-36</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140	2529-8174020 149.300 SY	33.00000	4,926.90	16.76000	2,502.27	35.00000	5,225.50	SUBBASE PATCH WITH EF JOINT	
0150	2529-8174050 4.000 EACH	300.00000	1,200.00	200.00000	800.00	400.00000	1,600.00	PATCH SUBDRAIN	
0160	2529-8201000 4.000 EACH	750.00000	3,000.00	671.00000	2,684.00	650.00000	2,600.00	JOINT ASSEMBLY, EF	
0170	2533-4980005 (1) LS	12,000.00000	12,000.00	14,230.00000	14,230.00	25,500.00000	25,500.00	MOBILIZATION	
<b>Section Totals:</b>				\$243,079.48		\$308,457.78		\$330,789.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 PCC PATCHING ITEMS - MP-034-4(717)5--76-65</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2528-8445110	(1) LS	10,000.00000	10,000.00	21,025.00000	21,025.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0190	2528-8445113	100.000 EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00	
FLAGGERS									
0200	2528-8445115	25.000 EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00	
PILOT CARS									
0210	2528-9290050	64.000 CDAY	85.00000	5,440.00	210.00000	13,440.00	220.00000	14,080.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0220	2529-2242304	12.000 EACH	140.00000	1,680.00	150.00000	1,800.00	250.00000	3,000.00	
CD JOINT ASSEMBLY									
0230	2529-5070110	2,729.000 SY	165.00000	450,285.00	199.00000	543,071.00	187.45000	511,551.05	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0240	2529-5070120	199.000 EACH	148.00000	29,452.00	87.00000	17,313.00	325.00000	64,675.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, 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								
<b>SECTION: 0002 PCC PATCHING ITEMS - MP-034-4(717)5--76-65</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2529-8174020	71.000	SY	33.00000	2,343.00	19.00000	1,349.00	35.00000	2,485.00
SUBBASE PATCH WITH EF JOINT									
0260	2529-8174050	3.000	EACH	300.00000	900.00	200.00000	600.00	400.00000	1,200.00
PATCH SUBDRAIN									
0270	2529-8201000	4.000	EACH	750.00000	3,000.00	671.00000	2,684.00	650.00000	2,600.00
JOINT ASSEMBLY, EF									
0280	2533-4980005	(1)	LS	3,000.00000	3,000.00	6,159.00000	6,159.00	15,000.00000	15,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$585,225.00		\$686,566.00		\$698,716.05	
<b>Contract Item Totals</b>				<b>\$828,304.48</b>		<b>\$995,023.78</b>		<b>\$1,029,505.65</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$828,304.48</b>		<b>\$995,023.78</b>		<b>1,029,505.65</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC PATCHING ITEMS - MP-002-4(719)2--76-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	20.000	TON	150.00000	3,000.00				
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	1,013.760	SY	15.00000	15,206.40				
PAVEMENT SCARIFICATION									
0030	2301-1033120	69.000	SY	200.00000	13,800.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0040	2303-1043503	88.020	TON	120.00000	10,562.40				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0050	2303-1258284	5.280	TON	1,000.00000	5,280.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2527-9263209	11.190	STA	400.00000	4,476.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	500.00000	500.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024

Line No / Item Number				(4) 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
<b>SECTION: 0001 PCC PATCHING ITEMS - MP-002-4(719)2--76-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2529-8201000	4.000	EACH	1,500.00000	6,000.00				
JOINT ASSEMBLY, EF									
0170	2533-4980005	(1)	LS	40,000.00000	40,000.00				
MOBILIZATION									
<b>Section Totals:</b>					\$336,593.30				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 PCC PATCHING ITEMS - MP-034-4(717)5--76-65</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
0190	2528-8445113	100.000	EACH	575.00000	57,500.00				
FLAGGERS									
0200	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									
0210	2528-9290050	64.000	CDAY	50.00000	3,200.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0220	2529-2242304	12.000	EACH	200.00000	2,400.00				
CD JOINT ASSEMBLY									
0230	2529-5070110	2,729.000	SY	230.00000	627,670.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0240	2529-5070120	199.000	EACH	200.00000	39,800.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0250	2529-8174020	71.000	SY	35.00000	2,485.00				
SUBBASE PATCH WITH EF JOINT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024

Line No / Item Number				(4) 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
<b>SECTION: 0002 PCC PATCHING ITEMS - MP-034-4(717)5--76-65</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2529-8174050	3.000	EACH	600.00000	1,800.00				
	PATCH SUBDRAIN								
0270	2529-8201000	4.000	EACH	1,500.00000	6,000.00				
	JOINT ASSEMBLY, EF								
0280	2533-4980005	(1)	LS	55,000.00000	55,000.00				
	MOBILIZATION								
<b>Section Totals:</b>					\$818,480.00				
<b>Contract Item Totals</b>					<b>\$1,155,073.30</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$1,155,073.30</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 211**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/05/24 40 Working Days**Contract ID:** 69-0344-708**Awarded Vendor:** HENNINGSEN CONSTRUCTION, INC.**Primary County:** MONTGOMERY**DBE Goal:** 0.0%**Project Information:****Project:** MP-034-4(708)39--76-69**County:** MONTGOMERY**Route:** U.S. 34**Location:** M55 to just W of US 71**WorkType:** HMA PATCHING**Prj Awd Amt:** \$424,264.56

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

**Call Order:** 211**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/05/24 40 Working Days**Contract ID:** 69-0344-708**Awarded Vendor:** HENNINGSEN CONSTRUCTION, INC.**Primary County:** MONTGOMERY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	\$424,264.55	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$506,717.03	119.43%
3	MI295	MIDWEST COATINGS COMPANY, INC.	\$551,028.78	129.88%
4	HA760	HAWKEYE PAVING CORP.	\$621,101.78	146.39%
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$640,768.13	151.03%
6	IO127	IOWA CIVIL CONTRACTING, INC.	\$693,274.92	163.41%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211  
 Letting Date: April 16, 2024

Contract ID: 69-0344-708

Primary County: MONTGOMERY

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) MIDWEST COATINGS COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 HMA PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263209	471.540 STA	15.15000	7,143.83	15.15000	7,143.83	27.50000	12,967.35	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1) LS	9,900.00000	9,900.00	4,770.00000	4,770.00	6,500.00000	6,500.00	
TRAFFIC CONTROL									
0030	2528-8445113	90.000 EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00	
FLAGGERS									
0040	2528-8445115	45.000 EACH	865.00000	38,925.00	865.00000	38,925.00	865.00000	38,925.00	
PILOT CARS									
0050	2528-9290050	104.000 CDAY	85.00000	8,840.00	85.00000	8,840.00	220.00000	22,880.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2530-0400061	1,762.980 TON	129.28000	227,918.05	115.00000	202,742.70	187.83000	331,140.53	
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0070	2530-5070221	10,807.600 SY	3.97000	42,906.17	15.00000	162,114.00	4.86000	52,524.94	
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: April 16, 2024

Contract ID: 69-0344-708

Primary County: MONTGOMERY

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) MIDWEST COATINGS COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 HMA PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1) LS		17,700.00000	17,700.00	11,250.00000	11,250.00	13,722.55000	13,722.55
MOBILIZATION									
0090	2548-0000110	702.300 GAL		10.00000	7,023.00	10.00000	7,023.00	12.60000	8,848.98
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0100	2548-0000310	486.340 STA		25.00000	12,158.50	25.00000	12,158.50	24.20000	11,769.43
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>				\$424,264.55		\$506,717.03		\$551,028.78	
<b>Contract Item Totals</b>				<b>\$424,264.55</b>		<b>\$506,717.03</b>		<b>\$551,028.78</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$424,264.55</b>		<b>\$506,717.03</b>		<b>551,028.78</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211  
 Letting Date: April 16, 2024

Contract ID: 69-0344-708

Primary County: MONTGOMERY

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) TEN POINT CONSTRUCTION COMPANY, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 HMA PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263209	471.540	STA	25.00000	11,788.50	26.00000	12,260.04	16.67000	7,860.57
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	5,000.00000	5,000.00	1,900.00000	1,900.00	6,100.00000	6,100.00
TRAFFIC CONTROL									
0030	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
FLAGGERS									
0040	2528-8445115	45.000	EACH	865.00000	38,925.00	865.00000	38,925.00	865.00000	38,925.00
PILOT CARS									
0050	2528-9290050	104.000	CDAY	50.00000	5,200.00	210.00000	21,840.00	93.50000	9,724.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2530-0400061	1,762.980	TON	185.00000	326,151.30	129.10000	227,600.72	200.00000	352,596.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0070	2530-5070221	10,807.600	SY	10.00000	108,076.00	22.58000	244,035.61	15.75000	170,219.70
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: April 16, 2024

