

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/07/25 75 Working Days**Contract ID:** 31-C031-119**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Primary County:** DUBUQUE**DBE Goal:** 3.0%**Project Information:****Project:** BROS-C031(119)--5F-31**WorkType:** BRIDGE REPLACEMENT - CCS**County:** DUBUQUE**Prj Awd Amt:** \$770,929.90**Route:** BENNETTVILLE ROAD**Location:** On BENNETTVILLE RD, Over BUNCOMBE CREEK, S21 T87 R02E

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: July 16, 2024

Contract ID: 31-C031-119

Primary County: DUBUQUE

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								
SECTION: 0001 ITEMS FOR A 130'-0 X 30'- 0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.600	ACRE	4,500.00000	2,700.00	2,500.00000	1,500.00	2,500.00000	1,500.00
CLEARING AND GRUBBING									
0020	2102-2710090	140.000	CY	5.30000	742.00	8.00000	1,120.00	8.00000	1,120.00
EXCAVATION, CLASS 10, WASTE									
0030	2104-2713020	2,094.000	CY	5.00000	10,470.00	7.50000	15,705.00	7.50000	15,705.00
EXCAVATION, CLASS 13, CHANNEL									
0040	2115-0100000	112.000	CY	32.25000	3,612.00	35.60000	3,987.20	35.60000	3,987.20
MODIFIED SUBBASE									
0050	2303-1031500	60.000	TON	114.00000	6,840.00	114.00000	6,840.00	114.00000	6,840.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0060	2303-1033500	60.000	TON	114.00000	6,840.00	114.00000	6,840.00	114.00000	6,840.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258283	7.500	TON	475.00000	3,562.50	475.00000	3,562.50	475.00000	3,562.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: July 16, 2024

Contract ID: 31-C031-119

Primary County: DUBUQUE

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								
SECTION: 0001 ITEMS FOR A 130'-0 X 30'- 0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2312-8260051	220.000	TON	17.75000	3,905.00	20.25000	4,455.00	20.25000	4,455.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0090	2401-6745625	(1)	LS	4,000.00000	4,000.00	15,000.00000	15,000.00	4,500.00000	4,500.00
	REMOVAL OF EXISTING BRIDGE								
0100	2402-2723000	130.000	CY	33.00000	4,290.00	30.00000	3,900.00	45.00000	5,850.00
	EXCAVATION, CLASS 23								
0110	2403-0100010	348.400	CY	850.00000	296,140.00	750.00000	261,300.00	761.00000	265,132.40
	STRUCTURAL CONCRETE (BRIDGE)								
0120	2404-7775005	81,170.000	LB	1.07000	86,851.90	1.21000	98,215.70	1.13000	91,722.10
	REINFORCING STEEL, EPOXY COATED								
0130	2414-6424110	284.500	LF	115.00000	32,717.50	107.05000	30,455.73	105.00000	29,872.50
	CONCRETE BARRIER RAILING								
0140	2417-1040018	156.000	LF	42.00000	6,552.00	29.50000	4,602.00	29.50000	4,602.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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 Letting Date: July 16, 2024

Contract ID: 31-C031-119

Primary County: DUBUQUE

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 30'- 0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201042	1,120.000 LF	48.00000	53,760.00	40.00000	44,800.00	51.00000	57,120.00	
PILES, STEEL, HP 10 X 42									
0160	2501-5478042	386.400 LF	75.00000	28,980.00	125.00000	48,300.00	123.00000	47,527.20	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0170	2507-3250005	787.000 SY	3.00000	2,361.00	2.75000	2,164.25	2.75000	2,164.25	
ENGINEERING FABRIC									
0180	2507-6800061	800.000 TON	24.25000	19,400.00	28.50000	22,800.00	28.50000	22,800.00	
REVTMENT, CLASS E									
0190	2510-6745850	417.000 SY	5.50000	2,293.50	4.25000	1,772.25	4.25000	1,772.25	
REMOVAL OF PAVEMENT									
0200	2519-3280000	450.000 LF	10.95000	4,927.50	10.00000	4,500.00	5.00000	2,250.00	
FENCE, FIELD									
0210	2519-3300400	8.000 EACH	185.00000	1,480.00	300.00000	2,400.00	125.00000	1,000.00	
FIELD FENCE BRACE PANELS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 31-C031-119

Primary County: DUBUQUE

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								
SECTION: 0001 ITEMS FOR A 130'-0 X 30'- 0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0300	2601-2642100	0.500	ACRE	500.00000	250.00	400.00000	200.00	500.00000	250.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000020	500.000	LF	1.50000	750.00	1.75000	875.00	1.50000	750.00
SILT FENCE									
0320	2602-0000312	800.000	LF	3.00000	2,400.00	3.00000	2,400.00	3.00000	2,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$770,929.90		\$779,774.63		\$817,902.40	
Contract Item Totals				\$770,929.90		\$779,774.63		\$817,902.40	
Contract Time Totals									
Contract Grand Totals				\$770,929.90		\$779,774.63		817,902.40	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 31-C031-119

