

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 001**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/01/25 140 Working Days**Contract ID:** 07-8155-759**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Primary County:** BLACK HAWK**DBE Goal:** 4.0%**Project Information:****Project:** BROS-8155(759)--8J-07**WorkType:** RCB CULVERT NEW - TRIPLE BOX**County:** BLACK HAWK**Prj Awd Amt:** \$976,021.50**Route:** HAMMOND AVE**Location:** In the city of Waterloo, On Hammond Ave, Over Sink Creek, from East Orange Rd S 0.15 miles to structure



**Project(s) and Vendor Ranking**

**Call Order: 001**

**Contract ID: 07-8155-759**

**Primary County: BLACK HAWK**

**Letting Date: June 18, 2024 10:00 A.M.**

**DBE Goal: 4.0%**

**Letting Status: SIGNED CONTRACT**

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

**Contract Period: Start Date: 04/01/25 140 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	TS020	TSCHIGGFRIE EXCAVATING CO.	\$1,542,084.55	158.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: June 18, 2024

Contract ID: 07-8155-759

Primary County: BLACK HAWK

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	3.090	ACRE	2,500.00000	7,725.00	8,500.00000	26,265.00	2,500.00000	7,725.00
CLEARING AND GRUBBING									
0020	2102-2624980	6,196.000	CY	7.00000	43,372.00	5.00000	30,980.00	7.00000	43,372.00
CONTRACTOR FURNISHED SELECT TREATMENT									
0030	2102-2710070	14,113.000	CY	2.50000	35,282.50	2.75000	38,810.75	2.50000	35,282.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	653.400	CY	5.00000	3,267.00	9.65000	6,305.31	5.00000	3,267.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,864.000	CY	6.00000	11,184.00	6.70000	12,488.80	6.00000	11,184.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0425020	58.700	CY	11.00000	645.70	17.00000	997.90	11.00000	645.70
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									



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Contract ID: 07-8155-759

Primary County: BLACK HAWK

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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 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0070	2107-0875000 15,622.000 CY	0.50000	7,811.00	0.85000	13,278.70	0.50000	7,811.00	COMPACTON WITH MOISTURE AND DENSITY CONTROL	
0080	2121-7425010 731.000 TON	25.00000	18,275.00	22.50000	16,447.50	25.00000	18,275.00	GRANULAR SHOULDERS, TYPE A	
0090	2312-8260051 1,363.000 TON	25.00000	34,075.00	22.00000	29,986.00	25.00000	34,075.00	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	
0100	2401-6745625 (1) LS	6,000.00000	6,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00	REMOVAL OF EXISTING BRIDGE	
0110	2402-0425040 84.000 CY	49.00000	4,116.00	71.00000	5,964.00	49.00000	4,116.00	FLOODED BACKFILL	
0120	2402-2720000 2,491.000 CY	6.00000	14,946.00	8.65000	21,547.15	6.00000	14,946.00	EXCAVATION, CLASS 20	
0130	2402-3825025 186.000 CY	58.00000	10,788.00	52.00000	9,672.00	58.00000	10,788.00	GRANULAR MATERIAL FOR BLANKET	

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Primary County: BLACK HAWK

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) LODGE 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 TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0140	2403-0100020	472.600	CY	675.00000	319,005.00	550.00000	259,930.00	670.00000	316,642.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0150	2404-7775000	65,513.000	LB	1.00000	65,513.00	1.75000	114,647.75	1.00000	65,513.00
	REINFORCING STEEL								
0160	2408-7800000	3,182.000	LB	8.00000	25,456.00	8.25000	26,251.50	8.00000	25,456.00
	STRUCTURAL STEEL								
0170	2416-0100018	1.000	EACH	1,400.00000	1,400.00	2,300.00000	2,300.00	1,400.00000	1,400.00
	APRONS, CONCRETE, 18 IN. DIA.								
0180	2416-0102248	4.000	EACH	5,000.00000	20,000.00	6,000.00000	24,000.00	5,000.00000	20,000.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.								
0190	2416-1165018	72.600	LF	45.00000	3,267.00	65.00000	4,719.00	45.00000	3,267.00
	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.								

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0200	2416-1192248	222.000	LF	220.00000	48,840.00	195.00000	43,290.00	220.00000	48,840.00
CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 48 IN.									
0210	2418-0000010	1.000	EACH	6,000.00000	6,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
TEMPORARY STREAM DIVERSION									
0220	2435-0251224	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
INTAKE, SW-512, 24 IN.									
0230	2435-0600020	1.000	EACH	2,200.00000	2,200.00	2,000.00000	2,000.00	2,200.00000	2,200.00
MANHOLE ADJUSTMENT, MAJOR									
0240	2503-0114218	228.500	LF	45.00000	10,282.50	42.00000	9,597.00	45.00000	10,282.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0250	2505-4008300	436.000	LF	20.00000	8,720.00	20.00000	8,720.00	22.00000	9,592.00
STEEL BEAM GUARDRAIL									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0260	2505-4021721	4.000 EACH	3,200.0000	12,800.00	3,200.0000	12,800.00	3,500.0000	14,000.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0270	2507-3250005	6,642.000 SY	2.00000	13,284.00	2.00000	13,284.00	2.00000	13,284.00	
ENGINEERING FABRIC									
0280	2507-4011100	22.400 CY	200.00000	4,480.00	450.00000	10,080.00	200.00000	4,480.00	
CONCRETE GROUT FOR REVETMENT OR GABION									
0290	2507-6800042	1,382.000 TON	45.00000	62,190.00	43.00000	59,426.00	45.00000	62,190.00	
REVETMENT, CLASS D									
0300	2507-6800061	1,045.500 TON	45.00000	47,047.50	43.00000	44,956.50	45.00000	47,047.50	
REVETMENT, CLASS E									
0310	2507-8029000	459.000 TON	42.00000	19,278.00	37.00000	16,983.00	42.00000	19,278.00	
EROSION STONE									
0320	2519-2000010	56.000 LF	21.00000	1,176.00	60.00000	3,360.00	66.00000	3,696.00	
FENCE, CHANNEL CROSSING, TYPE A									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0330	2519-3280000	1,022.000 LF	4.55000	4,650.10	4.50000	4,599.00	5.00000	5,110.00	
FENCE, FIELD									
0340	2519-3300400	36.000 EACH	375.00000	13,500.00	300.00000	10,800.00	330.00000	11,880.00	
FIELD FENCE BRACE PANELS									
0350	2519-3750017	1.000 EACH	1,575.00000	1,575.00	1,250.00000	1,250.00	1,500.00000	1,500.00	
GATE, FIELD FENCE, 16 FT.									
0360	2519-4200110	1,061.000 LF	2.00000	2,122.00	2.50000	2,652.50	3.00000	3,183.00	
REMOVAL OF FENCE, BARBED WIRE									
0370	2524-9275100	14.000 LF	70.00000	980.00	70.00000	980.00	30.00000	420.00	
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0380	2524-9325001	5.000 SF	70.00000	350.00	70.00000	350.00	100.00000	500.00	
TYPE A SIGNS, SHEET ALUMINUM									
0390	2528-2518000	2.000 EACH	250.00000	500.00	250.00000	500.00	150.00000	300.00	
SAFETY CLOSURE									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0400	2528-8445110	(1) LS	3,150.00000	3,150.00	6,000.00000	6,000.00	2,200.00000	2,200.00	
TRAFFIC CONTROL									
0410	2533-4980005	(1) LS	57,000.00000	57,000.00	56,000.00000	56,000.00	75,000.00000	75,000.00	
MOBILIZATION									
0420	2601-2634100	2.780 ACRE	700.00000	1,946.00	700.00000	1,946.00	800.00000	2,224.00	
MULCHING									
0430	2601-2636043	2.780 ACRE	1,000.00000	2,780.00	1,000.00000	2,780.00	1,100.00000	3,058.00	
SEEDING AND FERTILIZING (RURAL)									
0440	2601-2638352	763.000 SQ	10.00000	7,630.00	10.00000	7,630.00	11.00000	8,393.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0450	2601-2640350	98.000 SQ	15.00000	1,470.00	15.00000	1,470.00	16.00000	1,568.00	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0460	2601-2642100	2.780 ACRE	600.00000	1,668.00	600.00000	1,668.00	660.00000	1,834.80	
STABILIZING CROP - SEEDING AND FERTILIZING									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0470	2602-0000020	2,058.000 LF	1.50000	3,087.00	1.50000	3,087.00	2.00000	4,116.00	
SILT FENCE									
0480	2602-0000030	328.000 LF	2.00000	656.00	2.00000	656.00	2.00000	656.00	
SILT FENCE FOR DITCH CHECKS									
0490	2602-0000071	328.000 LF	0.20000	65.60	0.20000	65.60	0.25000	82.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0500	2602-0000101	328.000 LF	0.20000	65.60	0.20000	65.60	0.25000	82.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0510	2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00	
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$976,021.50		\$990,987.56		\$997,162.00	
<b>Contract Item Totals</b>				<b>\$976,021.50</b>		<b>\$990,987.56</b>		<b>\$997,162.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$976,021.50</b>		<b>\$990,987.56</b>		<b>997,162.00</b>	

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**Call Order:** 001

**Contract ID:** 07-8155-759

**Primary County:** BLACK HAWK

**Letting Date:** June 18, 2024

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: June 18, 2024

Contract ID: 07-8155-759

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.		(5) DIXON CONSTRUCTION CO.		(6) VIETH CONSTRUCTION CORPORATION	
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 TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>CULVERT</b>							
0010	2101-0850001	3.090	ACRE	2,500.00000	7,725.00	2,500.00000	7,725.00	5,500.00000	16,995.00
		CLEARING AND GRUBBING							
0020	2102-2624980	6,196.000	CY	7.00000	43,372.00	7.00000	43,372.00	20.00000	123,920.00
		CONTRACTOR FURNISHED SELECT TREATMENT							
0030	2102-2710070	14,113.000	CY	2.50000	35,282.50	2.50000	35,282.50	5.00000	70,565.00
		EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040	2104-2710020	653.400	CY	28.08000	18,347.47	5.00000	3,267.00	15.00000	9,801.00
		EXCAVATION, CLASS 10, CHANNEL							
0050	2105-8425015	1,864.000	CY	6.00000	11,184.00	7.00000	13,048.00	10.50000	19,572.00
		TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060	2107-0425020	58.700	CY	11.00000	645.70	11.00000	645.70	50.00000	2,935.00
		COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
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Contract ID: 07-8155-759

Primary County: BLACK HAWK

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) DIXON CONSTRUCTION CO.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0070	2107-0875000 15,622.000 CY			0.50000	7,811.00	0.50000	7,811.00	1.50000	23,433.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0080	2121-7425010 731.000 TON			25.00000	18,275.00	27.00000	19,737.00	29.25000	21,381.75
GRANULAR SHOULDERS, TYPE A									
0090	2312-8260051 1,363.000 TON			25.00000	34,075.00	27.00000	36,801.00	27.50000	37,482.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2401-6745625 (1) LS			6,000.00000	6,000.00	21,000.00000	21,000.00	7,500.00000	7,500.00
REMOVAL OF EXISTING BRIDGE									
0110	2402-0425040 84.000 CY			83.45000	7,009.80	57.00000	4,788.00	88.00000	7,392.00
FLOODED BACKFILL									
0120	2402-2720000 2,491.000 CY			6.00000	14,946.00	10.00000	24,910.00	5.00000	12,455.00
EXCAVATION, CLASS 20									
0130	2402-3825025 186.000 CY			58.00000	10,788.00	70.00000	13,020.00	80.00000	14,880.00
GRANULAR MATERIAL FOR BLANKET									

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Primary County: BLACK HAWK

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) DIXON CONSTRUCTION CO.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0140	2403-0100020 472.600 CY	550.00000	259,930.00	490.00000	231,574.00	725.00000	342,635.00	STRUCTURAL CONCRETE (RCB CULVERT)	
0150	2404-7775000 65,513.000 LB	1.75000	114,647.75	1.70000	111,372.10	1.05000	68,788.65	REINFORCING STEEL	
0160	2408-7800000 3,182.000 LB	8.25000	26,251.50	10.00000	31,820.00	8.50000	27,047.00	STRUCTURAL STEEL	
0170	2416-0100018 1.000 EACH	1,400.00000	1,400.00	1,400.00000	1,400.00	2,600.00000	2,600.00	APRONS, CONCRETE, 18 IN. DIA.	
0180	2416-0102248 4.000 EACH	5,000.00000	20,000.00	5,000.00000	20,000.00	6,300.00000	25,200.00	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	
0190	2416-1165018 72.600 LF	45.00000	3,267.00	45.00000	3,267.00	77.00000	5,590.20	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	

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Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) DIXON CONSTRUCTION CO.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0200	2416-1192248	222.000	LF	220.00000	48,840.00	220.00000	48,840.00	226.00000	50,172.00
CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 48 IN.									
0210	2418-0000010	1.000	EACH	6,000.00000	6,000.00	7,000.00000	7,000.00	20,000.00000	20,000.00
TEMPORARY STREAM DIVERSION									
0220	2435-0251224	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
INTAKE, SW-512, 24 IN.									
0230	2435-0600020	1.000	EACH	2,200.00000	2,200.00	2,200.00000	2,200.00	1,950.00000	1,950.00
MANHOLE ADJUSTMENT, MAJOR									
0240	2503-0114218	228.500	LF	45.00000	10,282.50	45.00000	10,282.50	82.00000	18,737.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0250	2505-4008300	436.000	LF	20.00000	8,720.00	47.00000	20,492.00	49.00000	21,364.00
STEEL BEAM GUARDRAIL									

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Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) DIXON CONSTRUCTION CO.		(6) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0260	2505-4021721	4.000 EACH	3,200.0000	12,800.00	4,700.0000	18,800.00	4,875.0000	19,500.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0270	2507-3250005	6,642.000 SY	2.00000	13,284.00	2.00000	13,284.00	2.25000	14,944.50	
ENGINEERING FABRIC									
0280	2507-4011100	22.400 CY	200.00000	4,480.00	250.00000	5,600.00	375.00000	8,400.00	
CONCRETE GROUT FOR REVETMENT OR GABION									
0290	2507-6800042	1,382.000 TON	45.00000	62,190.00	47.00000	64,954.00	50.00000	69,100.00	
REVETMENT, CLASS D									
0300	2507-6800061	1,045.500 TON	45.00000	47,047.50	47.00000	49,138.50	48.00000	50,184.00	
REVETMENT, CLASS E									
0310	2507-8029000	459.000 TON	42.00000	19,278.00	42.00000	19,278.00	44.00000	20,196.00	
EROSION STONE									
0320	2519-2000010	56.000 LF	60.00000	3,360.00	60.00000	3,360.00	65.00000	3,640.00	
FENCE, CHANNEL CROSSING, TYPE A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: June 18, 2024

Contract ID: 07-8155-759

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) DIXON CONSTRUCTION CO.		(6) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0330	2519-3280000	1,022.000 LF	4.50000	4,599.00	4.50000	4,599.00	4.85000	4,956.70	
FENCE, FIELD									
0340	2519-3300400	36.000 EACH	300.00000	10,800.00	300.00000	10,800.00	325.00000	11,700.00	
FIELD FENCE BRACE PANELS									
0350	2519-3750017	1.000 EACH	1,250.00000	1,250.00	1,250.00000	1,250.00	1,355.00000	1,355.00	
GATE, FIELD FENCE, 16 FT.									
0360	2519-4200110	1,061.000 LF	2.50000	2,652.50	2.50000	2,652.50	2.75000	2,917.75	
REMOVAL OF FENCE, BARBED WIRE									
0370	2524-9275100	14.000 LF	70.00000	980.00	70.00000	980.00	75.00000	1,050.00	
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0380	2524-9325001	5.000 SF	70.00000	350.00	70.00000	350.00	75.00000	375.00	
TYPE A SIGNS, SHEET ALUMINUM									
0390	2528-2518000	2.000 EACH	250.00000	500.00	500.00000	1,000.00	215.00000	430.00	
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: June 18, 2024

Contract ID: 07-8155-759

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) DIXON CONSTRUCTION CO.		(6) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0400	2528-8445110	(1) LS	3,150.00000	3,150.00	7,000.00000	7,000.00	3,450.00000	3,450.00	
TRAFFIC CONTROL									
0410	2533-4980005	(1) LS	110,000.00000	110,000.00	110,000.00000	110,000.00	70,000.00000	70,000.00	
MOBILIZATION									
0420	2601-2634100	2.780 ACRE	700.00000	1,946.00	700.00000	1,946.00	1,100.00000	3,058.00	
MULCHING									
0430	2601-2636043	2.780 ACRE	1,000.00000	2,780.00	1,000.00000	2,780.00	1,350.00000	3,753.00	
SEEDING AND FERTILIZING (RURAL)									
0440	2601-2638352	763.000 SQ	10.00000	7,630.00	10.00000	7,630.00	10.00000	7,630.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0450	2601-2640350	98.000 SQ	15.00000	1,470.00	15.00000	1,470.00	19.50000	1,911.00	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0460	2601-2642100	2.780 ACRE	600.00000	1,668.00	600.00000	1,668.00	542.00000	1,506.76	
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: June 18, 2024

Contract ID: 07-8155-759

Primary County: BLACK HAWK

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) DIXON CONSTRUCTION CO.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0470	2602-0000020 2,058.000 LF	1.50000	3,087.00	1.50000	3,087.00	2.15000	4,424.70	SILT FENCE	
0480	2602-0000030 328.000 LF	2.00000	656.00	2.00000	656.00	2.75000	902.00	SILT FENCE FOR DITCH CHECKS	
0490	2602-0000071 328.000 LF	0.20000	65.60	0.20000	65.60	0.15000	49.20	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	
0500	2602-0000101 328.000 LF	0.20000	65.60	0.20000	65.60	0.15000	49.20	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	
0510	2602-0010010 4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00	MOBILIZATIONS, EROSION CONTROL	
<b>Section Totals:</b>				\$1,037,489.42		\$1,056,469.00		\$1,263,278.91	
<b>Contract Item Totals</b>				<b>\$1,037,489.42</b>		<b>\$1,056,469.00</b>		<b>\$1,263,278.91</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,037,489.42</b>		<b>\$1,056,469.00</b>		<b>1,263,278.91</b>	



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**Call Order:** 001

**Contract ID:** 07-8155-759

**Primary County:** BLACK HAWK

**Letting Date:** June 18, 2024

( ) indicates item is bid as Lump Sum









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: June 18, 2024

Contract ID: 07-8155-759

Primary County: BLACK HAWK

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0260	2505-4021721	4.000 EACH	4,000.0000	16,000.00	3,300.0000	13,200.00			
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0270	2507-3250005	6,642.000 SY	3.00000	19,926.00	4.20000	27,896.40			
ENGINEERING FABRIC									
0280	2507-4011100	22.400 CY	250.00000	5,600.00	330.00000	7,392.00			
CONCRETE GROUT FOR REVETMENT OR GABION									
0290	2507-6800042	1,382.000 TON	54.00000	74,628.00	55.00000	76,010.00			
REVETMENT, CLASS D									
0300	2507-6800061	1,045.500 TON	54.00000	56,457.00	55.00000	57,502.50			
REVETMENT, CLASS E									
0310	2507-8029000	459.000 TON	50.00000	22,950.00	51.00000	23,409.00			
EROSION STONE									
0320	2519-2000010	56.000 LF	50.00000	2,800.00	64.00000	3,584.00			
FENCE, CHANNEL CROSSING, TYPE A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: June 18, 2024

Contract ID: 07-8155-759

Primary County: BLACK HAWK

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0330	2519-3280000	1,022.000 LF	13.25000	13,541.50	4.80000	4,905.60			
FENCE, FIELD									
0340	2519-3300400	36.000 EACH	210.00000	7,560.00	325.00000	11,700.00			
FIELD FENCE BRACE PANELS									
0350	2519-3750017	1.000 EACH	1,250.00000	1,250.00	1,400.00000	1,400.00			
GATE, FIELD FENCE, 16 FT.									
0360	2519-4200110	1,061.000 LF	10.00000	10,610.00	2.50000	2,652.50			
REMOVAL OF FENCE, BARBED WIRE									
0370	2524-9275100	14.000 LF	70.00000	980.00	75.00000	1,050.00			
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0380	2524-9325001	5.000 SF	70.00000	350.00	75.00000	375.00			
TYPE A SIGNS, SHEET ALUMINUM									
0390	2528-2518000	2.000 EACH	250.00000	500.00	275.00000	550.00			
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: June 18, 2024

Contract ID: 07-8155-759

Primary County: BLACK HAWK

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount			
<b>SECTION: 0001</b>				<b>ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>CULVERT</b>											
0400	2528-8445110	(1)	LS	3,150.00000	3,150.00	3,500.00000	3,500.00				
TRAFFIC CONTROL											
0410	2533-4980005	(1)	LS	56,000.00000	56,000.00	87,000.00000	87,000.00				
MOBILIZATION											
0420	2601-2634100	2.780	ACRE	1,000.00000	2,780.00	1,100.00000	3,058.00				
MULCHING											
0430	2601-2636043	2.780	ACRE	1,250.00000	3,475.00	1,400.00000	3,892.00				
SEEDING AND FERTILIZING (RURAL)											
0440	2601-2638352	763.000	SQ	14.00000	10,682.00	15.50000	11,826.50				
SLOPE PROTECTION, WOOD EXCELSIOR MAT											
0450	2601-2640350	98.000	SQ	23.00000	2,254.00	25.00000	2,450.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT											
0460	2601-2642100	2.780	ACRE	500.00000	1,390.00	550.00000	1,529.00				
STABILIZING CROP - SEEDING AND FERTILIZING											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: June 18, 2024

Contract ID: 07-8155-759

Primary County: BLACK HAWK

Line No / Item Number				(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TRIPLE 16' X 11' X 36'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0470	2602-0000020 2,058.000 LF	2.00000	4,116.00	2.50000	5,145.00				
	SILT FENCE								
0480	2602-0000030 328.000 LF	2.50000	820.00	2.75000	902.00				
	SILT FENCE FOR DITCH CHECKS								
0490	2602-0000071 328.000 LF	2.00000	656.00	2.25000	738.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0500	2602-0000101 328.000 LF	2.00000	656.00	2.25000	738.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0510	2602-0010010 4.000 EACH	600.00000	2,400.00	600.00000	2,400.00				
	MOBILIZATIONS, EROSION CONTROL								
<b>Section Totals:</b>				\$1,480,803.20		\$1,542,084.55			
<b>Contract Item Totals</b>				<b>\$1,480,803.20</b>		<b>\$1,542,084.55</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,480,803.20</b>		<b>\$1,542,084.55</b>			

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**Call Order:** 001

**Contract ID:** 07-8155-759

**Primary County:** BLACK HAWK

**Letting Date:** June 18, 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> 002	<b>Contract ID:</b> 22-C022-098	<b>Primary County:</b> CLAYTON
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TAYLOR CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 04/01/25 70 Working Days		

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## Project Information:

<b>Project:</b> BROS-C022(98)--8J-22	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> CLAYTON	<b>Prj Awd Amt:</b> \$374,905.00
<b>Route:</b> 300TH STREET	
<b>Location:</b> On 300TH ST, Over MINERS CREEK, S12 T92 R03	



**Project(s) and Vendor Ranking**

**Call Order:** 002

**Contract ID:** 22-C022-098

**Primary County:** CLAYTON

**Letting Date:** June 18, 2024 10:00 A.M.

**DBE Goal:** 3.0%

**Letting Status:** SIGNED CONTRACT

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

**Contract Period:** Start Date: 04/01/25 70 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: 002

Contract ID: 22-C022-098

Primary County: CLAYTON

Letting Date: June 18, 2024

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) JIM SCHROEDER 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 67'-6 X 30'-6 15° SKEW PRETENIONED PRESTESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	5,500.00000	1,650.00	5,500.00000	1,650.00	5,500.00000	1,650.00
CLEARING AND GRUBBING									
0020	2102-2710070	2,664.000	CY	4.50000	11,988.00	4.50000	11,988.00	4.50000	11,988.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2713020	60.000	CY	4.50000	270.00	4.50000	270.00	4.50000	270.00
EXCAVATION, CLASS 13, CHANNEL									
0040	2105-8425015	183.000	CY	6.00000	1,098.00	6.00000	1,098.00	6.00000	1,098.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2210-0475290	605.000	TON	18.00000	10,890.00	18.00000	10,890.00	18.00000	10,890.00
MACADAM STONE BASE									
0060	2312-8260051	187.000	TON	17.00000	3,179.00	17.00000	3,179.00	17.00000	3,179.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 22-C022-098

Primary County: CLAYTON

Letting Date: June 18, 2024

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 67'-6 X 30'-6 15° SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000 179.000 CY	35.00000	6,265.00	25.00000	4,475.00	40.00000	7,160.00	EXCAVATION, CLASS 20	
0090	2403-0100010 131.100 CY	770.00000	100,947.00	750.00000	98,325.00	938.00000	122,971.80	STRUCTURAL CONCRETE (BRIDGE)	
0100	2404-7775005 31,473.000 LB	1.00000	31,473.00	1.29000	40,600.17	1.25000	39,341.25	REINFORCING STEEL, EPOXY COATED	
0110	2407-0551267 5.000 EACH	14,000.00000	70,000.00	15,000.00000	75,000.00	15,500.00000	77,500.00	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	
0120	2408-7800000 1,235.000 LB	6.50000	8,027.50	6.00000	7,410.00	7.00000	8,645.00	STRUCTURAL STEEL	
0130	2414-6424124 169.200 LF	125.00000	21,150.00	130.00000	21,996.00	120.00000	20,304.00	CONCRETE OPEN RAILING, TL-4	
0140	2501-0201057 186.000 LF	100.00000	18,600.00	55.00000	10,230.00	74.50000	13,857.00	PILES, STEEL, HP 10 X 57	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 22-C022-098

Primary County: CLAYTON

Letting Date: June 18, 2024

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) JIM SCHROEDER 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 67'-6 X 30'-6 15° SKEW PRETENIONED PRESTESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2599-9999009	24.600	LF	400.00000	9,840.00	400.00000	9,840.00	150.00000	3,690.00
('LINEAR FEET' ITEM) CORING ROCK SOCKET									
<b>Section Totals:</b>				\$374,905.00		\$390,946.17		\$406,106.55	
<b>Contract Item Totals</b>				\$374,905.00		\$390,946.17		\$406,106.55	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$374,905.00		\$390,946.17		406,106.55	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 22-C022-098

Primary County: CLAYTON

Letting Date: June 18, 2024

Line No / Item Number				(4) BRENNAN CONSTRUCTION CO.		(5) PETERSON CONTRACTORS INC.		(6) 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 67'-6 X 30'-6 15° SKEW PRETENIONED PRESTESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	10,000.00000	3,000.00	5,500.00000	1,650.00	12,000.00000	3,600.00
CLEARING AND GRUBBING									
0020	2102-2710070	2,664.000	CY	8.00000	21,312.00	4.50000	11,988.00	18.00000	47,952.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2713020	60.000	CY	10.00000	600.00	4.50000	270.00	28.00000	1,680.00
EXCAVATION, CLASS 13, CHANNEL									
0040	2105-8425015	183.000	CY	7.00000	1,281.00	6.00000	1,098.00	18.00000	3,294.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2210-0475290	605.000	TON	19.00000	11,495.00	18.00000	10,890.00	16.00000	9,680.00
MACADAM STONE BASE									
0060	2312-8260051	187.000	TON	18.00000	3,366.00	17.00000	3,179.00	20.00000	3,740.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	12,500.00000	12,500.00	33,715.00000	33,715.00	22,000.00000	22,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 22-C022-098

Primary County: CLAYTON

Letting Date: June 18, 2024

Line No / Item Number				(4) BRENNAN CONSTRUCTION CO.		(5) PETERSON CONTRACTORS INC.		(6) 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 67'-6 X 30'-6 15° SKEW PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	179.000	CY	25.00000	4,475.00	51.75000	9,263.25	30.00000	5,370.00
EXCAVATION, CLASS 20									
0090	2403-0100010	131.100	CY	995.00000	130,444.50	1,292.00000	169,381.20	1,195.00000	156,664.50
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775005	31,473.000	LB	1.30000	40,914.90	1.35000	42,488.55	1.50000	47,209.50
REINFORCING STEEL, EPOXY COATED									
0110	2407-0551267	5.000	EACH	15,000.00000	75,000.00	14,250.00000	71,250.00	16,500.00000	82,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67									
0120	2408-7800000	1,235.000	LB	5.00000	6,175.00	6.35000	7,842.25	5.00000	6,175.00
STRUCTURAL STEEL									
0130	2414-6424124	169.200	LF	100.00000	16,920.00	120.65000	20,413.98	102.00000	17,258.40
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201057	186.000	LF	80.00000	14,880.00	102.00000	18,972.00	70.00000	13,020.00
PILES, STEEL, HP 10 X 57									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 22-C022-098

Primary County: CLAYTON

Letting Date: June 18, 2024

Line No / Item Number				(4) BRENNAN CONSTRUCTION CO.		(5) PETERSON CONTRACTORS INC.		(6) 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 67'-6 X 30'-6 15° SKEW PRETENIONED PRESTESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2599-9999009	24.600	LF	295.00000	7,257.00	1,375.10000	33,827.46	1,510.00000	37,146.00
('LINEAR FEET' ITEM) CORING ROCK SOCKET									
<b>Section Totals:</b>				\$416,960.40		\$517,224.04		\$569,965.40	
<b>Contract Item Totals</b>				\$416,960.40		\$517,224.04		\$569,965.40	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$416,960.40		\$517,224.04		569,965.40	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 22-C022-098

Primary County: CLAYTON

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(7) K2 REAL ESTATE DEVELOPMENT, 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</b>		<b>ITEMS FOR A 67'-6 X 30'-6 15° SKEW PRETENIONED PRESTESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.300	ACRE	10,000.00000	3,000.00				
	CLEARING AND GRUBBING								
0020	2102-2710070	2,664.000	CY	25.00000	66,600.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2104-2713020	60.000	CY	35.00000	2,100.00				
	EXCAVATION, CLASS 13, CHANNEL								
0040	2105-8425015	183.000	CY	45.00000	8,235.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2210-0475290	605.000	TON	90.00000	54,450.00				
	MACADAM STONE BASE								
0060	2312-8260051	187.000	TON	95.00000	17,765.00				
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070	2401-6745625	(1)	LS	50,000.00000	50,000.00				
	REMOVAL OF EXISTING BRIDGE								







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 22-C022-098

Primary County: CLAYTON

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(7) K2 REAL ESTATE DEVELOPMENT, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>ITEMS FOR A 67'-6 X 30'-6 15° SKEW PRETENIONED PRESTESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2599-9999009	24.600	LF	2,200.00000	54,120.00				
		('LINEAR FEET' ITEM) CORING ROCK SOCKET							
<b>Section Totals:</b>					\$989,329.75				
<b>Contract Item Totals</b>					\$989,329.75				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					\$989,329.75				

( ) 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:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/01/25 70 Working Days**Contract ID:** 22-C022-100**Awarded Vendor:** HAWKEYE PAVING CORP.**Primary County:** CLAYTON**DBE Goal:** 0.0%**Project Information:****Project:** FM-C022(100)--55-22**County:** CLAYTON**Route:** C2**Location:** On C 2W**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$512,045.80



**Project(s) and Vendor Ranking**

**Call Order: 003**

**Contract ID: 22-C022-100**

**Primary County: CLAYTON**

**Letting Date: June 18, 2024 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: HAWKEYE PAVING CORP.**

**Contract Period: Start Date: 04/01/25 70 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PC015	PCIROADS, LLC	\$710,613.64	138.78%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 22-C022-100

Primary County: CLAYTON

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) BOULDER CONTRACTING, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 250'-0 X 30'-0 CONTINUOUS STEEL BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2301-0690220	106.660 SY	280.00000	29,864.80	210.00000	22,398.60	145.00000	15,465.70	
BRIDGE APPROACH, SECONDARY ROADS									
0020	2301-1003080	106.660 SY	200.00000	21,332.00	125.00000	13,332.50	122.00000	13,012.52	
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.									
0030	2401-6750001	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00	
REMOVALS, AS PER PLAN									
0040	2403-0100000	4.500 CY	5,000.00000	22,500.00	6,000.00000	27,000.00	4,250.00000	19,125.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0050	2404-7775005	700.000 LB	5.00000	3,500.00	4.50000	3,150.00	5.00000	3,500.00	
REINFORCING STEEL, EPOXY COATED									
0060	2413-0698067	1,126.000 SY	96.00000	108,096.00	307.00000	345,682.00	129.50000	145,817.00	
DECK OVERLAY (CLASS HPC-O PCC)									
0070	2413-0698074	590.000 SY	180.00000	106,200.00	1.00000	590.00	350.00000	206,500.00	
DECK REPAIR, CLASS A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 22-C022-100

Primary County: CLAYTON

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 250'-0 X 30'-0 CONTINUOUS STEEL BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2413-0698075	31.000	SY	900.00000	27,900.00	1.00000	31.00	750.00000	23,250.00
DECK REPAIR, CLASS B									
0090	2413-1200000	32.000	LF	600.00000	19,200.00	400.00000	12,800.00	360.00000	11,520.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0100	2413-1200100	32.000	LF	60.00000	1,920.00	90.00000	2,880.00	101.00000	3,232.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0110	2426-6772016	340.000	SF	180.00000	61,200.00	1.00000	340.00	65.00000	22,100.00
CONCRETE REPAIR									
0120	2510-6745850	213.320	SY	25.00000	5,333.00	40.00000	8,532.80	27.50000	5,866.30
REMOVAL OF PAVEMENT									
0130	2528-8445110	(1)	LS	30,000.00000	30,000.00	12,500.00000	12,500.00	9,750.00000	9,750.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	50,000.00000	50,000.00	52,000.00000	52,000.00	28,000.00000	28,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$512,045.80		\$526,236.90		\$532,138.52	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 22-C022-100

Primary County: CLAYTON

Letting Date: June 18, 2024

<b>Contract Item Totals</b>	<b>\$512,045.80</b>	<b>\$526,236.90</b>	<b>\$532,138.52</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$512,045.80</b>	<b>\$526,236.90</b>	<b>532,138.52</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 22-C022-100

Primary County: CLAYTON

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) CRAMER AND ASSOC., INC.		(6) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 250'-0 X 30'-0 CONTINUOUS STEEL BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2301-0690220	106.660 SY	250.00000	26,665.00	340.00000	36,264.40	210.00000	22,398.60	
BRIDGE APPROACH, SECONDARY ROADS									
0020	2301-1003080	106.660 SY	250.00000	26,665.00	220.00000	23,465.20	145.00000	15,465.70	
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.									
0030	2401-6750001	(1) LS	30,000.00000	30,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00	
REMOVALS, AS PER PLAN									
0040	2403-0100000	4.500 CY	4,000.00000	18,000.00	6,500.00000	29,250.00	10,000.00000	45,000.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0050	2404-7775005	700.000 LB	3.00000	2,100.00	5.00000	3,500.00	3.00000	2,100.00	
REINFORCING STEEL, EPOXY COATED									
0060	2413-0698067	1,126.000 SY	150.00000	168,900.00	160.00000	180,160.00	110.00000	123,860.00	
DECK OVERLAY (CLASS HPC-O PCC)									
0070	2413-0698074	590.000 SY	200.00000	118,000.00	200.00000	118,000.00	300.00000	177,000.00	
DECK REPAIR, CLASS A									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 22-C022-100