Contract ID: 69-0344-708

Primary County: MONTGOMERY

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) TEN POINT CONSTRUCTION COMPANY, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 HMA PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	60,000.00000	60,000.00	29,380.00000	29,380.00	35,000.00000	35,000.00
MOBILIZATION									
0090	2548-0000110	702.300	GAL	5.00000	3,511.50	2.00000	1,404.60	11.00000	7,725.30
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0100	2548-0000310	486.340	STA	22.00000	10,699.48	24.00000	11,672.16	27.50000	13,374.35
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>				\$621,101.78		\$640,768.13		\$693,274.92	
<b>Contract Item Totals</b>				\$621,101.78		\$640,768.13		\$693,274.92	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$621,101.78		\$640,768.13		\$693,274.92	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 212	<b>Contract ID:</b> 70-0615-709	<b>Primary County:</b> CEDAR, MUSCATINE
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 09/23/24 35 Working Days		

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## Project Information:

<b>Project:</b> MP-038-5(706)2--76-70	<b>WorkType:</b> PCC PATCHING
<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$119,550.00
<b>Route:</b> IOWA 38	
<b>Location:</b> US 61 Bypass to I-80	

  

<b>Project:</b> MP-061-5(709)94--76-70	<b>WorkType:</b> PCC PATCHING
<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$264,050.00
<b>Route:</b> U.S. 61	
<b>Location:</b> ECL Muscatine to Scott Co Line	

  

<b>Project:</b> MP-092-5(701)279--76-70	<b>WorkType:</b> PCC PATCHING
<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$40,588.40
<b>Route:</b> IOWA 92	
<b>Location:</b> From IA 38 to Mississippi River Bridge	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 212**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/23/24 35 Working Days**Contract ID:** 70-0615-709**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** CEDAR, MUSCATINE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$424,188.40	100.00%
2	MI330	MIDWEST CONTRACTORS, INC.	\$474,332.46	111.82%
3	HA760	HAWKEYE PAVING CORP.	\$528,686.60	124.63%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$614,899.60	144.96%
5	CE150	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	\$732,390.00	172.66%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - MP-038-5(706)2--76-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	880.00000	880.00	1,400.00000	1,400.00	500.00000	500.00
TRAFFIC CONTROL									
0020	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
0030	2528-8445115	6.000	EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00
PILOT CARS									
0040	2529-2242304	5.000	EACH	135.00000	675.00	220.00000	1,100.00	200.00000	1,000.00
CD JOINT ASSEMBLY									
0050	2529-2242320	3.000	EACH	160.00000	480.00	310.00000	930.00	250.00000	750.00
CT JOINT									
0060	2529-5070110	837.000	SY	117.00000	97,929.00	136.08000	113,898.96	142.00000	118,854.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070120	63.000	EACH	142.00000	8,946.00	140.00000	8,820.00	150.00000	9,450.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0080	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,200.00000	2,200.00	10,000.00000	10,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$119,550.00		\$136,988.96		\$149,194.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - MP-061-5(709)94--76-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2528-8445110	(1)	LS	9,000.00000	9,000.00	5,800.00000	5,800.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0100	2529-2242304	12.000	EACH	150.00000	1,800.00	160.00000	1,920.00	150.00000	1,800.00
CD JOINT ASSEMBLY									
0110	2529-2242320	11.000	EACH	230.00000	2,530.00	180.00000	1,980.00	200.00000	2,200.00
CT JOINT									
0120	2529-5070110	2,167.600	SY	100.00000	216,760.00	114.46000	248,103.50	131.00000	283,955.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	188.000	EACH	170.00000	31,960.00	180.00000	33,840.00	150.00000	28,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,200.00000	2,200.00	20,000.00000	20,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$264,050.00		\$293,843.50		\$337,155.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS - MP-092-5(701)279--76-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445110	(1)	LS	220.00000	220.00	1,000.00000	1,000.00	500.00000	500.00
TRAFFIC CONTROL									
0160	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
0170	2528-8445115	3.000	EACH	865.00000	2,595.00	865.00000	2,595.00	865.00000	2,595.00
PILOT CARS									
0180	2529-2242304	8.000	EACH	115.00000	920.00	120.00000	960.00	150.00000	1,200.00
CD JOINT ASSEMBLY									
0190	2529-2242320	5.000	EACH	175.00000	875.00	180.00000	900.00	200.00000	1,000.00
CT JOINT									
0200	2529-5070110	38.400	SY	128.00000	4,915.20	132.14000	5,074.18	135.00000	5,184.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0210	2529-5070111	188.400	SY	128.00000	24,115.20	134.24000	25,290.82	120.00000	22,608.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS - MP-092-5(701)279--76-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2529-5070120	7.000	EACH	214.00000	1,498.00	290.00000	2,030.00	400.00000	2,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,200.00000	2,200.00	3,000.00000	3,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$40,588.40		\$43,500.00		\$42,337.00	
<b>Contract Item Totals</b>				<b>\$424,188.40</b>		<b>\$474,332.46</b>		<b>\$528,686.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$424,188.40</b>		<b>\$474,332.46</b>		<b>528,686.60</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-038-5(706)2--76-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1) LS	6,500.00000	6,500.00	8,500.00000	8,500.00			
TRAFFIC CONTROL									
0020	2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00			
FLAGGERS									
0030	2528-8445115	6.000 EACH	865.00000	5,190.00	865.00000	5,190.00			
PILOT CARS									
0040	2529-2242304	5.000 EACH	250.00000	1,250.00	250.00000	1,250.00			
CD JOINT ASSEMBLY									
0050	2529-2242320	3.000 EACH	300.00000	900.00	350.00000	1,050.00			
CT JOINT									
0060	2529-5070110	837.000 SY	168.00000	140,616.00	195.00000	163,215.00			
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070120	63.000 EACH	339.00000	21,357.00	150.00000	9,450.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-038-5(706)2--76-70</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS	10,000.00000	10,000.00	3,500.00000	3,500.00		
MOBILIZATION							
<b>Section Totals:</b>			\$189,263.00		\$195,605.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MP-061-5(709)94--76-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2528-8445110 (1) LS	8,750.00000	8,750.00	16,000.00000	16,000.00				
	TRAFFIC CONTROL								
0100	2529-2242304 12.000 EACH	250.00000	3,000.00	250.00000	3,000.00				
	CD JOINT ASSEMBLY								
0110	2529-2242320 11.000 EACH	300.00000	3,300.00	350.00000	3,850.00				
	CT JOINT								
0120	2529-5070110 2,167.600 SY	128.00000	277,452.80	195.00000	422,682.00				
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0130	2529-5070120 188.000 EACH	327.00000	61,476.00	150.00000	28,200.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0140	2533-4980005 (1) LS	10,000.00000	10,000.00	7,500.00000	7,500.00				
	MOBILIZATION								
<b>Section Totals:</b>				\$363,978.80		\$481,232.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-092-5(701)279--76-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445110	(1) LS	1,600.00000	1,600.00	3,000.00000	3,000.00			
	TRAFFIC CONTROL								
0160	2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00			
	FLAGGERS								
0170	2528-8445115	3.000 EACH	865.00000	2,595.00	865.00000	2,595.00			
	PILOT CARS								
0180	2529-2242304	8.000 EACH	250.00000	2,000.00	250.00000	2,000.00			
	CD JOINT ASSEMBLY								
0190	2529-2242320	5.000 EACH	300.00000	1,500.00	350.00000	1,750.00			
	CT JOINT								
0200	2529-5070110	38.400 SY	161.00000	6,182.40	195.00000	7,488.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0210	2529-5070111	188.400 SY	171.00000	32,216.40	175.00000	32,970.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-092-5(701)279--76-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2529-5070120	7.000	EACH	302.00000	2,114.00	150.00000	1,050.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2533-4980005	(1)	LS	10,000.00000	10,000.00	1,250.00000	1,250.00		
MOBILIZATION									
<b>Section Totals:</b>				\$61,657.80		\$55,553.00			
<b>Contract Item Totals</b>				<b>\$614,899.60</b>		<b>\$732,390.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$614,899.60</b>		<b>\$732,390.00</b>			

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 213	<b>Contract ID:</b> 72-0093-706	<b>Primary County:</b> DICKINSON,
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% KOSSUTH,
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BECK EXCAVATING, INC.	OSCEOLA
<b>Contract Period:</b> Start Date: 09/30/24 25 Working Days		

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## Project Information:

<b>Project:</b> MP-071-3(720)227--76-30	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> DICKINSON	<b>Prj Awd Amt:</b> \$64,222.00
<b>Route:</b> U.S. 71	
<b>Location:</b> ECL Spirit Lake to N Jct IA 9	

  

<b>Project:</b> MP-015-3(707)21--76-55	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> KOSSUTH	<b>Prj Awd Amt:</b> \$65,365.50
<b>Route:</b> IOWA 15	
<b>Location:</b> 3rd St in West Bend to W Jct US 18	

  

<b>Project:</b> MP-009-3(706)52--76-72	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> OSCEOLA	<b>Prj Awd Amt:</b> \$93,827.40
<b>Route:</b> IOWA 9	
<b>Location:</b> 0.07 mi W of Co Rd L58 to IA 86	

Project(s) and Vendor Ranking

Call Order: 213  
Letting Date: April 16, 2024 10:00 A.M.  
Letting Status: SIGNED CONTRACT  
Contract Period: Start Date: 09/30/24 25 Working Days

Contract ID: 72-0093-706  
Awarded Vendor: BECK EXCAVATING, INC.