Primary County: DUBUQUE

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 130'-0 X 30'- 0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.600	ACRE	2,750.00000	1,650.00				
CLEARING AND GRUBBING									
0020	2102-2710090	140.000	CY	9.00000	1,260.00				
EXCAVATION, CLASS 10, WASTE									
0030	2104-2713020	2,094.000	CY	8.25000	17,275.50				
EXCAVATION, CLASS 13, CHANNEL									
0040	2115-0100000	112.000	CY	37.00000	4,144.00				
MODIFIED SUBBASE									
0050	2303-1031500	60.000	TON	116.00000	6,960.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0060	2303-1033500	60.000	TON	116.00000	6,960.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258283	7.500	TON	485.00000	3,637.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: July 16, 2024

Contract ID: 31-C031-119

Primary County: DUBUQUE

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 130'-0 X 30'- 0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2312-8260051	220.000	TON	23.00000	5,060.00				
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0090	2401-6745625	(1)	LS	17,500.00000	17,500.00				
	REMOVAL OF EXISTING BRIDGE								
0100	2402-2723000	130.000	CY	40.00000	5,200.00				
	EXCAVATION, CLASS 23								
0110	2403-0100010	348.400	CY	1,100.00000	383,240.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0120	2404-7775005	81,170.000	LB	1.35000	109,579.50				
	REINFORCING STEEL, EPOXY COATED								
0130	2414-6424110	284.500	LF	112.00000	31,864.00				
	CONCRETE BARRIER RAILING								
0140	2417-1040018	156.000	LF	33.00000	5,148.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: July 16, 2024

Contract ID: 31-C031-119

Primary County: DUBUQUE

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 130'-0 X 30'- 0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2501-0201042	1,120.000	LF	59.00000	66,080.00				
	PILES, STEEL, HP 10 X 42								
0160	2501-5478042	386.400	LF	155.00000	59,892.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0170	2507-3250005	787.000	SY	3.00000	2,361.00				
	ENGINEERING FABRIC								
0180	2507-6800061	800.000	TON	31.00000	24,800.00				
	REVTMENT, CLASS E								
0190	2510-6745850	417.000	SY	4.75000	1,980.75				
	REMOVAL OF PAVEMENT								
0200	2519-3280000	450.000	LF	11.00000	4,950.00				
	FENCE, FIELD								
0210	2519-3300400	8.000	EACH	325.00000	2,600.00				
	FIELD FENCE BRACE PANELS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
Letting Date: July 16, 2024

Contract ID: 31-C031-119

Primary County: DUBUQUE

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 130'-0 X 30'- 0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2519-3300700	450.000	LF	17.50000	7,875.00				
	FENCE, TEMPORARY								
0230	2524-9100030	4.000	EACH	270.00000	1,080.00				
	OBJECT MARKER, TYPE 3								
0240	2528-2518000	4.000	EACH	175.00000	700.00				
	SAFETY CLOSURE								
0250	2528-8445110	(1)	LS	2,500.00000	2,500.00				
	TRAFFIC CONTROL								
0260	2533-4980005	(1)	LS	105,000.00000	105,000.00				
	MOBILIZATION								
0270	2599-9999009	570.000	LF	390.00000	222,300.00				
	('LINEAR FEET' ITEM) ROCK CORE DRILLING								
0280	2601-2634100	0.500	ACRE	1,200.00000	600.00				
	MULCHING								
0290	2601-2636043	0.500	ACRE	1,200.00000	600.00				
	SEEDING AND FERTILIZING (RURAL)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 31-C031-119

Primary County: DUBUQUE

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		ITEMS FOR A 130'-0 X 30'- 0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0300	2601-2642100	0.500	ACRE	400.00000	200.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0310	2602-0000020	500.000	LF	1.75000	875.00				
	SILT FENCE								
0320	2602-0000312	800.000	LF	3.00000	2,400.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				\$1,106,272.25					
Contract Item Totals				\$1,106,272.25					
Contract Time Totals									
Contract Grand Totals				\$1,106,272.25					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 002	Contract ID: 33-4870-601	Primary County: FAYETTE
Letting Date: July 16, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 05/05/25 120 Working Days		

Project Information:

Project: BRS-4870(601)--60-33	WorkType: BRIDGE REPLACEMENT - CCS
County: FAYETTE	Prj Awd Amt: \$1,552,973.70
Route: 1ST ST	
Location: In the city of Maynard, On 1ST ST N, Over VOLGA RIVER, S14 T92 R09	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/05/25 120 Working Days

Contract ID: 33-4870-601
Awarded Vendor: BRENNAN CONSTRUCTION CO.