Primary County: CLAYTON

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) CRAMER AND ASSOC., INC.		(6) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 250'-0 X 30'-0 CONTINUOUS STEEL BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2413-0698075	31.000 SY	1,360.00000	42,160.00	500.00000	15,500.00	900.00000	27,900.00	
DECK REPAIR, CLASS B									
0090	2413-1200000	32.000 LF	450.00000	14,400.00	350.00000	11,200.00	250.00000	8,000.00	
STEEL EXTRUSION JOINT WITH NEOPRENE									
0100	2413-1200100	32.000 LF	100.00000	3,200.00	100.00000	3,200.00	150.00000	4,800.00	
NEOPRENE GLAND INSTALLATION AND TESTING									
0110	2426-6772016	340.000 SF	123.00000	41,820.00	190.00000	64,600.00	200.00000	68,000.00	
CONCRETE REPAIR									
0120	2510-6745850	213.320 SY	20.00000	4,266.40	40.00000	8,532.80	33.75000	7,199.55	
REMOVAL OF PAVEMENT									
0130	2528-8445110	(1) LS	9,100.00000	9,100.00	12,000.00000	12,000.00	9,450.00000	9,450.00	
TRAFFIC CONTROL									
0140	2533-4980005	(1) LS	41,000.00000	41,000.00	58,000.00000	58,000.00	55,550.00000	55,550.00	
MOBILIZATION									
<b>Section Totals:</b>				\$546,276.40		\$583,672.40		\$596,723.85	

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 22-C022-100

Primary County: CLAYTON

Letting Date: June 18, 2024

**Contract Item Totals****\$546,276.40****\$583,672.40****\$596,723.85****Contract Time Totals****Contract Grand Totals****\$546,276.40****\$583,672.40****596,723.85**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 22-C022-100

Primary County: CLAYTON

Letting Date: June 18, 2024

Line No / Item Number				(7) CUNNINGHAM-REIS, LLC		(8) PCIROADS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 250'-0 X 30'-0 CONTINUOUS STEEL BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2301-0690220	106.660	SY	400.00000	42,664.00	362.10000	38,621.59		
	BRIDGE APPROACH, SECONDARY ROADS								
0020	2301-1003080	106.660	SY	200.00000	21,332.00	145.00000	15,465.70		
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.								
0030	2401-6750001	(1)	LS	25,000.00000	25,000.00	24,624.00000	24,624.00		
	REMOVALS, AS PER PLAN								
0040	2403-0100000	4.500	CY	5,500.00000	24,750.00	4,596.42000	20,683.89		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0050	2404-7775005	700.000	LB	6.00000	4,200.00	3.10000	2,170.00		
	REINFORCING STEEL, EPOXY COATED								
0060	2413-0698067	1,126.000	SY	125.00000	140,750.00	154.94000	174,462.44		
	DECK OVERLAY (CLASS HPC-O PCC)								
0070	2413-0698074	590.000	SY	275.00000	162,250.00	265.00000	156,350.00		
	DECK REPAIR, CLASS A								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 22-C022-100

Primary County: CLAYTON

Letting Date: June 18, 2024

Line No / Item Number				(7) CUNNINGHAM-REIS, LLC		(8) PCIROADS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 250'-0 X 30'-0 CONTINUOUS STEEL BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2413-0698075	31.000	SY	1,700.00000	52,700.00	280.00000	8,680.00		
DECK REPAIR, CLASS B									
0090	2413-1200000	32.000	LF	400.00000	12,800.00	294.00000	9,408.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0100	2413-1200100	32.000	LF	50.00000	1,600.00	96.30000	3,081.60		
NEOPRENE GLAND INSTALLATION AND TESTING									
0110	2426-6772016	340.000	SF	150.00000	51,000.00	125.00000	42,500.00		
CONCRETE REPAIR									
0120	2510-6745850	213.320	SY	30.00000	6,399.60	56.00000	11,945.92		
REMOVAL OF PAVEMENT									
0130	2528-8445110	(1)	LS	9,450.00000	9,450.00	9,100.00000	9,100.00		
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	75,000.00000	75,000.00	193,520.50000	193,520.50		
MOBILIZATION									
<b>Section Totals:</b>				\$629,895.60		\$710,613.64			
<b>Contract Item Totals</b>				<b>\$629,895.60</b>		<b>\$710,613.64</b>			

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 22-C022-100

Primary County: CLAYTON

Letting Date: June 18, 2024

Contract Time Totals

Contract Grand Totals

\$629,895.60

\$710,613.64

( ) 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> 004	<b>Contract ID:</b> 38-C038-134	<b>Primary County:</b> GRUNDY
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 06/30/25 85 Working Days		

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## Project Information:

<b>Project:</b> BROS-C038(134)--8J-38	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> GRUNDY	<b>Prj Awd Amt:</b> \$555,067.51
<b>Route:</b> 120TH STREET	
<b>Location:</b> On 120TH ST, Over MIDDLE FORK BEAVER CREEK, S18 T89 R18	



**Project(s) and Vendor Ranking**

**Call Order: 004**

**Contract ID: 38-C038-134**

**Primary County: GRUNDY**

**Letting Date: June 18, 2024 10:00 A.M.**

**DBE Goal: 3.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: PETERSON CONTRACTORS INC.**

**Contract Period: Start Date: 06/30/25 85 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	K.004	K2 REAL ESTATE DEVELOPMENT, LLC	\$1,146,658.00	206.58%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 38-C038-134

Primary County: GRUNDY

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.550	ACRE	956.70000	1,482.89	1,000.00000	1,550.00	3,300.00000	5,115.00
CLEARING AND GRUBBING									
0020	2102-2710070	3,146.000	CY	7.00000	22,022.00	6.75000	21,235.50	5.00000	15,730.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,274.000	CY	4.50000	5,733.00	6.50000	8,281.00	5.00000	6,370.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	790.000	CY	4.65000	3,673.50	8.00000	6,320.00	7.00000	5,530.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	750.000	TON	22.85000	17,137.50	25.45000	19,087.50	25.00000	18,750.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	32,000.00000	32,000.00	8,000.00000	8,000.00	19,000.00000	19,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	128.000	CY	14.75000	1,888.00	30.00000	3,840.00	30.00000	3,840.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 38-C038-134

Primary County: GRUNDY

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR 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 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2403-0100010	198.500	CY	927.80000	184,168.30	850.00000	168,725.00	1,025.00000	203,462.50
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	57,194.000	LB	1.18000	67,488.92	1.00000	57,194.00	1.35000	77,211.90
REINFORCING STEEL									
0100	2414-6424124	202.000	LF	80.00000	16,160.00	110.00000	22,220.00	105.50000	21,311.00
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	550.000	LF	43.50000	23,925.00	55.00000	30,250.00	52.00000	28,600.00
PILES, STEEL, HP 10 X 42									
0120	2501-0201253	880.000	LF	45.60000	40,128.00	60.00000	52,800.00	67.50000	59,400.00
PILES, STEEL, HP 12 X 53									
0130	2501-5478053	240.000	LF	95.00000	22,800.00	150.00000	36,000.00	141.00000	33,840.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0140	2505-4008410	4.000	EACH	2,900.00000	11,600.00	2,900.00000	11,600.00	2,900.00000	11,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004  
 Letting Date: June 18, 2024

Contract ID: 38-C038-134

Primary County: GRUNDY

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2536-6745045	(1) LS	6,000.00000	6,000.00	1,450.00000	1,450.00	5,000.00000	5,000.00	
REMOVAL OF ASBESTOS									
0230	2601-2634100	2.600 ACRE	1,000.00000	2,600.00	600.00000	1,560.00	600.00000	1,560.00	
MULCHING									
0240	2601-2636043	1.300 ACRE	1,250.00000	1,625.00	1,125.00000	1,462.50	1,125.00000	1,462.50	
SEEDING AND FERTILIZING (RURAL)									
0250	2601-2642100	1.300 ACRE	350.00000	455.00	375.00000	487.50	375.00000	487.50	
STABILIZING CROP - SEEDING AND FERTILIZING									
0260	2602-0000030	288.000 LF	3.00000	864.00	2.10000	604.80	2.10000	604.80	
SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	288.000 LF	0.50000	144.00	0.45000	129.60	0.45000	129.60	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0280	2602-0000312	490.000 LF	3.20000	1,568.00	3.50000	1,715.00	3.50000	1,715.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 38-C038-134

Primary County: GRUNDY

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	600.00
MOBILIZATIONS, EROSION CONTROL									
0300	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>			\$555,067.51		\$569,087.90		\$627,993.80		
<b>Contract Item Totals</b>			<b>\$555,067.51</b>		<b>\$569,087.90</b>		<b>\$627,993.80</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$555,067.51</b>		<b>\$569,087.90</b>		<b>627,993.80</b>		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 38-C038-134

Primary County: GRUNDY

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2101-0850001	1.550	ACRE	1,150.00000	1,782.50	3,300.00000	5,115.00	500.00000	775.00
CLEARING AND GRUBBING									
0020	2102-2710070	3,146.000	CY	6.50000	20,449.00	5.00000	15,730.00	6.00000	18,876.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,274.000	CY	8.75000	11,147.50	5.00000	6,370.00	5.50000	7,007.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	790.000	CY	9.25000	7,307.50	7.00000	5,530.00	8.50000	6,715.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	750.000	TON	26.00000	19,500.00	26.00000	19,500.00	25.50000	19,125.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	13,000.00000	13,000.00	10,000.00000	10,000.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	128.000	CY	14.00000	1,792.00	50.00000	6,400.00	45.00000	5,760.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 38-C038-134

Primary County: GRUNDY

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	2403-0100010	198.500	CY	1,140.00000	226,290.00	850.00000	168,725.00	1,180.00000	234,230.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	57,194.000	LB	1.30000	74,352.20	1.50000	85,791.00	1.40000	80,071.60
REINFORCING STEEL									
0100	2414-6424124	202.000	LF	108.00000	21,816.00	90.00000	18,180.00	120.00000	24,240.00
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	550.000	LF	54.75000	30,112.50	54.00000	29,700.00	57.00000	31,350.00
PILES, STEEL, HP 10 X 42									
0120	2501-0201253	880.000	LF	62.00000	54,560.00	59.00000	51,920.00	64.00000	56,320.00
PILES, STEEL, HP 12 X 53									
0130	2501-5478053	240.000	LF	167.00000	40,080.00	230.00000	55,200.00	160.00000	38,400.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0140	2505-4008410	4.000	EACH	3,000.00000	12,000.00	2,900.00000	11,600.00	2,900.00000	11,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 38-C038-134

Primary County: GRUNDY

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150	2505-4021010	4.000	EACH	310.00000	1,240.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021720	4.000	EACH	3,000.00000	12,000.00	2,850.00000	11,400.00	2,850.00000	11,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0170	2507-3250005	908.000	SY	1.75000	1,589.00	3.00000	2,724.00	3.00000	2,724.00
ENGINEERING FABRIC									
0180	2507-6800061	650.000	TON	39.00000	25,350.00	49.00000	31,850.00	47.00000	30,550.00
REVETMENT, CLASS E									
0190	2528-2518000	2.000	EACH	250.00000	500.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	2,100.00000	2,100.00	2,000.00000	2,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	40,000.00000	40,000.00	100,000.00000	100,000.00	60,000.00000	60,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 38-C038-134

Primary County: GRUNDY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0220	2536-6745045 (1) LS	5,250.00000	5,250.00	5,000.00000	5,000.00	2,000.00000	2,000.00	REMOVAL OF ASBESTOS	
0230	2601-2634100 2.600 ACRE	615.00000	1,599.00	1,000.00000	2,600.00	600.00000	1,560.00	MULCHING	
0240	2601-2636043 1.300 ACRE	1,150.00000	1,495.00	1,250.00000	1,625.00	1,125.00000	1,462.50	SEEDING AND FERTILIZING (RURAL)	
0250	2601-2642100 1.300 ACRE	390.00000	507.00	350.00000	455.00	375.00000	487.50	STABILIZING CROP - SEEDING AND FERTILIZING	
0260	2602-0000030 288.000 LF	2.50000	720.00	3.00000	864.00	2.10000	604.80	SILT FENCE FOR DITCH CHECKS	
0270	2602-0000101 288.000 LF	0.75000	216.00	0.50000	144.00	0.45000	129.60	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	
0280	2602-0000312 490.000 LF	3.75000	1,837.50	3.20000	1,568.00	3.50000	1,715.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 38-C038-134

Primary County: GRUNDY

Letting Date: June 18, 2024

Line No / Item Number Item Description		(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</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>			\$630,392.70	\$653,391.00	\$688,503.00		
<b>Contract Item Totals</b>			<b>\$630,392.70</b>	<b>\$653,391.00</b>	<b>\$688,503.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$630,392.70</b>	<b>\$653,391.00</b>	<b>688,503.00</b>		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 38-C038-134

Primary County: GRUNDY

Letting Date: June 18, 2024

Line No / Item Number				(7) GRAVES CONSTRUCTION CO., INC.		(8) K2 REAL ESTATE DEVELOPMENT, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.550	ACRE	3,300.00000	5,115.00	8,500.00000	13,175.00		
CLEARING AND GRUBBING									
0020	2102-2710070	3,146.000	CY	5.00000	15,730.00	26.00000	81,796.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,274.000	CY	5.00000	6,370.00	10.00000	12,740.00		
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	790.000	CY	7.00000	5,530.00	9.00000	7,110.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	750.000	TON	26.00000	19,500.00	64.00000	48,000.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	42,000.00000	42,000.00	50,000.00000	50,000.00		
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	128.000	CY	50.00000	6,400.00	110.00000	14,080.00		
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 38-C038-134

Primary County: GRUNDY

Letting Date: June 18, 2024

Line No / Item Number				(7) GRAVES CONSTRUCTION CO., INC.		(8) K2 REAL ESTATE DEVELOPMENT, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2403-0100010	198.500	CY	875.00000	173,687.50	1,560.00000	309,660.00		
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	57,194.000	LB	2.15000	122,967.10	2.00000	114,388.00		
REINFORCING STEEL									
0100	2414-6424124	202.000	LF	135.00000	27,270.00	300.00000	60,600.00		
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	550.000	LF	46.00000	25,300.00	56.00000	30,800.00		
PILES, STEEL, HP 10 X 42									
0120	2501-0201253	880.000	LF	54.00000	47,520.00	65.00000	57,200.00		
PILES, STEEL, HP 12 X 53									
0130	2501-5478053	240.000	LF	250.00000	60,000.00	200.00000	48,000.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0140	2505-4008410	4.000	EACH	2,900.00000	11,600.00	4,500.00000	18,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 38-C038-134

Primary County: GRUNDY

Letting Date: June 18, 2024

Line No / Item Number				(7) GRAVES CONSTRUCTION CO., INC.		(8) K2 REAL ESTATE DEVELOPMENT, LLC				
Item Description										
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2505-4021010	4.000	EACH	300.00000	1,200.00	430.00000	1,720.00			
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021720	4.000	EACH	2,850.00000	11,400.00	4,500.00000	18,000.00			
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0170	2507-3250005	908.000	SY	4.00000	3,632.00	8.00000	7,264.00			
	ENGINEERING FABRIC									
0180	2507-6800061	650.000	TON	56.00000	36,400.00	120.00000	78,000.00			
	REVTMENT, CLASS E									
0190	2528-2518000	2.000	EACH	300.00000	600.00	1,500.00000	3,000.00			
	SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	5,000.00000	5,000.00	18,350.00000	18,350.00			
	TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	65,000.00000	65,000.00	115,000.00000	115,000.00			
	MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 38-C038-134

Primary County: GRUNDY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(7) GRAVES CONSTRUCTION CO., INC.		(8) K2 REAL ESTATE DEVELOPMENT, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2536-6745045	(1) LS	3,000.00000	3,000.00	22,000.00000	22,000.00			
REMOVAL OF ASBESTOS									
0230	2601-2634100	2.600 ACRE	600.00000	1,560.00	1,500.00000	3,900.00			
MULCHING									
0240	2601-2636043	1.300 ACRE	1,125.00000	1,462.50	4,100.00000	5,330.00			
SEEDING AND FERTILIZING (RURAL)									
0250	2601-2642100	1.300 ACRE	375.00000	487.50	500.00000	650.00			
STABILIZING CROP - SEEDING AND FERTILIZING									
0260	2602-0000030	288.000 LF	2.10000	604.80	4.25000	1,224.00			
SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	288.000 LF	0.45000	129.60	0.75000	216.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0280	2602-0000312	490.000 LF	3.50000	1,715.00	9.50000	4,655.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 38-C038-134

Primary County: GRUNDY

Letting Date: June 18, 2024

Line No / Item Number				(7) GRAVES CONSTRUCTION CO., INC.		(8) K2 REAL ESTATE DEVELOPMENT, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</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>				\$702,981.00		\$1,146,658.00			
<b>Contract Item Totals</b>					<b>\$702,981.00</b>		<b>\$1,146,658.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$702,981.00</b>		<b>\$1,146,658.00</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:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 85 Working Days**Contract ID:** 44-C044-098**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Primary County:** HENRY**DBE Goal:** 3.0%**Project Information:****Project:** BROS-C044(98)--5F-44**County:** HENRY**Route:** NEBRASKA AVENUE**Location:** On NEBRASKA AVE, Over S. BR. BIG CREEK, S5 T71 R05**WorkType:** BRIDGE REPLACEMENT - CCS**Prj Awd Amt:** \$772,782.78





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 44-C044-098

Primary County: HENRY

Letting Date: June 18, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, 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 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	563.000	CY	10.00000	5,630.00	10.00000	5,630.00	8.50000	4,785.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	1,449.000	CY	10.00000	14,490.00	10.00000	14,490.00	8.50000	12,316.50
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	471.000	CY	9.00000	4,239.00	9.00000	4,239.00	13.00000	6,123.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260051	506.000	TON	25.00000	12,650.00	25.00000	12,650.00	28.00000	14,168.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	33,000.00000	33,000.00	25,000.00000	25,000.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	88.000	CY	30.00000	2,640.00	45.00000	3,960.00	40.00000	3,520.00
EXCAVATION, CLASS 20									
0070	2403-0100010	387.300	CY	725.00000	280,792.50	825.00000	319,522.50	850.00000	329,205.00
STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 44-C044-098

Primary County: HENRY

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, 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 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150	2505-4008420	4.000 EACH	1,625.00000	6,500.00	1,625.00000	6,500.00	1,625.00000	6,500.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0160	2505-4021010	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021722	4.000 EACH	2,450.00000	9,800.00	2,450.00000	9,800.00	2,450.00000	9,800.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0180	2507-3250005	905.900 SY	2.25000	2,038.28	2.25000	2,038.28	3.00000	2,717.70	
ENGINEERING FABRIC									
0190	2507-6800061	673.000 TON	46.00000	30,958.00	46.00000	30,958.00	49.00000	32,977.00	
REVTMENT, CLASS E									
0200	2528-2518000	2.000 EACH	200.00000	400.00	200.00000	400.00	240.00000	480.00	
SAFETY CLOSURE									
0210	2528-8445110	(1) LS	2,200.00000	2,200.00	2,200.00000	2,200.00	4,000.00000	4,000.00	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 44-C044-098

Primary County: HENRY

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, 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 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0220	2533-4980005	(1)	LS	50,000.00000	50,000.00	82,000.00000	82,000.00	60,000.00000	60,000.00
MOBILIZATION									
0230	2536-6745045	(1)	LS	3,000.00000	3,000.00	1,550.00000	1,550.00	2,000.00000	2,000.00
REMOVAL OF ASBESTOS									
0240	2601-2634100	1.100	ACRE	900.00000	990.00	900.00000	990.00	900.00000	990.00
MULCHING									
0250	2601-2636043	1.100	ACRE	900.00000	990.00	900.00000	990.00	900.00000	990.00
SEEDING AND FERTILIZING (RURAL)									
0260	2601-2642100	1.100	ACRE	450.00000	495.00	450.00000	495.00	450.00000	495.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0270	2602-0000020	325.000	LF	2.00000	650.00	2.00000	650.00	2.00000	650.00
SILT FENCE									
0280	2602-0000030	354.000	LF	2.00000	708.00	2.00000	708.00	2.00000	708.00
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 44-C044-098

Primary County: HENRY

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, 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 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2602-0000101 354.000 LF	0.50000	177.00	0.50000	177.00	0.50000	177.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0300	2602-0000312 140.000 LF	3.50000	490.00	3.50000	490.00	3.50000	490.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0310	2602-0010010 3.000 EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
MOBILIZATIONS, EROSION CONTROL							
0320	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>			<b>\$772,782.78</b>	<b>\$856,013.78</b>	<b>\$903,524.30</b>		
<b>Contract Item Totals</b>			<b>\$772,782.78</b>	<b>\$856,013.78</b>	<b>\$903,524.30</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$772,782.78</b>	<b>\$856,013.78</b>	<b>903,524.30</b>		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 44-C044-098

Primary County: HENRY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) K2 REAL ESTATE DEVELOPMENT, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	563.000 CY	10.00000	5,630.00	10.00000	5,630.00	43.00000	24,209.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	1,449.000 CY	10.00000	14,490.00	10.00000	14,490.00	6.00000	8,694.00	
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	471.000 CY	9.00000	4,239.00	10.00000	4,710.00	11.00000	5,181.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260051	506.000 TON	25.00000	12,650.00	35.00000	17,710.00	95.00000	48,070.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1) LS	50,000.00000	50,000.00	60,000.00000	60,000.00	65,000.00000	65,000.00	
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	88.000 CY	90.91000	8,000.08	30.00000	2,640.00	139.00000	12,232.00	
EXCAVATION, CLASS 20									
0070	2403-0100010	387.300 CY	800.00000	309,840.00	1,100.00000	426,030.00	1,288.00000	498,842.40	
STRUCTURAL CONCRETE (BRIDGE)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 44-C044-098

Primary County: HENRY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) K2 REAL ESTATE DEVELOPMENT, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008420	4.000 EACH	1,625.00000	6,500.00	1,800.00000	7,200.00	2,500.00000	10,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0160	2505-4021010	4.000 EACH	250.00000	1,000.00	280.00000	1,120.00	350.00000	1,400.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021722	4.000 EACH	2,450.00000	9,800.00	2,750.00000	11,000.00	3,500.00000	14,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0180	2507-3250005	905.900 SY	2.25000	2,038.28	3.35000	3,034.77	9.00000	8,153.10	
ENGINEERING FABRIC									
0190	2507-6800061	673.000 TON	46.00000	30,958.00	55.00000	37,015.00	115.00000	77,395.00	
REVTMENT, CLASS E									
0200	2528-2518000	2.000 EACH	200.00000	400.00	225.00000	450.00	350.00000	700.00	
SAFETY CLOSURE									
0210	2528-8445110	(1) LS	2,200.00000	2,200.00	2,500.00000	2,500.00	10,000.00000	10,000.00	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 44-C044-098

Primary County: HENRY

Letting Date: June 18, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) K2 REAL ESTATE DEVELOPMENT, 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 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2533-4980005	(1)	LS	110,000.00000	110,000.00	70,000.00000	70,000.00	135,000.00000	135,000.00
MOBILIZATION									
0230	2536-6745045	(1)	LS	5,000.00000	5,000.00	1,200.00000	1,200.00	20,000.00000	20,000.00
REMOVAL OF ASBESTOS									
0240	2601-2634100	1.100	ACRE	900.00000	990.00	1,010.00000	1,111.00	1,250.00000	1,375.00
MULCHING									
0250	2601-2636043	1.100	ACRE	900.00000	990.00	1,010.00000	1,111.00	3,500.00000	3,850.00
SEEDING AND FERTILIZING (RURAL)									
0260	2601-2642100	1.100	ACRE	450.00000	495.00	505.00000	555.50	625.00000	687.50
STABILIZING CROP - SEEDING AND FERTILIZING									
0270	2602-0000020	325.000	LF	2.00000	650.00	2.25000	731.25	2.50000	812.50
SILT FENCE									
0280	2602-0000030	354.000	LF	2.00000	708.00	2.25000	796.50	2.50000	885.00
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 44-C044-098

Primary County: HENRY

Letting Date: June 18, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) K2 REAL ESTATE DEVELOPMENT, 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 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000101	354.000	LF	0.50000	177.00	0.55000	194.70	0.75000	265.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	140.000	LF	3.50000	490.00	4.00000	560.00	10.00000	1,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
MOBILIZATIONS, EROSION CONTROL									
0320	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>				\$936,039.26		\$1,075,286.22		\$1,534,584.00	
<b>Contract Item Totals</b>				<b>\$936,039.26</b>		<b>\$1,075,286.22</b>		<b>\$1,534,584.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$936,039.26</b>		<b>\$1,075,286.22</b>		<b>1,534,584.00</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:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/28/25 125 Working Days**Contract ID:** 77-C077-241**Awarded Vendor:** CUNNINGHAM-REIS, LLC**Primary County:** POLK**DBE Goal:** 4.0%**Project Information:****Project:** STP-S-C077(241)--5A-77**County:** POLK**Route:** NORTHEAST 108TH**Location:** On NE 108TH ST, Over CAMP CREEK, S26 T79 R22**WorkType:** BRIDGE NEW - CCS**Prj Awd Amt:** \$942,016.65



**Project(s) and Vendor Ranking**

**Call Order: 006**

**Contract ID: 77-C077-241**

**Primary County: POLK**

**Letting Date:** June 18, 2024 10:00 A.M.

**DBE Goal: 4.0%**

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** CUNNINGHAM-REIS, LLC

**Contract Period:** Start Date: 04/28/25 125 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: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., 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</b>				<b>Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.700	ACRE	26,500.00000	18,550.00	14,000.00000	9,800.00	26,500.00000	18,550.00		
	CLEARING AND GRUBBING										
0020	2102-0425071	47.200	CY	45.00000	2,124.00	68.00000	3,209.60	150.00000	7,080.00		
	SPECIAL BACKFILL										
0030	2102-2625000	739.000	CY	30.00000	22,170.00	19.00000	14,041.00	18.00000	13,302.00		
	EMBANKMENT-IN-PLACE										
0040	2102-2710070	139.000	CY	10.00000	1,390.00	8.45000	1,174.55	8.00000	1,112.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0050	2104-2710020	670.200	CY	7.00000	4,691.40	8.45000	5,663.19	8.00000	5,361.60		
	EXCAVATION, CLASS 10, CHANNEL										
0060	2105-8425015	549.100	CY	6.00000	3,294.60	7.40000	4,063.34	7.00000	3,843.70		
	TOPSOIL, STRIP, SALVAGE AND SPREAD										
0070	2115-0100000	44.400	CY	45.00000	1,998.00	72.00000	3,196.80	200.00000	8,880.00		
	MODIFIED SUBBASE										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., 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</b>				<b>Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2122-5500080	260.800	SY	96.00000	25,036.80	100.00000	26,080.00	96.00000	25,036.80		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.										
0090	2123-7450020	4.000	STA	325.00000	1,300.00	525.00000	2,100.00	500.00000	2,000.00		
	SHOULDER FINISHING, EARTH										
0100	2301-0690210	320.000	SY	238.00000	76,160.00	220.00000	70,400.00	280.00000	89,600.00		
	BRIDGE APPROACH, TWO LANE										
0110	2303-1031750	46.400	TON	210.00000	9,744.00	215.00000	9,976.00	210.00000	9,744.00		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX										
0120	2303-1032500	23.500	TON	225.00000	5,287.50	230.00000	5,405.00	225.00000	5,287.50		
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX										
0130	2303-1033500	23.500	TON	178.00000	4,183.00	185.00000	4,347.50	178.00000	4,183.00		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., 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 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-1258283	5.600	TON	695.00000	3,892.00	700.00000	3,920.00	695.00000	3,892.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2401-6745625	(1)	LS	30,000.00000	30,000.00	42,000.00000	42,000.00	36,000.00000	36,000.00
REMOVAL OF EXISTING BRIDGE									
0160	2402-2720000	116.400	CY	60.00000	6,984.00	41.00000	4,772.40	35.00000	4,074.00
EXCAVATION, CLASS 20									
0170	2403-0100010	227.600	CY	850.00000	193,460.00	1,000.00000	227,600.00	995.00000	226,462.00
STRUCTURAL CONCRETE (BRIDGE)									
0180	2404-7775005	59,275.000	LB	1.55000	91,876.25	1.50000	88,912.50	1.40000	82,985.00
REINFORCING STEEL, EPOXY COATED									
0190	2412-0000100	586.700	SY	15.50000	9,093.85	17.00000	9,973.90	15.00000	8,800.50
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0200	2414-6424124	222.000	LF	120.00000	26,640.00	110.00000	24,420.00	105.00000	23,310.00
CONCRETE OPEN RAILING, TL-4									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., 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</b>				<b>Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2501-0201042	625.000	LF	59.00000	36,875.00	60.00000	37,500.00	58.00000	36,250.00		
	PILES, STEEL, HP 10 X 42										
0220	2501-0201253	1,170.000	LF	61.00000	71,370.00	68.00000	79,560.00	73.00000	85,410.00		
	PILES, STEEL, HP 12 X 53										
0230	2501-5478053	324.000	LF	200.00000	64,800.00	166.00000	53,784.00	120.00000	38,880.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)										
0240	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										
0250	2505-4021010	4.000	EACH	325.00000	1,300.00	325.00000	1,300.00	325.00000	1,300.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										
0260	2505-4021710	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625										
0270	2507-2638660	10.500	SY	300.00000	3,150.00	125.00000	1,312.50	250.00000	2,625.00		
	BRIDGE WING ARMORING - MACADAM STONE										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2527-9270112	6.540 STA		250.00000	1,635.00	250.00000	1,635.00	250.00000	1,635.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0370	2528-2518000	2.000 EACH		200.00000	400.00	215.00000	430.00	200.00000	400.00
SAFETY CLOSURE									
0380	2528-8445110	(1) LS		8,550.00000	8,550.00	9,100.00000	9,100.00	8,550.00000	8,550.00
TRAFFIC CONTROL									
0390	2528-9290050	14.000 CDAY		200.00000	2,800.00	215.00000	3,010.00	200.00000	2,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0400	2533-4980005	(1) LS		85,000.00000	85,000.00	50,000.00000	50,000.00	72,000.00000	72,000.00
MOBILIZATION									
0410	2601-2634105	0.360 ACRE		4,000.00000	1,440.00	5,000.00000	1,800.00	3,800.00000	1,368.00
MULCHING, BONDED FIBER MATRIX									
0420	2601-2636043	0.360 ACRE		1,200.00000	432.00	3,000.00000	1,080.00	1,300.00000	468.00
SEEDING AND FERTILIZING (RURAL)									
0430	2601-2638352	91.000 SQ		18.00000	1,638.00	11.00000	1,001.00	11.00000	1,001.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., 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</b>				<b>Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2601-2640350	7.000	SQ	20.00000	140.00	16.50000	115.50	35.00000	245.00		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT										
0450	2601-2642100	0.900	ACRE	350.00000	315.00	600.00000	540.00	300.00000	270.00		
	STABILIZING CROP - SEEDING AND FERTILIZING										
0460	2601-2643110	4.900	MGAL	75.00000	367.50	75.00000	367.50	75.00000	367.50		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION										
0470	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00		
	MOBILIZATION FOR WATERING										
0480	2602-0000020	526.000	LF	2.00000	1,052.00	2.00000	1,052.00	1.95000	1,025.70		
	SILT FENCE										
0490	2602-0000030	48.000	LF	2.00000	96.00	2.00000	96.00	1.95000	93.60		
	SILT FENCE FOR DITCH CHECKS										
0500	2602-0000071	48.000	LF	2.00000	96.00	0.10000	4.80	0.20000	9.60		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2602-0000101	48.000 LF	2.00000	96.00	0.10000	4.80	0.20000	9.60	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0520	2602-0000150	100.000 LF	35.00000	3,500.00	46.75000	4,675.00	150.00000	15,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0530	2602-0000312	162.500 LF	3.50000	568.75	3.50000	568.75	3.00000	487.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0540	2602-0010010	8.000 EACH	600.00000	4,800.00	600.00000	4,800.00	600.00000	4,800.00	
MOBILIZATIONS, EROSION CONTROL									
0550	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>				\$942,016.65		\$943,694.08		\$977,507.20	
<b>Contract Item Totals</b>				<b>\$942,016.65</b>		<b>\$943,694.08</b>		<b>\$977,507.20</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$942,016.65</b>		<b>\$943,694.08</b>		<b>977,507.20</b>	

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**Call Order:** 006

**Contract ID:** 77-C077-241

**Primary County:** POLK

**Letting Date:** June 18, 2024

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) PETERSON CONTRACTORS INC.		(6) GRAVES CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.700	ACRE	14,000.00000	9,800.00	13,214.29000	9,250.00	10,000.00000	7,000.00	CLEARING AND GRUBBING	
0020	2102-0425071	47.200	CY	100.00000	4,720.00	102.00000	4,814.40	50.00000	2,360.00	SPECIAL BACKFILL	
0030	2102-2625000	739.000	CY	28.00000	20,692.00	11.00000	8,129.00	30.00000	22,170.00	EMBANKMENT-IN-PLACE	
0040	2102-2710070	139.000	CY	14.00000	1,946.00	14.75000	2,050.25	10.00000	1,390.00	EXCAVATION, CLASS 10, ROADWAY AND BORROW	
0050	2104-2710020	670.200	CY	10.00000	6,702.00	12.25000	8,209.95	7.00000	4,691.40	EXCAVATION, CLASS 10, CHANNEL	
0060	2105-8425015	549.100	CY	12.00000	6,589.20	22.50000	12,354.75	6.00000	3,294.60	TOPSOIL, STRIP, SALVAGE AND SPREAD	
0070	2115-0100000	44.400	CY	100.00000	4,440.00	96.00000	4,262.40	50.00000	2,220.00	MODIFIED SUBBASE	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) PETERSON CONTRACTORS INC.		(6) GRAVES CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2122-5500080	260.800 SY	110.00000	28,688.00	96.00000	25,036.80	99.00000	25,819.20	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0090	2123-7450020	4.000 STA	500.00000	2,000.00	3,712.00000	14,848.00	325.00000	1,300.00	
SHOULDER FINISHING, EARTH									
0100	2301-0690210	320.000 SY	270.00000	86,400.00	275.00000	88,000.00	238.00000	76,160.00	
BRIDGE APPROACH, TWO LANE									
0110	2303-1031750	46.400 TON	210.00000	9,744.00	210.00000	9,744.00	225.00000	10,440.00	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0120	2303-1032500	23.500 TON	225.00000	5,287.50	225.00000	5,287.50	240.00000	5,640.00	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1033500	23.500 TON	178.00000	4,183.00	178.00000	4,183.00	182.00000	4,277.00	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) PETERSON CONTRACTORS INC.		(6) GRAVES CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-1258283	5.600 TON	695.00000	3,892.00	695.00000	3,892.00	695.00000	3,892.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2401-6745625	(1) LS	57,000.00000	57,000.00	47,000.00000	47,000.00	65,000.00000	65,000.00	
REMOVAL OF EXISTING BRIDGE									
0160	2402-2720000	116.400 CY	50.00000	5,820.00	51.50000	5,994.60	50.00000	5,820.00	
EXCAVATION, CLASS 20									
0170	2403-0100010	227.600 CY	770.00000	175,252.00	1,165.00000	265,154.00	925.00000	210,530.00	
STRUCTURAL CONCRETE (BRIDGE)									
0180	2404-7775005	59,275.000 LB	1.70000	100,767.50	1.26000	74,686.50	2.15000	127,441.25	
REINFORCING STEEL, EPOXY COATED									
0190	2412-0000100	586.700 SY	12.00000	7,040.40	16.00000	9,387.20	12.00000	7,040.40	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0200	2414-6424124	222.000 LF	100.00000	22,200.00	95.00000	21,090.00	150.00000	33,300.00	
CONCRETE OPEN RAILING, TL-4									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) PETERSON CONTRACTORS INC.		(6) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2501-0201042	625.000	LF	47.00000	29,375.00	45.00000	28,125.00	46.00000	28,750.00
PILES, STEEL, HP 10 X 42									
0220	2501-0201253	1,170.000	LF	52.00000	60,840.00	48.50000	56,745.00	56.00000	65,520.00
PILES, STEEL, HP 12 X 53									
0230	2501-5478053	324.000	LF	210.00000	68,040.00	116.85000	37,859.40	210.00000	68,040.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0240	2505-4008410	4.000	EACH	3,000.00000	12,000.00	2,850.00000	11,400.00	2,850.00000	11,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	4.000	EACH	250.00000	1,000.00	325.00000	1,300.00	325.00000	1,300.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021710	4.000	EACH	3,200.00000	12,800.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0270	2507-2638660	10.500	SY	200.00000	2,100.00	660.50000	6,935.25	125.00000	1,312.50
BRIDGE WING ARMORING - MACADAM STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) PETERSON CONTRACTORS INC.		(6) GRAVES CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2507-3250005	944.000	SY	4.00000	3,776.00	2.25000	2,124.00	4.00000	3,776.00		
	ENGINEERING FABRIC										
0290	2507-6800061	949.000	TON	70.00000	66,430.00	62.00000	58,838.00	65.00000	61,685.00		
	REVETMENT, CLASS E										
0300	2507-8029000	10.600	TON	70.00000	742.00	170.00000	1,802.00	35.00000	371.00		
	EROSION STONE										
0310	2510-6745850	590.600	SY	14.00000	8,268.40	18.00000	10,630.80	35.00000	20,671.00		
	REMOVAL OF PAVEMENT										
0320	2519-3280000	438.100	LF	15.00000	6,571.50	15.00000	6,571.50	15.00000	6,571.50		
	FENCE, FIELD										
0330	2519-4200140	438.100	LF	3.00000	1,314.30	2.50000	1,095.25	2.50000	1,095.25		
	REMOVAL OF FENCE, FIELD										
0340	2526-8285000	(1)	LS	10,000.00000	10,000.00	8,600.00000	8,600.00	9,000.00000	9,000.00		
	CONSTRUCTION SURVEY										
0350	2527-9263217	6.540	STA	500.00000	3,270.00	500.00000	3,270.00	500.00000	3,270.00		
	PAINTED PAVEMENT MARKINGS, DURABLE										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) PETERSON CONTRACTORS INC.		(6) GRAVES CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2527-9270112	6.540	STA	250.00000	1,635.00	250.00000	1,635.00	250.00000	1,635.00		
GROOVES CUT FOR PAVEMENT MARKINGS											
0370	2528-2518000	2.000	EACH	500.00000	1,000.00	200.00000	400.00	200.00000	400.00		
SAFETY CLOSURE											
0380	2528-8445110	(1)	LS	14,000.00000	14,000.00	13,350.00000	13,350.00	10,000.00000	10,000.00		
TRAFFIC CONTROL											
0390	2528-9290050	14.000	CDAY	200.00000	2,800.00	200.00000	2,800.00	200.00000	2,800.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)											
0400	2533-4980005	(1)	LS	125,000.00000	125,000.00	97,685.00000	97,685.00	100,000.00000	100,000.00		
MOBILIZATION											
0410	2601-2634105	0.360	ACRE	4,000.00000	1,440.00	5,000.00000	1,800.00	3,800.00000	1,368.00		
MULCHING, BONDED FIBER MATRIX											
0420	2601-2636043	0.360	ACRE	1,200.00000	432.00	5,000.00000	1,800.00	1,300.00000	468.00		
SEEDING AND FERTILIZING (RURAL)											
0430	2601-2638352	91.000	SQ	18.00000	1,638.00	25.00000	2,275.00	11.00000	1,001.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number				(4) DIXON CONSTRUCTION CO.		(5) PETERSON CONTRACTORS INC.		(6) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2601-2640350	7.000	SQ	20.00000	140.00	100.00000	700.00	35.00000	245.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0450	2601-2642100	0.900	ACRE	350.00000	315.00	1,500.00000	1,350.00	300.00000	270.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0460	2601-2643110	4.900	MGAL	75.00000	367.50	75.00000	367.50	75.00000	367.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0470	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0480	2602-0000020	526.000	LF	2.00000	1,052.00	2.50000	1,315.00	1.95000	1,025.70
SILT FENCE									
0490	2602-0000030	48.000	LF	2.00000	96.00	10.00000	480.00	1.95000	93.60
SILT FENCE FOR DITCH CHECKS									
0500	2602-0000071	48.000	LF	2.00000	96.00	5.00000	240.00	0.20000	9.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