Primary County: DICKINSON,  
DBE Goal: 0.0% KOSSUTH,  
OSCEOLA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BE100	BECK EXCAVATING, INC.	\$223,414.90	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$282,198.00	126.31%
3	MI295	MIDWEST COATINGS COMPANY, INC.	\$283,868.80	127.06%
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$362,301.00	162.17%
5	MA225	MANATT'S, INC.	\$363,219.00	162.58%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,  
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number				(1) BECK EXCAVATING, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - MP-071-3(720)227--76-30</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	2,500.00000	2,500.00	8,000.00000	8,000.00	4,500.00000	4,500.00
	TRAFFIC CONTROL								
0020	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
	FLAGGERS								
0030	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
	PILOT CARS								
0040	2533-4980005	(1)	LS	3,000.00000	3,000.00	15,000.00000	15,000.00	3,800.00000	3,800.00
	MOBILIZATION								
0050	2544-1001100	4.600	MILE	800.00000	3,680.00	3,000.00000	13,800.00	5,400.00000	24,840.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060	2544-1001200	4.600	MILE	2,905.00000	13,363.00	1,500.00000	6,900.00	1,900.00000	8,740.00
	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,  
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - MP-071-3(720)227--76-30</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2544-1003000	2,760.000	GAL	4.15000	11,454.00	4.00000	11,040.00	5.60000	15,456.00
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$64,222.00		\$84,965.00		\$87,561.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,  
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number				(1) BECK EXCAVATING, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MP-015-3(707)21--76-55</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	2,500.00000	2,500.00	8,000.00000	8,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0090	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0100	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0110	2533-4980005	(1)	LS	3,000.00000	3,000.00	15,000.00000	15,000.00	3,800.00000	3,800.00
MOBILIZATION									
0120	2544-1001100	8.700	MILE	2,905.00000	25,273.50	3,000.00000	26,100.00	4,680.00000	40,716.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0130	2544-1003000	3,480.000	GAL	4.15000	14,442.00	4.00000	13,920.00	5.60000	19,488.00
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$65,365.50		\$83,170.00		\$90,654.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,  
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) BECK EXCAVATING, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - MP-009-3(706)52--76-72</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2528-8445110 (1) LS	2,500.00000	2,500.00	10,000.00000	10,000.00	6,500.00000	6,500.00		
	TRAFFIC CONTROL								
0150	2528-8445113 10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00		
	FLAGGERS								
0160	2528-8445115 5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00		
	PILOT CARS								
0170	2533-4980005 (1) LS	3,000.00000	3,000.00	15,000.00000	15,000.00	3,800.00000	3,800.00		
	MOBILIZATION								
0180	2544-1001100 17.820 MILE	2,905.00000	51,767.10	3,000.00000	53,460.00	2,780.00000	49,539.60		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0190	2544-1003000 6,382.000 GAL	4.15000	26,485.30	4.00000	25,528.00	5.60000	35,739.20		
	FILLER MATERIAL (MAINTENANCE)								
<b>Section Totals:</b>				\$93,827.40		\$114,063.00		\$105,653.80	
<b>Contract Item Totals</b>				<b>\$223,414.90</b>		<b>\$282,198.00</b>		<b>\$283,868.80</b>	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,  
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

**Contract Time Totals**

**Contract Grand Totals**

\$223,414.90

\$282,198.00

283,868.80

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,  
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) MANATT'S, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - MP-071-3(720)227--76-30</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	4,000.00000	4,000.00	1,500.00000	1,500.00		
	TRAFFIC CONTROL								
0020	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
	FLAGGERS								
0030	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00		
	PILOT CARS								
0040	2533-4980005	(1)	LS	8,000.00000	8,000.00	8,500.00000	8,500.00		
	MOBILIZATION								
0050	2544-1001100	4.600	MILE	3,120.00000	14,352.00	4,500.00000	20,700.00		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060	2544-1001200	4.600	MILE	1,000.00000	4,600.00	2,500.00000	11,500.00		
	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)								
0070	2544-1003000	2,760.000	GAL	3.50000	9,660.00	4.50000	12,420.00		
	FILLER MATERIAL (MAINTENANCE)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,  
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number Item Description		(4) FORT DODGE ASPHALT COMPANY, INC.		(5) MANATT'S, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$70,837.00		\$84,845.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,  
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) MANATT'S, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MP-015-3(707)21--76-55</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	9,000.00000	9,000.00	3,500.00000	3,500.00		
	TRAFFIC CONTROL								
0090	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
	FLAGGERS								
0100	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
	PILOT CARS								
0110	2533-4980005	(1)	LS	11,000.00000	11,000.00	11,500.00000	11,500.00		
	MOBILIZATION								
0120	2544-1001100	8.700	MILE	5,860.00000	50,982.00	5,500.00000	47,850.00		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0130	2544-1003000	3,480.000	GAL	3.50000	12,180.00	4.50000	15,660.00		
	FILLER MATERIAL (MAINTENANCE)								
<b>Section Totals:</b>				\$103,312.00		\$98,660.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,  
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) MANATT'S, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - MP-009-3(706)52--76-72</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2528-8445110 (1) LS	12,000.00000	12,000.00	5,500.00000	5,500.00				
TRAFFIC CONTROL									
0150	2528-8445113 10.000 EACH	575.00000	5,750.00	575.00000	5,750.00				
FLAGGERS									
0160	2528-8445115 5.000 EACH	865.00000	4,325.00	865.00000	4,325.00				
PILOT CARS									
0170	2533-4980005 (1) LS	19,000.00000	19,000.00	28,500.00000	28,500.00				
MOBILIZATION									
0180	2544-1001100 17.820 MILE	7,000.00000	124,740.00	6,000.00000	106,920.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0190	2544-1003000 6,382.000 GAL	3.50000	22,337.00	4.50000	28,719.00				
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$188,152.00		\$179,714.00			
<b>Contract Item Totals</b>				<b>\$362,301.00</b>		<b>\$363,219.00</b>			
<b>Contract Time Totals</b>									

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,  
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Contract Grand Totals

\$362,301.00

\$363,219.00

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 214**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/26/24 20 Working Days**Contract ID:** 88-0254-709**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Primary County:** UNION**DBE Goal:** 0.0%**Project Information:****Project:** MP-025-4(709)45--76-88**County:** UNION**Route:** IOWA 25**Location:** Just S of Union Co Line to Orient**WorkType:** MICROSURFACING**Prj Awd Amt:** \$338,133.54

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 214**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/26/24 20 Working Days**Contract ID:** 88-0254-709**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Primary County:** UNION**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$338,133.54	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$356,493.69	105.43%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 88-0254-709

Primary County: UNION

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	834.570	TON	75.00000	62,592.75	75.00000	62,592.75		
GRANULAR SHOULDERS, TYPE B									
0020	2320-0000004	634.680	TON	67.00000	42,523.56	88.00000	55,851.84		
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0030	2320-0000020	2.810	MILE	14,155.00000	39,775.55	2,500.00000	7,025.00		
PREPARATION OF SURFACE FOR MICROSURFACING									
0040	2320-0000030	17,783.300	GAL	3.50000	62,241.55	3.33000	59,218.39		
EMULSIFIED ASPHALT FOR MICROSURFACING									
0050	2527-9263212	1,030.120	STA	18.00000	18,542.16	16.75000	17,254.51		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0060	2528-8445110	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 88-0254-709

Primary County: UNION

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445113	80.000 EACH	575.00000	46,000.00	575.00000	46,000.00			
FLAGGERS									
0080	2528-8445115	20.000 EACH	865.00000	17,300.00	865.00000	17,300.00			
PILOT CARS									
0090	2528-9290050	68.000 CDAY	105.00000	7,140.00	100.00000	6,800.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0100	2533-4980005	(1) LS	20,000.00000	20,000.00	48,000.00000	48,000.00			
MOBILIZATION									
0110	2548-0000310	148.370 STA	81.00000	12,017.97	77.18000	11,451.20			
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>				\$338,133.54		\$356,493.69			
<b>Contract Item Totals</b>				<b>\$338,133.54</b>		<b>\$356,493.69</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$338,133.54</b>		<b>\$356,493.69</b>			