Primary County: FAYETTE
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR160	BRENNAN CONSTRUCTION CO.	\$1,552,973.70	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,572,558.40	101.26%
3	TA060	TAYLOR CONSTRUCTION, INC.	\$1,577,892.60	101.60%
4	MI900	MINNOWA CONSTRUCTION, INC.	\$1,735,430.26	111.75%
5	PE320	PETERSON CONTRACTORS INC.	\$1,896,280.50	122.11%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-4870-601

Primary County: FAYETTE

Letting Date: July 16, 2024

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 140' X 32'-3 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2713020	773.000	CY	10.00000	7,730.00	20.00000	15,460.00	5.00000	3,865.00
	EXCAVATION, CLASS 13, CHANNEL								
0020	2301-0685550	312.000	SY	275.00000	85,800.00	320.00000	99,840.00	206.50000	64,428.00
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0030	2301-1033080	1,300.000	SY	100.00000	130,000.00	78.00000	101,400.00	79.00000	102,700.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0040	2401-6745625	(1)	LS	55,000.00000	55,000.00	38,000.00000	38,000.00	12,500.00000	12,500.00
	REMOVAL OF EXISTING BRIDGE								
0050	2402-2720000	108.000	CY	10.00000	1,080.00	30.00000	3,240.00	35.00000	3,780.00
	EXCAVATION, CLASS 20								
0060	2402-2723000	119.000	CY	25.00000	2,975.00	490.00000	58,310.00	1,200.00000	142,800.00
	EXCAVATION, CLASS 23								
0070	2403-0100010	614.600	CY	960.00000	590,016.00	790.00000	485,534.00	750.00000	460,950.00
	STRUCTURAL CONCRETE (BRIDGE)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-4870-601

Primary County: FAYETTE

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 140' X 32'-3 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	121,562.000	LB	1.35000	164,108.70	1.50000	182,343.00	1.00000	121,562.00
REINFORCING STEEL, EPOXY COATED									
0090	2408-7800000	135.000	LB	30.00000	4,050.00	28.00000	3,780.00	10.00000	1,350.00
STRUCTURAL STEEL									
0100	2414-6424110	140.800	LF	90.00000	12,672.00	98.00000	13,798.40	235.00000	33,088.00
CONCRETE BARRIER RAILING									
0110	2414-6424120	140.800	LF	100.00000	14,080.00	110.00000	15,488.00	225.00000	31,680.00
CONCRETE OPEN RAILING									
0120	2414-6444100	141.800	LF	310.00000	43,958.00	350.00000	49,630.00	327.00000	46,368.60
STEEL PIPE PEDESTRIAN HAND RAILING									
0130	2414-6460000	171.000	LF	350.00000	59,850.00	410.00000	70,110.00	386.00000	66,006.00
ORNAMENTAL METAL RAILING									
0140	2417-0225018	1.000	EACH	200.00000	200.00	500.00000	500.00	300.00000	300.00
APRONS, METAL, 18 IN. DIA.									
0150	2417-0225024	2.000	EACH	250.00000	500.00	750.00000	1,500.00	475.00000	950.00
APRONS, METAL, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-4870-601

Primary County: FAYETTE

Letting Date: July 16, 2024

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 140' X 32'-3 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2417-1040018	88.000	LF	25.00000	2,200.00	100.00000	8,800.00	37.50000	3,300.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0170	2417-1040024	198.000	LF	30.00000	5,940.00	100.00000	19,800.00	46.00000	9,108.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0180	2435-0251224	1.000	EACH	2,000.00000	2,000.00	5,000.00000	5,000.00	2,250.00000	2,250.00
	INTAKE, SW-512, 24 IN.								
0190	2435-0600110	1.000	EACH	1,200.00000	1,200.00	3,000.00000	3,000.00	450.00000	450.00
	INTAKE ADJUSTMENT, MINOR								
0200	2501-0201042	140.000	LF	60.00000	8,400.00	56.00000	7,840.00	55.00000	7,700.00
	PILES, STEEL, HP 10 X 42								
0210	2501-0201253	1,080.000	LF	70.00000	75,600.00	65.00000	70,200.00	70.00000	75,600.00
	PILES, STEEL, HP 12 X 53								
0220	2501-6335010	183.200	LF	135.00000	24,732.00	215.00000	39,388.00	500.00000	91,600.00
	PREBORED HOLES								

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Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-4870-601