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Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) PETERSON CONTRACTORS INC.		(6) GRAVES CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2602-0000101	48.000 LF	2.00000	96.00	5.00000	240.00	0.20000	9.60	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0520	2602-0000150	100.000 LF	40.00000	4,000.00	110.00000	11,000.00	35.00000	3,500.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0530	2602-0000312	162.500 LF	3.50000	568.75	4.00000	650.00	3.00000	487.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0540	2602-0010010	8.000 EACH	600.00000	4,800.00	600.00000	4,800.00	600.00000	4,800.00	
MOBILIZATIONS, EROSION CONTROL									
0550	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>				\$1,011,717.05		\$1,015,308.05		\$1,044,778.60	
<b>Contract Item Totals</b>				<b>\$1,011,717.05</b>		<b>\$1,015,308.05</b>		<b>\$1,044,778.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,011,717.05</b>		<b>\$1,015,308.05</b>		<b>1,044,778.60</b>	

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**Call Order:** 006

**Contract ID:** 77-C077-241

**Primary County:** POLK

**Letting Date:** June 18, 2024

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(7) 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 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.700	ACRE	26,500.00000	18,550.00				
CLEARING AND GRUBBING									
0020	2102-0425071	47.200	CY	92.00000	4,342.40				
SPECIAL BACKFILL									
0030	2102-2625000	739.000	CY	23.00000	16,997.00				
EMBANKMENT-IN-PLACE									
0040	2102-2710070	139.000	CY	9.00000	1,251.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2710020	670.200	CY	9.00000	6,031.80				
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	549.100	CY	10.00000	5,491.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2115-0100000	44.400	CY	92.00000	4,084.80				
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(7) 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 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2122-5500080	260.800	SY	96.00000	25,036.80				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0090	2123-7450020	4.000	STA	500.00000	2,000.00				
SHOULDER FINISHING, EARTH									
0100	2301-0690210	320.000	SY	250.00000	80,000.00				
BRIDGE APPROACH, TWO LANE									
0110	2303-1031750	46.400	TON	210.00000	9,744.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0120	2303-1032500	23.500	TON	225.00000	5,287.50				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1033500	23.500	TON	178.00000	4,183.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(7) 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 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-1258283	5.600	TON	695.00000	3,892.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2401-6745625	(1)	LS	65,000.00000	65,000.00				
REMOVAL OF EXISTING BRIDGE									
0160	2402-2720000	116.400	CY	32.00000	3,724.80				
EXCAVATION, CLASS 20									
0170	2403-0100010	227.600	CY	1,075.00000	244,670.00				
STRUCTURAL CONCRETE (BRIDGE)									
0180	2404-7775005	59,275.000	LB	1.50000	88,912.50				
REINFORCING STEEL, EPOXY COATED									
0190	2412-0000100	586.700	SY	11.50000	6,747.05				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0200	2414-6424124	222.000	LF	125.00000	27,750.00				
CONCRETE OPEN RAILING, TL-4									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(7) 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 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2501-0201042	625.000	LF	59.00000	36,875.00				
	PILES, STEEL, HP 10 X 42								
0220	2501-0201253	1,170.000	LF	66.00000	77,220.00				
	PILES, STEEL, HP 12 X 53								
0230	2501-5478053	324.000	LF	175.00000	56,700.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0240	2505-4008410	4.000	EACH	2,850.00000	11,400.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0250	2505-4021010	4.000	EACH	325.00000	1,300.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0260	2505-4021710	4.000	EACH	2,800.00000	11,200.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description		(7) 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 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2507-2638660 10.500 SY	95.00000	997.50				
	BRIDGE WING ARMORING - MACADAM STONE						
0280	2507-3250005 944.000 SY	3.00000	2,832.00				
	ENGINEERING FABRIC						
0290	2507-6800061 949.000 TON	65.00000	61,685.00				
	REVTMENT, CLASS E						
0300	2507-8029000 10.600 TON	60.00000	636.00				
	EROSION STONE						
0310	2510-6745850 590.600 SY	17.00000	10,040.20				
	REMOVAL OF PAVEMENT						
0320	2519-3280000 438.100 LF	15.00000	6,571.50				
	FENCE, FIELD						
0330	2519-4200140 438.100 LF	2.75000	1,204.78				
	REMOVAL OF FENCE, FIELD						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(7) 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</b>				<b>Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2601-2634105	0.360	ACRE	3,800.00000	1,368.00						
MULCHING, BONDED FIBER MATRIX											
0420	2601-2636043	0.360	ACRE	1,300.00000	468.00						
SEEDING AND FERTILIZING (RURAL)											
0430	2601-2638352	91.000	SQ	11.00000	1,001.00						
SLOPE PROTECTION, WOOD EXCELSIOR MAT											
0440	2601-2640350	7.000	SQ	35.00000	245.00						
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT											
0450	2601-2642100	0.900	ACRE	300.00000	270.00						
STABILIZING CROP - SEEDING AND FERTILIZING											
0460	2601-2643110	4.900	MGAL	75.00000	367.50						
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION											
0470	2601-2643300	3.000	EACH	450.00000	1,350.00						
MOBILIZATION FOR WATERING											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(7) 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</b>				<b>Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2602-0000020	526.000	LF	1.95000	1,025.70						
	SILT FENCE										
0490	2602-0000030	48.000	LF	1.95000	93.60						
	SILT FENCE FOR DITCH CHECKS										
0500	2602-0000071	48.000	LF	0.20000	9.60						
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										
0510	2602-0000101	48.000	LF	0.20000	9.60						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0520	2602-0000150	100.000	LF	45.00000	4,500.00						
	STABILIZED CONSTRUCTION ENTRANCE, EC-303										
0530	2602-0000312	162.500	LF	3.00000	487.50						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-C077-241

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description		(7) 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</b>		<b>Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2602-0010010 8.000 EACH	600.00000	4,800.00				
	MOBILIZATIONS, EROSION CONTROL						
0550	2602-0010020 1.000 EACH	1,200.00000	1,200.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL						
<b>Section Totals:</b>				\$1,055,758.13			
<b>Contract Item Totals</b>				<b>\$1,055,758.13</b>			
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				<b>\$1,055,758.13</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 101**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/14/24 20 Working Days**Contract ID:** 01-0802-281**Awarded Vendor:** CALIBER CONCRETE, LLC**Primary County:** ADAIR**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-2(281)81--0E-01**County:** ADAIR**Route:** I-80**Location:** Adair Rest Area 3 mi E of Adair Interchange (EB)**WorkType:** PCC SIDEWALK/TRAIL**Prj Awd Amt:** \$90,092.70



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIDEWALK ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425046	8.500 CY	100.00000	850.00	80.00000	680.00	75.00000	637.50	
SELECTED BACKFILL									
0020	2102-2710090	15.000 CY	100.00000	1,500.00	30.00000	450.00	200.00000	3,000.00	
EXCAVATION, CLASS 10, WASTE									
0030	2510-6745850	50.000 SY	11.00000	550.00	20.00000	1,000.00	60.00000	3,000.00	
REMOVAL OF PAVEMENT									
0040	2511-6745900	135.400 SY	11.00000	1,489.40	15.00000	2,031.00	50.00000	6,770.00	
REMOVAL OF SIDEWALK									
0050	2511-7526006	136.350 SY	150.00000	20,452.50	90.00000	12,271.50	132.00000	17,998.20	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0060	2511-7528101	20.000 SF	50.00000	1,000.00	55.00000	1,100.00	70.00000	1,400.00	
DETECTABLE WARNINGS									
0070	2511-7528150	470.000 LF	22.00000	10,340.00	39.00000	18,330.00	22.50000	10,575.00	
PEDESTRIAN CHANNELIZER									
0080	2512-1725256	180.000 LF	51.12000	9,201.60	35.00000	6,300.00	55.00000	9,900.00	
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001    SIDEWALK ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2524-6765010	4.000 EACH	385.00000	1,540.00	450.00000	1,800.00	400.00000	1,600.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0100	2524-6765110	4.000 EACH	165.00000	660.00	200.00000	800.00	166.00000	664.00	
REMOVAL OF TYPE A SIGN									
0110	2524-9276010	18.000 LF	33.00000	594.00	55.00000	990.00	33.50000	603.00	
PERFORATED SQUARE STEEL TUBE POSTS									
0120	2524-9325001	9.000 SF	55.00000	495.00	85.00000	765.00	55.50000	499.50	
TYPE A SIGNS, SHEET ALUMINUM									
0130	2526-8285000	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	9,000.00000	9,000.00	
CONSTRUCTION SURVEY									
0140	2527-9263137	2.000 EACH	110.00000	220.00	200.00000	400.00	115.00000	230.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263181	13.000 STA	165.00000	2,145.00	400.00000	5,200.00	170.00000	2,210.00	
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIDEWALK ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2527-9263190	4.000 EACH	100.00000	400.00	200.00000	800.00	112.00000	448.00	
SYMBOLS AND LEGENDS REMOVED									
0170	2527-9263209	12.900 STA	440.00000	5,676.00	340.00000	4,386.00	445.00000	5,740.50	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263231	1.170 STA	660.00000	772.20	1,500.00000	1,755.00	675.00000	789.75	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0190	2528-8445110	(1) LS	6,250.00000	6,250.00	17,000.00000	17,000.00	7,000.00000	7,000.00	
TRAFFIC CONTROL									
0200	2528-9109020	200.000 LF	27.50000	5,500.00	32.50000	6,500.00	28.00000	5,600.00	
TEMPORARY LANE SEPARATOR SYSTEM									
0210	2533-4980005	(1) LS	8,000.00000	8,000.00	10,500.00000	10,500.00	20,000.00000	20,000.00	
MOBILIZATION									
0220	2599-9999009	62.250 LF	52.00000	3,237.00	50.00000	3,112.50	46.00000	2,863.50	
('LINEAR FEET' ITEM) INTEGRAL BEAM CURB									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIDEWALK ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2599-9999018	2.300 SY	200.00000	460.00	325.00000	747.50	215.00000	494.50	
'(SQUARE YARDS' ITEM) REMOVE AND REINSTALL BRICK PAVERS									
0240	2601-2634105	0.150 ACRE	4,000.00000	600.00	5,000.00000	750.00	11,500.03000	1,725.00	
MULCHING, BONDED FIBER MATRIX									
0250	2601-2636044	0.150 ACRE	4,000.00000	600.00	5,000.00000	750.00	11,500.03000	1,725.00	
SEEDING AND FERTILIZING (URBAN)									
0260	2601-2638352	14.000 SQ	40.00000	560.00	50.00000	700.00	112.00000	1,568.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0270	2602-0000312	250.000 LF	3.00000	750.00	3.50000	875.00	6.00000	1,500.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	2602-0000351	250.000 LF	1.00000	250.00	1.50000	375.00	2.25000	562.50	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0290	2602-0010010	5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00	
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 01-0802-281

Primary County: ADAIR

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$90,092.70		\$107,368.50		\$121,103.95
<b>Contract Item Totals</b>			<b>\$90,092.70</b>		<b>\$107,368.50</b>		<b>\$121,103.95</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$90,092.70</b>		<b>\$107,368.50</b>		<b>121,103.95</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number Item Description Alt Set / Alt Member		(4) MINTURN, INC.					
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 SIDEWALK ITEMS</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-0425046 SELECTED BACKFILL	8.500 CY	60.00000	510.00			
0020	2102-2710090 EXCAVATION, CLASS 10, WASTE	15.000 CY	60.00000	900.00			
0030	2510-6745850 REMOVAL OF PAVEMENT	50.000 SY	100.00000	5,000.00			
0040	2511-6745900 REMOVAL OF SIDEWALK	135.400 SY	60.00000	8,124.00			
0050	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	136.350 SY	170.00000	23,179.50			
0060	2511-7528101 DETECTABLE WARNINGS	20.000 SF	55.00000	1,100.00			
0070	2511-7528150 PEDESTRIAN CHANNELIZER	470.000 LF	12.00000	5,640.00			
0080	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	180.000 LF	150.00000	27,000.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIDEWALK ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2524-6765010	4.000	EACH	275.00000	1,100.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0100	2524-6765110	4.000	EACH	110.00000	440.00				
REMOVAL OF TYPE A SIGN									
0110	2524-9276010	18.000	LF	22.00000	396.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0120	2524-9325001	9.000	SF	27.50000	247.50				
TYPE A SIGNS, SHEET ALUMINUM									
0130	2526-8285000	(1)	LS	4,400.00000	4,400.00				
CONSTRUCTION SURVEY									
0140	2527-9263137	2.000	EACH	275.00000	550.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263181	13.000	STA	165.00000	2,145.00				
PAVEMENT MARKINGS REMOVED									
0160	2527-9263190	4.000	EACH	247.50000	990.00				
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 SIDEWALK ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2527-9263209	12.900	STA	135.00000	1,741.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263231	1.170	STA	130.00000	152.10				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0190	2528-8445110	(1)	LS	7,300.00000	7,300.00				
TRAFFIC CONTROL									
0200	2528-9109020	200.000	LF	33.00000	6,600.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0210	2533-4980005	(1)	LS	13,000.00000	13,000.00				
MOBILIZATION									
0220	2599-9999009	62.250	LF	125.00000	7,781.25				
('LINEAR FEET' ITEM) INTEGRAL BEAM CURB									
0230	2599-9999018	2.300	SY	2,500.00000	5,750.00				
('SQUARE YARDS' ITEM) REMOVE AND REINSTALL BRICK PAVERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number Item Description Alt Set / Alt Member		(4) MINTURN, INC.					
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 SIDEWALK ITEMS</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0240	2601-2634105 MULCHING, BONDED FIBER MATRIX	0.150 ACRE	4,400.00000	660.00			
0250	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.150 ACRE	4,400.00000	660.00			
0260	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	14.000 SQ	44.00000	616.00			
0270	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	250.000 LF	4.00000	1,000.00			
0280	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	250.000 LF	1.10000	275.00			
0290	2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	600.00000	3,000.00			
<b>Section Totals:</b>				\$130,257.85			
<b>Contract Item Totals</b>				<b>\$130,257.85</b>			
<b>Contract Time Totals</b>							

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 01-0802-281

Primary County: ADAIR

Letting Date: June 18, 2024

**Contract Grand Totals**

**\$130,257.85**

( ) 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:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/19/24 55 Working Days**Contract ID:** 78-1642-688**Awarded Vendor:** VRANA, CHARLES & SON CONST. CO.**Primary County:** POTTAWATTAMIE**DBE Goal:** 2.0%**Project Information:****Project:** NHFP-1642(688)--2F-78**County:** POTTAWATTAMIE**Route:** U.S. 6 / 29TH AVE.**Location:** In the city of Council Bluffs, at the crossroads of I-80 & I-29, bounded by ROW for the IAIS RR, BNSF RR, and CBEC RR**WorkType:** PCC PAVEMENT - NEW**Prj Awd Amt:** \$1,956,742.54

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

<b>Call Order:</b> 103	<b>Contract ID:</b> 78-1642-688	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> VRANA, CHARLES & SON CONST. CO.	
<b>Contract Period:</b> Start Date: 08/19/24 55 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VR021	CHARLES VRANA & SON CONSTRUCTION COMPANY	\$1,956,742.54	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HA800	HAWKINS CONSTRUCTION CO.	\$2,071,767.02	105.88%
3	CE099	CEDAR VALLEY CORP., LLC.	\$2,081,165.70	106.36%
4	PE320	PETERSON CONTRACTORS INC.	\$2,392,636.08	122.28%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-688

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2024

Line No / Item Number				(1) CHARLES VRANA & SON CONSTRUCTION COMPANY		(2) HAWKINS CONSTRUCTION CO.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Item Description	Quantity 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	4.250	ACRE	635.00000	2,698.75	265.63000	1,128.93	1.00000	4.25
CLEARING AND GRUBBING									
0015	2102-2625000	2,213.000	CY	17.10000	37,842.30	6.08000	13,455.04	15.67000	34,677.71
EMBANKMENT-IN-PLACE									
0020	2102-2713070	1,197.000	CY	11.00000	13,167.00	18.73000	22,419.81	15.67000	18,756.99
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0025	2105-8425015	923.000	CY	11.00000	10,153.00	3.98000	3,673.54	7.35000	6,784.05
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2111-8174100	14,715.000	SY	23.50000	345,802.50	22.52000	331,381.80	21.07000	310,045.05
GRANULAR SUBBASE									
0040	2301-1033115	13,042.000	SY	86.00000	1,121,612.00	95.92000	1,250,988.64	96.46000	1,258,031.32
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11.5 IN.									
0045	2301-4875006	729.000	SY	71.00000	51,759.00	59.72000	43,535.88	78.50000	57,226.50
MEDIAN, P.C. CONCRETE, 6 IN.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-688

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(1) CHARLES VRANA & SON CONSTRUCTION COMPANY		(2) HAWKINS CONSTRUCTION CO.		(3) CEDAR VALLEY CORP., LLC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0110	2503-0111012	52.000 LF	57.00000	2,964.00	40.88000	2,125.76	101.55000	5,280.60		
		STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.								
0120	2503-0111018	28.000 LF	97.00000	2,716.00	60.49000	1,693.72	124.90000	3,497.20		
		STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.								
0130	2503-0111024	388.000 LF	65.00000	25,220.00	68.01000	26,387.88	108.40000	42,059.20		
		STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.								
0140	2503-0111030	36.000 LF	107.00000	3,852.00	116.17000	4,182.12	162.40000	5,846.40		
		STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 30 IN.								
0150	2512-1725156	2,390.000 LF	30.00000	71,700.00	21.46000	51,289.40	37.10000	88,669.00		
		CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.								
0160	2519-1002072	490.000 LF	25.00000	12,250.00	39.53000	19,369.70	37.50000	18,375.00		
		FENCE, CHAIN LINK, 72 IN. HEIGHT								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-688

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(1) CHARLES VRANA & SON CONSTRUCTION COMPANY		(2) HAWKINS CONSTRUCTION CO.		(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>	
0170	2519-4200120 402.000 LF	5.30000	2,130.60	4.24000	1,704.48	8.00000	3,216.00	REMOVAL OF FENCE, CHAIN LINK	
0180	2524-9276010 8.000 LF	15.33000	122.64	15.81000	126.48	15.00000	120.00	PERFORATED SQUARE STEEL TUBE POSTS	
0190	2524-9325001 2.000 SF	42.20000	84.40	42.17000	84.34	40.00000	80.00	TYPE A SIGNS, SHEET ALUMINUM	
0200	2524-9325150 1.000 EACH	159.00000	159.00	158.12000	158.12	150.00000	150.00	INSTALL TYPE A SIGN	
0210	2527-9263137 8.000 EACH	159.00000	1,272.00	158.12000	1,264.96	150.00000	1,200.00	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	
0220	2527-9263212 26.000 STA	111.00000	2,886.00	110.68000	2,877.68	105.00000	2,730.00	PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	
0240	2528-8445110 (1) LS	4,000.00000	4,000.00	3,952.99000	3,952.99	3,750.00000	3,750.00	TRAFFIC CONTROL	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-688

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(1) CHARLES VRANA & SON CONSTRUCTION COMPANY		(2) HAWKINS CONSTRUCTION CO.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2533-4980005 (1) LS	160,000.00000	160,000.00	200,000.00000	200,000.00	113,000.00000	113,000.00	MOBILIZATION	
0260	2556-0000100 137.000 EACH	15.00000	2,055.00	9.98000	1,367.26	15.00000	2,055.00	DOWEL BAR RETROFIT	
0270	2601-2636043 5.000 ACRE	1,266.00000	6,330.00	1,264.96000	6,324.80	1,200.00000	6,000.00	SEEDING AND FERTILIZING (RURAL)	
0280	2602-0000020 1,735.500 LF	2.07000	3,592.49	2.05000	3,557.78	1.95000	3,384.23	SILT FENCE	
0290	2602-0000071 1,735.500 LF	0.22000	381.81	0.21000	364.46	0.20000	347.10	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	
0300	2602-0000101 1,735.500 LF	0.22000	381.81	0.21000	364.46	0.20000	347.10	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	
0310	2602-0000150 100.000 LF	53.00000	5,300.00	118.82000	11,882.00	74.00000	7,400.00	STABILIZED CONSTRUCTION ENTRANCE, EC-303	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-688

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) CHARLES VRANA & SON CONSTRUCTION COMPANY		(2) HAWKINS CONSTRUCTION CO.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2602-0000160	10.000	LF	253.00000	2,530.00	48.57000	485.70	100.00000	1,000.00
ROCK CHECK DAM									
0330	2602-0000170	2.000	EACH	210.00000	420.00	199.23000	398.46	1,500.00000	3,000.00
MAINTENANCE OF ROCK CHECK DAM									
0340	2602-0000180	2.000	EACH	483.00000	966.00	102.01000	204.02	1,500.00000	3,000.00
REMOVAL OF ROCK CHECK DAM									
0350	2602-0000500	30.000	LF	22.00000	660.00	10.54000	316.20	20.00000	600.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0360	2602-0000510	3.000	EACH	10.60000	31.80	10.54000	31.62	10.00000	30.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0370	2602-0000520	3.000	EACH	10.60000	31.80	10.54000	31.62	10.00000	30.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0380	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-688

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2024

Line No / Item Number				(1) CHARLES VRANA & SON CONSTRUCTION COMPANY		(2) HAWKINS CONSTRUCTION CO.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Item Description	Quantity 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	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>				\$1,956,742.54		\$2,071,767.02		\$2,081,165.70	
<b>Contract Item Totals</b>				<b>\$1,956,742.54</b>		<b>\$2,071,767.02</b>		<b>\$2,081,165.70</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,956,742.54</b>		<b>\$2,071,767.02</b>		<b>2,081,165.70</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-688

Primary County: POTTAWATTAMIE

Letting Date: June 18, 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	4.250	ACRE	1.00000	4.25				
CLEARING AND GRUBBING									
0015	2102-2625000	2,213.000	CY	21.70000	48,022.10				
EMBANKMENT-IN-PLACE									
0020	2102-2713070	1,197.000	CY	20.20000	24,179.40				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0025	2105-8425015	923.000	CY	24.70000	22,798.10				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2111-8174100	14,715.000	SY	32.20000	473,823.00				
GRANULAR SUBBASE									
0040	2301-1033115	13,042.000	SY	106.00000	1,382,452.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11.5 IN.									
0045	2301-4875006	729.000	SY	91.51000	66,710.79				
MEDIAN, P.C. CONCRETE, 6 IN.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-688

Primary County: POTTAWATTAMIE

Letting Date: June 18, 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2503-0111012	52.000	LF	22.50000	1,170.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									
0120	2503-0111018	28.000	LF	35.00000	980.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									
0130	2503-0111024	388.000	LF	55.00000	21,340.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.									
0140	2503-0111030	36.000	LF	82.00000	2,952.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 30 IN.									
0150	2512-1725156	2,390.000	LF	38.75000	92,612.50				
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0160	2519-1002072	490.000	LF	37.50000	18,375.00				
FENCE, CHAIN LINK, 72 IN. HEIGHT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-688

Primary County: POTTAWATTAMIE

Letting Date: June 18, 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2519-4200120	402.000	LF	8.00000	3,216.00				
REMOVAL OF FENCE, CHAIN LINK									
0180	2524-9276010	8.000	LF	15.00000	120.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0190	2524-9325001	2.000	SF	40.00000	80.00				
TYPE A SIGNS, SHEET ALUMINUM									
0200	2524-9325150	1.000	EACH	150.00000	150.00				
INSTALL TYPE A SIGN									
0210	2527-9263137	8.000	EACH	150.00000	1,200.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263212	26.000	STA	105.00000	2,730.00				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0240	2528-8445110	(1)	LS	6,250.00000	6,250.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-688

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS 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>	
0250	2533-4980005	(1)	LS	111,705.00000	111,705.00				
MOBILIZATION									
0260	2556-0000100	137.000	EACH	35.23000	4,826.51				
DOWEL BAR RETROFIT									
0270	2601-2636043	5.000	ACRE	1,200.00000	6,000.00				
SEEDING AND FERTILIZING (RURAL)									
0280	2602-0000020	1,735.500	LF	1.95000	3,384.23				
SILT FENCE									
0290	2602-0000071	1,735.500	LF	0.20000	347.10				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0300	2602-0000101	1,735.500	LF	0.20000	347.10				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0310	2602-0000150	100.000	LF	110.00000	11,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-688

Primary County: POTTAWATTAMIE

Letting Date: June 18, 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2602-0000160	10.000	LF	90.00000	900.00				
ROCK CHECK DAM									
0330	2602-0000170	2.000	EACH	1,000.00000	2,000.00				
MAINTENANCE OF ROCK CHECK DAM									
0340	2602-0000180	2.000	EACH	1,000.00000	2,000.00				
REMOVAL OF ROCK CHECK DAM									
0350	2602-0000500	30.000	LF	20.00000	600.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0360	2602-0000510	3.000	EACH	10.00000	30.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0370	2602-0000520	3.000	EACH	10.00000	30.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0380	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-688

Primary County: POTTAWATTAMIE

Letting Date: June 18, 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</b>		<b>Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$2,392,636.08						
<b>Contract Item Totals</b>			<b>\$2,392,636.08</b>						
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$2,392,636.08</b>						

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 104**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/29/24 60 Working Days**Contract ID:** 85-7430-618**Awarded Vendor:** CON-STRUCT, INC.**Primary County:** STORY**DBE Goal:** 0.0%**Project Information:****Project:** STBG-SWAP-7430(618)--SG-85**WorkType:** PCC PAVEMENT - GRADE & REPLACE**County:** STORY**Prj Awd Amt:** \$647,861.75**Route:** BROAD STREET**Location:** In the city of Story City, On Broad Street from Park Avenue Garfield Avenue