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**Call Order:** 214

**Contract ID:** 88-0254-709

**Primary County:** UNION

**Letting Date:** April 16, 2024

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

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<b>Call Order:</b> 215	<b>Contract ID:</b> 91-3161-703	<b>Primary County:</b> POLK, WARREN
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ASPHALT SURFACE TECHNOLOGIES CORP.	
<b>Contract Period:</b> Start Date: 08/19/24 20 Working Days		

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## Project Information:

<b>Project:</b> MP-316-1(703)0--76-91	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$123,450.95
<b>Route:</b> IOWA 316	
<b>Location:</b> Just N of IA 5 to Runnells	

<b>Project:</b> MP-006-1(726)132--76-77	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$52,830.50
<b>Route:</b> U.S. 6	
<b>Location:</b> Merle Hay Rd to Des Moines River	

<b>Project:</b> MP-006-1(727)131--76-77	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$107,045.00
<b>Route:</b> U.S. 6	
<b>Location:</b> Hickman Rd to Douglas Ave	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

**Call Order:** 215**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/19/24 20 Working Days**Contract ID:** 91-3161-703**Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.**Primary County:** POLK, WARREN**DBE Goal:** 0.0%**Project:** MP-069-1(723)88--76-77**County:** POLK**Route:** U.S. 69**Location:** S of E Fleming Ave to EB I-80 Exit Ramp**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$24,060.00

**Project(s) and Vendor Ranking**

**Call Order: 215**

**Contract ID: 91-3161-703**

**Primary County: POLK, WARREN**

**Letting Date:** April 16, 2024 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.

**Contract Period:** Start Date: 08/19/24 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$307,386.45	100.00%
2	TH316	THUNDER ROAD LLC	\$338,855.00	110.24%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$419,528.27	136.48%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215  
 Letting Date: April 16, 2024

Contract ID: 91-3161-703

Primary County: POLK, WARREN

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) THUNDER ROAD LLC		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - MP-006-1(726)132--76-77</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2528-8445110 (1) LS	7,000.00000	7,000.00	11,000.00000	11,000.00	25,000.00000	25,000.00	TRAFFIC CONTROL	
0020	2533-4980005 (1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00	MOBILIZATION	
0030	2541-1004011 2.700 MILE	12,565.00000	33,925.50	12,500.00000	33,750.00	24,419.00000	65,931.30	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	
0040	2541-1005001 6,905.000 LB	1.00000	6,905.00	1.00000	6,905.00	1.00000	6,905.00	SEALER MATERIAL (HMA SURFACES)	
<b>Section Totals:</b>				\$52,830.50		\$61,655.00		\$107,836.30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 91-3161-703

Primary County: POLK, WARREN

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) THUNDER ROAD LLC		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS - MP-006-1(727)131--76-77</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0050	2435-0600020	3.000	EACH	12,345.00000	37,035.00	12,000.00000	36,000.00	5,000.00000	15,000.00
MANHOLE ADJUSTMENT, MAJOR									
0060	2528-8445110	(1)	LS	25,500.00000	25,500.00	11,000.00000	11,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0062	2529-5070110	8.300	SY	2,200.00000	18,260.00	2,500.00000	20,750.00	500.00000	4,150.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0064	2529-5070120	3.000	EACH	605.00000	1,815.00	1,000.00000	3,000.00	550.00000	1,650.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2533-4980005	(1)	LS	10,000.00000	10,000.00	24,000.00000	24,000.00	10,000.00000	10,000.00
MOBILIZATION									
0080	2541-1004011	1.000	MILE	12,565.00000	12,565.00	12,500.00000	12,500.00	24,419.00000	24,419.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0090	2541-1005001	1,870.000	LB	1.00000	1,870.00	1.00000	1,870.00	1.00000	1,870.00
SEALER MATERIAL (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 91-3161-703

Primary County: POLK, WARREN

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) THUNDER ROAD LLC		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$107,045.00		\$109,120.00		\$67,089.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 91-3161-703

Primary County: POLK, WARREN

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) THUNDER ROAD LLC		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 ROADWAY ITEMS - MP-069-1(723)88--76-77</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0100	2528-8445110	(1)	LS	4,500.00000	4,500.00	11,000.00000	11,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	5,000.00000	5,000.00	9,000.00000	9,000.00	2,500.00000	2,500.00
MOBILIZATION									
0120	2541-1004011	1.000	MILE	12,565.00000	12,565.00	11,500.00000	11,500.00	24,419.00000	24,419.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0130	2541-1005001	1,995.000	LB	1.00000	1,995.00	1.00000	1,995.00	1.00000	1,995.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				<b>\$24,060.00</b>		<b>\$33,495.00</b>		<b>\$33,914.00</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215  
 Letting Date: April 16, 2024

Contract ID: 91-3161-703

Primary County: POLK, WARREN

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) THUNDER ROAD LLC		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 ROADWAY ITEMS - MP-316-1(703)0--76-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2528-8445110 (1) LS	4,500.00000	4,500.00	11,000.00000	11,000.00	20,000.00000	20,000.00	TRAFFIC CONTROL	
0150	2528-8445113 56.000 EACH	575.00000	32,200.00	575.00000	32,200.00	575.00000	32,200.00	FLAGGERS	
0160	2528-8445115 7.000 EACH	865.00000	6,055.00	865.00000	6,055.00	865.00000	6,055.00	PILOT CARS	
0170	2533-4980005 (1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00	MOBILIZATION	
0180	2541-1004011 5.630 MILE	12,565.00000	70,740.95	12,500.00000	70,375.00	24,419.00000	137,478.97	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	
0190	2541-1005001 4,955.000 LB	1.00000	4,955.00	1.00000	4,955.00	1.00000	4,955.00	SEALER MATERIAL (HMA SURFACES)	
<b>Section Totals:</b>				\$123,450.95		\$134,585.00		\$210,688.97	
<b>Contract Item Totals</b>				<b>\$307,386.45</b>		<b>\$338,855.00</b>		<b>\$419,528.27</b>	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 91-3161-703

Primary County: POLK, WARREN

Letting Date: April 16, 2024

**Contract Time Totals**

**Contract Grand Totals**

**\$307,386.45**

**\$338,855.00**

**419,528.27**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 216**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/14/24 25 Working Days**Contract ID:** 97-0203-730**Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.**Primary County:** WOODBURY**DBE Goal:** 0.0%**Project Information:****Project:** MP-020-3(730)0--76-97**County:** WOODBURY**Route:** U.S. 20**Location:** NE State Line to IA 12/Gordon Dr**WorkType:** HMA CRACK FILLING**Prj Awd Amt:** \$118,505.00

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 216****Contract ID: 97-0203-730****Primary County: WOODBURY****Letting Date:** April 16, 2024 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.**Contract Period:** Start Date: 10/14/24 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$118,505.00	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	\$176,631.95	149.05%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 97-0203-730

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MIDWEST COATINGS COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	25,000.00000	25,000.00	35,000.00000	35,000.00				
	TRAFFIC CONTROL								
0020	2533-4980005 (1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00				
	MOBILIZATION								
0030	2544-1001100 9.900 MILE	5,000.00000	49,500.00	7,420.00000	73,458.00				
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0040	2544-1001200 8.600 MILE	2,500.00000	21,500.00	4,970.00000	42,742.00				
	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)								
0050	2544-1003000 1,501.000 GAL	5.00000	7,505.00	6.95000	10,431.95				
	FILLER MATERIAL (MAINTENANCE)								
<b>Section Totals:</b>				\$118,505.00		\$176,631.95			
<b>Contract Item Totals</b>				<b>\$118,505.00</b>		<b>\$176,631.95</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$118,505.00</b>		<b>\$176,631.95</b>			

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**Call Order:** 216

**Contract ID:** 97-0203-730

**Primary County:** WOODBURY

**Letting Date:** April 16, 2024

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 301**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/22/24 75 Working Days**Contract ID:** 17-C017-118**Awarded Vendor:** COLE EXCAVATING, LLC**Primary County:** CERRO GORDO**DBE Goal:** 0.0%**Project Information:****Project:** TAP-R-C017(118)--8T-17**County:** CERRO GORDO**Route:** PRAIRE LANDS TRAIL**Location:** On Prairie Land Trail, from Grouse sw 1 Miles to Finch**WorkType:** EARTH OR GRANULAR SURFACE TRAIL**Prj Awd Amt:** \$413,082.00