Primary County: FAYETTE

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Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 140' X 32'-3 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2502-8212204	100.000	LF	5.00000	500.00	31.35000	3,135.00	15.00000	1,500.00
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0240	2507-3250005	225.000	SY	3.00000	675.00	5.00000	1,125.00	3.00000	675.00
	ENGINEERING FABRIC								
0250	2507-6800061	350.000	TON	35.00000	12,250.00	50.00000	17,500.00	31.00000	10,850.00
	REVTMENT, CLASS E								
0260	2511-7526005	422.000	SY	68.00000	28,696.00	68.00000	28,696.00	66.00000	27,852.00
	SIDEWALK, P.C. CONCRETE, 5 IN.								
0270	2513-0471001	4.000	EACH	5,000.00000	20,000.00	5,700.00000	22,800.00	6,000.00000	24,000.00
	CONCRETE BARRIER, APPROACH, MODIFIED								
0280	2515-2475006	152.000	SY	88.00000	13,376.00	88.00000	13,376.00	60.00000	9,120.00
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0290	2528-2518000	6.000	EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00
	SAFETY CLOSURE								

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Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-4870-601

Primary County: FAYETTE

Letting Date: July 16, 2024

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 140' X 32'-3 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0300	2528-8445110	(1)	LS	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0310	2533-4980005	(1)	LS	132,000.00000	132,000.00	120,000.00000	120,000.00	144,000.00000	144,000.00
MOBILIZATION									
0320	2599-9999005	1.000	EACH	300.00000	300.00	3,500.00000	3,500.00	950.00000	950.00
('EACH' ITEM) AREA INTAKE, 18 IN DIA. WITH 12 IN. PLASTIC OUTLET PIPE, COMPLETE									
0330	2599-9999005	3.000	EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00
('EACH' ITEM) PADDLING ROUTE SIGNAGE									
0340	2599-9999005	2.000	EACH	750.00000	1,500.00	1,250.00000	2,500.00	7,500.00000	15,000.00
('EACH' ITEM) RUBBER FLAP GATE, 24									
0350	2599-9999007	4.000	HOUR	125.00000	500.00	250.00000	1,000.00	250.00000	1,000.00
('HOURS' ITEM) EXPLORATORY EXCAVATION									
0360	2599-9999009	720.000	LF	40.00000	28,800.00	38.00000	27,360.00	38.00000	27,360.00
('LINEAR FEET' ITEM) CONDUIT, GALVANIZED RIGID STEEL, 3-INCH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-4870-601

Primary County: FAYETTE

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 140' X 32'-3 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0370	2599-9999009	51.000	LF	285.00000	14,535.00	605.00000	30,855.00	500.00000	25,500.00
('LINEAR FEET' ITEM) ROCK CORING									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-4870-601

Primary County: FAYETTE

Letting Date: July 16, 2024

Line No / Item Number				(4) MINNOWA CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 140' X 32'-3 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2713020	773.000	CY	15.00000	11,595.00	12.99000	10,041.27		
EXCAVATION, CLASS 13, CHANNEL									
0020	2301-0685550	312.000	SY	220.00000	68,640.00	250.00000	78,000.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0030	2301-1033080	1,300.000	SY	69.99000	90,987.00	78.00000	101,400.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0040	2401-6745625	(1)	LS	156,000.00000	156,000.00	150,000.00000	150,000.00		
REMOVAL OF EXISTING BRIDGE									
0050	2402-2720000	108.000	CY	35.00000	3,780.00	51.14000	5,523.12		
EXCAVATION, CLASS 20									
0060	2402-2723000	119.000	CY	35.00000	4,165.00	46.41000	5,522.79		
EXCAVATION, CLASS 23									
0070	2403-0100010	614.600	CY	1,095.00000	672,987.00	845.58000	519,693.47		
STRUCTURAL CONCRETE (BRIDGE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-4870-601

Primary County: FAYETTE

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) MINNOWA CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 140' X 32'-3 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	121,562.000	LB	1.23000	149,521.26	1.18000	143,443.16		
REINFORCING STEEL, EPOXY COATED									
0090	2408-7800000	135.000	LB	20.00000	2,700.00	26.74000	3,609.90		
STRUCTURAL STEEL									
0100	2414-6424110	140.800	LF	145.00000	20,416.00	137.47000	19,355.78		
CONCRETE BARRIER RAILING									
0110	2414-6424120	140.800	LF	145.00000	20,416.00	137.47000	19,355.78		
CONCRETE OPEN RAILING									
0120	2414-6444100	141.800	LF	310.00000	43,958.00	421.89000	59,824.00		
STEEL PIPE PEDESTRIAN HAND RAILING									
0130	2414-6460000	171.000	LF	400.00000	68,400.00	493.48000	84,385.08		
ORNAMENTAL METAL RAILING									
0140	2417-0225018	1.000	EACH	250.00000	250.00	839.30000	839.30		
APRONS, METAL, 18 IN. DIA.									
0150	2417-0225024	2.000	EACH	400.00000	800.00	933.60000	1,867.20		
APRONS, METAL, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-4870-601