**Project(s) and Vendor Ranking**

**Call Order: 104**

**Contract ID: 85-7430-618**

**Primary County: STORY**

**Letting Date:** June 18, 2024 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** CON-STRUCT, INC.

**Contract Period:** Start Date: 07/29/24 60 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) KELLER EXCAVATING, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	260.250	CY	40.00000	10,410.00	31.00000	8,067.75	21.40000	5,569.35
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	213.680	CY	45.00000	9,615.60	39.00000	8,333.52	15.80000	3,376.14
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2107-0875000	1,476.330	CY	5.00000	7,381.65	6.50000	9,596.15	6.65000	9,817.59
COMPACTION WITH MOISTURE AND DENSITY CONTROL Subgrade Preparation, 12									
0040	2115-0100000	47.360	CY	80.00000	3,788.80	130.60000	6,185.22	86.70000	4,106.11
MODIFIED SUBBASE 4									
0050	2115-0100000	738.160	CY	75.00000	55,362.00	58.80000	43,403.81	60.20000	44,437.23
MODIFIED SUBBASE 6									
0060	2301-1012070	3,643.000	SY	55.00000	200,365.00	58.65000	213,661.95	56.50000	205,829.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 7 IN.									
0070	2435-0250100	4.000	EACH	4,200.00000	16,800.00	3,560.00000	14,240.00	3,105.00000	12,420.00
INTAKE, SW-501									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) KELLER EXCAVATING, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2435-0250248	4.000 EACH	5,200.00000	20,800.00	4,532.00000	18,128.00	4,580.00000	18,320.00	
INTAKE, SW-502, 48 IN.									
0090	2435-0251100	1.000 EACH	5,500.00000	5,500.00	4,735.00000	4,735.00	4,360.00000	4,360.00	
INTAKE, SW-511 48									
0100	2435-0251218	1.000 EACH	2,800.00000	2,800.00	2,345.00000	2,345.00	1,885.00000	1,885.00	
INTAKE, SW-512, 18 IN.									
0110	2435-0700020	1.000 EACH	2,300.00000	2,300.00	1,942.00000	1,942.00	4,015.00000	4,015.00	
CONNECTION TO EXISTING INTAKE									
0120	2502-8212204	991.100 LF	16.00000	15,857.60	20.00000	19,822.00	21.40000	21,209.54	
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0130	2503-0114212	7.000 LF	86.00000	602.00	74.35000	520.45	146.90000	1,028.30	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) KELLER EXCAVATING, INC.		(3) CONCRETE TECHNOLOGIES, 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>	
0140	2503-0114215	184.100 LF	78.00000	14,359.80	67.20000	12,371.52	87.75000	16,154.78	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0150	2503-0114215	77.500 LF	83.00000	6,432.50	71.40000	5,533.50	88.75000	6,878.13	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. Gasketed									
0160	2503-0114218	505.700 LF	81.00000	40,961.70	70.23000	35,515.31	88.75000	44,880.88	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0170	2503-0200036	626.000 LF	12.00000	7,512.00	9.40000	5,884.40	10.20000	6,385.20	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0180	2510-6745850	3,890.400 SY	10.00000	38,904.00	7.00000	27,232.80	9.70000	37,736.88	
REMOVAL OF PAVEMENT									
0190	2510-6750600	5.000 EACH	800.00000	4,000.00	650.00000	3,250.00	520.20000	2,601.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) KELLER EXCAVATING, INC.		(3) CONCRETE TECHNOLOGIES, 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>	
0200	2511-6745900	627.200	SY	10.00000	6,272.00	8.20000	5,143.04	11.50000	7,212.80
REMOVAL OF SIDEWALK									
0210	2511-7526004	426.300	SY	45.00000	19,183.50	50.50000	21,528.15	48.00000	20,462.40
SIDEWALK, P.C. CONCRETE, 4 IN.									
0220	2511-7526006	132.300	SY	50.00000	6,615.00	125.21000	16,565.28	120.50000	15,942.15
SIDEWALK, P.C. CONCRETE, 6 IN.									
0230	2511-7528101	200.000	SF	40.00000	8,000.00	51.00000	10,200.00	50.50000	10,100.00
DETECTABLE WARNINGS									
0240	2512-1725256	1,042.600	LF	35.00000	36,491.00	34.68000	36,157.37	31.50000	32,841.90
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0250	2515-2475006	202.200	SY	50.00000	10,110.00	74.97000	15,158.93	68.25000	13,800.15
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0260	2515-6745600	239.400	SY	10.00000	2,394.00	7.75000	1,855.35	12.25000	2,932.65
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) KELLER EXCAVATING, INC.		(3) CONCRETE TECHNOLOGIES, 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>	
0270	2527-9263137	2.000 EACH	300.00000	600.00	306.00000	612.00	305.00000	610.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263209	11.680 STA	750.00000	8,760.00	765.00000	8,935.20	765.00000	8,935.20	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0290	2528-2518000	4.000 EACH	150.00000	600.00	153.00000	612.00	153.00000	612.00	
SAFETY CLOSURE									
0300	2528-8445110	(1) LS	9,000.00000	9,000.00	7,140.00000	7,140.00	7,140.00000	7,140.00	
TRAFFIC CONTROL									
0310	2533-4980005	(1) LS	22,000.00000	22,000.00	35,000.00000	35,000.00	47,800.00000	47,800.00	
MOBILIZATION									
0320	2554-0112006	498.000 LF	59.00000	29,382.00	50.30000	25,049.40	71.40000	35,557.20	
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0330	2554-0202200	6.000 EACH	1,400.00000	8,400.00	1,200.00000	7,200.00	1,940.00000	11,640.00	
FITTINGS BY COUNT, DUCTILE IRON, DUCTILE IRON FITTINGS AND BENDS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) CON-STRUCT, INC.		(2) KELLER EXCAVATING, INC.		(3) CONCRETE TECHNOLOGIES, 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>			
0340	2554-0207006 VALVE, GATE, DIP, 6 IN.	5.000	EACH	2,300.00000	11,500.00	1,980.00000	9,900.00	2,585.00000	12,925.00
0350	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.190	ACRE	5,000.00000	950.00	15,000.00000	2,850.00	4,080.00000	775.20
0360	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	277.200	LF	3.00000	831.60	3.00000	831.60	2.55000	706.86
0370	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	11.000	EACH	220.00000	2,420.00	185.00000	2,035.00	204.00000	2,244.00
0380	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
<b>Section Totals:</b>				\$647,861.75		\$648,141.70		\$683,848.14	
<b>Contract Item Totals</b>				<b>\$647,861.75</b>		<b>\$648,141.70</b>		<b>\$683,848.14</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$647,861.75</b>		<b>\$648,141.70</b>		<b>683,848.14</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) TK CONCRETE, INC.		(6) CASTOR CONSTRUCTION, 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	2102-2710070	260.250	CY	34.00000	8,848.50	15.00000	3,903.75	42.50000	11,060.63
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2105-8425015	213.680	CY	56.50000	12,072.92	17.50000	3,739.40	46.00000	9,829.28
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030	2107-0875000	1,476.330	CY	3.40000	5,019.52	3.00000	4,428.99	12.00000	17,715.96
	COMPACTION WITH MOISTURE AND DENSITY CONTROL Subgrade Preparation, 12								
0040	2115-0100000	47.360	CY	66.00000	3,125.76	60.00000	2,841.60	55.00000	2,604.80
	MODIFIED SUBBASE 4								
0050	2115-0100000	738.160	CY	61.50000	45,396.84	62.50000	46,135.00	65.00000	47,980.40
	MODIFIED SUBBASE 6								
0060	2301-1012070	3,643.000	SY	60.50000	220,401.50	63.25000	230,419.75	58.25000	212,204.75
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 7 IN.								
0070	2435-0250100	4.000	EACH	3,555.00000	14,220.00	3,250.00000	13,000.00	3,045.00000	12,180.00
	INTAKE, SW-501								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) TK CONCRETE, INC.		(6) CASTOR CONSTRUCTION, 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	2435-0250248	4.000	EACH	4,875.00000	19,500.00	5,000.00000	20,000.00	4,490.00000	17,960.00
	INTAKE, SW-502, 48 IN.								
0090	2435-0251100	1.000	EACH	5,100.00000	5,100.00	4,900.00000	4,900.00	4,275.00000	4,275.00
	INTAKE, SW-511 48								
0100	2435-0251218	1.000	EACH	2,000.00000	2,000.00	2,250.00000	2,250.00	1,850.00000	1,850.00
	INTAKE, SW-512, 18 IN.								
0110	2435-0700020	1.000	EACH	2,350.00000	2,350.00	2,500.00000	2,500.00	3,940.00000	3,940.00
	CONNECTION TO EXISTING INTAKE								
0120	2502-8212204	991.100	LF	23.00000	22,795.30	15.50000	15,362.05	21.00000	20,813.10
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0130	2503-0114212	7.000	LF	96.00000	672.00	165.00000	1,155.00	144.00000	1,008.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) TK CONCRETE, INC.		(6) CASTOR CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2503-0114215	184.100	LF	65.00000	11,966.50	90.00000	16,569.00	86.00000	15,832.60
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0150	2503-0114215	77.500	LF	68.50000	5,308.75	95.00000	7,362.50	87.00000	6,742.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. Gasketed									
0160	2503-0114218	505.700	LF	64.00000	32,364.80	90.00000	45,513.00	87.00000	43,995.90
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0170	2503-0200036	626.000	LF	22.50000	14,085.00	12.00000	7,512.00	10.00000	6,260.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0180	2510-6745850	3,890.400	SY	7.00000	27,232.80	11.50000	44,739.60	8.00000	31,123.20
REMOVAL OF PAVEMENT									
0190	2510-6750600	5.000	EACH	750.00000	3,750.00	585.00000	2,925.00	510.00000	2,550.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) TK CONCRETE, INC.		(6) CASTOR CONSTRUCTION, 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>	
0200	2511-6745900	627.200	SY	9.00000	5,644.80	10.50000	6,585.60	12.00000	7,526.40
REMOVAL OF SIDEWALK									
0210	2511-7526004	426.300	SY	75.50000	32,185.65	60.00000	25,578.00	56.25000	23,979.38
SIDEWALK, P.C. CONCRETE, 4 IN.									
0220	2511-7526006	132.300	SY	102.50000	13,560.75	80.00000	10,584.00	86.25000	11,410.88
SIDEWALK, P.C. CONCRETE, 6 IN.									
0230	2511-7528101	200.000	SF	49.00000	9,800.00	50.00000	10,000.00	45.00000	9,000.00
DETECTABLE WARNINGS									
0240	2512-1725256	1,042.600	LF	32.00000	33,363.20	30.50000	31,799.30	29.75000	31,017.35
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0250	2515-2475006	202.200	SY	100.75000	20,371.65	70.00000	14,154.00	73.75000	14,912.25
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0260	2515-6745600	239.400	SY	9.00000	2,154.60	10.50000	2,513.70	12.00000	2,872.80
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) TK CONCRETE, INC.		(6) CASTOR CONSTRUCTION, 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>	
0270	2527-9263137	2.000	EACH	300.00000	600.00	400.00000	800.00	300.00000	600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263209	11.680	STA	750.00000	8,760.00	850.00000	9,928.00	750.00000	8,760.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0290	2528-2518000	4.000	EACH	150.00000	600.00	250.00000	1,000.00	150.00000	600.00
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	7,000.00000	7,000.00	9,000.00000	9,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0310	2533-4980005	(1)	LS	32,000.00000	32,000.00	42,000.00000	42,000.00	89,000.00000	89,000.00
MOBILIZATION									
0320	2554-0112006	498.000	LF	99.50000	49,551.00	77.00000	38,346.00	70.00000	34,860.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0330	2554-0202200	6.000	EACH	1,215.00000	7,290.00	2,185.00000	13,110.00	1,900.00000	11,400.00
FITTINGS BY COUNT, DUCTILE IRON, DUCTILE IRON FITTINGS AND BENDS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) TK CONCRETE, INC.		(6) CASTOR CONSTRUCTION, 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>	
0340	2554-0207006	5.000	EACH	1,865.00000	9,325.00	3,000.00000	15,000.00	2,535.00000	12,675.00
VALVE, GATE, DIP, 6 IN.									
0350	2601-2636044	0.190	ACRE	4,000.00000	760.00	5,000.00000	950.00	4,000.00000	760.00
SEEDING AND FERTILIZING (URBAN)									
0360	2602-0000309	277.200	LF	2.50000	693.00	3.00000	831.60	2.50000	693.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0370	2602-0000530	11.000	EACH	200.00000	2,200.00	250.00000	2,750.00	200.00000	2,200.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0380	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$692,669.84		\$710,786.84		\$739,793.18	
<b>Contract Item Totals</b>				<b>\$692,669.84</b>		<b>\$710,786.84</b>		<b>\$739,793.18</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$692,669.84</b>		<b>\$710,786.84</b>		<b>739,793.18</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number				(7) ALL STAR CONCRETE LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	260.250	CY	15.00000	3,903.75				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	213.680	CY	20.00000	4,273.60				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2107-0875000	1,476.330	CY	3.00000	4,428.99				
COMPACTION WITH MOISTURE AND DENSITY CONTROL Subgrade Preparation, 12									
0040	2115-0100000	47.360	CY	60.00000	2,841.60				
MODIFIED SUBBASE 4									
0050	2115-0100000	738.160	CY	65.00000	47,980.40				
MODIFIED SUBBASE 6									
0060	2301-1012070	3,643.000	SY	77.75000	283,243.25				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 7 IN.									
0070	2435-0250100	4.000	EACH	3,045.00000	12,180.00				
INTAKE, SW-501									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number				(7) ALL STAR CONCRETE 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>	
0150	2503-0114215	77.500	LF	87.00000	6,742.50				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. Gasketed								
0160	2503-0114218	505.700	LF	87.00000	43,995.90				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0170	2503-0200036	626.000	LF	10.00000	6,260.00				
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0180	2510-6745850	3,890.400	SY	15.60000	60,690.24				
	REMOVAL OF PAVEMENT								
0190	2510-6750600	5.000	EACH	510.00000	2,550.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0200	2511-6745900	627.200	SY	17.05000	10,693.76				
	REMOVAL OF SIDEWALK								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number				(7) ALL STAR CONCRETE 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>	
0210	2511-7526004	426.300	SY	52.00000	22,167.60				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0220	2511-7526006	132.300	SY	65.00000	8,599.50				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0230	2511-7528101	200.000	SF	60.00000	12,000.00				
DETECTABLE WARNINGS									
0240	2512-1725256	1,042.600	LF	37.00000	38,576.20				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0250	2515-2475006	202.200	SY	60.00000	12,132.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0260	2515-6745600	239.400	SY	15.40000	3,686.76				
REMOVAL OF PAVED DRIVEWAY									
0270	2527-9263137	2.000	EACH	300.00000	600.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number				(7) ALL STAR CONCRETE LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2527-9263209	11.680	STA	750.00000	8,760.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0290	2528-2518000	4.000	EACH	150.00000	600.00				
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	7,000.00000	7,000.00				
TRAFFIC CONTROL									
0310	2533-4980005	(1)	LS	72,200.00000	72,200.00				
MOBILIZATION									
0320	2554-0112006	498.000	LF	70.00000	34,860.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0330	2554-0202200	6.000	EACH	1,900.00000	11,400.00				
FITTINGS BY COUNT, DUCTILE IRON, DUCTILE IRON FITTINGS AND BENDS									
0340	2554-0207006	5.000	EACH	2,535.00000	12,675.00				
VALVE, GATE, DIP, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 85-7430-618

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number				(7) ALL STAR CONCRETE LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2601-2636044	0.190	ACRE	4,000.00000	760.00				
SEEDING AND FERTILIZING (URBAN)									
0360	2602-0000309	277.200	LF	2.50000	693.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0370	2602-0000530	11.000	EACH	200.00000	2,200.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0380	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$804,972.75					
<b>Contract Item Totals</b>				<b>\$804,972.75</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$804,972.75</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:** 151  
**Letting Date:** June 18, 2024 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 10/30/24

**Contract ID:** 00-0005-512  
**Awarded Vendor:** MANATT'S, INC.

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

---

**Project Information:**

**Project:** MB-000-5(512)0--77-00

**WorkType:** HMA PAVEMENT (MISCELLANEOUS)

**County:** STATEWIDE

**Prj Awd Amt:** \$194,714.40

**Route:** VARIOUS ROUTES

**Location:** Various Locations in District 5

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 151  
**Letting Date:** June 18, 2024 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 10/30/24

**Contract ID:** 00-0005-512  
**Awarded Vendor:** MANATT'S, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$194,714.40	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 00-0005-512

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number				(1) MANATT'S, 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	2303-0000100 1,622.620 TON	120.00000	194,714.40						
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
<b>Section Totals:</b>			\$194,714.40						
<b>Contract Item Totals</b>			<b>\$194,714.40</b>						
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$194,714.40</b>						

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 152**Contract ID:** 01-0804-513**Primary County:** ADAIR, DALLAS**Letting Date:** June 18, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** OMG D/B/A DES MOINES ASPHALT & PAVING**Contract Period:** Start Date: 10/21/24 15 Working Days**Project Information:****Project:** MBIN-080-4(513)83--0M-01**WorkType:** HMA RESURFACING**County:** ADAIR**Prj Awd Amt:** \$73,352.00**Route:** I-80**Location:** W of Antique Country Dr to E of Co Rd P57 (2 Locations)



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 01-0804-513

Primary County: ADAIR, DALLAS

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2214-5145150	904.000	SY	14.00000	12,656.00	32.00000	28,928.00	36.00000	32,544.00
PAVEMENT SCARIFICATION									
0020	2303-0001000	50.400	TON	285.00000	14,364.00	608.00000	30,643.20	1,350.00000	68,040.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1258285	2.900	TON	700.00000	2,030.00	1,000.00000	2,900.00	1,460.00000	4,234.00
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2527-9263216	5.990	STA	1,600.00000	9,584.00	2,150.00000	12,878.50	1,575.00000	9,434.25
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0050	2527-9270112	1.240	STA	3,200.00000	3,968.00	4,300.00000	5,332.00	3,150.00000	3,906.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2528-8445110	(1)	LS	14,000.00000	14,000.00	33,215.00000	33,215.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	16,750.00000	16,750.00	3,600.00000	3,600.00	11,500.00000	11,500.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 01-0804-513

Primary County: ADAIR, DALLAS

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$73,352.00		\$117,496.70		\$149,658.25
<b>Contract Item Totals</b>			<b>\$73,352.00</b>		<b>\$117,496.70</b>		<b>\$149,658.25</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$73,352.00</b>		<b>\$117,496.70</b>		<b>149,658.25</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 01-0804-513

Primary County: ADAIR, DALLAS

Letting Date: June 18, 2024

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2214-5145150	904.000	SY	24.75000	22,374.00				
PAVEMENT SCARIFICATION									
0020	2303-0001000	50.400	TON	580.69000	29,266.78				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1258285	2.900	TON	2,500.00000	7,250.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2527-9263216	5.990	STA	1,500.00000	8,985.00				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0050	2527-9270112	1.240	STA	3,000.00000	3,720.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2528-8445110	(1)	LS	36,125.00000	36,125.00				
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	67,500.00000	67,500.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 01-0804-513

Primary County: ADAIR, DALLAS

Letting Date: June 18, 2024

Line No / Item Number Item Description		(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$175,220.78				
<b>Contract Item Totals</b>			\$175,220.78				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$175,220.78				

( ) 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:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/09/24 40 Working Days**Contract ID:** 34-1242-620**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Primary County:** FLOYD**DBE Goal:** 2.0%**Project Information:****Project:** TAP-U-1242(620)--8I-34**County:** FLOYD**Route:** WESTERN TRAIL**Location:** In the city of Charles City, On Charley Western Trail, trail from F Street W along 11th Ave to North Grand Ave.**WorkType:** HMA SIDEWALK/TRAIL**Prj Awd Amt:** \$270,572.30

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 153**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/09/24 40 Working Days**Contract ID:** 34-1242-620**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Primary County:** FLOYD**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$270,572.30	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	VI035	VIETH CONSTRUCTION CORPORATION	\$312,263.70	115.41%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 34-1242-620

Primary County: FLOYD

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) VIETH CONSTRUCTION CORPORATION			
				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 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	700.000	TON	26.00000	18,200.00	30.00000	21,000.00		
SPECIAL BACKFILL									
0020	2102-2710070	550.000	CY	15.00000	8,250.00	23.00000	12,650.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	250.000	CY	15.00000	3,750.00	36.00000	9,000.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	21.300	STA	200.00000	4,260.00	265.00000	5,644.50		
SHOULDER FINISHING, EARTH									
0050	2435-0600010	1.000	EACH	1,700.00000	1,700.00	1,300.00000	1,300.00		
MANHOLE ADJUSTMENT, MINOR									
0060	2510-6745850	2,350.000	SY	5.00000	11,750.00	9.00000	21,150.00		
REMOVAL OF PAVEMENT									
0070	2511-0301600	2,240.000	SY	41.10000	92,064.00	44.00000	98,560.00		
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 34-1242-620

Primary County: FLOYD

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) VIETH CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2511-0310100	22.300	STA	75.00000	1,672.50	75.00000	1,672.50		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0090	2511-6745900	33.000	SY	15.00000	495.00	25.00000	825.00		
REMOVAL OF SIDEWALK									
0105	2511-7526006	280.000	SY	83.00000	23,240.00	90.00000	25,200.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0110	2511-7528101	230.000	SF	60.00000	13,800.00	65.00000	14,950.00		
DETECTABLE WARNINGS									
0120	2512-1725206	46.000	LF	50.00000	2,300.00	54.00000	2,484.00		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0130	2519-3760000	2.000	EACH	3,000.00000	6,000.00	5,250.00000	10,500.00		
ENTRANCE BOLLARD									
0140	2524-9276010	80.000	LF	13.00000	1,040.00	36.00000	2,880.00		
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 34-1242-620

Primary County: FLOYD

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) VIETH CONSTRUCTION CORPORATION			
				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>	
0150	2524-9276021	8.000	EACH	50.00000	400.00	322.00000	2,576.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0160	2524-9325001	40.000	SF	28.00000	1,120.00	40.00000	1,600.00		
TYPE A SIGNS, SHEET ALUMINUM									
0170	2526-8285000	(1)	LS	6,000.00000	6,000.00	6,750.00000	6,750.00		
CONSTRUCTION SURVEY									
0180	2527-9263209	2.730	STA	160.00000	436.80	890.00000	2,429.70		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2528-2518000	7.000	EACH	70.00000	490.00	76.00000	532.00		
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,400.00000	4,400.00		
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	24,600.00000	24,600.00	24,000.00000	24,000.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 34-1242-620

Primary County: FLOYD

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) VIETH CONSTRUCTION CORPORATION			
				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>	
0220	2554-0212030	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
VALVE BOX REPLACEMENT									
0230	2599-9999009	656.000	LF	46.50000	30,504.00	35.00000	22,960.00		
('LINEAR FEET' ITEM) Wood Rail Fence									
0240	2601-2634100	0.500	ACRE	6,000.00000	3,000.00	6,000.00000	3,000.00		
MULCHING									
0250	2601-2636044	0.500	ACRE	6,000.00000	3,000.00	6,000.00000	3,000.00		
SEEDING AND FERTILIZING (URBAN)									
<b>Section Totals:</b>				\$263,072.30		\$300,063.70			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 34-1242-620

Primary County: FLOYD

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) VIETH CONSTRUCTION CORPORATION			
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 RAILROAD PROTECTIVE LIABILITY INSURANCE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2595-0005100 (1) LS	2,500.00000	2,500.00	5,200.00000	5,200.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHARLES CITY RAILWAY COMPANY LLC								
0270	2595-0005120 (1) LS	5,000.00000	5,000.00	7,000.00000	7,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY								
<b>Section Totals:</b>				\$7,500.00		\$12,200.00			
<b>Contract Item Totals</b>				<b>\$270,572.30</b>		<b>\$312,263.70</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$270,572.30</b>		<b>\$312,263.70</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:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/07/24 20 Working Days**Contract ID:** 57-0307-221**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** LINN**DBE Goal:** 0.0%**Project Information:****Project:** CST-030-7(221)--5C-57**County:** LINN**Route:** CEDAR RIVER ROAD**Location:** On US 30 E**WorkType:** HMA PAVEMENT - GRADE AND NEW**Prj Awd Amt:** \$416,011.37

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

**Call Order: 154**

**Contract ID: 57-0307-221**

**Primary County: LINN**

**Letting Date: June 18, 2024 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: PETERSON CONTRACTORS INC.**

**Contract Period: Start Date: 10/07/24 20 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$416,011.37	100.00%
2	PE140	PELLING, L.L. CO., INC.	\$418,549.45	100.61%
3	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$439,853.40	105.73%
4	TS020	TSCHIGGFRIE EXCAVATING CO.	\$443,378.88	106.58%
5	VI035	VIETH CONSTRUCTION CORPORATION	\$465,920.79	112.00%
6	BO330	BOOMERANG CORP.	\$496,792.68	119.42%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 57-0307-221

Primary County: LINN

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. CO., INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	4,972.000 CY	8.30000	41,267.60	9.00000	44,748.00	12.00000	59,664.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	496.000 CY	7.60000	3,769.60	8.00000	3,968.00	7.50000	3,720.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	595.000 CY	32.50000	19,337.50	35.00000	20,825.00	40.50000	24,097.50	
MODIFIED SUBBASE									
0040	2121-7425020	450.000 TON	22.00000	9,900.00	22.00000	9,900.00	22.50000	10,125.00	
GRANULAR SHOULDERS, TYPE B									
0050	2303-1031750	1,195.000 TON	81.00000	96,795.00	80.00000	95,600.00	80.00000	95,600.00	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0060	2303-1032500	400.000 TON	81.00000	32,400.00	80.00000	32,000.00	80.00000	32,000.00	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 57-0307-221

Primary County: LINN

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. CO., INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-1033500	410.000 TON	81.00000	33,210.00	80.00000	32,800.00	80.00000	32,800.00	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258283	120.300 TON	525.00000	63,157.50	523.00000	62,916.90	525.00000	63,157.50	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2502-8221306	2.000 EACH	585.00000	1,170.00	644.00000	1,288.00	950.00000	1,900.00	
SUBDRAIN OUTLET, DR-306									
0100	2510-6745850	1,746.800 SY	10.15000	17,730.02	11.00000	19,214.80	8.00000	13,974.40	
REMOVAL OF PAVEMENT									
0110	2519-4200040	640.000 LF	20.00000	12,800.00	28.00000	17,920.00	20.00000	12,800.00	
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0120	2524-6765010	5.000 EACH	325.00000	1,625.00	300.00000	1,500.00	300.00000	1,500.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0130	2527-9263181	2.430 STA	1,300.00000	3,159.00	1,375.00000	3,341.25	1,250.00000	3,037.50	
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154  
 Letting Date: June 18, 2024

Contract ID: 57-0307-221

Primary County: LINN

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. CO., INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2527-9263212	37.510 STA	115.00000	4,313.65	100.00000	3,751.00	100.00000	3,751.00	
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0150	2527-9270112	37.510 STA	150.00000	5,626.50	150.00000	5,626.50	150.00000	5,626.50	
GROOVES CUT FOR PAVEMENT MARKINGS									
0160	2528-2518000	2.000 EACH	250.00000	500.00	275.00000	550.00	250.00000	500.00	
SAFETY CLOSURE									
0170	2528-8445110	(1) LS	10,000.00000	10,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00	
TRAFFIC CONTROL									
0180	2528-9290050	50.000 CDAY	100.00000	5,000.00	94.00000	4,700.00	100.00000	5,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0190	2533-4980005	(1) LS	48,000.00000	48,000.00	40,000.00000	40,000.00	55,000.00000	55,000.00	
MOBILIZATION									
0200	2601-2634105	0.600 ACRE	2,500.00000	1,500.00	2,750.00000	1,650.00	2,500.00000	1,500.00	
MULCHING, BONDED FIBER MATRIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 57-0307-221

Primary County: LINN

Letting Date: June 18, 2024

Line No / Item Number Item Description		Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. CO., INC.		(3) PIRC-TOBIN 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>Unit Price</b>	<b>Ext Amount</b>	<b>Unit Price</b>	<b>Ext Amount</b>
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2601-2636070	0.600	ACRE	2,500.00000	1,500.00	2,750.00000	1,650.00	2,500.00000	1,500.00
HYDRAULIC SEEDING									
0220	2602-0000312	1,300.000	LF	2.50000	3,250.00	2.00000	2,600.00	2.00000	2,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>									
				\$416,011.37		\$418,549.45		\$439,853.40	
<b>Contract Item Totals</b>				<b>\$416,011.37</b>		<b>\$418,549.45</b>		<b>\$439,853.40</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$416,011.37</b>		<b>\$418,549.45</b>		<b>439,853.40</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 57-0307-221

Primary County: LINN

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) VIETH CONSTRUCTION CORPORATION		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	4,972.000	CY	13.45000	66,873.40	16.00000	79,552.00	18.00000	89,496.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	496.000	CY	7.91000	3,923.36	15.00000	7,440.00	7.00000	3,472.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	595.000	CY	37.24000	22,157.80	33.00000	19,635.00	35.00000	20,825.00
MODIFIED SUBBASE									
0040	2121-7425020	450.000	TON	20.82000	9,369.00	20.00000	9,000.00	25.00000	11,250.00
GRANULAR SHOULDERS, TYPE B									
0050	2303-1031750	1,195.000	TON	85.07000	101,658.65	85.00000	101,575.00	89.00000	106,355.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0060	2303-1032500	400.000	TON	85.07000	34,028.00	85.00000	34,000.00	89.00000	35,600.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 57-0307-221

Primary County: LINN

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) VIETH CONSTRUCTION CORPORATION		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-1033500	410.000	TON	85.07000	34,878.70	85.00000	34,850.00	89.00000	36,490.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258283	120.300	TON	556.16000	66,906.05	558.00000	67,127.40	585.00000	70,375.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2502-8221306	2.000	EACH	711.01000	1,422.02	550.00000	1,100.00	1,200.00000	2,400.00
SUBDRAIN OUTLET, DR-306									
0100	2510-6745850	1,746.800	SY	11.47000	20,035.80	14.00000	24,455.20	8.00000	13,974.40
REMOVAL OF PAVEMENT									
0110	2519-4200040	640.000	LF	12.76000	8,166.40	21.50000	13,760.00	20.00000	12,800.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0120	2524-6765010	5.000	EACH	398.77000	1,993.85	325.00000	1,625.00	335.00000	1,675.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0130	2527-9263181	2.430	STA	1,329.25000	3,230.08	1,335.00000	3,244.05	1,400.00000	3,402.00
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154  
 Letting Date: June 18, 2024

Contract ID: 57-0307-221

Primary County: LINN

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) VIETH CONSTRUCTION CORPORATION		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2527-9263212	37.510	STA	106.34000	3,988.81	107.00000	4,013.57	111.00000	4,163.61
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0150	2527-9270112	37.510	STA	159.51000	5,983.22	107.00000	4,013.57	167.00000	6,264.17
GROOVES CUT FOR PAVEMENT MARKINGS									
0160	2528-2518000	2.000	EACH	265.85000	531.70	265.00000	530.00	250.00000	500.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	5,316.98000	5,316.98	5,250.00000	5,250.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0180	2528-9290050	50.000	CDAY	90.39000	4,519.50	90.00000	4,500.00	85.00000	4,250.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0190	2533-4980005	(1)	LS	40,420.34000	40,420.34	42,250.00000	42,250.00	60,000.00000	60,000.00
MOBILIZATION									
0200	2601-2634105	0.600	ACRE	3,190.19000	1,914.11	3,200.00000	1,920.00	3,400.00000	2,040.00
MULCHING, BONDED FIBER MATRIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 57-0307-221

Primary County: LINN

Letting Date: June 18, 2024

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) VIETH CONSTRUCTION CORPORATION		(6) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2601-2636070	0.600	ACRE	3,190.19000	1,914.11	3,200.00000	1,920.00	3,400.00000	2,040.00
HYDRAULIC SEEDING									
0220	2602-0000312	1,300.000	LF	3.19000	4,147.00	3.20000	4,160.00	3.40000	4,420.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$443,378.88		\$465,920.79		\$496,792.68	
<b>Contract Item Totals</b>				<b>\$443,378.88</b>		<b>\$465,920.79</b>		<b>\$496,792.68</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$443,378.88</b>		<b>\$465,920.79</b>		<b>496,792.68</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> 155	<b>Contract ID:</b> 60-C060-130	<b>Primary County:</b> LYON
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HENNINGSEN CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 08/19/24 45 Working Days		

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## Project Information:

<b>Project:</b> FM-C060(130)--55-60	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> LYON	<b>Prj Awd Amt:</b> \$2,055,042.87
<b>Route:</b> K12	
<b>Location:</b> On K-12, from A-26 S 8.3 miles to Ia Hwy 182	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 155**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/19/24 45 Working Days**Contract ID:** 60-C060-130**Awarded Vendor:** HENNINGSEN CONSTRUCTION, INC.**Primary County:** LYON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	\$2,055,042.87	100.00%
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$2,470,794.77	120.23%
3	DU122	DUININCK, INC.	\$2,541,942.27	123.69%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 60-C060-130

Primary County: LYON

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	442.410	CY	47.56000	21,041.02	27.52000	12,175.12	49.67000	21,974.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2121-7425020	11,193.000	TON	20.35000	227,777.55	33.86000	378,994.98	42.78000	478,836.54
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	8.200	MILE	250.00000	2,050.00	1,481.87000	12,151.33	100.00000	820.00
CLEANING AND PREPARATION OF BASE									
0040	2214-5145150	3,222.500	SY	3.81000	12,277.73	4.11000	13,244.48	5.14000	16,563.65
PAVEMENT SCARIFICATION									
0050	2303-0001000	786.530	TON	51.21000	40,278.20	59.00000	46,405.27	62.59000	49,228.91
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0060	2303-1032500	10,990.000	TON	41.97000	461,250.30	49.09000	539,499.10	49.09000	539,499.10
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 60-C060-130

Primary County: LYON

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) DUININCK, 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>	
0070	2303-1033500	10,487.000	TON	41.97000	440,139.39	51.98000	545,114.26	57.39000	601,848.93
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258283	1,182.000	TON	595.24000	703,573.68	572.12000	676,245.84	587.15000	694,011.30
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	3,500.00000	3,500.00	4,256.00000	4,256.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2435-0600010	2.000	EACH	2,500.00000	5,000.00	2,767.71000	5,535.42	800.00000	1,600.00
MANHOLE ADJUSTMENT, MINOR									
0110	2511-6745900	35.300	SY	100.00000	3,530.00	57.45000	2,027.99	40.95000	1,445.54
REMOVAL OF SIDEWALK									
0120	2511-7526006	38.000	SY	100.00000	3,800.00	161.56000	6,139.28	180.20000	6,847.60
SIDEWALK, P.C. CONCRETE, 6 IN.									
0130	2511-7528101	48.000	SF	60.00000	2,880.00	52.86000	2,537.28	105.65000	5,071.20
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 60-C060-130

Primary County: LYON

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2527-9263209	1,133.000	STA	15.00000	16,995.00	15.07000	17,074.31	15.00000	16,995.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0150	2528-8445110	(1)	LS	28,700.00000	28,700.00	20,993.34000	20,993.34	20,900.00000	20,900.00
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	82,250.00000	82,250.00	188,400.77000	188,400.77	85,300.00000	85,300.00
MOBILIZATION									
<b>Section Totals:</b>				\$2,055,042.87		\$2,470,794.77		\$2,541,942.27	
<b>Contract Item Totals</b>				<b>\$2,055,042.87</b>		<b>\$2,470,794.77</b>		<b>\$2,541,942.27</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,055,042.87</b>		<b>\$2,470,794.77</b>		<b>2,541,942.27</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> 156	<b>Contract ID:</b> 66-C066-087	<b>Primary County:</b> MITCHELL
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 09/30/24 15 Working Days		

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## Project Information:

<b>Project:</b> FM-C066(87)--55-66	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> MITCHELL	<b>Prj Awd Amt:</b> \$125,878.01
<b>Route:</b> T42	
<b>Location:</b> On T 42, from 340th N 1 miles to 350th St	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 156**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/30/24 15 Working Days**Contract ID:** 66-C066-087**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Primary County:** MITCHELL**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$125,878.00	100.00%
2	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$126,041.65	100.13%
3	UL020	ULLAND BROTHERS, INC.	\$147,751.50	117.38%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 66-C066-087

Primary County: MITCHELL

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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>	
0010	2121-7425020	500.000	TON	23.85000	11,925.00	23.50000	11,750.00	25.00000	12,500.00
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	0.480	MILE	775.00000	372.00	2,500.00000	1,200.00	900.00000	432.00
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	366.600	SY	13.00000	4,765.80	14.65000	5,370.69	10.00000	3,666.00
PAVEMENT SCARIFICATION									
0040	2303-1032500	521.280	TON	57.16000	29,796.36	59.95000	31,250.74	67.00000	34,925.76
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	521.280	TON	57.16000	29,796.36	59.95000	31,250.74	67.00000	34,925.76
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	62.500	TON	432.00000	27,000.00	450.00000	28,125.00	531.00000	33,187.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 66-C066-087

Primary County: MITCHELL

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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>	
0070	2315-8275025	80.000	TON	23.85000	1,908.00	23.50000	1,880.00	25.00000	2,000.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0080	2526-8285000	(1)	LS	3,000.00000	3,000.00	3,500.00000	3,500.00	3,200.00000	3,200.00
CONSTRUCTION SURVEY									
0090	2527-9263209	70.510	STA	48.00000	3,384.48	48.00000	3,384.48	48.00000	3,384.48
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0110	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS									
0120	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS									
0130	2533-4980005	(1)	LS	7,400.00000	7,400.00	1,800.00000	1,800.00	13,000.00000	13,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 66-C066-087

Primary County: MITCHELL

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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 Totals:</b>			\$125,878.00		\$126,041.65		\$147,751.50
<b>Contract Item Totals</b>			<b>\$125,878.00</b>		<b>\$126,041.65</b>		<b>\$147,751.50</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$125,878.00</b>		<b>\$126,041.65</b>		<b>147,751.50</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 157**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/30/24 15 Working Days**Contract ID:** 66-C066-089**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Primary County:** MITCHELL**DBE Goal:** 0.0%**Project Information:****Project:** FM-C066(89)--55-66**County:** MITCHELL**Route:** T34**Location:** On T 34, from Jersey Ave. to Osage City Limits**WorkType:** HMA RESURFACING**Prj Awd Amt:** \$335,681.61

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 157**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/30/24 15 Working Days**Contract ID:** 66-C066-089**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Primary County:** MITCHELL**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$335,681.60	100.00%
2	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$357,828.27	106.60%
3	UL020	ULLAND BROTHERS, INC.	\$386,830.04	115.24%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 66-C066-089

Primary County: MITCHELL

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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>	
0010	2121-7425020	1,466.500	TON	22.80000	33,436.20	23.50000	34,462.75	26.00000	38,129.00
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	1.600	MILE	327.00000	523.20	1,500.00000	2,400.00	775.00000	1,240.00
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	250.000	SY	15.22000	3,805.00	16.20000	4,050.00	12.00000	3,000.00
PAVEMENT SCARIFICATION									
0040	2303-1032500	1,562.120	TON	52.20000	81,542.66	58.85000	91,930.76	60.00000	93,727.20
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	1,562.120	TON	52.20000	81,542.66	58.85000	91,930.76	60.00000	93,727.20
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	187.440	TON	432.00000	80,974.08	450.00000	84,348.00	531.00000	99,530.64
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 66-C066-089

Primary County: MITCHELL

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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>	
0070	2315-8275025	576.000	TON	22.80000	13,132.80	23.50000	13,536.00	26.00000	14,976.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0080	2526-8285000	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	4,500.00000	4,500.00
CONSTRUCTION SURVEY									
0090	2527-9263209	345.000	STA	25.00000	8,625.00	25.00000	8,625.00	25.00000	8,625.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	4,050.00000	4,050.00	3,150.00000	3,150.00	3,150.00000	3,150.00
TRAFFIC CONTROL									
0110	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0120	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0130	2533-4980005	(1)	LS	9,325.00000	9,325.00	4,670.00000	4,670.00	15,000.00000	15,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 66-C066-089

Primary County: MITCHELL

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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 Totals:</b>			\$335,681.60		\$357,828.27		\$386,830.04
<b>Contract Item Totals</b>			<b>\$335,681.60</b>		<b>\$357,828.27</b>		<b>\$386,830.04</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$335,681.60</b>		<b>\$357,828.27</b>		<b>386,830.04</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 158**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/07/24 20 Working Days**Contract ID:** 69-C069-065**Awarded Vendor:** WESTERN ENGINEERING CO., INC.**Primary County:** MONTGOMERY**DBE Goal:** 1.0%**Project Information:****Project:** STP-S-C069(65)--5E-69**County:** MONTGOMERY**Route:** H34**Location:** On H 34, from Bridge over Red Oak Creek E approximately 2 miles**WorkType:** HMA PAVEMENT - REPLACE**Prj Awd Amt:** \$1,216,352.24



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 69-C069-065

Primary County: MONTGOMERY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2128-0000120	600.000 TON	39.00000	23,400.00	55.59000	33,354.00	51.70000	31,020.00	
FURNISH AND APPLY GRANULAR SHOULDER MATERIAL									
0020	2214-5145150	34,630.200 SY	2.82000	97,657.16	4.33000	149,948.77	2.95000	102,159.09	
PAVEMENT SCARIFICATION									
0030	2214-7450050	175.000 STA	79.00000	13,825.00	104.77000	18,334.75	96.70000	16,922.50	
BLADING AND SHAPING SHOULDER MATERIAL									
0040	2303-1033500	5,645.000 TON	57.50000	324,587.50	58.55000	330,514.75	78.60000	443,697.00	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1032500	5,645.000 TON	51.50000	290,717.50	56.93000	321,369.85	78.60000	443,697.00	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1258343	680.000 TON	595.00000	404,600.00	596.00000	405,280.00	605.00000	411,400.00	
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 69-C069-065

Primary County: MONTGOMERY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-9093010	623.700 SY	26.00000	16,216.20	48.94000	30,523.88	13.50000	8,419.95	
HOT MIX ASPHALT, DRIVEWAY									
0080	2527-9263212	252.330 STA	36.00000	9,083.88	35.04000	8,841.64	36.80000	9,285.74	
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0090	2528-8445110	(1) LS	3,100.00000	3,100.00	9,850.00000	9,850.00	3,098.00000	3,098.00	
TRAFFIC CONTROL									
0100	2528-8445113	4.000 EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00	
FLAGGERS									
0110	2528-8445115	1.000 EACH	865.00000	865.00	865.00000	865.00	865.00000	865.00	
PILOT CARS									
0120	2533-4980005	(1) LS	30,000.00000	30,000.00	24,000.00000	24,000.00	37,854.00000	37,854.00	
MOBILIZATION									
<b>Section Totals:</b>				\$1,216,352.24		\$1,335,182.64		\$1,510,718.28	
<b>Contract Item Totals</b>				<b>\$1,216,352.24</b>		<b>\$1,335,182.64</b>		<b>\$1,510,718.28</b>	
<b>Contract Time Totals</b>									