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

**Call Order: 301**

**Contract ID: 17-C017-118**

**Primary County: CERRO GORDO**

**Letting Date:** April 16, 2024 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** COLE EXCAVATING, LLC

**Contract Period:** Start Date: 07/22/24 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO091	COLE EXCAVATING, LLC	\$413,082.00	100.00%
2	MC220	MCDOWELL & SONS CONTRACTORS, INC.	\$474,580.00	114.89%
3	PE320	PETERSON CONTRACTORS INC.	\$498,770.00	120.74%
4	HE020	HEARTLAND ASPHALT, INC.	\$572,890.40	138.69%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$628,030.00	152.04%
6	RE300	REILLY CONSTRUCTION CO., INC.	\$633,776.00	153.43%
7	WE260	WEIDEMANN INC.	\$667,503.50	161.59%



**Project(s) and Vendor Ranking**

**Call Order:** 301

**Contract ID:** 17-C017-118

**Primary County:** CERRO GORDO

**Letting Date:** April 16, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** COLE EXCAVATING, LLC

**Contract Period:** Start Date: 07/22/24 75 Working Days

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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: 301  
 Letting Date: April 16, 2024

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) MCDOWELL & SONS CONTRACTORS, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2101-0850001	0.100 ACRE	25,000.00000	2,500.00	25,000.00000	2,500.00	10,000.00000	1,000.00	
CLEARING AND GRUBBING									
0020	2102-2710070	810.000 CY	12.00000	9,720.00	5.00000	4,050.00	12.00000	9,720.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	100.000 CY	12.00000	1,200.00	12.00000	1,200.00	30.00000	3,000.00	
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2105-8425005	290.000 CY	25.00000	7,250.00	25.00000	7,250.00	35.00000	10,150.00	
TOPSOIL, FURNISH AND SPREAD									
0050	2115-0100000	1,710.000 CY	40.00000	68,400.00	38.75000	66,262.50	40.00000	68,400.00	
MODIFIED SUBBASE									
0060	2210-0475290	100.000 TON	50.00000	5,000.00	20.00000	2,000.00	45.00000	4,500.00	
MACADAM STONE BASE									
0070	2312-8260051	100.000 TON	50.00000	5,000.00	18.00000	1,800.00	45.00000	4,500.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 16, 2024

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) MCDOWELL & SONS CONTRACTORS, INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2508-0990000	(1)	LS	2,200.00000	2,200.00	12,000.00000	12,000.00	10,000.00000	10,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0160	2508-0991000	(1)	LS	39,500.00000	39,500.00	58,000.00000	58,000.00	58,445.00000	58,445.00
PAINTING OF STRUCTURAL STEEL									
0170	2511-0310100	55.000	STA	160.00000	8,800.00	100.00000	5,500.00	100.00000	5,500.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0180	2524-9276010	36.000	LF	22.00000	792.00	20.00000	720.00	20.00000	720.00
PERFORATED SQUARE STEEL TUBE POSTS									
0190	2524-9325001	6.750	SF	60.00000	405.00	70.00000	472.50	50.00000	337.50
TYPE A SIGNS, SHEET ALUMINUM									
0200	2528-2518000	4.000	EACH	150.00000	600.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	6,900.00000	6,900.00	3,000.00000	3,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 16, 2024

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) MCDOWELL & SONS CONTRACTORS, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0220	2533-4980005	(1) LS		41,500.00000	41,500.00	40,000.00000	40,000.00	52,000.00000	52,000.00
MOBILIZATION									
0230	2599-9999003	570.000 CY		46.00000	26,220.00	36.25000	20,662.50	50.00000	28,500.00
('CUBIC YARDS' ITEM) Lime Chip Trail Surfacing									
0240	2599-9999005	1.000 EACH		2,200.00000	2,200.00	2,500.00000	2,500.00	2,600.00000	2,600.00
('EACH' ITEM) ANGLE BRACE REPLACEMENT									
0250	2599-9999005	2.000 EACH		3,400.00000	6,800.00	3,500.00000	7,000.00	1,265.00000	2,530.00
('EACH' ITEM) GUSSET PLATE CONNECTION REPAIRS									
0260	2599-9999009	62.500 LF		60.00000	3,750.00	96.00000	6,000.00	185.00000	11,562.50
('LINEAR FEET' ITEM) Remove Existing Bridge Edge Boards and Designated RR Ties									
0270	2599-9999009	80.000 LF		280.00000	22,400.00	285.00000	22,800.00	355.00000	28,400.00
('LINEAR FEET' ITEM) Treated Timber Approach Rail									
0280	2599-9999009	125.000 LF		310.00000	38,750.00	325.00000	40,625.00	185.00000	23,125.00
('LINEAR FEET' ITEM) Treated Timber Bridge Rail									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 16, 2024

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) MCDOWELL & SONS CONTRACTORS, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0290	2599-9999011	0.100 MFBM	30,000.00000	3,000.00	33,000.00000	3,300.00	55,000.00000	5,500.00	
('THOUSANDS OF BOARD FEET' ITEM) ABUTMENT REPAIR TIMBERS									
0300	2599-9999018	70.000 SY	550.00000	38,500.00	590.00000	41,300.00	565.00000	39,550.00	
('SQUARE YARDS' ITEM) 6 TREATED LAMINATE TIMBER BRIDGE DECK - TRANSVERSE									
0310	2602-0000020	205.000 LF	3.00000	615.00	2.00000	410.00	4.00000	820.00	
SILT FENCE									
0320	2602-0000071	205.000 LF	1.00000	205.00	0.50000	102.50	2.00000	410.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	100.000 LF	2.00000	200.00	1.00000	100.00	1.00000	100.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0010010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00	
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$413,082.00		\$474,580.00		\$498,770.00	
<b>Contract Item Totals</b>				<b>\$413,082.00</b>		<b>\$474,580.00</b>		<b>\$498,770.00</b>	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Letting Date: April 16, 2024

**Contract Time Totals**

**Contract Grand Totals**

**\$413,082.00**

**\$474,580.00**

**498,770.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 16, 2024

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Line No / Item Number Item Description				(4) HEARTLAND ASPHALT, INC.		(5) JASPER CONSTRUCTION SERVICES, 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
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.100	ACRE	7,950.00000	795.00	75,000.00000	7,500.00	25,000.00000	2,500.00
CLEARING AND GRUBBING									
0020	2102-2710070	810.000	CY	16.31000	13,211.10	17.00000	13,770.00	15.00000	12,150.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	100.000	CY	10.60000	1,060.00	40.00000	4,000.00	15.00000	1,500.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2105-8425005	290.000	CY	31.57000	9,155.30	60.00000	17,400.00	60.00000	17,400.00
TOPSOIL, FURNISH AND SPREAD									
0050	2115-0100000	1,710.000	CY	46.90000	80,199.00	80.00000	136,800.00	60.00000	102,600.00
MODIFIED SUBBASE									
0060	2210-0475290	100.000	TON	34.67000	3,467.00	65.00000	6,500.00	22.00000	2,200.00
MACADAM STONE BASE									
0070	2312-8260051	100.000	TON	34.67000	3,467.00	45.00000	4,500.00	22.00000	2,200.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 16, 2024

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Line No / Item Number Item Description				(4) HEARTLAND ASPHALT, INC.		(5) JASPER CONSTRUCTION SERVICES, 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
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2508-0990000	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	11,000.00000	11,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0160	2508-0991000	(1)	LS	55,000.00000	55,000.00	55,000.00000	55,000.00	60,000.00000	60,000.00
PAINTING OF STRUCTURAL STEEL									
0170	2511-0310100	55.000	STA	277.10000	15,240.50	350.00000	19,250.00	500.00000	27,500.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0180	2524-9276010	36.000	LF	20.00000	720.00	25.00000	900.00	20.00000	720.00
PERFORATED SQUARE STEEL TUBE POSTS									
0190	2524-9325001	6.750	SF	50.00000	337.50	100.00000	675.00	50.00000	337.50
TYPE A SIGNS, SHEET ALUMINUM									
0200	2528-2518000	4.000	EACH	100.00000	400.00	200.00000	800.00	100.00000	400.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	3,150.00000	3,150.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 16, 2024

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Line No / Item Number Item Description				(4) HEARTLAND ASPHALT, INC.		(5) JASPER CONSTRUCTION SERVICES, 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
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2533-4980005	(1)	LS	75,735.00000	75,735.00	50,000.00000	50,000.00	85,000.00000	85,000.00
MOBILIZATION									
0230	2599-9999003	570.000	CY	80.10000	45,657.00	60.00000	34,200.00	60.00000	34,200.00
('CUBIC YARDS' ITEM) Lime Chip Trail Surfacing									
0240	2599-9999005	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,250.00000	5,250.00
('EACH' ITEM) ANGLE BRACE REPLACEMENT									
0250	2599-9999005	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,750.00000	5,500.00
('EACH' ITEM) GUSSET PLATE CONNECTION REPAIRS									
0260	2599-9999009	62.500	LF	100.00000	6,250.00	100.00000	6,250.00	105.00000	6,562.50
('LINEAR FEET' ITEM) Remove Existing Bridge Edge Boards and Designated RR Ties									
0270	2599-9999009	80.000	LF	275.00000	22,000.00	275.00000	22,000.00	285.00000	22,800.00
('LINEAR FEET' ITEM) Treated Timber Approach Rail									
0280	2599-9999009	125.000	LF	295.00000	36,875.00	295.00000	36,875.00	305.00000	38,125.00
('LINEAR FEET' ITEM) Treated Timber Bridge Rail									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 16, 2024