Primary County: FAYETTE

Letting Date: July 16, 2024

Line No / Item Number				(4) MINNOWA CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 140' X 32'-3 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2417-1040018	88.000	LF	40.00000	3,520.00	735.00000	64,680.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0170	2417-1040024	198.000	LF	46.00000	9,108.00	741.10000	146,737.80		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0180	2435-0251224	1.000	EACH	1,500.00000	1,500.00	3,135.00000	3,135.00		
INTAKE, SW-512, 24 IN.									
0190	2435-0600110	1.000	EACH	2,000.00000	2,000.00	5,154.46000	5,154.46		
INTAKE ADJUSTMENT, MINOR									
0200	2501-0201042	140.000	LF	60.00000	8,400.00	120.33000	16,846.20		
PILES, STEEL, HP 10 X 42									
0210	2501-0201253	1,080.000	LF	56.95000	61,506.00	56.79000	61,333.20		
PILES, STEEL, HP 12 X 53									
0220	2501-6335010	183.200	LF	30.00000	5,496.00	103.50000	18,961.20		
PREBORED HOLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-4870-601

Primary County: FAYETTE

Letting Date: July 16, 2024

Line No / Item Number				(4) MINNOWA CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 140' X 32'-3 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2502-8212204	100.000	LF	15.50000	1,550.00	1.00000	100.00		
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0240	2507-3250005	225.000	SY	5.00000	1,125.00	9.82000	2,209.50		
	ENGINEERING FABRIC								
0250	2507-6800061	350.000	TON	70.00000	24,500.00	34.53000	12,085.50		
	REVTMENT, CLASS E								
0260	2511-7526005	422.000	SY	60.00000	25,320.00	68.00000	28,696.00		
	SIDEWALK, P.C. CONCRETE, 5 IN.								
0270	2513-0471001	4.000	EACH	6,000.00000	24,000.00	11,408.06000	45,632.24		
	CONCRETE BARRIER, APPROACH, MODIFIED								
0280	2515-2475006	152.000	SY	65.00000	9,880.00	88.00000	13,376.00		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0290	2528-2518000	6.000	EACH	150.00000	900.00	50.00000	300.00		
	SAFETY CLOSURE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-4870-601

Primary County: FAYETTE

Letting Date: July 16, 2024

Line No / Item Number				(4) MINNOWA CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 140' X 32'-3 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0300	2528-8445110	(1)	LS	10,000.00000	10,000.00	17,000.00000	17,000.00		
TRAFFIC CONTROL									
0310	2533-4980005	(1)	LS	176,000.00000	176,000.00	181,636.33000	181,636.33		
MOBILIZATION									
0320	2599-9999005	1.000	EACH	2,500.00000	2,500.00	1,800.00000	1,800.00		
('EACH' ITEM) AREA INTAKE, 18 IN DIA. WITH 12 IN. PLASTIC OUTLET PIPE, COMPLETE									
0330	2599-9999005	3.000	EACH	300.00000	900.00	150.00000	450.00		
('EACH' ITEM) PADDLING ROUTE SIGNAGE									
0340	2599-9999005	2.000	EACH	3,800.00000	7,600.00	12,823.36000	25,646.72		
('EACH' ITEM) RUBBER FLAP GATE, 24									
0350	2599-9999007	4.000	HOUR	100.00000	400.00	550.00000	2,200.00		
('HOURS' ITEM) EXPLORATORY EXCAVATION									
0360	2599-9999009	720.000	LF	40.00000	28,800.00	38.00000	27,360.00		
('LINEAR FEET' ITEM) CONDUIT, GALVANIZED RIGID STEEL, 3-INCH									

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 003**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/18/25 55 Working Days**Contract ID:** 33-C033-157**Awarded Vendor:** K CONSTRUCTION INC.**Primary County:** FAYETTE**DBE Goal:** 3.0%**Project Information:****Project:** BROS-C033(157)--8J-33**County:** FAYETTE**Route:** 240TH ST**Location:** On 240TH ST, Over HAUGH CREEK, S8 T94 R10**WorkType:** BRIDGE REPLACEMENT - CCS**Prj Awd Amt:** \$375,466.68

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/18/25 55 Working Days

Contract ID: 33-C033-157
Awarded Vendor: K CONSTRUCTION INC.