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 3 of 3

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**Call Order:** 158**Contract ID:** 69-C069-065**Primary County:** MONTGOMERY**Letting Date:** June 18, 2024**Contract Grand Totals** |**\$1,216,352.24** |**\$1,335,182.64** |**1,510,718.28**

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 159**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/19/24 50 Working Days**Contract ID:** 69-C069-070**Awarded Vendor:** WESTERN ENGINEERING CO., INC.**Primary County:** MONTGOMERY**DBE Goal:** 0.0%**Project Information:****Project:** FM-TSF-C069(70)--5B-69**County:** MONTGOMERY**Route:** H34**Location:** On H34, from the Tarkio River bridge west of Nature Avenue East 2.8 Miles to Q Avenue**WorkType:** HMA PAVEMENT WIDENING / HMA RESURFACING**Prj Awd Amt:** \$1,511,924.28



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 69-C069-070

Primary County: MONTGOMERY

Letting Date: June 18, 2024

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0010	2102-0425071	120.000	CY	80.00000	9,600.00	65.00000	7,800.00		
SPECIAL BACKFILL									
0020	2102-2713070	42.000	CY	65.00000	2,730.00	100.00000	4,200.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2110-3825010	68.000	TON	66.00000	4,488.00	40.00000	2,720.00		
GRANULAR MATERIAL									
0040	2212-5070322	120.000	SY	200.00000	24,000.00	195.00000	23,400.00		
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0050	2212-5070330	10.000	EACH	155.00000	1,550.00	150.00000	1,500.00		
PATCHES BY COUNT (REPAIR)									
0060	2213-2713300	4,356.000	CY	18.50000	80,586.00	7.87000	34,281.72		
EXCAVATION, CLASS 13, FOR WIDENING									
0070	2213-8201040	9,579.600	SY	23.00000	220,330.80	19.76000	189,292.90		
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 69-C069-070

Primary County: MONTGOMERY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-5145150	29,627.400 SY	3.13000	92,733.76	4.37000	129,471.74			
PAVEMENT SCARIFICATION									
0090	2214-7450050	128.000 STA	58.00000	7,424.00	146.21000	18,714.88			
BLADING AND SHAPING SHOULDER MATERIAL									
0100	2216-0994000	28,925.200 SY	0.84000	24,297.17	0.75000	21,693.90			
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0110	2303-0001000	1,806.000 TON	53.50000	96,621.00	64.30000	116,125.80			
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0120	2303-1032500	4,520.000 TON	52.00000	235,040.00	57.40000	259,448.00			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1033500	4,602.900 TON	57.10000	262,825.59	59.10000	272,031.39			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 69-C069-070

Primary County: MONTGOMERY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-1264223	547.400 TON	525.00000	287,385.00	526.00000	287,932.40			
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0150	2303-3250011	9,580.000 SY	8.55000	81,909.00	11.50000	110,170.00			
FABRIC REINFORCEMENT									
0160	2505-4008410	4.000 EACH	3,450.00000	13,800.00	3,375.50000	13,502.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	4.000 EACH	310.00000	1,240.00	300.00000	1,200.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021720	4.000 EACH	3,450.00000	13,800.00	3,375.50000	13,502.00			
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2510-6745850	284.000 SY	17.50000	4,970.00	15.00000	4,260.00			
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 69-C069-070

Primary County: MONTGOMERY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2527-9263212	527.360 STA	11.00000	5,800.96	10.75000	5,669.12			
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0210	2528-2518000	6.000 EACH	128.00000	768.00	125.00000	750.00			
SAFETY CLOSURE									
0220	2528-8445110	(1) LS	7,150.00000	7,150.00	11,800.00000	11,800.00			
TRAFFIC CONTROL									
0230	2528-8445113	5.000 EACH	575.00000	2,875.00	575.00000	2,875.00			
FLAGGERS									
0240	2533-4980005	(1) LS	30,000.00000	30,000.00	27,500.00000	27,500.00			
MOBILIZATION									
<b>Section Totals:</b>				\$1,511,924.28		\$1,559,840.85			
<b>Contract Item Totals</b>				<b>\$1,511,924.28</b>		<b>\$1,559,840.85</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,511,924.28</b>		<b>\$1,559,840.85</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 160**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/12/24 50 Working Days**Contract ID:** 75-C075-168**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** PLYMOUTH**DBE Goal:** 0.0%**Project Information:****Project:** FM-TSF-C075(168)--5B-75**County:** PLYMOUTH**Route:** K64**Location:** On K64, from C30 Intersection N 0.3 miles**WorkType:** HMA PAVEMENT - GRADE AND REPLACE**Prj Awd Amt:** \$700,165.21

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 160**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/12/24 50 Working Days**Contract ID:** 75-C075-168**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** PLYMOUTH**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$700,165.21	100.00%
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$838,054.80	119.69%
3	MO481	MOYNA, C.J. & SONS, LLC.	\$1,323,946.90	189.09%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 75-C075-168

Primary County: PLYMOUTH

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) MOYNA, C.J. & SONS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	1,210.200	UNIT	20.00000	24,204.00	25.03000	30,291.31	56.00000	67,771.20
CLEARING AND GRUBBING									
0020	2102-2625001	26,470.000	CY	9.60000	254,112.00	16.10000	426,167.00	22.50000	595,575.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2105-8425015	2,922.000	CY	5.25000	15,340.50	6.50000	18,993.00	13.40000	39,154.80
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	569.000	CY	61.50000	34,993.50	76.00000	43,244.00	118.00000	67,142.00
MODIFIED SUBBASE									
0050	2123-7450000	35.000	STA	120.00000	4,200.00	990.00000	34,650.00	720.00000	25,200.00
SHOULDER CONSTRUCTION, EARTH									
0060	2214-5145150	141.900	SY	38.65000	5,484.44	45.00000	6,385.50	42.00000	5,959.80
PAVEMENT SCARIFICATION									
0070	2303-1032500	1,919.700	TON	96.99000	186,191.70	68.21000	130,942.74	98.00000	188,130.60
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 75-C075-168

Primary County: PLYMOUTH

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1258283	115.200	TON	642.11000	73,971.07	600.00000	69,120.00	650.00000	74,880.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2510-6745850	3,621.000	SY	5.75000	20,820.75	5.25000	19,010.25	16.00000	57,936.00
REMOVAL OF PAVEMENT									
0100	2527-9263209	41.000	STA	55.00000	2,255.00	55.00000	2,255.00	75.00000	3,075.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	125.00000	250.00
SAFETY CLOSURE									
0120	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,600.00000	4,600.00	22,000.00000	22,000.00
TRAFFIC CONTROL									
0130	2528-8445113	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
FLAGGERS									
0140	2533-4980005	(1)	LS	58,000.00000	58,000.00	37,000.00000	37,000.00	150,000.00000	150,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 75-C075-168

Primary County: PLYMOUTH

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) MOYNA, C.J. & SONS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2555-0000010	(1)	LS	1.00000	1.00	16.25000	16.25	10,000.00000	10,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0160	2601-2634100	4.700	ACRE	595.00000	2,796.50	550.00000	2,585.00	600.00000	2,820.00
MULCHING									
0170	2601-2636043	4.300	ACRE	1,000.00000	4,300.00	1,000.00000	4,300.00	1,250.00000	5,375.00
SEEDING AND FERTILIZING (RURAL)									
0180	2601-2636044	0.400	ACRE	3,000.00000	1,200.00	3,000.00000	1,200.00	4,400.00000	1,760.00
SEEDING AND FERTILIZING (URBAN)									
0190	2602-0000020	2,325.000	LF	1.75000	4,068.75	1.75000	4,068.75	1.50000	3,487.50
SILT FENCE									
0200	2602-0000030	560.000	LF	2.10000	1,176.00	2.10000	1,176.00	3.00000	1,680.00
SILT FENCE FOR DITCH CHECKS									
0210	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$700,165.21		\$838,054.80		\$1,323,946.90	

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 160

Contract ID: 75-C075-168

Primary County: PLYMOUTH

Letting Date: June 18, 2024

**Contract Item Totals****\$700,165.21****\$838,054.80****\$1,323,946.90****Contract Time Totals****Contract Grand Totals****\$700,165.21****\$838,054.80****1,323,946.90**

( ) 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> 161	<b>Contract ID:</b> 76-0151-006	<b>Primary County:</b> POCAHONTAS
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 04/07/25 140 Working Days		

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## Project Information:

<b>Project:</b> STP-015-1(6)--2C-76	<b>WorkType:</b> HMA PAVEMENT WIDENING / HMA RESURFACING
<b>County:</b> POCAHONTAS	<b>Prj Awd Amt:</b> \$3,069,636.37
<b>Route:</b> IOWA 15	
<b>Location:</b> Ia. 15 From Ia. 3 N. To Rolfe	

  

<b>Project:</b> STPN-015-1(10)--2J-76	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> POCAHONTAS	<b>Prj Awd Amt:</b> \$628,926.03
<b>Route:</b> IOWA 15	
<b>Location:</b> In Rolfe (ADA - District 3)	

  

<b>Project:</b> STPN-015-1(015)--2J-76	<b>WorkType:</b> HMA PAVEMENT WIDENING / HMA RESURFACING
<b>County:</b> POCAHONTAS	<b>Prj Awd Amt:</b> \$892,227.24
<b>Route:</b> IOWA 15	
<b>Location:</b> 0.1 mi S of Broad St to Pine St in Rolfe	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	8,270.000 TON	28.46000	235,364.20	30.49000	252,152.30	22.18000	183,428.60	
SPECIAL BACKFILL									
0020	2102-2625001	20.000 CY	100.00000	2,000.00	50.00000	1,000.00	100.00000	2,000.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2121-7425020	7,985.000 TON	26.70000	213,199.50	24.63000	196,670.55	22.36000	178,544.60	
GRANULAR SHOULDERS, TYPE B									
0040	2212-5070310	777.480 SY	120.64000	93,795.19	120.64000	93,795.19	120.64000	93,795.19	
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	85.000 EACH	70.00000	5,950.00	70.00000	5,950.00	70.00000	5,950.00	
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	55.000 TON	158.50000	8,717.50	281.19000	15,465.45	150.00000	8,250.00	
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	6,337.000 CY	12.18000	77,184.66	16.84000	106,715.08	20.51000	129,971.87	
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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 Letting Date: June 18, 2024

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2214-5145150	63,373.000 SY	1.82000	115,338.86	2.06000	130,548.38	2.96000	187,584.08	
PAVEMENT SCARIFICATION									
0090	2214-7450050	57.000 STA	113.20000	6,452.40	45.66000	2,602.62	253.16000	14,430.12	
BLADING AND SHAPING SHOULDER MATERIAL									
0100	2303-1031750	8,270.000 TON	38.96000	322,199.20	48.54000	401,425.80	42.19000	348,911.30	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1032500	7,598.000 TON	32.78000	249,062.44	36.74000	279,150.52	42.05000	319,495.90	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1033500	7,467.000 TON	32.78000	244,768.26	36.99000	276,204.33	42.27000	315,630.09	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258283	1,400.000 TON	663.00000	928,200.00	515.08000	721,112.00	505.00000	707,000.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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 Letting Date: June 18, 2024

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Primary County: POCAHONTAS

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-6911000	(1)	LS	3,740.00000	3,740.00	3,200.00000	3,200.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-7000610	11,500.000	EACH	1.00000	11,500.00	1.00000	11,500.00	1.00000	11,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	11,500.000	EACH	1.00000	11,500.00	1.00000	11,500.00	1.00000	11,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2317-7000120	60,000.000	EACH	1.00000	60,000.00	1.00000	60,000.00	1.00000	60,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2402-2720100	70.000	CY	15.00000	1,050.00	25.00000	1,750.00	40.00000	2,800.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0190	2416-0100024	6.000	EACH	1,550.00000	9,300.00	2,500.00000	15,000.00	1,815.00000	10,890.00
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0200	2416-0100030	2.000 EACH	1,750.00000	3,500.00	2,850.00000	5,700.00	2,465.00000	4,930.00	
APRONS, CONCRETE, 30 IN. DIA.									
0210	2416-1180024	66.000 LF	145.00000	9,570.00	145.00000	9,570.00	118.00000	7,788.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0220	2416-1180030	18.000 LF	175.00000	3,150.00	230.00000	4,140.00	186.00000	3,348.00	
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0230	2502-8212034	27,268.800 LF	5.24000	142,888.51	5.24000	142,888.51	5.24000	142,888.51	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0240	2502-8221306	54.000 EACH	400.00000	21,600.00	400.00000	21,600.00	400.00000	21,600.00	
SUBDRAIN OUTLET, DR-306									
0250	2526-8285000	(1) LS	20,700.00000	20,700.00	20,700.00000	20,700.00	20,700.00000	20,700.00	
CONSTRUCTION SURVEY									
0260	2527-9263137	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2527-9263209	1,722.100	STA	25.00000	43,052.50	25.00000	43,052.50	25.00000	43,052.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9270112	572.410	STA	30.00000	17,172.30	30.00000	17,172.30	30.00000	17,172.30
GROOVES CUT FOR PAVEMENT MARKINGS									
0290	2527-9270120	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0300	2528-8445110	(1)	LS	14,067.00000	14,067.00	17,400.00000	17,400.00	16,466.67000	16,466.67
TRAFFIC CONTROL									
0310	2528-8445113	35.000	EACH	575.00000	20,125.00	575.00000	20,125.00	575.00000	20,125.00
FLAGGERS									
0320	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0330	2529-2242304	7.000	EACH	86.00000	602.00	86.00000	602.00	86.00000	602.00
CD JOINT ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0340	2529-5070110	66.700 SY	230.60000	15,381.02	230.60000	15,381.02	230.60000	15,381.02	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0350	2529-5070120	2.000 EACH	82.00000	164.00	82.00000	164.00	82.00000	164.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0360	2529-8202000	2.000 EACH	330.00000	660.00	330.00000	660.00	330.00000	660.00	
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0370	2533-4980005	(1) LS	87,160.00000	87,160.00	32,107.90000	32,107.90	62,033.33000	62,033.33	
MOBILIZATION									
0380	2548-0000100	570.360 STA	22.00000	12,547.92	22.00000	12,547.92	22.00000	12,547.92	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0390	2548-0000110	618.000 GAL	8.30000	5,129.40	5.10000	3,151.80	10.00000	6,180.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0400	2548-0000310	285.180 STA	22.00000	6,273.96	22.00000	6,273.96	22.00000	6,273.96	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

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Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2548-0000317	4,753.000	SY	3.35000	15,922.55	4.00000	19,012.00	3.35000	15,922.55
	ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)								
0420	2602-0000030	1,620.000	LF	2.40000	3,888.00	3.50000	5,670.00	2.65000	4,293.00
	SILT FENCE FOR DITCH CHECKS								
0430	2602-0000071	1,620.000	LF	0.50000	810.00	0.50000	810.00	0.20000	324.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0440	2602-0000101	1,620.000	LF	1.00000	1,620.00	0.50000	810.00	0.20000	324.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0450	2602-0000312	880.000	LF	3.75000	3,300.00	4.75000	4,180.00	6.00000	5,280.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0460	2602-0000351	880.000	LF	1.00000	880.00	0.65000	572.00	0.30000	264.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

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Line No / Item Number		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0480	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>		\$3,069,636.37		\$3,010,183.13		\$3,043,152.51	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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 Letting Date: June 18, 2024

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0490	2101-0850002	1,435.500	UNIT	32.00000	45,936.00	78.00000	111,969.00	32.00000	45,936.00
CLEARING AND GRUBBING									
0500	2102-0425070	1,281.800	TON	28.46000	36,480.03	32.83000	42,081.49	22.18000	28,430.32
SPECIAL BACKFILL									
0510	2121-7425010	463.300	TON	26.70000	12,370.11	30.10000	13,945.33	22.36000	10,359.39
GRANULAR SHOULDERS, TYPE A									
0520	2123-7450020	62.600	STA	220.00000	13,772.00	400.00000	25,040.00	220.00000	13,772.00
SHOULDER FINISHING, EARTH									
0530	2213-2713300	1,775.000	CY	12.18000	21,619.50	15.77000	27,991.75	25.57000	45,386.75
EXCAVATION, CLASS 13, FOR WIDENING									
0540	2214-5145150	13,272.600	SY	1.82000	24,156.13	2.12000	28,137.91	4.65000	61,717.59
PAVEMENT SCARIFICATION									
0550	2303-1041750	1,327.600	TON	38.96000	51,723.30	54.40000	72,221.44	46.06000	61,149.26
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									

Contracts and Specifications Bureau

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Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2303-1042500	1,434.000 TON	39.21000	56,227.14	42.85000	61,446.90	42.51000	60,959.34	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0570	2303-1043500	1,434.000 TON	42.66000	61,174.44	42.85000	61,446.90	44.09000	63,225.06	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0580	2303-1258283	165.700 TON	663.00000	109,859.10	515.08000	85,348.76	505.00000	83,678.50	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0590	2303-1258284	86.000 TON	679.00000	58,394.00	617.90000	53,139.40	605.00000	52,030.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0600	2315-8275025	200.000 TON	26.70000	5,340.00	43.43000	8,686.00	40.00000	8,000.00	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0610	2435-0250104	5.000 EACH	3,400.00000	17,000.00	2,300.00000	11,500.00	3,400.00000	17,000.00	
INTAKE, SW-501, TOP ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0615	2435-0600010	10.000 EACH	2,600.00000	26,000.00	1,500.00000	15,000.00	2,800.00000	28,000.00	
MANHOLE ADJUSTMENT, MINOR									
0620	2502-8212034	3,685.000 LF	6.92000	25,500.20	6.92000	25,500.20	6.92000	25,500.20	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0630	2502-8221306	16.000 EACH	400.00000	6,400.00	400.00000	6,400.00	400.00000	6,400.00	
SUBDRAIN OUTLET, DR-306									
0640	2526-8285000	(1) LS	8,800.00000	8,800.00	8,800.00000	8,800.00	8,800.00000	8,800.00	
CONSTRUCTION SURVEY									
0650	2527-9263137	21.000 EACH	200.00000	4,200.00	200.00000	4,200.00	200.00000	4,200.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0660	2527-9263209	172.440 STA	25.00000	4,311.00	25.00000	4,311.00	25.00000	4,311.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0670	2527-9270112	172.440 STA	30.00000	5,173.20	30.00000	5,173.20	30.00000	5,173.20	
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2527-9270120	21.000	EACH	250.00000	5,250.00	250.00000	5,250.00	250.00000	5,250.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0690	2528-8445110	(1)	LS	14,067.00000	14,067.00	22,100.00000	22,100.00	16,466.67000	16,466.67
TRAFFIC CONTROL									
0700	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00	575.00000	46,000.00
FLAGGERS									
0710	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00	865.00000	25,950.00
PILOT CARS									
0720	2533-4980005	(1)	LS	97,160.00000	97,160.00	34,345.50000	34,345.50	62,033.33000	62,033.33
MOBILIZATION									
0730	2595-0005150	(1)	LS	2,500.00000	2,500.00	1,235.00000	1,235.00	25,000.00000	25,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0740	2602-0000320	5,366.000	LF	5.00000	26,830.00	5.50000	29,513.00	8.95000	48,025.70
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0750	2602-0000351	5,366.000 LF	1.00000	5,366.00	0.65000	3,487.90	0.30000	1,609.80	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0760	2602-0000530	5.000 EACH	275.00000	1,375.00	250.00000	1,250.00	200.00000	1,000.00	
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0770	2602-0000540	5.000 EACH	125.00000	625.00	50.00000	250.00	10.00000	50.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0780	2602-0000550	5.000 EACH	45.00000	225.00	50.00000	250.00	10.00000	50.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0790	2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00	
MOBILIZATIONS, EROSION CONTROL									
0800	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>				\$823,384.15		\$845,570.68		\$869,064.11	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - Division 2 - STPN-015-1(015)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0810	2214-5145150	4,396.400 SY	1.82000	8,001.45	2.33000	10,243.61	4.65000	20,443.26	
PAVEMENT SCARIFICATION									
0820	2303-1042500	363.500 TON	39.21000	14,252.84	57.01000	20,723.14	48.95000	17,793.33	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0830	2303-1043500	363.500 TON	42.66000	15,506.91	57.01000	20,723.14	50.53000	18,367.66	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0840	2303-1258283	21.800 TON	663.00000	14,453.40	515.08000	11,228.74	505.00000	11,009.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0850	2303-1258284	21.800 TON	679.00000	14,802.20	617.90000	13,470.22	605.00000	13,189.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0860	2527-9263137	3.000 EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - Division 2 - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0870	2527-9263209	8.660	STA	25.00000	216.50	25.00000	216.50	25.00000	216.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0880	2527-9270112	8.660	STA	30.00000	259.80	30.00000	259.80	30.00000	259.80
GROOVES CUT FOR PAVEMENT MARKINGS									
0890	2527-9270120	3.000	EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
<b>Section Totals:</b>				\$68,843.10		\$78,215.15		\$82,628.55	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0900	2102-2713090	17.200	CY	225.00000	3,870.00	30.00000	516.00	25.00000	430.00
EXCAVATION, CLASS 13, WASTE									
0910	2105-8425005	50.000	CY	170.00000	8,500.00	50.00000	2,500.00	42.00000	2,100.00
TOPSOIL, FURNISH AND SPREAD									
0920	2315-8275025	225.000	TON	26.70000	6,007.50	39.66000	8,923.50	50.00000	11,250.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0930	2511-6745900	3,070.200	SY	6.00000	18,421.20	14.00000	42,982.80	10.00000	30,702.00
REMOVAL OF SIDEWALK									
0940	2511-7526004	2,876.300	SY	63.00000	181,206.90	71.50000	205,655.45	126.00000	362,413.80
SIDEWALK, P.C. CONCRETE, 4 IN.									
0950	2511-7526006	397.000	SY	151.15000	60,006.55	78.50000	31,164.50	136.00000	53,992.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0960	2511-7528101	450.000	SF	30.00000	13,500.00	60.50000	27,225.00	52.00000	23,400.00
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0970	2512-1725156	2,170.000 LF	41.25000	89,512.50	31.00000	67,270.00	61.00000	132,370.00	
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0980	2514-0000200	21.700 STA	1,600.00000	34,720.00	2,680.00000	58,156.00	1,450.00000	31,465.00	
REMOVAL OF CURB									
0990	2515-2475006	680.200 SY	68.00000	46,253.60	115.50000	78,563.10	86.00000	58,497.20	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1000	2515-2475008	79.700 SY	95.75000	7,631.28	182.00000	14,505.40	96.00000	7,651.20	
DRIVEWAY, P.C. CONCRETE, 8 IN.									
1010	2515-6745600	434.000 SY	8.00000	3,472.00	25.00000	10,850.00	14.00000	6,076.00	
REMOVAL OF PAVED DRIVEWAY									
1020	2524-6765010	3.000 EACH	650.00000	1,950.00	650.00000	1,950.00	650.00000	1,950.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
1030	2526-8285000	(1) LS	14,500.00000	14,500.00	14,500.00000	14,500.00	14,500.00000	14,500.00	
CONSTRUCTION SURVEY									
1040	2528-8445110	(1) LS	14,067.00000	14,067.00	15,900.00000	15,900.00	16,466.67000	16,466.67	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1050	2533-4980005	(1)	LS	87,160.00000	87,160.00	40,768.42000	40,768.42	62,033.33000	62,033.33
MOBILIZATION									
1060	2599-9999003	5.000	CY	55.00000	275.00	700.00000	3,500.00	610.00000	3,050.00
('CUBIC YARDS' ITEM) ABANDON & FILL EXISTING COAL CHUTE									
1070	2601-2634105	3.000	ACRE	3,500.00000	10,500.00	2,000.00000	6,000.00	4,365.00000	13,095.00
MULCHING, BONDED FIBER MATRIX									
1080	2601-2636044	1.500	ACRE	3,500.00000	5,250.00	4,500.00000	6,750.00	2,495.00000	3,742.50
SEEDING AND FERTILIZING (URBAN)									
1090	2601-2642120	1.500	ACRE	550.00000	825.00	4,500.00000	6,750.00	1,500.00000	2,250.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1100	2602-0000309	3,750.000	LF	3.25000	12,187.50	3.75000	14,062.50	4.50000	16,875.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1110	2602-0000351	3,750.000	LF	1.00000	3,750.00	0.65000	2,437.50	0.30000	1,125.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1120	2602-0000530 4.000 EACH	275.00000	1,100.00	250.00000	1,000.00	200.00000	800.00	GRATE INTAKE SEDIMENT FILTER BAG, EC-604	
1130	2602-0000540 4.000 EACH	125.00000	500.00	50.00000	200.00	10.00000	40.00	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	
1140	2602-0000550 4.000 EACH	40.00000	160.00	50.00000	200.00	10.00000	40.00	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	
1150	2602-0010010 4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00	MOBILIZATIONS, EROSION CONTROL	
1160	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>				\$628,926.03		\$665,930.17		\$859,914.70	
<b>Contract Item Totals</b>				<b>\$4,590,789.65</b>		<b>\$4,599,899.13</b>		<b>\$4,854,759.87</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,590,789.65</b>		<b>\$4,599,899.13</b>		<b>4,854,759.87</b>	

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**Call Order:** 161

**Contract ID:** 76-0151-006

**Primary County:** POCAHONTAS

**Letting Date:** June 18, 2024

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-0425070	8,270.000	TON	28.00000	231,560.00	34.25000	283,247.50		
SPECIAL BACKFILL									
0020	2102-2625001	20.000	CY	100.00000	2,000.00	104.00000	2,080.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2121-7425020	7,985.000	TON	27.00000	215,595.00	30.68000	244,979.80		
GRANULAR SHOULDERS, TYPE B									
0040	2212-5070310	777.480	SY	120.64000	93,795.19	125.47000	97,550.42		
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	85.000	EACH	70.00000	5,950.00	72.80000	6,188.00		
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	55.000	TON	85.00000	4,675.00	250.00000	13,750.00		
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	6,337.000	CY	38.00000	240,806.00	31.00000	196,447.00		
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-5145150	63,373.000	SY	2.25000	142,589.25	1.85000	117,240.05		
	PAVEMENT SCARIFICATION								
0090	2214-7450050	57.000	STA	150.00000	8,550.00	200.00000	11,400.00		
	BLADING AND SHAPING SHOULDER MATERIAL								
0100	2303-1031750	8,270.000	TON	45.00000	372,150.00	75.50000	624,385.00		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0110	2303-1032500	7,598.000	TON	43.25000	328,613.50	52.30000	397,375.40		
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0120	2303-1033500	7,467.000	TON	43.25000	322,947.75	52.40000	391,270.80		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0130	2303-1258283	1,400.000	TON	575.00000	805,000.00	570.00000	798,000.00		
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-6911000	(1)	LS	8,150.00000	8,150.00	5,750.00000	5,750.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-7000610	11,500.000	EACH	1.00000	11,500.00	1.00000	11,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	11,500.000	EACH	1.00000	11,500.00	1.00000	11,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2317-7000120	60,000.000	EACH	1.00000	60,000.00	1.00000	60,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2402-2720100	70.000	CY	40.00000	2,800.00	41.60000	2,912.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0190	2416-0100024	6.000	EACH	1,815.00000	10,890.00	1,888.00000	11,328.00		
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2416-0100030	2.000	EACH	2,465.00000	4,930.00	2,564.00000	5,128.00		
	APRONS, CONCRETE, 30 IN. DIA.								
0210	2416-1180024	66.000	LF	118.00000	7,788.00	122.75000	8,101.50		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0220	2416-1180030	18.000	LF	186.00000	3,348.00	194.00000	3,492.00		
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0230	2502-8212034	27,268.800	LF	5.24000	142,888.51	5.45000	148,614.96		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0240	2502-8221306	54.000	EACH	400.00000	21,600.00	416.00000	22,464.00		
	SUBDRAIN OUTLET, DR-306								
0250	2526-8285000	(1)	LS	15,200.00000	15,200.00	15,800.00000	15,800.00		
	CONSTRUCTION SURVEY								
0260	2527-9263137	4.000	EACH	200.00000	800.00	208.00000	832.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2527-9263209	1,722.100	STA	25.00000	43,052.50	26.00000	44,774.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9270112	572.410	STA	30.00000	17,172.30	31.20000	17,859.19		
GROOVES CUT FOR PAVEMENT MARKINGS									
0290	2527-9270120	1.000	EACH	250.00000	250.00	260.00000	260.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0300	2528-8445110	(1)	LS	15,500.00000	15,500.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0310	2528-8445113	35.000	EACH	575.00000	20,125.00	575.00000	20,125.00		
FLAGGERS									
0320	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
PILOT CARS									
0330	2529-2242304	7.000	EACH	86.00000	602.00	89.45000	626.15		
CD JOINT ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2529-5070110	66.700	SY	230.60000	15,381.02	240.00000	16,008.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0350	2529-5070120	2.000	EACH	82.00000	164.00	85.30000	170.60		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0360	2529-8202000	2.000	EACH	330.00000	660.00	343.00000	686.00		
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)								
0370	2533-4980005	(1)	LS	70,485.00000	70,485.00	46,300.00000	46,300.00		
	MOBILIZATION								
0380	2548-0000100	570.360	STA	22.00000	12,547.92	22.90000	13,061.24		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0390	2548-0000110	618.000	GAL	8.00000	4,944.00	12.00000	7,416.00		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0400	2548-0000310	285.180	STA	22.00000	6,273.96	22.90000	6,530.62		
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2548-0000317	4,753.000	SY	5.00000	23,765.00	5.00000	23,765.00		
	ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)								
0420	2602-0000030	1,620.000	LF	5.00000	8,100.00	2.76000	4,471.20		
	SILT FENCE FOR DITCH CHECKS								
0430	2602-0000071	1,620.000	LF	0.75000	1,215.00	0.22000	356.40		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0440	2602-0000101	1,620.000	LF	0.50000	810.00	0.22000	356.40		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0450	2602-0000312	880.000	LF	5.50000	4,840.00	6.24000	5,491.20		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0460	2602-0000351	880.000	LF	1.50000	1,320.00	0.31000	272.80		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0480	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$3,341,933.90		\$3,730,966.83			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
				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: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0490	2101-0850002	1,435.500	UNIT	32.00000	45,936.00	33.28000	47,773.44		
CLEARING AND GRUBBING									
0500	2102-0425070	1,281.800	TON	28.00000	35,890.40	36.88000	47,272.78		
SPECIAL BACKFILL									
0510	2121-7425010	463.300	TON	30.00000	13,899.00	31.20000	14,454.96		
GRANULAR SHOULDERS, TYPE A									
0520	2123-7450020	62.600	STA	220.00000	13,772.00	228.80000	14,322.88		
SHOULDER FINISHING, EARTH									
0530	2213-2713300	1,775.000	CY	38.00000	67,450.00	31.00000	55,025.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0540	2214-5145150	13,272.600	SY	3.25000	43,135.95	2.85000	37,826.91		
PAVEMENT SCARIFICATION									
0550	2303-1041750	1,327.600	TON	62.50000	82,975.00	75.50000	100,233.80		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2303-1042500	1,434.000	TON	70.00000	100,380.00	52.30000	74,998.20		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0570	2303-1043500	1,434.000	TON	70.00000	100,380.00	52.40000	75,141.60		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0580	2303-1258283	165.700	TON	575.00000	95,277.50	570.00000	94,449.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0590	2303-1258284	86.000	TON	675.00000	58,050.00	670.00000	57,620.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0600	2315-8275025	200.000	TON	30.00000	6,000.00	50.00000	10,000.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0610	2435-0250104	5.000	EACH	3,400.00000	17,000.00	3,536.00000	17,680.00		
INTAKE, SW-501, TOP ONLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0615	2435-0600010	10.000	EACH	2,800.00000	28,000.00	364.00000	3,640.00		
MANHOLE ADJUSTMENT, MINOR									
0620	2502-8212034	3,685.000	LF	6.92000	25,500.20	7.20000	26,532.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0630	2502-8221306	16.000	EACH	400.00000	6,400.00	416.00000	6,656.00		
SUBDRAIN OUTLET, DR-306									
0640	2526-8285000	(1)	LS	12,800.00000	12,800.00	6,650.00000	6,650.00		
CONSTRUCTION SURVEY									
0650	2527-9263137	21.000	EACH	200.00000	4,200.00	208.00000	4,368.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0660	2527-9263209	172.440	STA	25.00000	4,311.00	26.00000	4,483.44		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0670	2527-9270112	172.440	STA	30.00000	5,173.20	31.20000	5,380.13		
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2527-9270120	21.000	EACH	250.00000	5,250.00	260.00000	5,460.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0690	2528-8445110	(1)	LS	18,250.00000	18,250.00	16,000.00000	16,000.00		
TRAFFIC CONTROL									
0700	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00		
FLAGGERS									
0710	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00		
PILOT CARS									
0720	2533-4980005	(1)	LS	48,500.00000	48,500.00	24,000.00000	24,000.00		
MOBILIZATION									
0730	2595-0005150	(1)	LS	6,500.00000	6,500.00	3,500.00000	3,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0740	2602-0000320	5,366.000	LF	7.00000	37,562.00	9.31000	49,957.46		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0750	2602-0000351	5,366.000	LF	2.50000	13,415.00	0.32000	1,717.12		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0760	2602-0000530	5.000	EACH	250.00000	1,250.00	208.00000	1,040.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0770	2602-0000540	5.000	EACH	100.00000	500.00	10.40000	52.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0780	2602-0000550	5.000	EACH	25.00000	125.00	10.40000	52.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0790	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00		
MOBILIZATIONS, EROSION CONTROL									
0800	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>				\$973,432.25		\$881,836.72			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - Division 2 - STPN-015-1(015)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0810	2214-5145150	4,396.400 SY	3.25000	14,288.30	2.85000	12,529.74			
PAVEMENT SCARIFICATION									
0820	2303-1042500	363.500 TON	79.50000	28,898.25	52.30000	19,011.05			
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0830	2303-1043500	363.500 TON	79.50000	28,898.25	52.40000	19,047.40			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0840	2303-1258283	21.800 TON	575.00000	12,535.00	570.00000	12,426.00			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0850	2303-1258284	21.800 TON	694.08000	15,130.94	670.00000	14,606.00			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0860	2527-9263137	3.000 EACH	200.00000	600.00	208.00000	624.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items - Division 2 - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0870	2527-9263209	8.660	STA	25.00000	216.50	26.00000	225.16		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0880	2527-9270112	8.660	STA	30.00000	259.80	31.20000	270.19		
	GROOVES CUT FOR PAVEMENT MARKINGS								
0890	2527-9270120	3.000	EACH	250.00000	750.00	260.00000	780.00		
	GROOVES CUT FOR SYMBOLS AND LEGENDS								
<b>Section Totals:</b>				\$101,577.04		\$79,519.54			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0900	2102-2713090	17.200	CY	25.00000	430.00	26.00000	447.20		
	EXCAVATION, CLASS 13, WASTE								
0910	2105-8425005	50.000	CY	42.00000	2,100.00	43.70000	2,185.00		
	TOPSOIL, FURNISH AND SPREAD								
0920	2315-8275025	225.000	TON	30.00000	6,750.00	50.00000	11,250.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0930	2511-6745900	3,070.200	SY	10.00000	30,702.00	10.40000	31,930.08		
	REMOVAL OF SIDEWALK								
0940	2511-7526004	2,876.300	SY	126.00000	362,413.80	131.00000	376,795.30		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0950	2511-7526006	397.000	SY	136.00000	53,992.00	141.50000	56,175.50		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0960	2511-7528101	450.000	SF	52.00000	23,400.00	54.00000	24,300.00		
	DETECTABLE WARNINGS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
				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: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0970	2512-1725156	2,170.000	LF	61.00000	132,370.00	63.45000	137,686.50		
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0980	2514-0000200	21.700	STA	1,450.00000	31,465.00	1,508.00000	32,723.60		
REMOVAL OF CURB									
0990	2515-2475006	680.200	SY	86.00000	58,497.20	89.45000	60,843.89		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1000	2515-2475008	79.700	SY	96.00000	7,651.20	99.85000	7,958.05		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
1010	2515-6745600	434.000	SY	14.00000	6,076.00	14.55000	6,314.70		
REMOVAL OF PAVED DRIVEWAY									
1020	2524-6765010	3.000	EACH	650.00000	1,950.00	500.00000	1,500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
1030	2526-8285000	(1)	LS	14,500.00000	14,500.00	8,550.00000	8,550.00		
CONSTRUCTION SURVEY									
1040	2528-8445110	(1)	LS	9,500.00000	9,500.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1050	2533-4980005	(1)	LS	56,700.00000	56,700.00	56,642.00000	56,642.00		
MOBILIZATION									
1060	2599-9999003	5.000	CY	610.00000	3,050.00	635.00000	3,175.00		
('CUBIC YARDS' ITEM) ABANDON & FILL EXISTING COAL CHUTE									
1070	2601-2634105	3.000	ACRE	5,000.00000	15,000.00	4,540.00000	13,620.00		
MULCHING, BONDED FIBER MATRIX									
1080	2601-2636044	1.500	ACRE	7,500.00000	11,250.00	2,595.00000	3,892.50		
SEEDING AND FERTILIZING (URBAN)									
1090	2601-2642120	1.500	ACRE	7,500.00000	11,250.00	1,560.00000	2,340.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1100	2602-0000309	3,750.000	LF	4.50000	16,875.00	4.68000	17,550.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1110	2602-0000351	3,750.000	LF	1.50000	5,625.00	0.32000	1,200.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1120	2602-0000530 4.000 EACH	250.00000	1,000.00	208.00000	832.00				
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
1130	2602-0000540 4.000 EACH	100.00000	400.00	10.40000	41.60				
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1140	2602-0000550 4.000 EACH	25.00000	100.00	10.40000	41.60				
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
1150	2602-0010010 4.000 EACH	600.00000	2,400.00	600.00000	2,400.00				
	MOBILIZATIONS, EROSION CONTROL								
1160	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>				\$866,647.20		\$871,594.52			
<b>Contract Item Totals</b>				<b>\$5,283,590.39</b>		<b>\$5,563,917.61</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$5,283,590.39</b>		<b>\$5,563,917.61</b>			