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Line No / Item Number Item Description				(4) HEARTLAND ASPHALT, INC.		(5) JASPER CONSTRUCTION SERVICES, 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
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2599-9999011	0.100	MFBM	50,000.00000	5,000.00	50,000.00000	5,000.00	52,500.00000	5,250.00
('THOUSANDS OF BOARD FEET' ITEM) ABUTMENT REPAIR TIMBERS									
0300	2599-9999018	70.000	SY	800.00000	56,000.00	800.00000	56,000.00	825.00000	57,750.00
('SQUARE YARDS' ITEM) 6 TREATED LAMINATE TIMBER BRIDGE DECK - TRANSVERSE									
0310	2602-0000020	205.000	LF	3.00000	615.00	6.00000	1,230.00	3.00000	615.00
SILT FENCE									
0320	2602-0000071	205.000	LF	1.00000	205.00	1.00000	205.00	1.00000	205.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	100.000	LF	0.01000	1.00	1.00000	100.00	0.01000	1.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$572,890.40		\$628,030.00		\$633,776.00	
<b>Contract Item Totals</b>				<b>\$572,890.40</b>		<b>\$628,030.00</b>		<b>\$633,776.00</b>	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Letting Date: April 16, 2024

**Contract Time Totals**

**Contract Grand Totals**

**\$572,890.40**

**\$628,030.00**

**633,776.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 16, 2024

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Line No / Item Number Item Description Alt Set / Alt Member				(7) WEIDEMANN INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.100	ACRE	20,000.00000	2,000.00				
CLEARING AND GRUBBING									
0020	2102-2710070	810.000	CY	10.00000	8,100.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	100.000	CY	20.00000	2,000.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2105-8425005	290.000	CY	82.00000	23,780.00				
TOPSOIL, FURNISH AND SPREAD									
0050	2115-0100000	1,710.000	CY	55.40000	94,734.00				
MODIFIED SUBBASE									
0060	2210-0475290	100.000	TON	51.50000	5,150.00				
MACADAM STONE BASE									
0070	2312-8260051	100.000	TON	43.20000	4,320.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 16, 2024

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Line No / Item Number Item Description Alt Set / Alt Member				(7) WEIDEMANN INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-2720000	75.000	CY	25.00000	1,875.00				
EXCAVATION, CLASS 20									
0090	2416-0100024	2.000	EACH	1,440.00000	2,880.00				
APRONS, CONCRETE, 24 IN. DIA.									
0100	2416-1180024	30.000	LF	158.35000	4,750.50				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0110	2503-0200036	30.000	LF	30.00000	900.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0120	2508-0804000	(1)	LS	21,000.00000	21,000.00				
BRIDGE CLEANING FOR PAINTING									
0130	2508-0805000	(1)	LS	42,000.00000	42,000.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0140	2508-0970000	(1)	LS	44,100.00000	44,100.00				
CONTAINMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 16, 2024

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Line No / Item Number Item Description Alt Set / Alt Member				(7) WEIDEMANN INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2508-0990000	(1) LS	17,850.00000	17,850.00					
PAINT WASTE TRANSPORT AND DISPOSAL									
0160	2508-0991000	(1) LS	55,500.00000	55,500.00					
PAINTING OF STRUCTURAL STEEL									
0170	2511-0310100	55.000 STA	700.00000	38,500.00					
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0180	2524-9276010	36.000 LF	50.00000	1,800.00					
PERFORATED SQUARE STEEL TUBE POSTS									
0190	2524-9325001	6.750 SF	200.00000	1,350.00					
TYPE A SIGNS, SHEET ALUMINUM									
0200	2528-2518000	4.000 EACH	105.00000	420.00					
SAFETY CLOSURE									
0210	2528-8445110	(1) LS	5,775.00000	5,775.00					
TRAFFIC CONTROL									
0220	2533-4980005	(1) LS	84,750.00000	84,750.00					
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 16, 2024

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Line No / Item Number		(7) WEIDEMANN INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2599-9999003 570.000 CY ( 'CUBIC YARDS' ITEM) Lime Chip Trail Surfacing	59.85000	34,114.50				
0240	2599-9999005 1.000 EACH ( 'EACH' ITEM) ANGLE BRACE REPLACEMENT	5,775.00000	5,775.00				
0250	2599-9999005 2.000 EACH ( 'EACH' ITEM) GUSSET PLATE CONNECTION REPAIRS	2,520.00000	5,040.00				
0260	2599-9999009 62.500 LF ( 'LINEAR FEET' ITEM) Remove Existing Bridge Edge Boards and Designated RR Ties	367.50000	22,968.75				
0270	2599-9999009 80.000 LF ( 'LINEAR FEET' ITEM) Treated Timber Approach Rail	362.00000	28,960.00				
0280	2599-9999009 125.000 LF ( 'LINEAR FEET' ITEM) Treated Timber Bridge Rail	315.00000	39,375.00				
0290	2599-9999011 0.100 MFBM ( 'THOUSANDS OF BOARD FEET' ITEM) ABUTMENT REPAIR TIMBERS	48,300.00000	4,830.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 16, 2024

Contract ID: 17-C017-118

Primary County: CERRO GORDO

Line No / Item Number				(7) WEIDEMANN INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2599-9999018 70.000 SY	865.00000	60,550.00						
('SQUARE YARDS' ITEM) 6 TREATED LAMINATE TIMBER BRIDGE DECK - TRANSVERSE									
0310	2602-0000020 205.000 LF	3.15000	645.75						
SILT FENCE									
0320	2602-0000071 205.000 LF	2.00000	410.00						
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101 100.000 LF	1.00000	100.00						
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0010010 2.000 EACH	600.00000	1,200.00						
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$667,503.50					
<b>Contract Item Totals</b>				<b>\$667,503.50</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$667,503.50</b>					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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**Call Order:** 351  
**Letting Date:** April 16, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 12/31/24

**Contract ID:** 25-8177-601-B  
**Awarded Vendor:** IOWA SIGNAL INC.

**Primary County:** DALLAS  
**DBE Goal:** 0.0%

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**Project Information:**

**Project:** TAP-T-8177(601)--8V-25

**WorkType:** TRAFFIC SIGNALS

**County:** DALLAS

**Prj Awd Amt:** \$917,492.00

**Route:** VARIOUS ROUTES

**Location:** In the city of Waukee, modify existing traffic signals and install RRFB at 21 intersections throughout the city

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 351  
**Letting Date:** April 16, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 12/31/24

**Contract ID:** 25-8177-601-B  
**Awarded Vendor:** IOWA SIGNAL INC.

**Primary County:** DALLAS  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO259	IOWA SIGNAL INC.	\$917,492.00	100.00%
2	VA143	VAN MAANEN ELECTRIC, INC.	\$984,807.00	107.34%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: April 16, 2024

Contract ID: 25-8177-601-B

Primary County: DALLAS

Line No / Item Number Item Description				(1) IOWA SIGNAL 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
<b>SECTION: 0001 SIGNAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	2,700.00000	2,700.00	46,980.00000	46,980.00		
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	27,800.00000	27,800.00	53,988.00000	53,988.00		
MOBILIZATION									
0030	2595-0005150	(1)	LS	2,145.00000	2,145.00	12,650.00000	12,650.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0040	2599-9999005	24.000	EACH	1,634.00000	39,216.00	1,821.00000	43,704.00		
('EACH' ITEM) Accessible Pedestrian Signal Push Button and Sign									
0050	2599-9999005	8.000	EACH	6,783.00000	54,264.00	8,333.00000	66,664.00		
('EACH' ITEM) Rectangular Rapid Flashing Beacon Assembly, per post									
0060	2599-9999005	7.000	EACH	4,412.00000	30,884.00	2,895.00000	20,265.00		
('EACH' ITEM) Signal Cabinet Modification									
0070	2599-9999005	11.000	EACH	50,405.00000	554,455.00	44,649.00000	491,139.00		
('EACH' ITEM) Signal Cabinet Replacement									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: April 16, 2024