Primary County: FAYETTE
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.140	K CONSTRUCTION INC.	\$375,466.68	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BR160	BRENNAN CONSTRUCTION CO.	\$389,973.75	103.86%
3	TA060	TAYLOR CONSTRUCTION, INC.	\$444,628.00	118.42%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$594,794.00	158.41%
5	PE320	PETERSON CONTRACTORS INC.	\$625,114.47	166.49%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-157

Primary County: FAYETTE

Letting Date: July 16, 2024

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) BRENNAN CONSTRUCTION CO.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	100.000	CY	35.00000	3,500.00	25.00000	2,500.00	40.00000	4,000.00
EXCAVATION, CLASS 20									
0020	2403-0100010	153.300	CY	725.00000	111,142.50	750.00000	114,975.00	800.00000	122,640.00
STRUCTURAL CONCRETE (BRIDGE)									
0030	2404-7775005	40,543.000	LB	1.26000	51,084.18	1.25000	50,678.75	1.00000	40,543.00
REINFORCING STEEL, EPOXY COATED									
0040	2414-6424124	162.000	LF	135.00000	21,870.00	100.00000	16,200.00	100.00000	16,200.00
CONCRETE OPEN RAILING, TL-4									
0050	2501-0201042	850.000	LF	40.00000	34,000.00	45.00000	38,250.00	55.00000	46,750.00
PILES, STEEL, HP 10 X 42									
0060	2501-5478042	182.000	LF	125.00000	22,750.00	90.00000	16,380.00	195.00000	35,490.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0070	2501-6335010	586.000	LF	85.00000	49,810.00	115.00000	67,390.00	150.00000	87,900.00
PREBORED HOLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-157

Primary County: FAYETTE

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) K CONSTRUCTION INC.		(2) BRENNAN CONSTRUCTION CO.		(3) TAYLOR CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	150.000 SY	3.00000	450.00	3.00000	450.00	3.00000	450.00	450.00
ENGINEERING FABRIC									
0090	2507-6800061	160.000 TON	28.00000	4,480.00	35.00000	5,600.00	40.00000	6,400.00	6,400.00
REVETMENT, CLASS E									
0100	2528-2518000	4.000 EACH	120.00000	480.00	100.00000	400.00	120.00000	480.00	480.00
SAFETY CLOSURE									
0110	2528-8445110	(1) LS	1,900.00000	1,900.00	2,000.00000	2,000.00	1,900.00000	1,900.00	1,900.00
TRAFFIC CONTROL									
0120	2533-4980005	(1) LS	35,000.00000	35,000.00	42,000.00000	42,000.00	62,375.00000	62,375.00	62,375.00
MOBILIZATION									
0130	2599-9999009	130.000 LF	300.00000	39,000.00	255.00000	33,150.00	150.00000	19,500.00	19,500.00
('LINEAR FEET' ITEM) Coring Rock Socket									
Section Totals:				\$375,466.68		\$389,973.75		\$444,628.00	
Contract Item Totals				\$375,466.68		\$389,973.75		\$444,628.00	
Contract Time Totals									
Contract Grand Totals				\$375,466.68		\$389,973.75		444,628.00	

Call Order: 003

Contract ID: 33-C033-157

Primary County: FAYETTE

Letting Date: July 16, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-157

Primary County: FAYETTE

Letting Date: July 16, 2024

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	100.000	CY	30.00000	3,000.00	72.25000	7,225.00		
EXCAVATION, CLASS 20									
0020	2403-0100010	153.300	CY	1,215.00000	186,259.50	1,461.75000	224,086.28		
STRUCTURAL CONCRETE (BRIDGE)									
0030	2404-7775005	40,543.000	LB	1.50000	60,814.50	2.25000	91,221.75		
REINFORCING STEEL, EPOXY COATED									
0040	2414-6424124	162.000	LF	125.00000	20,250.00	99.00000	16,038.00		
CONCRETE OPEN RAILING, TL-4									
0050	2501-0201042	850.000	LF	55.00000	46,750.00	57.25000	48,662.50		
PILES, STEEL, HP 10 X 42									
0060	2501-5478042	182.000	LF	125.00000	22,750.00	207.42000	37,750.44		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0070	2501-6335010	586.000	LF	165.00000	96,690.00	129.25000	75,740.50		
PREBORED HOLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-157

Primary County: FAYETTE

Letting Date: July 16, 2024

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	150.000	SY	4.00000	600.00	8.00000	1,200.00		
ENGINEERING FABRIC									
0090	2507-6800061	160.000	TON	35.00000	5,600.00	40.75000	6,520.00		
REVTMENT, CLASS E									
0100	2528-2518000	4.000	EACH	120.00000	480.00	350.00000	1,400.00		
SAFETY CLOSURE									
0110	2528-8445110	(1)	LS	1,900.00000	1,900.00	9,750.00000	9,750.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	86,000.00000	86,000.00	59,500.00000	59,500.00		
MOBILIZATION									
0130	2599-9999009	130.000	LF	490.00000	63,700.00	354.00000	46,020.00		
('LINEAR FEET' ITEM) Coring Rock Socket									
Section Totals:				\$594,794.00		\$625,114.47			
Contract Item Totals				\$594,794.00		\$625,114.47			
Contract Time Totals									
Contract Grand Totals				\$594,794.00		\$625,114.47			