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**Call Order:** 161

**Contract ID:** 76-0151-006

**Primary County:** POCAHONTAS

**Letting Date:** June 18, 2024

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 162**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/09/24 40 Working Days**Contract ID:** 96-C096-154**Awarded Vendor:** MATHY CONST. D/B/A RIVER CITY PAVING**Primary County:** WINNESHIEK**DBE Goal:** 1.0%**Project Information:****Project:** STP-S-C096(154)--5E-96**County:** WINNESHIEK**Route:** W14**Location:** On Co. Rd. W14, from Spillville (B16) 4 miles to Fort Atkinson (St Hwy 24)**WorkType:** HMA RESURFACING/COLD IN-PLACE RECYCLING**Prj Awd Amt:** \$1,828,775.29





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 96-C096-154

Primary County: WINNESHIEK

Letting Date: June 18, 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</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070 SPECIAL BACKFILL	180.000 TON	31.50000	5,670.00			
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	5,959.000 TON	23.95000	142,718.05			
0030	2214-5145150 PAVEMENT SCARIFICATION	2,272.000 SY	6.40000	14,540.80			
0040	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	6,452.000 TON	58.75000	379,055.00			
0050	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6,527.000 TON	58.75000	383,461.25			
0060	2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	778.740 TON	560.00000	436,094.40			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 96-C096-154

Primary County: WINNESHIEK

Letting Date: June 18, 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-6911000 (1) LS	3,500.00000	3,500.00						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-7000610 6,490.000 EACH	1.00000	6,490.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620 6,490.000 EACH	1.00000	6,490.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2318-1001100 67,467.000 SY	1.70000	114,693.90						
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0110	2318-1001220 297.200 TON	515.00000	153,058.00						
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0120	2435-0600010 3.000 EACH	1,700.00000	5,100.00						
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 96-C096-154

Primary County: WINNESHIEK

Letting Date: June 18, 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2510-6745850	267.700	SY	12.95000	3,466.72				
REMOVAL OF PAVEMENT									
0140	2511-7526005	98.900	SY	80.80000	7,991.12				
SIDEWALK, P.C. CONCRETE, 5 IN.									
0150	2511-7528101	64.000	SF	50.00000	3,200.00				
DETECTABLE WARNINGS									
0160	2512-1725256	489.300	LF	44.50000	21,773.85				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0170	2527-9263209	932.610	STA	20.00000	18,652.20				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	14,000.00000	14,000.00				
TRAFFIC CONTROL									
0190	2528-8445113	24.000	EACH	575.00000	13,800.00				
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 96-C096-154

Primary County: WINNESHIEK

Letting Date: June 18, 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</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2528-8445115	8.000	EACH	865.00000	6,920.00		
PILOT CARS							
0210	2533-4980005	(1)	LS	84,500.00000	84,500.00		
MOBILIZATION							
0220	2595-0005125	(1)	LS	3,600.00000	3,600.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
<b>Section Totals:</b>				<b>\$1,828,775.29</b>			
<b>Contract Item Totals</b>				<b>\$1,828,775.29</b>			
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				<b>\$1,828,775.29</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> 163	<b>Contract ID:</b> 96-C096-155	<b>Primary County:</b> WINNESHIEK
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 1.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING	
<b>Contract Period:</b> Start Date: 09/16/24 30 Working Days		

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## Project Information:

<b>Project:</b> STP-S-C096(155)--5E-96	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> WINNESHIEK	<b>Prj Awd Amt:</b> \$2,594,723.75
<b>Route:</b> A46	
<b>Location:</b> On Co. Rd. A46 and Co. Rd. W14, from Ridgeway S 7.1 miles to Spillville (B16)	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 163****Contract ID: 96-C096-155****Primary County: WINNESHIEK****Letting Date: June 18, 2024 10:00 A.M.****DBE Goal: 1.0%****Letting Status: AWARDED****Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING****Contract Period: Start Date: 09/16/24 30 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$2,594,723.75	100.00%

*BID WINNER: MET THE DESIGNATED DBE GOAL*

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 96-C096-155

Primary County: WINNESHIEK

Letting Date: June 18, 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	9,430.000	TON	23.95000	225,848.50				
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	1,449.000	SY	9.75000	14,127.75				
PAVEMENT SCARIFICATION									
0030	2303-1032500	11,464.000	TON	58.75000	673,510.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1033500	11,650.000	TON	58.75000	684,437.50				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258343	1,387.000	TON	560.00000	776,720.00				
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									
0060	2303-6911000	(1)	LS	6,500.00000	6,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 96-C096-155

Primary County: WINNESHIEK

Letting Date: June 18, 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-7000610	11,557.000	EACH	1.00000	11,557.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0080	2303-7000620	11,557.000	EACH	1.00000	11,557.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0090	2527-9263209	1,328.300	STA	20.00000	26,566.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	16,000.00000	16,000.00				
TRAFFIC CONTROL									
0110	2528-8445113	30.000	EACH	575.00000	17,250.00				
FLAGGERS									
0120	2528-8445115	10.000	EACH	865.00000	8,650.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 96-C096-155

Primary County: WINNESHIEK

Letting Date: June 18, 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	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2533-4980005 (1) LS	122,000.00000	122,000.00						
	MOBILIZATION								
	<b>Section Totals:</b>		\$2,594,723.75						
	<b>Contract Item Totals</b>		<b>\$2,594,723.75</b>						
	<b>Contract Time Totals</b>								
	<b>Contract Grand Totals</b>		<b>\$2,594,723.75</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> 164	<b>Contract ID:</b> 99-0032-710	<b>Primary County:</b> WRIGHT
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC.	
<b>Contract Period:</b> Start Date: 10/14/24 10 Working Days		

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## Project Information:

<b>Project:</b> MP-003-2(710)155--76-99	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> WRIGHT	<b>Prj Awd Amt:</b> \$103,457.50
<b>Route:</b> IOWA 3	
<b>Location:</b> In Clarion, from 3rd St NE to Nelson Ave	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 164****Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/14/24 10 Working Days**Contract ID:** 99-0032-710**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Primary County:** WRIGHT**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$103,457.51	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$133,700.91	129.23%
3	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$150,407.85	145.38%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 99-0032-710

Primary County: WRIGHT

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
				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	2214-5145150	5,223.600 SY	2.86000	14,939.50	4.05000	21,155.58	4.50000	23,506.20	
PAVEMENT SCARIFICATION									
0020	2303-1033503	575.900 TON	76.62000	44,125.46	115.70000	66,631.63	115.17000	66,326.40	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0030	2303-1258283	34.550 TON	501.00000	17,309.55	514.00000	17,758.70	535.00000	18,484.25	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2435-0600010	1.000 EACH	1,500.00000	1,500.00	3,200.00000	3,200.00	5,500.00000	5,500.00	
MANHOLE ADJUSTMENT, MINOR									
0050	2527-9263209	1.140 STA	950.00000	1,083.00	750.00000	855.00	3,150.00000	3,591.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1) LS	7,500.00000	7,500.00	7,650.00000	7,650.00	7,500.00000	7,500.00	
TRAFFIC CONTROL									
0070	2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00	
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 99-0032-710

Primary County: WRIGHT

Letting Date: June 18, 2024

Line No / Item Number				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member	Item Description	Quantity 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	2533-4980005	(1)	LS	5,500.00000	5,500.00	4,950.00000	4,950.00	14,000.00000	14,000.00
MOBILIZATION									
<b>Section Totals:</b>									
				\$103,457.51		\$133,700.91		\$150,407.85	
<b>Contract Item Totals</b>				<b>\$103,457.51</b>		<b>\$133,700.91</b>		<b>\$150,407.85</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$103,457.51</b>		<b>\$133,700.91</b>		<b>150,407.85</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 201**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/14/24 10 Working Days**Contract ID:** 32-0152-705**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Primary County:** EMMET**DBE Goal:** 0.0%**Project Information:****Project:** MP-015-2(705)48--76-32**County:** EMMET**Route:** IOWA 15**Location:** From Co Rd A34 to IA 9 in Armstrong**WorkType:** HMA CRACK FILLING**Prj Awd Amt:** \$73,915.40



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: June 18, 2024

Contract ID: 32-0152-705

Primary County: EMMET

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) BECK EXCAVATING, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0020	2528-8445113	44.000	EACH	575.00000	25,300.00	575.00000	25,300.00	575.00000	25,300.00
FLAGGERS									
0030	2528-8445115	11.000	EACH	865.00000	9,515.00	865.00000	9,515.00	865.00000	9,515.00
PILOT CARS									
0040	2533-4980005	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00	20,000.00000	20,000.00
MOBILIZATION									
0050	2544-1001100	6.520	MILE	2,810.00000	18,321.20	3,250.00000	21,190.00	3,700.00000	24,124.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1002010	1.000	TON	2,000.00000	2,000.00	1,500.00000	1,500.00	500.00000	500.00
HOT MIX ASPHALT FOR CRACK FILLING									
0070	2544-1003000	2,608.000	GAL	4.90000	12,779.20	4.40000	11,475.20	4.00000	10,432.00
FILLER MATERIAL (MAINTENANCE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 32-0152-705

Primary County: EMMET

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) BECK EXCAVATING, 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 Totals:</b>			\$73,915.40		\$76,980.20		\$93,871.00
<b>Contract Item Totals</b>			<b>\$73,915.40</b>		<b>\$76,980.20</b>		<b>\$93,871.00</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$73,915.40</b>		<b>\$76,980.20</b>		<b>93,871.00</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: June 18, 2024

Contract ID: 32-0152-705

Primary County: EMMET

Line No / Item Number				(4) DENCO HIGHWAY CONSTRUCTION CORP.		(5) FAHRNER ASPHALT SEALERS, 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>	
0010	2528-8445110	(1)	LS	1,275.00000	1,275.00	3,850.00000	3,850.00		
TRAFFIC CONTROL									
0020	2528-8445113	44.000	EACH	575.00000	25,300.00	575.00000	25,300.00		
FLAGGERS									
0030	2528-8445115	11.000	EACH	865.00000	9,515.00	865.00000	9,515.00		
PILOT CARS									
0040	2533-4980005	(1)	LS	4,500.00000	4,500.00	25,000.00000	25,000.00		
MOBILIZATION									
0050	2544-1001100	6.520	MILE	7,600.00000	49,552.00	10,299.92000	67,155.48		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1002010	1.000	TON	125.00000	125.00	500.00000	500.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0070	2544-1003000	2,608.000	GAL	3.43000	8,945.44	2.85000	7,432.80		
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$99,212.44		\$138,753.28			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 32-0152-705

Primary County: EMMET

Letting Date: June 18, 2024

**Contract Item Totals**

**\$99,212.44**

**\$138,753.28**

**Contract Time Totals**

**Contract Grand Totals**

**\$99,212.44**

**\$138,753.28**

( ) 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:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/07/24 15 Working Days**Contract ID:** 35-0352-729-1**Awarded Vendor:** MIDWEST CONTRACTORS, INC.**Primary County:** CERRO GORDO,  
FRANKLIN, WORTH**DBE Goal:** 0.0%**Project Information:****Project:** MPIN-035-2(729)160--0N-35**WorkType:** PCC PATCHING**County:** FRANKLIN**Prj Awd Amt:** \$170,610.00**Route:** I-35**Location:** FROM COUNTY ROAD C47 (DOWS) TO MINNESOTA STATE LINE

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 202**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/07/24 15 Working Days**Contract ID:** 35-0352-729-1**Awarded Vendor:** MIDWEST CONTRACTORS, INC.**Primary County:** CERRO GORDO,  
FRANKLIN, WORTH**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	\$170,610.00	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$200,401.00	117.46%
3	HA760	HAWKEYE PAVING CORP.	\$223,364.00	130.92%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$267,618.20	156.86%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 35-0352-729-1

Primary County: CERRO GORDO,  
FRANKLIN, WORTH

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263209	0.460	STA	2,000.00000	920.00	2,000.00000	920.00	2,500.00000	1,150.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	3,400.00000	3,400.00	15,000.00000	15,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0030	2529-5070110	495.200	SY	260.00000	128,752.00	270.00000	133,704.00	295.00000	146,084.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	73.300	SY	260.00000	19,058.00	270.00000	19,791.00	260.00000	19,058.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	36.000	EACH	64.00000	2,304.00	137.00000	4,932.00	400.00000	14,400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	503.600	SY	10.00000	5,036.00	15.00000	7,554.00	20.00000	10,072.00
SUBBASE (PATCHES)									
0070	2529-8174050	22.000	EACH	220.00000	4,840.00	500.00000	11,000.00	300.00000	6,600.00
PATCH SUBDRAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 35-0352-729-1

Primary County: CERRO GORDO,  
FRANKLIN, WORTH

Letting Date: June 18, 2024

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	6,300.00000	6,300.00	7,500.00000	7,500.00	22,000.00000	22,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$170,610.00		\$200,401.00		\$223,364.00	
<b>Contract Item Totals</b>				<b>\$170,610.00</b>		<b>\$200,401.00</b>		<b>\$223,364.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$170,610.00</b>		<b>\$200,401.00</b>		<b>223,364.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 35-0352-729-1

Primary County: CERRO GORDO,  
FRANKLIN, WORTH

Letting Date: June 18, 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: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263209	0.460	STA	2,200.00000	1,012.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	11,708.80000	11,708.80				
TRAFFIC CONTROL									
0030	2529-5070110	495.200	SY	332.00000	164,406.40				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	73.300	SY	310.00000	22,723.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	36.000	EACH	485.00000	17,460.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	503.600	SY	30.00000	15,108.00				
SUBBASE (PATCHES)									
0070	2529-8174050	22.000	EACH	350.00000	7,700.00				
PATCH SUBDRAIN									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 202

**Contract ID:** 35-0352-729-1

**Primary County:** CERRO GORDO,  
FRANKLIN, WORTH

**Letting Date:** June 18, 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS			27,500.00000	27,500.00				
MOBILIZATION									
<b>Section Totals:</b>				\$267,618.20					
<b>Contract Item Totals</b>				<b>\$267,618.20</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$267,618.20</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:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/09/24 20 Working Days**Contract ID:** 59-0145-704**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Primary County:** LUCAS**DBE Goal:** 0.0%**Project Information:****Project:** MP-014-5(704)19--76-59**County:** LUCAS**Route:** IOWA 14**Location:** Chariton to Knoxville**WorkType:** SLURRY SEAL**Prj Awd Amt:** \$307,349.36

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

**Call Order:** 203**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/09/24 20 Working Days**Contract ID:** 59-0145-704**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Primary County:** LUCAS**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$307,349.36	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$396,685.38	129.07%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 59-0145-704

Primary County: LUCAS

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(1) MIDWEST COATINGS 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	Unit Price	Ext Amount
<b>SECTION: 0001 SLURRY SEAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
PILOT CARS									
0080	2533-4980005	(1)	LS	3,000.00000	3,000.00	50,000.00000	50,000.00		
MOBILIZATION									
0090	2548-0000310	1,392.210	STA	26.00000	36,197.46	35.00000	48,727.35		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>					<b>\$307,349.36</b>		<b>\$396,685.38</b>		
<b>Contract Item Totals</b>					<b>\$307,349.36</b>		<b>\$396,685.38</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$307,349.36</b>		<b>\$396,685.38</b>		

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 204**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/21/24 15 Working Days**Contract ID:** 62-0635-712**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** MAHASKA**DBE Goal:** 0.0%**Project Information:****Project:** MP-063-5(712)61--76-62**County:** MAHASKA**Route:** U.S. 63**Location:** In Oskaloosa**WorkType:** PCC PATCHING**Prj Awd Amt:** \$127,375.70

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 204****Contract ID: 62-0635-712****Primary County: MAHASKA****Letting Date: June 18, 2024 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.****Contract Period: Start Date: 10/21/24 15 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$127,375.70	100.00%
2	T.033	TK CONCRETE, INC.	\$129,596.50	101.74%
3	MI330	MIDWEST CONTRACTORS, INC.	\$131,482.69	103.22%
4	HA760	HAWKEYE PAVING CORP.	\$150,503.50	118.16%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$229,887.33	180.48%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 62-0635-712

Primary County: MAHASKA

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TK CONCRETE, INC.		(3) MIDWEST CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263181	1.120	STA	750.00000	840.00	1,000.00000	1,120.00	100.00000	112.00
PAVEMENT MARKINGS REMOVED									
0020	2527-9263231	1.120	STA	225.00000	252.00	1,200.00000	1,344.00	100.00000	112.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0030	2528-8400256	1.000	EACH	5,000.00000	5,000.00	4,400.00000	4,400.00	1,000.00000	1,000.00
TEMPORARY TRAFFIC SIGNALS									
0040	2528-8445110	(1)	LS	2,000.00000	2,000.00	6,650.00000	6,650.00	1,200.00000	1,200.00
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	2529-5070110	721.700	SY	131.00000	94,542.70	125.00000	90,212.50	146.76000	105,916.69
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070120	67.000	EACH	123.00000	8,241.00	110.00000	7,370.00	126.00000	8,442.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 62-0635-712

Primary County: MAHASKA

Letting Date: June 18, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TK CONCRETE, INC.		(3) MIDWEST CONTRACTORS, 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 PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS			5,000.00000	5,000.00	7,000.00000	7,000.00	3,200.00000	3,200.00
MOBILIZATION									
<b>Section Totals:</b>				\$127,375.70		\$129,596.50		\$131,482.69	
<b>Contract Item Totals</b>				<b>\$127,375.70</b>		<b>\$129,596.50</b>		<b>\$131,482.69</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$127,375.70</b>		<b>\$129,596.50</b>		<b>131,482.69</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 62-0635-712

Primary County: MAHASKA

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263181	1.120	STA	1,000.00000	1,120.00	935.00000	1,047.20		
PAVEMENT MARKINGS REMOVED									
0020	2527-9263231	1.120	STA	1,000.00000	1,120.00	1,100.00000	1,232.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0030	2528-8400256	1.000	EACH	1,000.00000	1,000.00	12,250.00000	12,250.00		
TEMPORARY TRAFFIC SIGNALS									
0040	2528-8445110	(1)	LS	500.00000	500.00	11,244.33000	11,244.33		
TRAFFIC CONTROL									
0050	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0060	2529-5070110	721.700	SY	155.00000	111,863.50	194.00000	140,009.80		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070120	67.000	EACH	200.00000	13,400.00	412.00000	27,604.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 62-0635-712

Primary County: MAHASKA

Letting Date: June 18, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS			10,000.00000	10,000.00	25,000.00000	25,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$150,503.50		\$229,887.33			
<b>Contract Item Totals</b>				<b>\$150,503.50</b>		<b>\$229,887.33</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$150,503.50</b>		<b>\$229,887.33</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> 89-0015-705	<b>Primary County:</b> VAN BUREN
<b>Letting Date:</b> June 18, 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: 08/19/24 25 Working Days		

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## Project Information:

<b>Project:</b> MP-001-5(705)0--76-89	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> VAN BUREN	<b>Prj Awd Amt:</b> \$267,933.56
<b>Route:</b> IOWA 1	
<b>Location:</b> From Jct IA 2 to 130th St	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 89-0015-705

Primary County: VAN BUREN

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MIDWEST COATINGS COMPANY, INC.		(3) THUNDER ROAD LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263209	1,507.160 STA	16.00000	24,114.56	28.00000	42,200.48	18.00000	27,128.88	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1) LS	3,500.00000	3,500.00	8,500.00000	8,500.00	11,500.00000	11,500.00	
TRAFFIC CONTROL									
0030	2528-8445113	92.000 EACH	575.00000	52,900.00	575.00000	52,900.00	575.00000	52,900.00	
FLAGGERS									
0040	2528-8445115	23.000 EACH	865.00000	19,895.00	865.00000	19,895.00	865.00000	19,895.00	
PILOT CARS									
0050	2533-4980005	(1) LS	12,000.00000	12,000.00	16,000.00000	16,000.00	30,000.00000	30,000.00	
MOBILIZATION									
0060	2541-1004011	13.900 MILE	6,350.00000	88,265.00	4,840.00000	67,276.00	6,350.00000	88,265.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0070	2541-1005001	67,259.000 LB	1.00000	67,259.00	1.00000	67,259.00	1.00000	67,259.00	
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$267,933.56		\$274,030.48		\$296,947.88	

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 205

Contract ID: 89-0015-705

Primary County: VAN BUREN

Letting Date: June 18, 2024

<b>Contract Item Totals</b>	<b>\$267,933.56</b>	<b>\$274,030.48</b>	<b>\$296,947.88</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$267,933.56</b>	<b>\$274,030.48</b>	<b>296,947.88</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 89-0015-705

Primary County: VAN BUREN

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC		(5) 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	2527-9263209	1,507.160	STA	25.00000	37,679.00	16.78000	25,290.14		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	14,900.00000	14,900.00	7,000.00000	7,000.00		
TRAFFIC CONTROL									
0030	2528-8445113	92.000	EACH	575.00000	52,900.00	575.00000	52,900.00		
FLAGGERS									
0040	2528-8445115	23.000	EACH	865.00000	19,895.00	865.00000	19,895.00		
PILOT CARS									
0050	2533-4980005	(1)	LS	37,000.00000	37,000.00	8,500.00000	8,500.00		
MOBILIZATION									
0060	2541-1004011	13.900	MILE	7,251.56000	100,796.68	15,154.00000	210,640.60		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0070	2541-1005001	67,259.000	LB	1.00000	67,259.00	1.00000	67,259.00		
SEALER MATERIAL (HMA SURFACES)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 89-0015-705

Primary County: VAN BUREN

Letting Date: June 18, 2024

Line No / Item Number Item Description		(4) FAHRNER ASPHALT SEALERS, LLC		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$330,429.68		\$391,484.74		
<b>Contract Item Totals</b>			<b>\$330,429.68</b>		<b>\$391,484.74</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$330,429.68</b>		<b>\$391,484.74</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> 206	<b>Contract ID:</b> 96-0522-709	<b>Primary County:</b> CHICKASAW,
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% WINNESHIEK
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> ASPHALT SURFACE TECHNOLOGIES CORP.	
<b>Contract Period:</b> Start Date: 10/14/24 20 Working Days		

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## Project Information:

<b>Project:</b> MP-024-2(711)1--76-19	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> CHICKASAW	<b>Prj Awd Amt:</b> \$38,522.00
<b>Route:</b> IOWA 24	
<b>Location:</b> In New Hampton, from Jct Linn Avenue to W Main Street	

<b>Project:</b> MP-052-2(709)154--76-96	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> WINNESHIEK	<b>Prj Awd Amt:</b> \$115,327.00
<b>Route:</b> U.S. 52	
<b>Location:</b> From near College Drive to MN Border	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 206**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/14/24 20 Working Days**Contract ID:** 96-0522-709**Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.**Primary County:** CHICKASAW,**DBE Goal:** 0.0% WINNESHIEK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$153,849.00	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	\$244,171.14	158.71%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 96-0522-709

Primary County: CHICKASAW,  
WINNESHIEK

Letting Date: June 18, 2024

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-024-2(711)1--76-19</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	3,000.00000	3,000.00	9,750.00000	9,750.00		
TRAFFIC CONTROL									
0020	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00		
FLAGGERS									
0030	2533-4980005	(1)	LS	15,000.00000	15,000.00	12,500.00000	12,500.00		
MOBILIZATION									
0040	2544-1001100	1.020	MILE	4,500.00000	4,590.00	10,638.99000	10,851.77		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0050	2544-1002010	1.000	TON	500.00000	500.00	500.00000	500.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0060	2544-1003000	408.000	GAL	4.00000	1,632.00	2.86000	1,166.88		
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>					<b>\$38,522.00</b>	<b>\$48,568.65</b>			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 96-0522-709

Primary County: CHICKASAW,  
WINNESHIEK

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) 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>					\$115,327.00		\$195,602.49		
<b>Contract Item Totals</b>					<b>\$153,849.00</b>		<b>\$244,171.14</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$153,849.00</b>		<b>\$244,171.14</b>		

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 301**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/01/24 30 Working Days**Contract ID:** 22-C022-101**Awarded Vendor:** NORTHEAST IOWA SUBDRAIN, LLC.**Primary County:** CLAYTON**DBE Goal:** 0.0%**Project Information:****Project:** FM-C022(101)--55-22**County:** CLAYTON**Route:** GOLDEN AVE.**Location:** On Golden Ave, from Farmersburg City Limits N 4 miles to Highway 18**WorkType:** LONGITUDINAL SUBDRAINS**Prj Awd Amt:** \$304,429.00

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 301**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/01/24 30 Working Days**Contract ID:** 22-C022-101**Awarded Vendor:** NORTHEAST IOWA SUBDRAIN, LLC.**Primary County:** CLAYTON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO217	NORTHEAST IOWA SUBDRAIN, LLC	\$304,429.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$347,620.00	114.19%
3	MA225	MANATT'S, INC.	\$392,461.00	128.92%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: June 18, 2024

Contract ID: 22-C022-101

Primary County: CLAYTON

Line No / Item Number Item Description				(1) NORTHEAST IOWA SUBDRAIN, LLC		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, 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	2502-8212034	42,700.000 LF	5.02000	214,354.00	5.85000	249,795.00	7.08000	302,316.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0020	2502-8225010	185.000 EACH	300.00000	55,500.00	350.00000	64,750.00	350.00000	64,750.00	
SUBDRAIN OUTLET, 500-10									
0030	2528-8445110	(1) LS	5,500.00000	5,500.00	8,000.00000	8,000.00	4,500.00000	4,500.00	
TRAFFIC CONTROL									
0040	2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00	
FLAGGERS									
0050	2528-8445115	5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00	
PILOT CARS									
0060	2533-4980005	(1) LS	19,000.00000	19,000.00	15,000.00000	15,000.00	10,820.00000	10,820.00	
MOBILIZATION									
<b>Section Totals:</b>				\$304,429.00		\$347,620.00		\$392,461.00	
<b>Contract Item Totals</b>				<b>\$304,429.00</b>		<b>\$347,620.00</b>		<b>\$392,461.00</b>	
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 22-C022-101

Primary County: CLAYTON

Letting Date: June 18, 2024

**Contract Grand Totals**

**\$304,429.00**

**\$347,620.00**

**392,461.00**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 302**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/01/25 45 Working Days**Contract ID:** 76-C076-075**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** POCAHONTAS**DBE Goal:** 1.0%**Project Information:****Project:** BROS-C076(75)--8J-76**County:** POCAHONTAS**Route:** 210TH AVE**Location:** On 210TH AVE, Over LIZARD CK DD #53, S23 T92 R33**WorkType:** PIPE CULVERTS**Prj Awd Amt:** \$266,587.44



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 76-C076-075

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) WEIDEMANN INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 96' PRECAST CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	150.000	CY	8.75000	1,312.50	6.00000	900.00	30.00000	4,500.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	300.000	CY	5.25000	1,575.00	6.00000	1,800.00	8.00000	2,400.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	350.000	CY	6.25000	2,187.50	6.00000	2,100.00	6.00000	2,100.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	224.000	CY	7.00000	1,568.00	6.00000	1,344.00	15.00000	3,360.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0425020	39.000	CY	10.00000	390.00	20.00000	780.00	20.00000	780.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2123-7450020	1.780	STA	375.00000	667.50	250.00000	445.00	500.00000	890.00
SHOULDER FINISHING, EARTH									
0070	2312-8260051	250.000	TON	26.50000	6,625.00	28.00000	7,000.00	27.50000	6,875.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 76-C076-075

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) WEIDEMANN INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 96' PRECAST CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2401-6745625	(1)	LS	4,500.00000	4,500.00	5,500.00000	5,500.00	10,000.00000	10,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-0425040	67.000	CY	60.07000	4,024.69	65.00000	4,355.00	89.70000	6,009.90
FLOODED BACKFILL									
0100	2402-2720000	420.000	CY	8.00000	3,360.00	6.00000	2,520.00	15.00000	6,300.00
EXCAVATION, CLASS 20									
0110	2402-2722000	5.000	CY	40.00000	200.00	6.00000	30.00	100.00000	500.00
EXCAVATION, CLASS 22									
0120	2415-2111207	56.000	LF	1,130.00000	63,280.00	1,150.00000	64,400.00	1,252.00000	70,112.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.									
0130	2415-2111211	56.000	LF	1,105.00000	61,880.00	1,250.00000	70,000.00	1,358.00000	76,048.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 11 FT.									
0140	2415-2201207	2.000	EACH	15,210.00000	30,420.00	19,650.00000	39,300.00	16,140.00000	32,280.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 7 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 76-C076-075

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) WEIDEMANN INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 96' PRECAST CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2415-2201211	2.000	EACH	21,010.00000	42,020.00	25,750.00000	51,500.00	25,040.00000	50,080.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 11 FT.								
0160	2418-0000010	1.000	EACH	2,500.00000	2,500.00	500.00000	500.00	5,000.00000	5,000.00
	TEMPORARY STREAM DIVERSION								
0170	2422-1722018	125.000	LF	42.75000	5,343.75	60.00000	7,500.00	47.80000	5,975.00
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
0180	2422-1722024	115.000	LF	45.00000	5,175.00	67.00000	7,705.00	54.00000	6,210.00
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0190	2502-8215812	20.000	LF	16.50000	330.00	42.00000	840.00	28.80000	576.00
	SUBDRAIN, TILE, 12 IN. DIA.								
0200	2507-3250005	122.000	SY	3.50000	427.00	5.00000	610.00	3.00000	366.00
	ENGINEERING FABRIC								
0210	2507-6800061	115.000	TON	52.40000	6,026.00	55.00000	6,325.00	55.40000	6,371.00
	REVTMENT, CLASS E								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 76-C076-075

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) WEIDEMANN INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 96' PRECAST CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2526-8285000	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,550.00000	2,550.00	
CONSTRUCTION SURVEY									
0230	2528-2518000	2.000 EACH	150.00000	300.00	150.00000	300.00	200.00000	400.00	
SAFETY CLOSURE									
0240	2528-8445110	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,875.00000	2,875.00	
TRAFFIC CONTROL									
0250	2533-4980005	(1) LS	6,000.00000	6,000.00	11,000.00000	11,000.00	10,500.00000	10,500.00	
MOBILIZATION									
0260	2601-2634100	0.280 ACRE	3,000.00000	840.00	3,000.00000	840.00	10,710.00000	2,998.80	
MULCHING									
0270	2601-2636043	0.280 ACRE	3,000.00000	840.00	3,000.00000	840.00	10,710.00000	2,998.80	
SEEDING AND FERTILIZING (RURAL)									
0280	2601-2642100	0.280 ACRE	2,000.00000	560.00	2,000.00000	560.00	255.00000	71.40	
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 76-C076-075

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) WEIDEMANN INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 96' PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000150	200.000 LF	13.25000	2,650.00	1.00000	200.00	36.50000	7,300.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0300	2602-0000320	925.000 LF	7.50000	6,937.50	7.50000	6,937.50	5.25000	4,856.25	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0310	2602-0000351	740.000 LF	0.20000	148.00	0.20000	148.00	1.10000	814.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$266,587.44		\$300,779.50		\$332,097.15	
<b>Contract Item Totals</b>				<b>\$266,587.44</b>		<b>\$300,779.50</b>		<b>\$332,097.15</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$266,587.44</b>		<b>\$300,779.50</b>		<b>332,097.15</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 76-C076-075

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Item Description	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A TWIN 12' X 11' X 96' PRECAST CONCRETE BOX CULVERT</b>				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	150.000	CY	32.00000	4,800.00	30.00000	4,500.00	34.00000	5,100.00
	EMBANKMENT-IN-PLACE								
0020	2102-2710070	300.000	CY	15.00000	4,500.00	10.00000	3,000.00	15.00000	4,500.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2104-2710020	350.000	CY	11.00000	3,850.00	12.00000	4,200.00	16.00000	5,600.00
	EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425015	224.000	CY	11.00000	2,464.00	12.00000	2,688.00	19.00000	4,256.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2107-0425020	39.000	CY	10.00000	390.00	12.00000	468.00	54.00000	2,106.00
	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0060	2123-7450020	1.780	STA	665.00000	1,183.70	500.00000	890.00	600.00000	1,068.00
	SHOULDER FINISHING, EARTH								
0070	2312-8260051	250.000	TON	34.00000	8,500.00	35.00000	8,750.00	45.00000	11,250.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 76-C076-075

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 96' PRECAST CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2401-6745625	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00	30,000.00000	30,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-0425040	67.000	CY	62.00000	4,154.00	65.00000	4,355.00	85.00000	5,695.00
FLOODED BACKFILL									
0100	2402-2720000	420.000	CY	12.50000	5,250.00	12.00000	5,040.00	16.00000	6,720.00
EXCAVATION, CLASS 20									
0110	2402-2722000	5.000	CY	12.50000	62.50	50.00000	250.00	530.00000	2,650.00
EXCAVATION, CLASS 22									
0120	2415-2111207	56.000	LF	1,175.00000	65,800.00	1,100.00000	61,600.00	1,525.00000	85,400.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.									
0130	2415-2111211	56.000	LF	1,325.00000	74,200.00	1,300.00000	72,800.00	1,975.00000	110,600.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 11 FT.									
0140	2415-2201207	2.000	EACH	20,000.00000	40,000.00	27,500.00000	55,000.00	24,000.00000	48,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 7 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 76-C076-075

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 96' PRECAST CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2415-2201211	2.000	EACH	27,000.00000	54,000.00	35,000.00000	70,000.00	31,000.00000	62,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 11 FT.									
0160	2418-0000010	1.000	EACH	1,650.00000	1,650.00	17,500.00000	17,500.00	20,000.00000	20,000.00
TEMPORARY STREAM DIVERSION									
0170	2422-1722018	125.000	LF	43.00000	5,375.00	65.00000	8,125.00	57.00000	7,125.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0180	2422-1722024	115.000	LF	50.00000	5,750.00	75.00000	8,625.00	67.00000	7,705.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0190	2502-8215812	20.000	LF	22.00000	440.00	35.00000	700.00	32.00000	640.00
SUBDRAIN, TILE, 12 IN. DIA.									
0200	2507-3250005	122.000	SY	5.00000	610.00	3.00000	366.00	5.00000	610.00
ENGINEERING FABRIC									
0210	2507-6800061	115.000	TON	60.00000	6,900.00	65.00000	7,475.00	59.00000	6,785.00
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 76-C076-075