Contract ID: 25-8177-601-B

Primary County: DALLAS

Line No / Item Number				(1) IOWA SIGNAL INC.		(2) VAN MAANEN ELECTRIC, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2599-9999005	14.000	EACH	370.00000	5,180.00	574.00000	8,036.00		
	('EACH' ITEM) Traffic Sign - R10-12 MOD, 30 Inch x 30 Inch, Mast-Arm Mounted								
0090	2599-9999005	35.000	EACH	370.00000	12,950.00	410.00000	14,350.00		
	('EACH' ITEM) Traffic Sign - R10-15, 30 Inch x 30 Inch, Mast-Arm/Pole Mounted								
0100	2599-9999005	10.000	EACH	402.00000	4,020.00	433.00000	4,330.00		
	('EACH' ITEM) Traffic Sign - R3-5L, 30 x 36, Mast-Arm Mounted								
0110	2599-9999005	2.000	EACH	850.00000	1,700.00	1,104.00000	2,208.00		
	('EACH' ITEM) Traffic Signal, New, 12 <R, <Y, <FY, <G (All LED) w/ Backplate, Mast-Arm Mounted								
0120	2599-9999005	2.000	EACH	550.00000	1,100.00	540.00000	1,080.00		
	('EACH' ITEM) Traffic Signal, Relocate, Existing, 12 R, Y, G w/ Backplate, Mast-Arm Mounted								
0130	2599-9999005	18.000	EACH	437.00000	7,866.00	780.00000	14,040.00		
	('EACH' ITEM) Traffic Signal, Replacement, 16 Pedestrian Head, Hand/Person, Countdown								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: April 16, 2024

Contract ID: 25-8177-601-B

Primary County: DALLAS

Line No / Item Number Item Description				(1) IOWA SIGNAL INC.		(2) VAN MAANEN ELECTRIC, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2599-9999005	42.000 EACH	776.00000	32,592.00	1,104.00000	46,368.00			
('EACH' ITEM) Traffic Signal, Replacement/Modification, 12 <R, <Y, <FY, <G (All LED) w/ Backplate, Mast-Arm Mounted									
0150	2599-9999005	15.000 EACH	523.00000	7,845.00	2,065.00000	30,975.00			
('EACH' ITEM) Traffic Signal, Replacement/Modification, 12 R, Y>, FY>, G> (All LED) Side of Pole Mounted									
0160	2599-9999005	25.000 EACH	751.00000	18,775.00	1,082.00000	27,050.00			
('EACH' ITEM) Traffic Signal, Replacement/Modification, 12 R, Y>, FY>, G> (All LED) w/ Backplate, Mast-Arm Mounted									
0170	2599-9999005	10.000 EACH	10,800.00000	108,000.00	9,681.00000	96,810.00			
('EACH' ITEM) Uninterruptible Power Supply									
0180	2599-9999009	3,000.000 LF	2.00000	6,000.00	1.39000	4,170.00			
('LINEAR FEET' ITEM) Signal Cable, 5c									
<b>Section Totals:</b>				\$917,492.00		\$984,807.00			
<b>Contract Item Totals</b>				\$917,492.00		\$984,807.00			
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 25-8177-601-B

Primary County: DALLAS

Letting Date: April 16, 2024

**Contract Grand Totals**

**\$917,492.00**

**\$984,807.00**

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 352**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/16/24 30 Working Days**Contract ID:** 42-0205-088**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** HARDIN**DBE Goal:** 0.0%**Project Information:****Project:** TSF-020-5(088)--92-42**County:** HARDIN**Route:** U.S. 20**Location:** At the Co Rd S27 Interchange**WorkType:** LIGHTING**Prj Awd Amt:** \$133,534.00

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 352**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/16/24 30 Working Days**Contract ID:** 42-0205-088**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** HARDIN**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$133,534.00	100.00%
2	VO080	VOLTMER, INC.	\$152,843.00	114.46%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 42-0205-088

Primary County: HARDIN

Letting Date: April 16, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 LIGHTING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2523-0000100	8.000	EACH	5,900.00000	47,200.00	5,650.00000	45,200.00		
LIGHTING POLES									
0020	2523-0000200	2,341.000	LF	24.00000	56,184.00	23.00000	53,843.00		
ELECTRICAL CIRCUITS									
0030	2523-0000310	10.000	EACH	1,025.00000	10,250.00	1,500.00000	15,000.00		
HANDHOLES AND JUNCTION BOXES									
0040	2523-0000400	2.000	EACH	6,700.00000	13,400.00	10,000.00000	20,000.00		
CONTROL CABINET									
0050	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,800.00000	1,800.00		
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	1,500.00000	1,500.00	11,600.00000	11,600.00		
MOBILIZATION									
0070	2599-9999005	2.000	EACH	1,000.00000	2,000.00	1,750.00000	3,500.00		
('EACH' ITEM) CABINET FOOTING									
0080	2599-9999005	1.000	EACH	1,500.00000	1,500.00	1,900.00000	1,900.00		
('EACH' ITEM) METER PEDESTAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 42-0205-088

Primary County: HARDIN

Letting Date: April 16, 2024

Line No / Item Number		(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$133,534.00		\$152,843.00		
<b>Contract Item Totals</b>			<b>\$133,534.00</b>		<b>\$152,843.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$133,534.00</b>		<b>\$152,843.00</b>		

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 353**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/16/24 15 Working Days**Contract ID:** 43-0304-721**Awarded Vendor:** HIGHWAY SIGNING, INC.**Primary County:** HARRISON**DBE Goal:** 0.0%**Project Information:****Project:** MP-030-4(721)12--76-43**County:** HARRISON**Route:** U.S. 30**Location:** Missouri Valley to Dunlap**WorkType:** PAVEMENT MARKINGS**Prj Awd Amt:** \$120,611.85

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 353**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/16/24 15 Working Days**Contract ID:** 43-0304-721**Awarded Vendor:** HIGHWAY SIGNING, INC.**Primary County:** HARRISON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HI064	HIGHWAY SIGNING, INC.	\$120,611.85	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$154,546.69	128.14%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 43-0304-721

Primary County: HARRISON

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) HIGHWAY SIGNING, INC.		(2) IOWA PLAINS SIGNING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>								
<b>SECTION: 0001 FOG SEAL ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2527-9263209	3,872.410	STA	11.50000	44,532.72	17.00000	65,830.97		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	6,675.00000	6,675.00	11,900.00000	11,900.00		
TRAFFIC CONTROL									
0030	2528-8445113	32.000	EACH	575.00000	18,400.00	575.00000	18,400.00		
FLAGGERS									
0040	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00		
PILOT CARS									
0050	2528-9290050	60.000	CDAY	80.00000	4,800.00	25.00000	1,500.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	17,500.00000	17,500.00		
MOBILIZATION									
0070	2548-0000110	3,805.120	GAL	9.01000	34,284.13	8.54000	32,495.72		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
<b>Section Totals:</b>					\$120,611.85		\$154,546.69		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 43-0304-721

Primary County: HARRISON

Letting Date: April 16, 2024

Contract Item Totals

\$120,611.85

\$154,546.69

Contract Time Totals

Contract Grand Totals

\$120,611.85

\$154,546.69

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 354**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/12/24 35 Working Days**Contract ID:** 61-C061-133**Awarded Vendor:** VOGEL TRAFFIC SERVICES, INC.**Primary County:** MADISON**DBE Goal:** 0.0%**Project Information:****Project:** FM-C061(133)--55-61**County:** MADISON**Route:** VARIOUS ROUTES**Location:** On On Various FM Routes, Over 110 miles**WorkType:** PAVEMENT MARKINGS**Prj Awd Amt:** \$87,546.43

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 354****Contract ID: 61-C061-133****Primary County: MADISON****Letting Date:** April 16, 2024 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** VOGEL TRAFFIC SERVICES, INC.**Contract Period:** Start Date: 08/12/24 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO025	VOGEL TRAFFIC SERVICES, INC.	\$87,546.43	100.00%
2	HI064	HIGHWAY SIGNING, INC.	\$129,802.86	148.27%
3	QU131	QUALITY STRIPING, INC.	\$144,521.56	165.08%
4	IO250	IOWA PLAINS SIGNING, INC.	\$159,789.44	182.52%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 61-C061-133