Call Order: 003

Contract ID: 33-C033-157

Primary County: FAYETTE

Letting Date: July 16, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 004**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 05/27/25 100 Working Days**Contract ID:** 36-C036-092**Awarded Vendor:** DIXON CONSTR. CO.**Primary County:** FREMONT**DBE Goal:** 3.0%**Project Information:****Project:** BRS-C036(92)--60-36**County:** FREMONT**Route:** J18**Location:** On J18, Over WALNUT CREEK, S13 T70 R40**WorkType:** BRIDGE AND APPROACHES - PPCB**Prj Awd Amt:** \$1,862,765.50

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/27/25 100 Working Days

Contract ID: 36-C036-092
Awarded Vendor: DIXON CONSTR. CO.

Primary County: FREMONT
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$1,862,765.50	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CO040	A.M. COHRON & SON, INC.	\$1,926,792.91	103.44%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,008,824.06	107.84%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$2,177,669.67	116.91%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 36-C036-092

Primary County: FREMONT

Letting Date: July 16, 2024

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 199'-0 X 30'-0 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE									
0010	2101-0850001	0.370	ACRE	14,000.00000	5,180.00	9,864.89000	3,650.01	10,000.00000	3,700.00
CLEARING AND GRUBBING									
0020	2102-2625000	8,344.000	CY	15.50000	129,332.00	17.26000	144,017.44	15.00000	125,160.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	12.000	CY	100.00000	1,200.00	1,010.80000	12,129.60	100.00000	1,200.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	246.000	CY	10.00000	2,460.00	4.02000	988.92	7.00000	1,722.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2111-8174100	687.700	SY	21.00000	14,441.70	16.89000	11,615.25	20.00000	13,754.00
GRANULAR SUBBASE									
0060	2123-7450000	3.940	STA	700.00000	2,758.00	401.64000	1,582.46	325.00000	1,280.50
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690201	377.800	SY	210.00000	79,338.00	195.00000	73,671.00	300.00000	113,340.00
BRIDGE APPROACH, BR-201									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 36-C036-092

Primary County: FREMONT

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 199'-0 X 30'-0 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE									
0080	2301-1033080	581.800	SY	125.00000	72,725.00	116.50000	67,779.70	135.00000	78,543.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0090	2401-6745625	(1)	LS	100,000.00000	100,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
	REMOVAL OF EXISTING BRIDGE								
0100	2401-6745910	5.000	EACH	100.00000	500.00	111.17000	555.85	300.00000	1,500.00
	REMOVAL OF SIGN								
0110	2402-2720000	150.200	CY	40.00000	6,008.00	21.80000	3,274.36	30.00000	4,506.00
	EXCAVATION, CLASS 20								
0115	2402-2721000	694.000	CY	210.00000	145,740.00	85.96000	59,656.24	140.00000	97,160.00
	EXCAVATION, CLASS 21								
0120	2403-0100010	479.100	CY	575.00000	275,482.50	934.25000	447,599.18	1,025.00000	491,077.50
	STRUCTURAL CONCRETE (BRIDGE)								
0130	2404-7775005	91,283.000	LB	1.40000	127,796.20	1.60000	146,052.80	1.42000	129,621.86
	REINFORCING STEEL, EPOXY COATED								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 36-C036-092

Primary County: FREMONT

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 199'-0 X 30'-0 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0140	2407-0562845	5.000 EACH	14,000.00000	70,000.00	16,394.54000	81,972.70	14,000.00000	70,000.00	
			BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45						
0150	2407-0562850	5.000 EACH	14,000.00000	70,000.00	15,714.47000	78,572.35	14,000.00000	70,000.00	
			BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50						
0160	2407-0562900	5.000 EACH	30,000.00000	150,000.00	35,488.85000	177,444.25	28,500.00000	142,500.00	
			BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100						
0170	2408-7800000	6,356.000 LB	4.00000	25,424.00	5.04000	32,034.24	5.00000	31,780.00	
			STRUCTURAL STEEL						
0180	2412-0000100	940.600 SY	7.00000	6,584.20	7.00000	6,584.20	8.00000	7,524.80	
			LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK						
0190	2414-6424124	432.000 LF	100.00000	43,200.00	100.90000	43,588.80	90.00000	38,880.00	
			CONCRETE OPEN RAILING, TL-4						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 36-C036-092