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
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 TWIN 12' X 11' X 96' PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY									
0230	2528-2518000	2.000	EACH	150.00000	300.00	585.00000	1,170.00	585.00000	1,170.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	2,100.00000	2,100.00	5,000.00000	5,000.00	10,900.00000	10,900.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	13,000.00000	13,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
MOBILIZATION									
0260	2601-2634100	0.280	ACRE	10,500.00000	2,940.00	3,000.00000	840.00	3,000.00000	840.00
MULCHING									
0270	2601-2636043	0.280	ACRE	10,500.00000	2,940.00	3,000.00000	840.00	3,000.00000	840.00
SEEDING AND FERTILIZING (RURAL)									
0280	2601-2642100	0.280	ACRE	250.00000	70.00	2,000.00000	560.00	2,000.00000	560.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 76-C076-075

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
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 TWIN 12' X 11' X 96' PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000150	200.000	LF	46.00000	9,200.00	65.00000	13,000.00	95.00000	19,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0300	2602-0000320	925.000	LF	5.00000	4,625.00	10.00000	9,250.00	7.50000	6,937.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0310	2602-0000351	740.000	LF	1.00000	740.00	1.00000	740.00	0.20000	148.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$335,794.20		\$410,232.00		\$520,705.50	
<b>Contract Item Totals</b>				<b>\$335,794.20</b>		<b>\$410,232.00</b>		<b>\$520,705.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$335,794.20</b>		<b>\$410,232.00</b>		<b>520,705.50</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 303**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/01/25 55 Working Days**Contract ID:** 76-C076-076**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** POCAHONTAS**DBE Goal:** 1.0%**Project Information:****Project:** BROS-C076(76)--8J-76**County:** POCAHONTAS**Route:** 500TH ST**Location:** On 500TH ST, Over LIZARD CREEK, S25 T92 R33**WorkType:** PIPE CULVERTS**Prj Awd Amt:** \$330,823.25





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 76-C076-076

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 122' PRECAST CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	645.000	CY	8.75000	5,643.75	6.00000	3,870.00	25.00000	16,125.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	315.000	CY	5.25000	1,653.75	6.00000	1,890.00	12.00000	3,780.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	595.000	CY	6.25000	3,718.75	6.00000	3,570.00	10.00000	5,950.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	285.000	CY	7.00000	1,995.00	6.00000	1,710.00	10.00000	2,850.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0425020	95.000	CY	10.00000	950.00	20.00000	1,900.00	10.00000	950.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2123-7450020	2.240	STA	375.00000	840.00	250.00000	560.00	665.00000	1,489.60
SHOULDER FINISHING, EARTH									
0070	2312-8260051	280.000	TON	26.50000	7,420.00	28.00000	7,840.00	34.00000	9,520.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 76-C076-076

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 122' PRECAST CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2401-6745625	(1)	LS	4,250.00000	4,250.00	5,500.00000	5,500.00	7,600.00000	7,600.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-0425040	61.000	CY	70.00000	4,270.00	65.00000	3,965.00	62.00000	3,782.00
FLOODED BACKFILL									
0100	2402-2720000	260.000	CY	8.00000	2,080.00	6.00000	1,560.00	12.50000	3,250.00
EXCAVATION, CLASS 20									
0110	2402-2722000	5.000	CY	40.00000	200.00	6.00000	30.00	12.50000	62.50
EXCAVATION, CLASS 22									
0120	2415-2111207	83.000	LF	895.00000	74,285.00	1,175.00000	97,525.00	1,200.00000	99,600.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.									
0130	2415-2111211	83.000	LF	935.00000	77,605.00	1,275.00000	105,825.00	1,350.00000	112,050.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 11 FT.									
0140	2415-2201207	2.000	EACH	21,500.00000	43,000.00	21,500.00000	43,000.00	20,000.00000	40,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 7 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 76-C076-076

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 122' PRECAST CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2415-2201211	2.000	EACH	29,000.00000	58,000.00	27,500.00000	55,000.00	27,000.00000	54,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 11 FT.									
0160	2418-0000010	1.000	EACH	2,500.00000	2,500.00	500.00000	500.00	1,650.00000	1,650.00
TEMPORARY STREAM DIVERSION									
0170	2422-1722018	290.000	LF	40.50000	11,745.00	60.00000	17,400.00	43.00000	12,470.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0180	2502-8215812	20.000	LF	16.50000	330.00	42.00000	840.00	22.00000	440.00
SUBDRAIN, TILE, 12 IN. DIA.									
0190	2507-3250005	122.000	SY	3.50000	427.00	5.00000	610.00	5.00000	610.00
ENGINEERING FABRIC									
0200	2507-6800061	115.000	TON	52.50000	6,037.50	55.00000	6,325.00	60.00000	6,900.00
REVTMENT, CLASS E									
0210	2526-8285000	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 76-C076-076

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) PROGRESSIVE STRUCTURES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 12' PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0220	2528-2518000	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00	SAFETY CLOSURE
0230	2528-8445110	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	TRAFFIC CONTROL
0240	2533-4980005	(1) LS	5,000.00000	5,000.00	12,500.00000	12,500.00	13,000.00000	13,000.00	MOBILIZATION
0250	2601-2634100	0.650 ACRE	4,500.00000	2,925.00	4,500.00000	2,925.00	4,500.00000	2,925.00	MULCHING
0260	2601-2636043	0.650 ACRE	4,500.00000	2,925.00	4,500.00000	2,925.00	4,500.00000	2,925.00	SEEDING AND FERTILIZING (RURAL)
0270	2601-2642100	0.650 ACRE	250.00000	162.50	250.00000	162.50	250.00000	162.50	STABILIZING CROP - SEEDING AND FERTILIZING
0280	2602-0000150	200.000 LF	12.75000	2,550.00	1.00000	200.00	46.00000	9,200.00	STABILIZED CONSTRUCTION ENTRANCE, EC-303

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 76-C076-076

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 122' PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000320	950.000	LF	5.00000	4,750.00	5.00000	4,750.00	5.00000	4,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0300	2602-0000351	760.000	LF	1.00000	760.00	1.00000	760.00	1.00000	760.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$330,823.25		\$388,442.50		\$421,601.60	
<b>Contract Item Totals</b>				<b>\$330,823.25</b>		<b>\$388,442.50</b>		<b>\$421,601.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$330,823.25</b>		<b>\$388,442.50</b>		<b>421,601.60</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 76-C076-076

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number				(4) WEIDEMANN INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
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 TWIN 12' X 11' X 122' PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000 645.000 CY	30.00000	19,350.00	30.00000	19,350.00	35.00000	22,575.00	EMBANKMENT-IN-PLACE	
0020	2102-2710070 315.000 CY	8.00000	2,520.00	10.00000	3,150.00	17.00000	5,355.00	EXCAVATION, CLASS 10, ROADWAY AND BORROW	
0030	2104-2710020 595.000 CY	6.00000	3,570.00	12.00000	7,140.00	17.00000	10,115.00	EXCAVATION, CLASS 10, CHANNEL	
0040	2105-8425015 285.000 CY	15.00000	4,275.00	12.00000	3,420.00	19.00000	5,415.00	TOPSOIL, STRIP, SALVAGE AND SPREAD	
0050	2107-0425020 95.000 CY	20.00000	1,900.00	12.00000	1,140.00	59.00000	5,605.00	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	
0060	2123-7450020 2.240 STA	500.00000	1,120.00	500.00000	1,120.00	650.00000	1,456.00	SHOULDER FINISHING, EARTH	
0070	2312-8260051 280.000 TON	27.50000	7,700.00	35.00000	9,800.00	45.00000	12,600.00	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303  
 Letting Date: June 18, 2024

Contract ID: 76-C076-076

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) WEIDEMANN INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 122' PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00	
REMOVAL OF EXISTING BRIDGE									
0090	2402-0425040	61.000 CY	89.70000	5,471.70	65.00000	3,965.00	100.00000	6,100.00	
FLOODED BACKFILL									
0100	2402-2720000	260.000 CY	15.00000	3,900.00	12.00000	3,120.00	18.00000	4,680.00	
EXCAVATION, CLASS 20									
0110	2402-2722000	5.000 CY	100.00000	500.00	50.00000	250.00	550.00000	2,750.00	
EXCAVATION, CLASS 22									
0120	2415-2111207	83.000 LF	1,252.00000	103,916.00	1,100.00000	91,300.00	1,550.00000	128,650.00	
PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.									
0130	2415-2111211	83.000 LF	1,358.00000	112,714.00	1,300.00000	107,900.00	1,875.00000	155,625.00	
PRECAST CONCRETE BOX CULVERT, 12 FT. X 11 FT.									
0140	2415-2201207	2.000 EACH	16,930.00000	33,860.00	27,500.00000	55,000.00	24,000.00000	48,000.00	
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 7 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 76-C076-076

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) WEIDEMANN INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 122' PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0150	2415-2201211	2.000 EACH	26,180.00000	52,360.00	35,000.00000	70,000.00	31,000.00000	62,000.00	
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 11 FT.									
0160	2418-0000010	1.000 EACH	5,000.00000	5,000.00	17,500.00000	17,500.00	20,000.00000	20,000.00	
TEMPORARY STREAM DIVERSION									
0170	2422-1722018	290.000 LF	47.65000	13,818.50	65.00000	18,850.00	37.00000	10,730.00	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0180	2502-8215812	20.000 LF	28.45000	569.00	35.00000	700.00	48.00000	960.00	
SUBDRAIN, TILE, 12 IN. DIA.									
0190	2507-3250005	122.000 SY	3.00000	366.00	3.00000	366.00	5.00000	610.00	
ENGINEERING FABRIC									
0200	2507-6800061	115.000 TON	55.55000	6,388.25	65.00000	7,475.00	59.00000	6,785.00	
REVTMENT, CLASS E									
0210	2526-8285000	(1) LS	2,550.00000	2,550.00	2,500.00000	2,500.00	2,500.00000	2,500.00	
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 76-C076-076

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) WEIDEMANN INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 122' PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0220	2528-2518000	2.000 EACH	200.00000	400.00	585.00000	1,170.00	585.00000	1,170.00	
SAFETY CLOSURE									
0230	2528-8445110	(1) LS	2,875.00000	2,875.00	5,000.00000	5,000.00	10,900.00000	10,900.00	
TRAFFIC CONTROL									
0240	2533-4980005	(1) LS	11,500.00000	11,500.00	30,000.00000	30,000.00	58,000.00000	58,000.00	
MOBILIZATION									
0250	2601-2634100	0.650 ACRE	4,600.00000	2,990.00	4,500.00000	2,925.00	3,000.00000	1,950.00	
MULCHING									
0260	2601-2636043	0.650 ACRE	4,600.00000	2,990.00	4,500.00000	2,925.00	3,000.00000	1,950.00	
SEEDING AND FERTILIZING (RURAL)									
0270	2601-2642100	0.650 ACRE	255.00000	165.75	250.00000	162.50	2,000.00000	1,300.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0280	2602-0000150	200.000 LF	36.50000	7,300.00	65.00000	13,000.00	95.00000	19,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 76-C076-076

Primary County: POCAHONTAS

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) WEIDEMANN INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 11' X 122' PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000320	950.000 LF	5.25000	4,987.50	10.00000	9,500.00	7.50000	7,125.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0300	2602-0000351	760.000 LF	1.10000	836.00	1.00000	760.00	0.20000	152.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$425,892.70		\$499,488.50		\$644,058.00	
<b>Contract Item Totals</b>				<b>\$425,892.70</b>		<b>\$499,488.50</b>		<b>\$644,058.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$425,892.70</b>		<b>\$499,488.50</b>		<b>644,058.00</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 304**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/21/25 120 Working Days**Contract ID:** 92-C092-126**Awarded Vendor:** CORNERSTONE EXCAVATING, INC.**Primary County:** WASHINGTON**DBE Goal:** 0.0%**Project Information:****Project:** FM-C092(126)--55-92**County:** WASHINGTON**Route:** W21**Location:** On W 21, from end of pavement S Approximately 0.5 miles**WorkType:** GRADING**Prj Awd Amt:** \$888,108.25



**Project(s) and Vendor Ranking**

**Call Order: 304**

**Contract ID: 92-C092-126**

**Primary County: WASHINGTON**

**Letting Date: June 18, 2024 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: AWARDED**

**Awarded Vendor: CORNERSTONE EXCAVATING, INC.**

**Contract Period: Start Date: 04/21/25 120 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: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number				(1) CORNERSTONE EXCAVATING, INC.		(2) DELONG CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	2.000	ACRE	2,350.00000	4,700.00	2,350.00000	4,700.00	7,800.00000	15,600.00
CLEARING AND GRUBBING									
0020	2102-2710070	133,175.000	CY	3.23000	430,155.25	3.10000	412,842.50	4.00000	532,700.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	1,150.000	CY	8.00000	9,200.00	18.25000	20,987.50	13.00000	14,950.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2102-5020010	19.350	STA	550.00000	10,642.50	200.00000	3,870.00	400.00000	7,740.00
OBLITERATE OLD ROADBED									
0050	2105-8425015	14,910.000	CY	4.00000	59,640.00	3.60000	53,676.00	2.75000	41,002.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	1,400.000	CY	48.00000	67,200.00	59.75000	83,650.00	56.00000	78,400.00
MODIFIED SUBBASE									
0070	2126-8275058	710.000	CY	4.50000	3,195.00	4.00000	2,840.00	10.00000	7,100.00
RECLAIMING PRESENT SURFACING MATERIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number				(1) CORNERSTONE EXCAVATING, INC.		(2) DELONG CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-7100400	1.000	EACH	450.00000	450.00	350.00000	350.00	450.00000	450.00
	RELOCATION OF MAIL BOXES								
0090	2312-8260051	2,600.000	TON	29.50000	76,700.00	31.75000	82,550.00	28.00000	72,800.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0100	2315-8275025	895.000	TON	31.50000	28,192.50	31.75000	28,416.25	28.00000	25,060.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0110	2402-0425040	112.000	CY	60.25000	6,748.00	45.00000	5,040.00	58.00000	6,496.00
	FLOODED BACKFILL								
0120	2402-2720100	160.000	CY	7.00000	1,120.00	18.00000	2,880.00	12.00000	1,920.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0130	2416-0100036	2.000	EACH	2,200.00000	4,400.00	2,185.00000	4,370.00	3,500.00000	7,000.00
	APRONS, CONCRETE, 36 IN. DIA.								
0140	2416-0101036	2.000	EACH	1,100.00000	2,200.00	1,220.00000	2,440.00	1,200.00000	2,400.00
	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: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) CORNERSTONE EXCAVATING, INC.		(2) DELONG CONSTRUCTION, 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2416-1160036	40.000	LF	150.00000	6,000.00	145.00000	5,800.00	140.00000	5,600.00
CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.									
0160	2416-1180036	72.000	LF	150.00000	10,800.00	145.00000	10,440.00	140.00000	10,080.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0170	2417-1461036	50.000	LF	75.00000	3,750.00	45.00000	2,250.00	50.00000	2,500.00
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0180	2502-8212024	875.000	LF	17.00000	14,875.00	13.00000	11,375.00	18.00000	15,750.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0190	2502-8215806	470.000	LF	19.00000	8,930.00	18.00000	8,460.00	20.00000	9,400.00
SUBDRAIN, TILE, 6 IN. DIA.									
0200	2502-8221006	2.000	EACH	950.00000	1,900.00	375.00000	750.00	275.00000	550.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0210	2502-8221303	4.000	EACH	570.00000	2,280.00	275.00000	1,100.00	250.00000	1,000.00
SUBDRAIN OUTLET, DR-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) CORNERSTONE EXCAVATING, INC.		(2) DELONG CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0220	2502-8221305	5.000 EACH	595.00000	2,975.00	250.00000	1,250.00	375.00000	1,875.00	
SUBDRAIN OUTLET, DR-305									
0230	2507-3250005	240.000 SY	2.00000	480.00	2.50000	600.00	5.00000	1,200.00	
ENGINEERING FABRIC									
0240	2507-6800061	340.000 TON	56.00000	19,040.00	50.00000	17,000.00	57.50000	19,550.00	
REVETMENT, CLASS E									
0250	2528-2518000	2.000 EACH	400.00000	800.00	200.00000	400.00	200.00000	400.00	
SAFETY CLOSURE									
0260	2528-8445110	(1) LS	3,600.00000	3,600.00	3,600.00000	3,600.00	4,500.00000	4,500.00	
TRAFFIC CONTROL									
0270	2533-4980005	(1) LS	13,650.00000	13,650.00	5,000.00000	5,000.00	30,000.00000	30,000.00	
MOBILIZATION									
0280	2595-0005125	(1) LS	29,700.00000	29,700.00	51,000.00000	51,000.00	5,000.00000	5,000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) CORNERSTONE EXCAVATING, INC.		(2) DELONG CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS 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>	
0290	2601-2634100	51.400 ACRE	425.00000	21,845.00	585.00000	30,069.00	425.00000	21,845.00	
MULCHING									
0300	2601-2636018	3.500 ACRE	1,500.00000	5,250.00	1,725.00000	6,037.50	1,500.00000	5,250.00	
WETLAND GRASS SEEDING									
0310	2601-2636043	22.200 ACRE	770.00000	17,094.00	665.00000	14,763.00	770.00000	17,094.00	
SEEDING AND FERTILIZING (RURAL)									
0320	2601-2642100	25.700 ACRE	300.00000	7,710.00	315.00000	8,095.50	300.00000	7,710.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0330	2602-0000020	2,775.000 LF	1.50000	4,162.50	1.65000	4,578.75	1.50000	4,162.50	
SILT FENCE									
0340	2602-0000030	515.000 LF	2.00000	1,030.00	1.85000	952.75	2.00000	1,030.00	
SILT FENCE FOR DITCH CHECKS									
0350	2602-0000101	329.000 LF	1.50000	493.50	1.65000	542.85	1.50000	493.50	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) CORNERSTONE EXCAVATING, INC.		(2) DELONG CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									
0370	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>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.		(5) BOOMERANG CORP.		(6) K&M ENTERPRISE LLC	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	2.000 ACRE	14,000.00000	28,000.00	10,000.00000	20,000.00	6,000.00000	12,000.00	
CLEARING AND GRUBBING									
0020	2102-2710070	133,175.000 CY	5.00000	665,875.00	4.50000	599,287.50	4.95000	659,216.25	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	1,150.000 CY	12.00000	13,800.00	70.00000	80,500.00	8.00000	9,200.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2102-5020010	19.350 STA	800.00000	15,480.00	1,200.00000	23,220.00	250.00000	4,837.50	
OBLITERATE OLD ROADBED									
0050	2105-8425015	14,910.000 CY	6.00000	89,460.00	5.00000	74,550.00	5.50000	82,005.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	1,400.000 CY	45.75000	64,050.00	60.00000	84,000.00	42.00000	58,800.00	
MODIFIED SUBBASE									
0070	2126-8275058	710.000 CY	8.00000	5,680.00	30.00000	21,300.00	35.00000	24,850.00	
RECLAIMING PRESENT SURFACING MATERIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number				(4) JAY-R CORP.		(5) BOOMERANG CORP.		(6) K&M ENTERPRISE LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-7100400	1.000	EACH	400.00000	400.00	100.00000	100.00	1,000.00000	1,000.00
	RELOCATION OF MAIL BOXES								
0090	2312-8260051	2,600.000	TON	0.00000	0.00	34.00000	88,400.00	25.00000	65,000.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0100	2315-8275025	895.000	TON	30.50000	27,297.50	34.00000	30,430.00	25.00000	22,375.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0110	2402-0425040	112.000	CY	60.00000	6,720.00	54.00000	6,048.00	100.00000	11,200.00
	FLOODED BACKFILL								
0120	2402-2720100	160.000	CY	11.00000	1,760.00	10.00000	1,600.00	50.00000	8,000.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0130	2416-0100036	2.000	EACH	6,825.00000	13,650.00	6,800.00000	13,600.00	5,000.00000	10,000.00
	APRONS, CONCRETE, 36 IN. DIA.								
0140	2416-0101036	2.000	EACH	1,400.00000	2,800.00	1,000.00000	2,000.00	2,000.00000	4,000.00
	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: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number				(4) JAY-R CORP.		(5) BOOMERANG CORP.		(6) K&M ENTERPRISE LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2416-1160036	40.000	LF	189.00000	7,560.00	80.00000	3,200.00	250.00000	10,000.00
CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.									
0160	2416-1180036	72.000	LF	189.00000	13,608.00	144.00000	10,368.00	250.00000	18,000.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0170	2417-1461036	50.000	LF	35.00000	1,750.00	24.00000	1,200.00	250.00000	12,500.00
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0180	2502-8212024	875.000	LF	7.75000	6,781.25	16.00000	14,000.00	25.00000	21,875.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0190	2502-8215806	470.000	LF	8.32000	3,910.40	16.00000	7,520.00	35.00000	16,450.00
SUBDRAIN, TILE, 6 IN. DIA.									
0200	2502-8221006	2.000	EACH	700.00000	1,400.00	120.00000	240.00	1,500.00000	3,000.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0210	2502-8221303	4.000	EACH	200.00000	800.00	330.00000	1,320.00	1,200.00000	4,800.00
SUBDRAIN OUTLET, DR-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number				(4) JAY-R CORP.		(5) BOOMERANG CORP.		(6) K&M ENTERPRISE LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2502-8221305	5.000	EACH	200.00000	1,000.00	550.00000	2,750.00	1,200.00000	6,000.00
SUBDRAIN OUTLET, DR-305									
0230	2507-3250005	240.000	SY	3.00000	720.00	3.00000	720.00	10.00000	2,400.00
ENGINEERING FABRIC									
0240	2507-6800061	340.000	TON	53.50000	18,190.00	60.00000	20,400.00	55.00000	18,700.00
REVETMENT, CLASS E									
0250	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00	500.00000	1,000.00
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,600.00000	3,600.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	20,000.00000	20,000.00	70,000.00000	70,000.00	100,000.00000	100,000.00
MOBILIZATION									
0280	2595-0005125	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP.		(5) BOOMERANG CORP.		(6) K&M ENTERPRISE LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290 2601-2634100 MULCHING	51.400 ACRE	660.00000	33,924.00	585.00000	30,069.00	725.00000	37,265.00
0300 2601-2636018 WETLAND GRASS SEEDING	3.500 ACRE	3,000.00000	10,500.00	1,725.00000	6,037.50	3,300.00000	11,550.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	22.200 ACRE	875.00000	19,425.00	665.00000	14,763.00	925.00000	20,535.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	25.700 ACRE	300.00000	7,710.00	315.00000	8,095.50	330.00000	8,481.00
0330 2602-0000020 SILT FENCE	2,775.000 LF	1.80000	4,995.00	1.65000	4,578.75	2.00000	5,550.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	515.000 LF	1.80000	927.00	1.85000	952.75	2.00000	1,030.00
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	329.000 LF	0.20000	65.80	1.65000	542.85	10.00000	3,290.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP.		(5) BOOMERANG CORP.		(6) K&M ENTERPRISE LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				Cat Alt Set:		Cat Alt Member:	
0360 2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL							
0370 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>				\$1,107,838.95		\$1,257,992.85	\$1,302,109.75
<b>Contract Item Totals</b>				<b>\$1,107,838.95</b>		<b>\$1,257,992.85</b>	<b>\$1,302,109.75</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				<b>\$1,107,838.95</b>		<b>\$1,257,992.85</b>	<b>1,302,109.75</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	2.000	ACRE	8,750.00000	17,500.00				
CLEARING AND GRUBBING									
0020	2102-2710070	133,175.000	CY	6.50000	865,637.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	1,150.000	CY	20.00000	23,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2102-5020010	19.350	STA	525.00000	10,158.75				
OBLITERATE OLD ROADBED									
0050	2105-8425015	14,910.000	CY	10.00000	149,100.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	1,400.000	CY	52.00000	72,800.00				
MODIFIED SUBBASE									
0070	2126-8275058	710.000	CY	25.00000	17,750.00				
RECLAIMING PRESENT SURFACING MATERIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	2213-7100400	1.000	EACH	400.00000	400.00				
RELOCATION OF MAIL BOXES									
0090	2312-8260051	2,600.000	TON	32.00000	83,200.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2315-8275025	895.000	TON	32.00000	28,640.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2402-0425040	112.000	CY	58.00000	6,496.00				
FLOODED BACKFILL									
0120	2402-2720100	160.000	CY	12.00000	1,920.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0130	2416-0100036	2.000	EACH	2,100.00000	4,200.00				
APRONS, CONCRETE, 36 IN. DIA.									
0140	2416-0101036	2.000	EACH	575.00000	1,150.00				
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: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(7) REILLY 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: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2416-1160036	40.000	LF	160.00000	6,400.00				
CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.									
0160	2416-1180036	72.000	LF	160.00000	11,520.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0170	2417-1461036	50.000	LF	35.00000	1,750.00				
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0180	2502-8212024	875.000	LF	28.00000	24,500.00				
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0190	2502-8215806	470.000	LF	32.00000	15,040.00				
SUBDRAIN, TILE, 6 IN. DIA.									
0200	2502-8221006	2.000	EACH	550.00000	1,100.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0210	2502-8221303	4.000	EACH	225.00000	900.00				
SUBDRAIN OUTLET, DR-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2502-8221305	5.000	EACH	400.00000	2,000.00				
SUBDRAIN OUTLET, DR-305									
0230	2507-3250005	240.000	SY	3.00000	720.00				
ENGINEERING FABRIC									
0240	2507-6800061	340.000	TON	45.00000	15,300.00				
REVETMENT, CLASS E									
0250	2528-2518000	2.000	EACH	215.00000	430.00				
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	4,500.00000	4,500.00				
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	40,000.00000	40,000.00				
MOBILIZATION									
0280	2595-0005125	(1)	LS	30,000.00000	30,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number Item Description				(7) 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2601-2634100	51.400	ACRE	625.00000	32,125.00				
MULCHING									
0300	2601-2636018	3.500	ACRE	1,825.00000	6,387.50				
WETLAND GRASS SEEDING									
0310	2601-2636043	22.200	ACRE	700.00000	15,540.00				
SEEDING AND FERTILIZING (RURAL)									
0320	2601-2642100	25.700	ACRE	330.00000	8,481.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0330	2602-0000020	2,775.000	LF	1.75000	4,856.25				
SILT FENCE									
0340	2602-0000030	515.000	LF	2.00000	1,030.00				
SILT FENCE FOR DITCH CHECKS									
0350	2602-0000101	329.000	LF	1.75000	575.75				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-126

Primary County: WASHINGTON

Letting Date: June 18, 2024

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0010010 4.000 EACH	600.00000	2,400.00						
	MOBILIZATIONS, EROSION CONTROL								
0370	2602-0010020 4.000 EACH	1,200.00000	4,800.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$1,512,307.75					
<b>Contract Item Totals</b>					<b>\$1,512,307.75</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$1,512,307.75</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> 305	<b>Contract ID:</b> 94-1696-094	<b>Primary County:</b> WEBSTER
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 06/30/25 90 Working Days		

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## Project Information:

<b>Project:</b> NHSN-169-6(094)--2R-94	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> WEBSTER	<b>Prj Awd Amt:</b> \$636,309.31
<b>Route:</b> U.S. 169	
<b>Location:</b> At Co Rd D68	

<b>Project:</b> NHSN-169-6(099)--2R-94	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> WEBSTER	<b>Prj Awd Amt:</b> \$80,279.04
<b>Route:</b> U.S. 169	
<b>Location:</b> 1.3 mi W of E Jct IA 175	



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 305****Contract ID: 94-1696-094****Primary County: WEBSTER****Letting Date: June 18, 2024 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: PETERSON CONTRACTORS INC.****Contract Period: Start Date: 06/30/25 90 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$716,588.35	100.00%
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$834,506.42	116.46%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$872,365.75	121.74%
4	JA290	JAY-R CORP.	\$904,836.90	126.27%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	45.000	CY	8.75000	393.75	22.00000	990.00	20.00000	900.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	3,936.000	CY	4.25000	16,728.00	8.50000	33,456.00	11.00000	43,296.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090	104.600	CY	9.50000	993.70	17.00000	1,778.20	11.00000	1,150.60
EXCAVATION, CLASS 13, WASTE									
0040	2104-2710020	315.000	CY	8.00000	2,520.00	10.00000	3,150.00	11.00000	3,465.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	2,154.000	CY	5.75000	12,385.50	10.00000	21,540.00	11.00000	23,694.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0425020	11.900	CY	10.00000	119.00	10.00000	119.00	11.00000	130.90
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0070	2107-0875100	3,071.000	CY	1.50000	4,606.50	1.50000	4,606.50	1.50000	4,606.50
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2115-0100000	1,413.300	CY	58.00000	81,971.40	48.00000	67,838.40	65.00000	91,864.50
MODIFIED SUBBASE									
0090	2121-7425020	1,531.600	TON	32.25000	49,394.10	35.00000	53,606.00	33.00000	50,542.80
GRANULAR SHOULDERS, TYPE B									
0100	2123-7450000	5.300	STA	350.00000	1,855.00	550.00000	2,915.00	500.00000	2,650.00
SHOULDER CONSTRUCTION, EARTH									
0110	2301-1033100	1,529.350	SY	94.00000	143,758.90	114.00000	174,345.90	85.00000	129,994.75
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2312-8260201	99.500	TON	31.25000	3,109.38	34.00000	3,383.00	33.00000	3,283.50
GRANULAR SURFACING ON ROAD, CLASS C GRAVEL									
0130	2401-6745650	(1)	LS	7,000.00000	7,000.00	12,000.00000	12,000.00	19,000.00000	19,000.00
REMOVAL OF EXISTING STRUCTURES									
0140	2402-0425040	116.600	CY	70.50000	8,220.30	50.00000	5,830.00	65.00000	7,579.00
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						Cat Alt Set:		Cat Alt Member:	
0150	2402-2720000	1,410.000 CY	7.00000	9,870.00	7.50000	10,575.00	11.00000	15,510.00	
EXCAVATION, CLASS 20									
0160	2402-3825025	101.800 CY	71.50000	7,278.70	110.00000	11,198.00	65.00000	6,617.00	
GRANULAR MATERIAL FOR BLANKET									
0170	2415-2110604	51.000 LF	580.00000	29,580.00	815.00000	41,565.00	560.00000	28,560.00	
PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.									
0180	2415-2111404	93.000 LF	1,060.00000	98,580.00	1,045.00000	97,185.00	1,025.00000	95,325.00	
PRECAST CONCRETE BOX CULVERT, 14 FT. X 4 FT.									
0190	2415-2200604	2.000 EACH	7,737.00000	15,474.00	10,500.00000	21,000.00	14,000.00000	28,000.00	
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.									
0200	2415-2201404	2.000 EACH	12,250.00000	24,500.00	12,500.00000	25,000.00	23,000.00000	46,000.00	
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 4 FT.									
0211	2416-0100024	3.000 EACH	1,400.00000	4,200.00	1,275.00000	3,825.00	1,000.00000	3,000.00	
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0212	2416-0100036	1.000	EACH	1,950.00000	1,950.00	1,450.00000	1,450.00	1,600.00000	1,600.00
APRONS, CONCRETE, 36 IN. DIA.									
0213	2416-1180024	158.000	LF	65.00000	10,270.00	76.00000	12,008.00	120.00000	18,960.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0214	2416-1180036	36.000	LF	115.00000	4,140.00	120.00000	4,320.00	170.00000	6,120.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0230	2502-8215806	530.000	LF	13.00000	6,890.00	24.00000	12,720.00	19.00000	10,070.00
SUBDRAIN, TILE, 6 IN. DIA.									
0240	2502-8215810	25.000	LF	35.00000	875.00	28.00000	700.00	40.00000	1,000.00
SUBDRAIN, TILE, 10 IN. DIA.									
0250	2502-8221306	4.000	EACH	445.00000	1,780.00	350.00000	1,400.00	450.00000	1,800.00
SUBDRAIN OUTLET, DR-306									
0260	2507-3250005	475.000	SY	3.50000	1,662.50	5.00000	2,375.00	3.00000	1,425.00
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2507-6800061	510.000 TON	58.50000	29,835.00	60.00000	30,600.00	65.00000	33,150.00	
REVTMENT, CLASS E									
0280	2510-6745850	1,060.000 SY	8.50000	9,010.00	14.50000	15,370.00	20.00000	21,200.00	
REMOVAL OF PAVEMENT									
0290	2527-9263209	8.000 STA	200.00000	1,600.00	220.00000	1,760.00	200.00000	1,600.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9270112	8.000 STA	400.00000	3,200.00	440.00000	3,520.00	400.00000	3,200.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0310	2528-2518000	8.000 EACH	250.00000	2,000.00	275.00000	2,200.00	250.00000	2,000.00	
SAFETY CLOSURE									
0320	2528-8445110	(1) LS	17,700.00000	17,700.00	16,390.00000	16,390.00	16,000.00000	16,000.00	
TRAFFIC CONTROL									
0330	2533-4980005	(1) LS	18,100.00000	18,100.00	23,000.00000	23,000.00	40,000.00000	40,000.00	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2601-2636043	1.000	ACRE	1,400.00000	1,400.00	1,550.00000	1,550.00	1,400.00000	1,400.00
SEEDING AND FERTILIZING (RURAL)									
0350	2602-0000020	962.500	LF	1.95000	1,876.88	2.15000	2,069.38	1.95000	1,876.88
SILT FENCE									
0360	2602-0000030	660.000	LF	1.95000	1,287.00	2.15000	1,419.00	1.95000	1,287.00
SILT FENCE FOR DITCH CHECKS									
0370	2602-0000071	811.250	LF	0.20000	162.25	0.22000	178.48	0.20000	162.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	162.250	LF	0.20000	32.45	0.22000	35.70	0.20000	32.45
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>				\$636,309.31		\$728,971.56		\$768,053.13	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 PIPE CULVERT ITEMS- NHSN-169-6(099)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2102-2625000	276.100	CY	7.50000	2,070.75	22.00000	6,074.20	20.00000	5,522.00
EMBANKMENT-IN-PLACE									
0400	2102-2710070	49.000	CY	7.50000	367.50	8.50000	416.50	11.00000	539.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0410	2105-8425015	178.000	CY	8.00000	1,424.00	10.00000	1,780.00	11.00000	1,958.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0420	2121-7425020	125.640	TON	29.75000	3,737.79	38.00000	4,774.32	33.00000	4,146.12
GRANULAR SHOULDERS, TYPE B									
0430	2123-7450000	1.920	STA	350.00000	672.00	7.00000	13.44	500.00000	960.00
SHOULDER CONSTRUCTION, EARTH									
0440	2401-6750001	(1)	LS	2,750.00000	2,750.00	1,750.00000	1,750.00	1,750.00000	1,750.00
REMOVALS, AS PER PLAN									
0450	2402-0425040	62.500	CY	70.00000	4,375.00	50.00000	3,125.00	65.00000	4,062.50
FLOODED BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 PIPE CULVERT ITEMS- NHSN-169-6(099)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2416-0102242	2.000	EACH	2,500.00000	5,000.00	3,100.00000	6,200.00	2,500.00000	5,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.									
0470	2416-1202242	80.000	LF	210.00000	16,800.00	200.00000	16,000.00	250.00000	20,000.00
CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.									
0480	2506-4984000	13.600	CY	30.00000	408.00	200.00000	2,720.00	250.00000	3,400.00
FLOWABLE MORTAR									
0490	2527-9263209	2.270	STA	750.00000	1,702.50	825.00000	1,872.75	750.00000	1,702.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0500	2527-9270112	2.270	STA	1,450.00000	3,291.50	1,595.00000	3,620.65	1,450.00000	3,291.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0510	2528-2518000	8.000	EACH	250.00000	2,000.00	275.00000	2,200.00	250.00000	2,000.00
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	15,300.00000	15,300.00	16,830.00000	16,830.00	16,000.00000	16,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 PIPE CULVERT ITEMS- NHSN-169-6(099)--2R-94</b>						Cat Alt Set:		Cat Alt Member:	
0600	2602-0000351	400.000	LF	0.20000	80.00	0.22000	88.00	0.20000	80.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$80,279.04		\$105,534.86		\$104,312.62	
<b>Contract Item Totals</b>				<b>\$716,588.35</b>		<b>\$834,506.42</b>		<b>\$872,365.75</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$716,588.35</b>		<b>\$834,506.42</b>		<b>872,365.75</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	45.000	CY	15.00000	675.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	3,936.000	CY	7.25000	28,536.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090	104.600	CY	14.00000	1,464.40				
EXCAVATION, CLASS 13, WASTE									
0040	2104-2710020	315.000	CY	8.00000	2,520.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	2,154.000	CY	7.00000	15,078.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0425020	11.900	CY	15.00000	178.50				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0070	2107-0875100	3,071.000	CY	1.87000	5,742.77				
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2115-0100000	1,413.300	CY	54.09000	76,445.40				
MODIFIED SUBBASE									
0090	2121-7425020	1,531.600	TON	31.00000	47,479.60				
GRANULAR SHOULDERS, TYPE B									
0100	2123-7450000	5.300	STA	400.00000	2,120.00				
SHOULDER CONSTRUCTION, EARTH									
0110	2301-1033100	1,529.350	SY	100.00000	152,935.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2312-8260201	99.500	TON	29.60000	2,945.20				
GRANULAR SURFACING ON ROAD, CLASS C GRAVEL									
0130	2401-6745650	(1)	LS	65,000.00000	65,000.00				
REMOVAL OF EXISTING STRUCTURES									
0140	2402-0425040	116.600	CY	65.00000	7,579.00				
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number				(4) JAY-R 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 - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2402-2720000	1,410.000	CY	11.00000	15,510.00				
EXCAVATION, CLASS 20									
0160	2402-3825025	101.800	CY	60.00000	6,108.00				
GRANULAR MATERIAL FOR BLANKET									
0170	2415-2110604	51.000	LF	650.00000	33,150.00				
PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.									
0180	2415-2111404	93.000	LF	1,075.25000	99,998.25				
PRECAST CONCRETE BOX CULVERT, 14 FT. X 4 FT.									
0190	2415-2200604	2.000	EACH	6,355.00000	12,710.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.									
0200	2415-2201404	2.000	EACH	10,500.00000	21,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 4 FT.									
0211	2416-0100024	3.000	EACH	1,300.00000	3,900.00				
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0212	2416-0100036	1.000	EACH	2,000.00000	2,000.00				
APRONS, CONCRETE, 36 IN. DIA.									
0213	2416-1180024	158.000	LF	182.00000	28,756.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0214	2416-1180036	36.000	LF	185.00000	6,660.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0230	2502-8215806	530.000	LF	20.00000	10,600.00				
SUBDRAIN, TILE, 6 IN. DIA.									
0240	2502-8215810	25.000	LF	45.00000	1,125.00				
SUBDRAIN, TILE, 10 IN. DIA.									
0250	2502-8221306	4.000	EACH	225.00000	900.00				
SUBDRAIN OUTLET, DR-306									
0260	2507-3250005	475.000	SY	3.50000	1,662.50				
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2507-6800061	510.000 TON	62.40000	31,824.00					
REVTMENT, CLASS E									
0280	2510-6745850	1,060.000 SY	18.00000	19,080.00					
REMOVAL OF PAVEMENT									
0290	2527-9263209	8.000 STA	450.00000	3,600.00					
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9270112	8.000 STA	250.00000	2,000.00					
GROOVES CUT FOR PAVEMENT MARKINGS									
0310	2528-2518000	8.000 EACH	200.00000	1,600.00					
SAFETY CLOSURE									
0320	2528-8445110	(1) LS	20,000.00000	20,000.00					
TRAFFIC CONTROL									
0330	2533-4980005	(1) LS	30,000.00000	30,000.00					
MOBILIZATION									
0340	2601-2636043	1.000 ACRE	1,500.00000	1,500.00					
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2602-0000020	962.500	LF	2.00000	1,925.00				
SILT FENCE									
0360	2602-0000030	660.000	LF	2.00000	1,320.00				
SILT FENCE FOR DITCH CHECKS									
0370	2602-0000071	811.250	LF	0.20000	162.25				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	162.250	LF	0.20000	32.45				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>									
								\$765,822.32	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 PIPE CULVERT ITEMS- NHSN-169-6(099)--2R-94</b>						Cat Alt Set:		Cat Alt Member:	
0390	2102-2625000	276.100	CY	20.00000	5,522.00				
EMBANKMENT-IN-PLACE									
0400	2102-2710070	49.000	CY	7.00000	343.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0410	2105-8425015	178.000	CY	7.00000	1,246.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0420	2121-7425020	125.640	TON	30.60000	3,844.58				
GRANULAR SHOULDERS, TYPE B									
0430	2123-7450000	1.920	STA	500.00000	960.00				
SHOULDER CONSTRUCTION, EARTH									
0440	2401-6750001	(1)	LS	20,000.00000	20,000.00				
REMOVALS, AS PER PLAN									
0450	2402-0425040	62.500	CY	51.00000	3,187.50				
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 PIPE CULVERT ITEMS- NHSN-169-6(099)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2416-0102242	2.000	EACH	3,000.00000	6,000.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.									
0470	2416-1202242	80.000	LF	250.00000	20,000.00				
CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.									
0480	2506-4984000	13.600	CY	200.00000	2,720.00				
FLOWABLE MORTAR									
0490	2527-9263209	2.270	STA	1,350.00000	3,064.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0500	2527-9270112	2.270	STA	1,100.00000	2,497.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0510	2528-2518000	8.000	EACH	200.00000	1,600.00				
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	21,000.00000	21,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number				(4) JAY-R 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 PIPE CULVERT ITEMS- NHSN-169-6(099)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2529-2242304	3.000	EACH	330.00000	990.00				
CD JOINT ASSEMBLY									
0540	2529-5070110	80.000	SY	175.00000	14,000.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0550	2529-5070120	1.000	EACH	2,000.00000	2,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0560	2529-8174010	80.000	SY	22.00000	1,760.00				
SUBBASE (PATCHES)									
0570	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
0580	2602-0000312	200.000	LF	7.00000	1,400.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0590	2602-0000320	200.000	LF	9.00000	1,800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