Primary County: MADISON

Letting Date: April 16, 2024

Line No / Item Number				(1) VOGEL TRAFFIC SERVICES, INC.		(2) HIGHWAY SIGNING, INC.		(3) QUALITY STRIPING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PAVEMENT MARKING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263137	8.000	EACH	145.00000	1,160.00	100.00000	800.00	150.00000	1,200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263209	10,881.880	STA	6.93000	75,411.43	9.50000	103,377.86	12.00000	130,582.56
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	1,100.00000	1,100.00	8,500.00000	8,500.00	2,057.00000	2,057.00
TRAFFIC CONTROL									
0040	2528-8445113	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
FLAGGERS									
0050	2533-4980005	(1)	LS	1,250.00000	1,250.00	8,500.00000	8,500.00	2,057.00000	2,057.00
MOBILIZATION									
<b>Section Totals:</b>				\$87,546.43		\$129,802.86		\$144,521.56	
<b>Contract Item Totals</b>				<b>\$87,546.43</b>		<b>\$129,802.86</b>		<b>\$144,521.56</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$87,546.43</b>		<b>\$129,802.86</b>		<b>144,521.56</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 61-C061-133

Primary County: MADISON

Letting Date: April 16, 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		
<b>SECTION: 0001 PAVEMENT MARKING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263137	8.000 EACH	150.00000	1,200.00					
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0020	2527-9263209	10,881.880 STA	13.00000	141,464.44					
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0030	2528-8445110	(1) LS	3,500.00000	3,500.00					
	TRAFFIC CONTROL								
0040	2528-8445113	15.000 EACH	575.00000	8,625.00					
	FLAGGERS								
0050	2533-4980005	(1) LS	5,000.00000	5,000.00					
	MOBILIZATION								
<b>Section Totals:</b>				\$159,789.44					
<b>Contract Item Totals</b>				<b>\$159,789.44</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$159,789.44</b>					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 356**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/16/24 15 Working Days**Contract ID:** 88-0344-713**Awarded Vendor:** IOWA PLAINS SIGNING, INC.**Primary County:** UNION**DBE Goal:** 0.0%**Project Information:****Project:** MP-034-4(713)76--76-88**County:** UNION**Route:** U.S. 34**Location:** W IA 25 intersection to Thayer**WorkType:** PAVEMENT MARKINGS**Prj Awd Amt:** \$143,348.20

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 356**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/16/24 15 Working Days**Contract ID:** 88-0344-713**Awarded Vendor:** IOWA PLAINS SIGNING, INC.**Primary County:** UNION**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO250	IOWA PLAINS SIGNING, INC.	\$143,348.20	100.00%
2	HI064	HIGHWAY SIGNING, INC.	\$145,963.70	101.82%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 88-0344-713

Primary County: UNION

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) HIGHWAY SIGNING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263209	3,532.610	STA	13.00000	45,923.93	10.00000	35,326.10		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	10,100.00000	10,100.00	11,595.00000	11,595.00		
TRAFFIC CONTROL									
0030	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00		
FLAGGERS									
0040	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00		
PILOT CARS									
0050	2528-9290050	60.000	CDAY	25.00000	1,500.00	135.00000	8,100.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005	(1)	LS	12,000.00000	12,000.00	12,900.00000	12,900.00		
MOBILIZATION									
0070	2548-0000110	3,056.760	GAL	8.62000	26,349.27	10.00000	30,567.60		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
<b>Section Totals:</b>					\$143,348.20	\$145,963.70			

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 88-0344-713

Primary County: UNION

Letting Date: April 16, 2024

<b>Contract Item Totals</b>	<b>\$143,348.20</b>	<b>\$145,963.70</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$143,348.20</b>	<b>\$145,963.70</b>

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 601	<b>Contract ID:</b> 82-0741-280-A	<b>Primary County:</b> CLINTON, SCOTT
<b>Letting Date:</b> April 16, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC.	
<b>Contract Period:</b> Start Date: 05/28/24 30 Working Days		

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## Project Information:

<b>Project:</b> BRFN-136-1(93)--39-23	<b>WorkType:</b> BRIDGE CLEANING
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$81,500.00
<b>Route:</b> IOWA 136	
<b>Location:</b> Mississippi River in Clinton	

  

<b>Project:</b> IMN-074-1(280)4--0E-82	<b>WorkType:</b> BRIDGE CLEANING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$380,400.00
<b>Route:</b> I-74	
<b>Location:</b> Mississippi River in Bettendorf (NB/SB)	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 601**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 05/28/24 30 Working Days**Contract ID:** 82-0741-280-A**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** CLINTON, SCOTT**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$461,900.00	100.00%
2	IN231	INTERSTATE MAINTENANCE INCORPORATED	\$496,400.00	107.47%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 16, 2024

Contract ID: 82-0741-280-A

Primary County: CLINTON, SCOTT

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE CLEANING ITEMS - BRFN-136-1(93)--39-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2427-0686010	(1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00			
	BRIDGE CLEANING								
0020	2528-8445110	(1) LS	7,500.00000	7,500.00	5,000.00000	5,000.00			
	TRAFFIC CONTROL								
0030	2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00			
	FLAGGERS								
0040	2533-4980005	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00			
	MOBILIZATION								
0050	2595-0005125	(1) LS	6,000.00000	6,000.00	5,000.00000	5,000.00			
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
<b>Section Totals:</b>					\$81,500.00		\$88,000.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 16, 2024

Contract ID: 82-0741-280-A

Primary County: CLINTON, SCOTT

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 BRIDGE CLEANING ITEMS DIVISION 1 - IMN-074-1(280)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2427-0686010	(1)	LS	40,000.00000	40,000.00	50,000.00000	50,000.00		
	BRIDGE CLEANING								
0070	2528-8445110	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00		
	TRAFFIC CONTROL								
0080	2528-8445113	40.000	EACH	990.00000	39,600.00	990.00000	39,600.00		
	FLAGGERS								
0090	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
0100	2595-0005125	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
<b>Section Totals:</b>				\$98,100.00		\$104,600.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 16, 2024

Contract ID: 82-0741-280-A

Primary County: CLINTON, SCOTT

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 BRIDGE CLEANING ITEMS DIVISION 2 - IMN-074-1(280)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2427-0686010	(1)	LS	40,000.00000	40,000.00	50,000.00000	50,000.00		
	BRIDGE CLEANING								
0120	2528-8445110	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00		
	TRAFFIC CONTROL								
0130	2528-8445113	40.000	EACH	990.00000	39,600.00	990.00000	39,600.00		
	FLAGGERS								
0140	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
0150	2595-0005125	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
<b>Section Totals:</b>				\$98,100.00		\$104,600.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 16, 2024

Contract ID: 82-0741-280-A

Primary County: CLINTON, SCOTT

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 BRIDGE CLEANING ITEMS DIVISION 3 - IMN-074-1(280)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2427-0686010	(1)	LS	40,000.00000	40,000.00	50,000.00000	50,000.00		
	BRIDGE CLEANING								
0170	2528-8445110	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00		
	TRAFFIC CONTROL								
0180	2528-8445113	40.000	EACH	990.00000	39,600.00	990.00000	39,600.00		
	FLAGGERS								
0190	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$92,100.00		\$99,600.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 16, 2024

Contract ID: 82-0741-280-A

Primary County: CLINTON, SCOTT

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 BRIDGE CLEANING ITEMS DIVISION 4 - IMN-074-1(280)4--0E-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2427-0686010	(1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00			
	BRIDGE CLEANING								
0210	2528-8445110	(1) LS	7,500.00000	7,500.00	5,000.00000	5,000.00			
	TRAFFIC CONTROL								
0220	2528-8445113	40.000 EACH	990.00000	39,600.00	990.00000	39,600.00			
	FLAGGERS								
0230	2533-4980005	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00			
	MOBILIZATION								
<b>Section Totals:</b>				\$92,100.00		\$99,600.00			
<b>Contract Item Totals</b>				<b>\$461,900.00</b>		<b>\$496,400.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$461,900.00</b>		<b>\$496,400.00</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 602**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/14/24 20 Working Days**Contract ID:** 97-0772-029**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED**Primary County:** WOODBURY**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-077-2(29)--39-97**County:** WOODBURY**Route:** U.S. 77**Location:** Missouri River in Sioux City**WorkType:** BRIDGE CLEANING**Prj Awd Amt:** \$118,000.00



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 602**Contract ID:** 97-0772-029**Primary County:** WOODBURY**Letting Date:** April 16, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED**Contract Period:** Start Date: 10/14/24 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$118,000.00	100.00%
2	IN231	INTERSTATE MAINTENANCE INCORPORATED	\$118,000.00	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 97-0772-029

Primary County: WOODBURY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE CLEANING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2427-0686010	(1) LS	75,000.00000	75,000.00	80,000.00000	80,000.00			
	BRIDGE CLEANING								
0020	2528-8445110	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00			
	TRAFFIC CONTROL								
0030	2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00			
	FLAGGERS								
0040	2533-4980005	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00			
	MOBILIZATION								
<b>Section Totals:</b>				\$118,000.00		\$118,000.00			
<b>Contract Item Totals</b>				<b>\$118,000.00</b>		<b>\$118,000.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$118,000.00</b>		<b>\$118,000.00</b>			

( ) indicates item is bid as Lump Sum