				(4) JAY-R CORP.					
Line No / Item Number	Item Description	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 PIPE CULVERT ITEMS- NHSN-169-6(099)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2602-0000351		400.000 LF	0.20000	80.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>					\$139,014.58				
<b>Contract Item Totals</b>					<b>\$904,836.90</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$904,836.90</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> 351	<b>Contract ID:</b> 00-000T-216	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> K & W ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 04/07/25 80 Working Days		

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## Project Information:

<b>Project:</b> NHSN-000-T(216)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$1,086,834.60
<b>Route:</b> VARIOUS LOCATIONS	
<b>Location:</b> Various Locations Statewide - Sign Truss Replacement	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 351**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 80 Working Days**Contract ID:** 00-000T-216**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$1,086,834.60	100.00%
2	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$1,315,693.42	121.06%
3	VO080	VOLTMER, INC.	\$1,330,380.89	122.41%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 18, 2024

Contract ID: 00-000T-216

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	330.300 CY	19.00000	6,275.70	65.00000	21,469.50	36.00000	11,890.80	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	232.500 CY	14.00000	3,255.00	55.00000	12,787.50	9.00000	2,092.50	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2122-5500090	400.300 SY	135.00000	54,040.50	129.80000	51,958.94	118.00000	47,235.40	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2401-6745356	2.000 EACH	750.00000	1,500.00	1,500.00000	3,000.00	600.00000	1,200.00	
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0050	2401-6745915	4.000 EACH	10,500.00000	42,000.00	12,000.00000	48,000.00	23,350.00000	93,400.00	
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING									
0060	2402-2720000	558.000 CY	40.00000	22,320.00	48.00000	26,784.00	44.00000	24,552.00	
EXCAVATION, CLASS 20									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 18, 2024

Contract ID: 00-000T-216

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2505-4021020	2.000 EACH	3,175.00000	6,350.00	3,300.00000	6,600.00	3,000.00000	6,000.00	
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0150	2505-4021720	3.000 EACH	4,000.00000	12,000.00	4,950.00000	14,850.00	3,500.00000	10,500.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0160	2505-6000111	1,576.000 LF	33.50000	52,796.00	31.35000	49,407.60	31.75000	50,038.00	
HIGH TENSION CABLE GUARDRAIL									
0170	2505-6000121	12.000 EACH	3,375.00000	40,500.00	3,300.00000	39,600.00	3,200.00000	38,400.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0180	2510-6745850	498.900 SY	28.50000	14,218.65	45.00000	22,450.50	25.00000	12,472.50	
REMOVAL OF PAVEMENT									
0190	2523-6765009	2.000 EACH	2,500.00000	5,000.00	7,700.00000	15,400.00	4,600.00000	9,200.00	
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0200	2524-6765120	7.000 EACH	500.00000	3,500.00	300.00000	2,100.00	1,200.00000	8,400.00	
REMOVAL OF TYPE B SIGN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 18, 2024

Contract ID: 00-000T-216

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2524-9380001	1,172.000 SF	29.75000	34,867.00	25.00000	29,300.00	27.00000	31,644.00	
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0220	2528-8400048	2,375.000 LF	23.00000	54,625.00	24.00000	57,000.00	22.00000	52,250.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8445110	(1) LS	35,000.00000	35,000.00	72,000.00000	72,000.00	197,000.00000	197,000.00	
TRAFFIC CONTROL									
0240	2533-4980005	(1) LS	21,000.00000	21,000.00	125,172.00000	125,172.00	127,000.00000	127,000.00	
MOBILIZATION									
0250	2599-9999005	13.000 EACH	330.00000	4,290.00	750.00000	9,750.00	900.00000	11,700.00	
('EACH' ITEM) ANCHOR BOLT - INSTALL AND SURVEY									
0251	2599-9999005	1.000 EACH	27,500.00000	27,500.00	26,950.00000	26,950.00	22,500.00000	22,500.00	
('EACH' ITEM) CONFIRMATION BORING FOR DRILLED SHAFT DESIGN									
0260	2599-9999008	6,719.000 LB	3.75000	25,196.25	4.25000	28,555.75	3.00000	20,157.00	
('POUNDS' ITEM) ANCHOR BOLTS - FURNISH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-216

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>					\$1,086,834.60		\$1,315,693.42		\$1,330,380.89
<b>Contract Item Totals</b>					\$1,086,834.60		\$1,315,693.42		\$1,330,380.89
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					\$1,086,834.60		\$1,315,693.42		1,330,380.89

( ) 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> 352	<b>Contract ID:</b> 00-000T-217	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> K & W ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 04/07/25 50 Working Days		

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## Project Information:

<b>Project:</b> NHSN-000-T(217)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$564,718.30
<b>Route:</b> VARIOUS LOCATIONS	
<b>Location:</b> Various Locations Statewide - Sign Truss Replacement	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 352**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 50 Working Days**Contract ID:** 00-000T-217**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$564,718.30	100.00%
2	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$782,058.56	138.49%
3	VO080	VOLTMER, INC.	\$846,645.40	149.92%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-217

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	210.800	CY	35.25000	7,430.70	65.00000	13,702.00	38.00000	8,010.40
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2122-5500090	325.400	SY	125.00000	40,675.00	136.40000	44,384.56	124.00000	40,349.60
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0030	2401-6745355	3.000	EACH	450.00000	1,350.00	1,500.00000	4,500.00	600.00000	1,800.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0040	2401-6745916	3.000	EACH	7,500.00000	22,500.00	15,000.00000	45,000.00	18,000.00000	54,000.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0050	2402-2720000	398.700	CY	28.00000	11,163.60	75.00000	29,902.50	41.00000	16,346.70
EXCAVATION, CLASS 20									
0060	2403-0100000	124.500	CY	350.00000	43,575.00	685.00000	85,282.50	620.00000	77,190.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0070	2404-7775005	19,590.000	LB	1.50000	29,385.00	3.50000	68,565.00	2.25000	44,077.50
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-217

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2423-1051300	1.000	EACH	72,500.00000	72,500.00	79,000.00000	79,000.00	69,000.00000	69,000.00
	STEEL CANTILEVER SIGN TRUSS, 30 FT. ARM								
0090	2423-1051340	1.000	EACH	72,500.00000	72,500.00	82,000.00000	82,000.00	69,000.00000	69,000.00
	STEEL CANTILEVER SIGN TRUSS, 34 FT. ARM								
0100	2423-1060080	1.000	EACH	113,250.00000	113,250.00	105,500.00000	105,500.00	107,000.00000	107,000.00
	STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN								
0110	2505-4008120	647.000	LF	6.50000	4,205.50	16.50000	10,675.50	18.00000	11,646.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0120	2505-4008300	676.000	LF	35.50000	23,998.00	38.50000	26,026.00	32.00000	21,632.00
	STEEL BEAM GUARDRAIL								
0130	2505-4021010	1.000	EACH	505.00000	505.00	550.00000	550.00	400.00000	400.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0140	2505-4021020	1.000	EACH	3,050.00000	3,050.00	3,300.00000	3,300.00	2,000.00000	2,000.00
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-217

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2505-4021720	2.000	EACH	4,600.00000	9,200.00	4,950.00000	9,900.00	4,200.00000	8,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0160	2524-6765210	1.000	EACH	150.00000	150.00	150.00000	150.00	300.00000	300.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0170	2524-6765220	6.000	EACH	300.00000	1,800.00	350.00000	2,100.00	1,200.00000	7,200.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0180	2524-9081275	2.000	EACH	1,675.00000	3,350.00	1,500.00000	3,000.00	1,760.00000	3,520.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0190	2524-9100030	1.000	EACH	175.00000	175.00	200.00000	200.00	400.00000	400.00
OBJECT MARKER, TYPE 3									
0200	2524-9281210	39.400	LF	95.00000	3,743.00	85.00000	3,349.00	103.00000	4,058.20
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0210	2524-9325001	48.000	SF	17.50000	840.00	18.00000	864.00	20.50000	984.00
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-217

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2524-9380001	929.500	SF	30.00000	27,885.00	28.00000	26,026.00	24.00000	22,308.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0230	2528-8400048	470.000	LF	25.50000	11,985.00	35.00000	16,450.00	25.00000	11,750.00
TEMPORARY BARRIER RAIL, CONCRETE									
0240	2528-8445110	(1)	LS	26,500.00000	26,500.00	32,500.00000	32,500.00	155,000.00000	155,000.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	8,000.00000	8,000.00	55,500.00000	55,500.00	75,500.00000	75,500.00
MOBILIZATION									
0260	2599-9999005	6.000	EACH	285.00000	1,710.00	1,000.00000	6,000.00	1,900.00000	11,400.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
0270	2599-9999005	1.000	EACH	2,000.00000	2,000.00	3,500.00000	3,500.00	3,500.00000	3,500.00
('EACH' ITEM) MASSH-400 SIGN POST AND ANCHOR									
0280	2599-9999008	5,678.000	LB	3.75000	21,292.50	4.25000	24,131.50	3.50000	19,873.00
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-217

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>					\$564,718.30		\$782,058.56		\$846,645.40
<b>Contract Item Totals</b>					<b>\$564,718.30</b>		<b>\$782,058.56</b>		<b>\$846,645.40</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$564,718.30</b>		<b>\$782,058.56</b>		<b>846,645.40</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> 353	<b>Contract ID:</b> 00-000T-309	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> K & W ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 09/09/24 35 Working Days		

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## Project Information:

<b>Project:</b> NHSN-000-T(309)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$127,276.60
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations Statewide, Type B Signing (FY 2024)	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 353**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/09/24 35 Working Days**Contract ID:** 00-000T-309**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$127,276.60	100.00%
2	VO080	VOLTMER, INC.	\$140,215.50	110.17%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-309

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, 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	2401-6745355	2.000	EACH	825.00000	1,650.00	600.00000	1,200.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765010	2.000	EACH	750.00000	1,500.00	300.00000	600.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0030	2524-6765210	8.000	EACH	200.00000	1,600.00	300.00000	2,400.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0040	2524-6765220	11.000	EACH	300.00000	3,300.00	600.00000	6,600.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0050	2524-9081275	12.000	EACH	1,650.00000	19,800.00	1,660.00000	19,920.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0060	2524-9081290	3.000	EACH	1,850.00000	5,550.00	1,940.00000	5,820.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0070	2524-9276010	328.000	LF	13.50000	4,428.00	20.00000	6,560.00		
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-309

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9276027	24.000	EACH	700.00000	16,800.00	950.00000	22,800.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0090	2524-9281210	174.000	LF	90.00000	15,660.00	94.00000	16,356.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0100	2524-9281426	61.500	LF	100.00000	6,150.00	95.00000	5,842.50		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0110	2524-9380001	1,087.900	SF	34.00000	36,988.60	30.00000	32,637.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0120	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	5,500.00000	5,500.00	10,500.00000	10,500.00		
MOBILIZATION									
0140	2545-1000000	130.000	SF	45.00000	5,850.00	46.00000	5,980.00		
OVERLAY TYPE B GUIDE SIGNS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-309

Primary County: STATEWIDE

Letting Date: June 18, 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>			\$127,276.60		\$140,215.50		
<b>Contract Item Totals</b>			<b>\$127,276.60</b>		<b>\$140,215.50</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$127,276.60</b>		<b>\$140,215.50</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> 354	<b>Contract ID:</b> 38-C038-135	<b>Primary County:</b> GRUNDY
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> VOGEL TRAFFIC SERVICES, INC.	
<b>Contract Period:</b> Start Date: 09/23/24 25 Working Days		

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## Project Information:

<b>Project:</b> FM-C038(135)--55-38	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> GRUNDY	<b>Prj Awd Amt:</b> \$88,561.87
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Pavements County Wide	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 354**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/23/24 25 Working Days**Contract ID:** 38-C038-135**Awarded Vendor:** VOGEL TRAFFIC SERVICES, INC.**Primary County:** GRUNDY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO025	VOGEL TRAFFIC SERVICES, INC.	\$88,561.87	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$132,801.64	149.95%
3	SE104	SELECT SIGNING INC.	\$170,236.75	192.22%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 38-C038-135

Primary County: GRUNDY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) VOGEL TRAFFIC SERVICES, INC.		(2) IOWA PLAINS SIGNING, INC.		(3) SELECT 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>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263137	50.000	EACH	165.00000	8,250.00	100.00000	5,000.00	100.00000	5,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263209	9,827.220	STA	7.60000	74,686.87	12.00000	117,926.64	14.00000	137,581.08
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	1,250.00000	1,250.00	3,500.00000	3,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0040	2528-8445113	5.000	EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
FLAGGERS									
0050	2533-4980005	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00	22,280.67000	22,280.67
MOBILIZATION									
<b>Section Totals:</b>				\$88,561.87		\$132,801.64		\$170,236.75	
<b>Contract Item Totals</b>				<b>\$88,561.87</b>		<b>\$132,801.64</b>		<b>\$170,236.75</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$88,561.87</b>		<b>\$132,801.64</b>		<b>170,236.75</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 451**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/07/24 15 Working Days**Contract ID:** 47-0203-500**Awarded Vendor:** NORTEX CONCRETE LIFT & STABILIZATION INC**Primary County:** IDA**DBE Goal:** 0.0%**Project Information:****Project:** MB-020-3(500)50--77-47**County:** IDA**Route:** U.S. 20**Location:** Fritz Creek 3.4 mi E and Maple River 4.1 mi E of E Jct US 59 (WB)**WorkType:** MISCELLANEOUS**Prj Awd Amt:** \$150,230.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 451

**Contract ID:** 47-0203-500

**Primary County:** IDA

**Letting Date:** June 18, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** NORTEX CONCRETE LIFT & STABILIZATION INC

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO173	NORTEX CONCRETE LIFT & STABILIZATION, INC.	\$150,230.00	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: June 18, 2024

Contract ID: 47-0203-500

Primary County: IDA

Line No / Item Number				(1) NORTEX CONCRETE LIFT & STABILIZATION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	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	30,000.00000	30,000.00						
TRAFFIC CONTROL									
0020	2529-5070110 51.400 SY	600.00000	30,840.00						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0025	2529-5070120 2.000 EACH	1,800.00000	3,600.00						
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0030	2533-4980005 (1) LS	25,000.00000	25,000.00						
MOBILIZATION									
0040	2539-6600000 18,395.000 LB	2.00000	36,790.00						
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION									
0050	2539-6600010 2.000 EACH	12,000.00000	24,000.00						
DYNAMIC CONE PENETROMETER (DCP) TESTING									
<b>Section Totals:</b>				\$150,230.00					
<b>Contract Item Totals</b>				<b>\$150,230.00</b>					
<b>Contract Time Totals</b>									

Tabulation of Construction and Material Bids

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**Call Order:** 451

**Contract ID:** 47-0203-500

**Primary County:** IDA

**Letting Date:** June 18, 2024

**Contract Grand Totals**

**\$150,230.00**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 501**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 06/30/26**Contract ID:** 27-0351-205**Awarded Vendor:** EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN**Primary County:** DECATUR**DBE Goal:** 0.0%**Project Information:****Project:** IMN-035-1(205)0--0E-27**County:** DECATUR**Route:** I-35**Location:** Missouri State Line to 0.9 mi S of IA 5 (NB)**WorkType:** CLEARING AND GRUBBING**Prj Awd Amt:** \$427,802.00



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 501  
**Letting Date:** June 18, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 06/30/26

**Contract ID:** 27-0351-205

**Primary County:** DECATUR

**DBE Goal:** 0.0%

**Awarded Vendor:** EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$427,802.00	100.00%
2	MI630	BILL MILLER LOGGING, INC.	\$445,849.00	104.22%
3	BO530	BOYLE BUILT ENTERPRISES, LLC	\$466,981.00	109.16%
4	S.015	S2 CONSTRUCTION LLC	\$532,377.00	124.44%
5	EL045	ELDER CORPORATION	\$549,000.00	128.33%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: June 18, 2024

Contract ID: 27-0351-205

Primary County: DECATUR

Line No / Item Number Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) BILL MILLER LOGGING, INC.		(3) BOYLE BUILT ENTERPRISES, 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 49.400 ACRE CLEARING AND GRUBBING	5,350.00000	264,290.00	5,250.00000	259,350.00	6,750.00000	333,450.00	
0020	2101-0850002 794.400 UNIT CLEARING AND GRUBBING	30.00000	23,832.00	20.00000	15,888.00	40.00000	31,776.00	
0030	2528-8445110 (1) LS TRAFFIC CONTROL	16,400.00000	16,400.00	8,000.00000	8,000.00	25,000.00000	25,000.00	
0040	2533-4980005 (1) LS MOBILIZATION	34,360.00000	34,360.00	110,000.00000	110,000.00	36,000.00000	36,000.00	
0050	2601-2636015 49.400 ACRE NATIVE GRASS SEEDING	1,500.00000	74,100.00	815.00000	40,261.00	675.00000	33,345.00	
0060	2601-2642100 49.400 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	300.00000	14,820.00	250.00000	12,350.00	150.00000	7,410.00	
<b>Section Totals:</b>			\$427,802.00		\$445,849.00		\$466,981.00	
<b>Contract Item Totals</b>			<b>\$427,802.00</b>		<b>\$445,849.00</b>		<b>\$466,981.00</b>	
<b>Contract Time Totals</b>								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 27-0351-205

Primary County: DECATUR

Letting Date: June 18, 2024

**Contract Grand Totals**

**\$427,802.00**

**\$445,849.00**

**466,981.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: June 18, 2024

Contract ID: 27-0351-205

Primary County: DECATUR

Line No / Item Number Item Description Alt Set / Alt Member				(4) S2 CONSTRUCTION LLC		(5) ELDER CORPORATION			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2101-0850001	49.400 ACRE	5,400.00000	266,760.00	5,500.00000	271,700.00			
CLEARING AND GRUBBING									
0020	2101-0850002	794.400 UNIT	40.00000	31,776.00	150.00000	119,160.00			
CLEARING AND GRUBBING									
0030	2528-8445110	(1) LS	68,000.00000	68,000.00	50,000.00000	50,000.00			
TRAFFIC CONTROL									
0040	2533-4980005	(1) LS	91,000.00000	91,000.00	41,944.00000	41,944.00			
MOBILIZATION									
0050	2601-2636015	49.400 ACRE	1,050.00000	51,870.00	1,025.00000	50,635.00			
NATIVE GRASS SEEDING									
0060	2601-2642100	49.400 ACRE	465.00000	22,971.00	315.00000	15,561.00			
STABILIZING CROP - SEEDING AND FERTILIZING									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

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**Call Order:** 501

**Contract ID:** 27-0351-205

**Primary County:** DECATUR

**Letting Date:** June 18, 2024

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 502**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 12/09/24 70 Working Days**Contract ID:** 77-0654-174**Awarded Vendor:** ABSOLUTE CONCRETE CONSTRUCTION, INC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-065-4(174)--2R-77**County:** POLK**Route:** U.S. 65**Location:** NE 78th Ave to IA 330 and on IA 330 north 0.4 mi**WorkType:** LANDSCAPING**Prj Awd Amt:** \$314,388.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 77-0654-174

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALPHA LANDSCAPES, LLC		(3) LANDSCAPING SOLUTIONS OF IOWA, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	2.400	ACRE	12,650.00000	30,360.00	4,500.00000	10,800.00	10,000.00000	24,000.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	25,000.00000	25,000.00	40,200.00000	40,200.00	17,500.00000	17,500.00
MOBILIZATION									
0040	2611-0000100	6,202.000	EACH	34.00000	210,868.00	43.00000	266,686.00	58.28000	361,452.56
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0050	2611-0000200	104.000	EACH	415.00000	43,160.00	550.00000	57,200.00	577.43000	60,052.72
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
<b>Section Totals:</b>				\$314,388.00		\$377,886.00		\$468,005.28	
<b>Contract Item Totals</b>				<b>\$314,388.00</b>		<b>\$377,886.00</b>		<b>\$468,005.28</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$314,388.00</b>		<b>\$377,886.00</b>		<b>468,005.28</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 77-0654-174

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) HOFFMAN & MCNAMARA 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 2.400 ACRE CLEARING AND GRUBBING	6,700.00000	16,080.00	13,853.00000	33,247.20		
0020	2528-8445110 (1) LS TRAFFIC CONTROL	24,208.00000	24,208.00	2,000.00000	2,000.00		
0030	2533-4980005 (1) LS MOBILIZATION	118,426.00000	118,426.00	65,450.00000	65,450.00		
0040	2611-0000100 6,202.000 EACH SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	45.00000	279,090.00	77.00000	477,554.00		
0050	2611-0000200 104.000 EACH TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	500.00000	52,000.00	736.00000	76,544.00		
<b>Section Totals:</b>			\$489,804.00		\$654,795.20		
<b>Contract Item Totals</b>			<b>\$489,804.00</b>		<b>\$654,795.20</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$489,804.00</b>		<b>\$654,795.20</b>		

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**Call Order:** 502

**Contract ID:** 77-0654-174

**Primary County:** POLK

**Letting Date:** June 18, 2024

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order: 503****Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/02/24 10 Working Days**Contract ID:** 77-0694-148**Awarded Vendor:** ABSOLUTE CONCRETE CONSTRUCTION, INC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-069-4(148)--2R-77**County:** POLK**Route:** U.S. 69**Location:** N of 118th Ave to S of NE 126th Ave (NB)**WorkType:** LANDSCAPING**Prj Awd Amt:** \$67,925.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 77-0694-148

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALPHA LANDSCAPES, LLC		(3) STEVENS EROSION CONTROL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Landscaping Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS			5,000.00000	5,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0020	2533-4980005 (1) LS			15,000.00000	15,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION									
0030	2611-0000200 135.000 EACH			355.00000	47,925.00	450.00000	60,750.00	475.00000	64,125.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
<b>Section Totals:</b>				\$67,925.00		\$74,750.00		\$79,125.00	
<b>Contract Item Totals</b>				\$67,925.00		\$74,750.00		\$79,125.00	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$67,925.00		\$74,750.00		79,125.00	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 77-0694-148

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(4) HOFFMAN & MCNAMARA CO.		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Landscaping Items</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	500.00000	500.00	12,375.00000	12,375.00					
	TRAFFIC CONTROL									
0020	2533-4980005 (1) LS	9,150.00000	9,150.00	30,704.00000	30,704.00					
	MOBILIZATION									
0030	2611-0000200 135.000 EACH	607.00000	81,945.00	475.00000	64,125.00					
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
<b>Section Totals:</b>				\$91,595.00		\$107,204.00				
<b>Contract Item Totals</b>				<b>\$91,595.00</b>		<b>\$107,204.00</b>				
<b>Contract Time Totals</b>										
<b>Contract Grand Totals</b>				<b>\$91,595.00</b>		<b>\$107,204.00</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> 504	<b>Contract ID:</b> 77-0805-400	<b>Primary County:</b> POLK
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> ABSOLUTE CONCRETE CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 12/16/24 65 Working Days		

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## Project Information:

<b>Project:</b> IMN-080-5(400)140--0E-77	<b>WorkType:</b> LANDSCAPING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$297,872.00
<b>Route:</b> I-80	
<b>Location:</b> 0.7 mi E of W US 65 Interchange to 1.1 mi E of NE 96th St (EB/WB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504  
 Letting Date: June 18, 2024

Contract ID: 77-0805-400

Primary County: POLK

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.		(3) ALPHA LANDSCAPES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0010	2101-0850001	1.200 ACRE	16,500.00000	19,800.00	10,000.00000	12,000.00	16,500.00000	19,800.00	
CLEARING AND GRUBBING									
0020	2528-8445110	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									
0030	2533-4980005	(1) LS	20,000.00000	20,000.00	31,200.00000	31,200.00	41,075.00000	41,075.00	
MOBILIZATION									
0040	2601-2636043	1.200 ACRE	850.00000	1,020.00	2,000.00000	2,400.00	5,500.00000	6,600.00	
SEEDING AND FERTILIZING (RURAL)									
0050	2611-0000100	5,378.000 EACH	34.00000	182,852.00	47.94000	257,821.32	43.00000	231,254.00	
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0060	2611-0000200	173.000 EACH	400.00000	69,200.00	475.00000	82,175.00	550.00000	95,150.00	
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
<b>Section Totals:</b>				\$297,872.00		\$390,596.32		\$396,879.00	
<b>Contract Item Totals</b>				<b>\$297,872.00</b>		<b>\$390,596.32</b>		<b>\$396,879.00</b>	
<b>Contract Time Totals</b>									

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 2 of 4

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**Call Order:** 504**Contract ID:** 77-0805-400**Primary County:** POLK**Letting Date:** June 18, 2024**Contract Grand Totals****\$297,872.00****\$390,596.32****396,879.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 77-0805-400

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) HOFFMAN & MCNAMARA CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001 1.200 ACRE CLEARING AND GRUBBING	8,400.00000	10,080.00	30,000.00000	36,000.00				
0020	2528-8445110 (1) LS TRAFFIC CONTROL	32,524.00000	32,524.00	4,000.00000	4,000.00				
0030	2533-4980005 (1) LS MOBILIZATION	139,000.00000	139,000.00	78,950.00000	78,950.00				
0040	2601-2636043 1.200 ACRE SEEDING AND FERTILIZING (RURAL)	1,000.00000	1,200.00	6,250.00000	7,500.00				
0050	2611-0000100 5,378.000 EACH SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	50.00000	268,900.00	96.00000	516,288.00				
0060	2611-0000200 173.000 EACH TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	500.00000	86,500.00	851.00000	147,223.00				
<b>Section Totals:</b>			\$538,204.00		\$789,961.00				
<b>Contract Item Totals</b>			<b>\$538,204.00</b>		<b>\$789,961.00</b>				

## Tabulation of Construction and Material Bids

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**Call Order:** 504**Contract ID:** 77-0805-400**Primary County:** POLK**Letting Date:** June 18, 2024**Contract Time Totals****Contract Grand Totals****\$538,204.00****\$789,961.00**

( ) 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> 505	<b>Contract ID:</b> 85-0355-137	<b>Primary County:</b> STORY
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> ELDER CORP.	
<b>Contract Period:</b> Start Date: 01/20/25 40 Working Days		

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## Project Information:

<b>Project:</b> IMN-035-5(137)112--0E-85	<b>WorkType:</b> CLEARING AND GRUBBING
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$299,000.00
<b>Route:</b> I-35	
<b>Location:</b> 0.1 mi N of US-30 to 1.1 mi S of 220th St (NB/SB)	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 505****Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 01/20/25 40 Working Days**Contract ID:** 85-0355-137**Awarded Vendor:** ELDER CORP.**Primary County:** STORY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EL045	ELDER CORPORATION	\$299,000.00	100.00%
2	BR623	BROWN'S TREE SERVICE LLC	\$323,901.00	108.33%
3	MI630	BILL MILLER LOGGING, INC.	\$333,051.00	111.39%
4	S.015	S2 CONSTRUCTION LLC	\$412,581.00	137.99%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 505

Contract ID: 85-0355-137

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) BROWN'S TREE SERVICE LLC		(3) BILL MILLER LOGGING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadside Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2101-0850001	40.600 ACRE	4,000.00000	162,400.00	6,000.00000	243,600.00	5,250.00000	213,150.00	
CLEARING AND GRUBBING									
0020	2101-0850002	253.900 UNIT	150.00000	38,085.00	40.00000	10,156.00	20.00000	5,078.00	
CLEARING AND GRUBBING									
0030	2528-8445110	(1) LS	25,000.00000	25,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0040	2533-4980005	(1) LS	19,186.50000	19,186.50	13,500.00000	13,500.00	65,000.00000	65,000.00	
MOBILIZATION									
0050	2601-2636015	40.600 ACRE	930.00000	37,758.00	885.00000	35,931.00	815.00000	33,089.00	
NATIVE GRASS SEEDING									
0060	2601-2642100	40.600 ACRE	330.00000	13,398.00	315.00000	12,789.00	250.00000	10,150.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0070	2602-0000020	900.000 LF	2.75000	2,475.00	2.50000	2,250.00	1.65000	1,485.00	
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 505

Contract ID: 85-0355-137

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number				(1) ELDER CORPORATION		(2) BROWN'S TREE SERVICE LLC		(3) BILL MILLER LOGGING, 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 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000071 900.000 LF	0.50000	450.00	0.50000	450.00	0.10000	90.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0090	2602-0000101 90.000 LF	2.75000	247.50	2.50000	225.00	0.10000	9.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
<b>Section Totals:</b>				\$299,000.00		\$323,901.00		\$333,051.00	
<b>Contract Item Totals</b>				<b>\$299,000.00</b>		<b>\$323,901.00</b>		<b>\$333,051.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$299,000.00</b>		<b>\$323,901.00</b>		<b>333,051.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 505

Contract ID: 85-0355-137

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number				(4) S2 CONSTRUCTION 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 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	40.600	ACRE	6,300.00000	255,780.00				
CLEARING AND GRUBBING									
0020	2101-0850002	253.900	UNIT	40.00000	10,156.00				
CLEARING AND GRUBBING									
0030	2528-8445110	(1)	LS	40,000.00000	40,000.00				
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	55,000.00000	55,000.00				
MOBILIZATION									
0050	2601-2636015	40.600	ACRE	885.00000	35,931.00				
NATIVE GRASS SEEDING									
0060	2601-2642100	40.600	ACRE	315.00000	12,789.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0070	2602-0000020	900.000	LF	2.50000	2,250.00				
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 505

Contract ID: 85-0355-137

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number				(4) S2 CONSTRUCTION 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 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000071	900.000	LF	0.50000	450.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	90.000	LF	2.50000	225.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>					\$412,581.00				
<b>Contract Item Totals</b>					<b>\$412,581.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$412,581.00</b>				

( ) indicates item is bid as Lump Sum