Primary County: FREMONT

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 199'-0 X 30'-0 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0200	2501-0201057	3,290.000	LF	57.00000	187,530.00	61.54000	202,466.60	60.00000	197,400.00
	PILES, STEEL, HP 10 X 57								
0210	2501-6335010	120.000	LF	70.00000	8,400.00	81.85000	9,822.00	40.00000	4,800.00
	PREBORED HOLES								
0220	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0230	2505-4021010	4.000	EACH	320.00000	1,280.00	320.00000	1,280.00	320.00000	1,280.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0240	2505-4021720	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0250	2507-2638650	19.700	SY	140.00000	2,758.00	100.12000	1,972.36	80.00000	1,576.00
	BRIDGE WING ARMORING - EROSION STONE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 36-C036-092

Primary County: FREMONT

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 199'-0 X 30'-0 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE									
0260	2507-3250005	808.200	SY	4.00000	3,232.80	3.65000	2,949.93	3.00000	2,424.60
	ENGINEERING FABRIC								
0270	2507-6800061	763.700	TON	70.00000	53,459.00	70.43000	53,787.39	49.00000	37,421.30
	REVTMENT, CLASS E								
0280	2510-6745850	1,031.600	SY	21.00000	21,663.60	5.77000	5,952.33	20.00000	20,632.00
	REMOVAL OF PAVEMENT								
0290	2519-4200190	208.500	LF	7.00000	1,459.50	4.70000	979.95	15.00000	3,127.50
	REMOVAL OF FENCE, FIELD								
0300	2526-8285000	(1)	LS	14,000.00000	14,000.00	10,900.00000	10,900.00	10,900.00000	10,900.00
	CONSTRUCTION SURVEY								
0310	2527-9263209	12.040	STA	200.00000	2,408.00	200.00000	2,408.00	200.00000	2,408.00
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0320	2528-2518000	2.000	EACH	500.00000	1,000.00	125.00000	250.00	200.00000	400.00
	SAFETY CLOSURE								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 36-C036-092

Primary County: FREMONT

Letting Date: July 16, 2024

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 199'-0 X 30'-0 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE									
0330	2528-8445110	(1)	LS	7,700.00000	7,700.00	3,950.00000	3,950.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	197,000.00000	197,000.00	154,600.00000	154,600.00	190,000.00000	190,000.00
MOBILIZATION									
0350	2601-2634100	1.200	ACRE	1,300.00000	1,560.00	1,300.00000	1,560.00	1,300.00000	1,560.00
MULCHING									
0360	2601-2636043	1.200	ACRE	1,325.00000	1,590.00	1,325.00000	1,590.00	1,325.00000	1,590.00
SEEDING AND FERTILIZING (RURAL)									
0370	2602-0000020	950.000	LF	2.50000	2,375.00	2.50000	2,375.00	2.50000	2,375.00
SILT FENCE									
0380	2602-0000071	950.000	LF	0.20000	190.00	0.20000	190.00	0.20000	190.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0390	2602-0000101	950.000	LF	0.20000	190.00	0.20000	190.00	0.20000	190.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 36-C036-092

Primary County: FREMONT

Letting Date: July 16, 2024

Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 199'-0 X 30'-0 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0400	2602-0010010 2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:		\$1,862,765.50		\$1,926,792.91		\$2,008,824.06	
Contract Item Totals		\$1,862,765.50		\$1,926,792.91		\$2,008,824.06	
Contract Time Totals							
Contract Grand Totals		\$1,862,765.50		\$1,926,792.91		2,008,824.06	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 36-C036-092

Primary County: FREMONT

Letting Date: July 16, 2024

Line No / Item Number				(4) 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
SECTION: 0001 ITEMS FOR A 199'-0 X 30'-0 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE									
0010	2101-0850001	0.370	ACRE	34,000.00000	12,580.00				
CLEARING AND GRUBBING									
0020	2102-2625000	8,344.000	CY	14.00000	116,816.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	12.000	CY	100.00000	1,200.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	246.000	CY	18.00000	4,428.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2111-8174100	687.700	SY	13.20000	9,077.64				
GRANULAR SUBBASE									
0060	2123-7450000	3.940	STA	425.00000	1,674.50				
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690201	377.800	SY	195.00000	73,671.00				
BRIDGE APPROACH, BR-201									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 36-C036-092

Primary County: FREMONT

Letting Date: July 16, 2024

Line No / Item Number				(4) 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
SECTION: 0001 ITEMS FOR A 199'-0 X 30'-0 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE									
0080	2301-1033080	581.800	SY	116.50000	67,779.70				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2401-6745625	(1)	LS	145,000.00000	145,000.00				
REMOVAL OF EXISTING BRIDGE									
0100	2401-6745910	5.000	EACH	200.00000	1,000.00				
REMOVAL OF SIGN									
0110	2402-2720000	150.200	CY	25.00000	3,755.00				
EXCAVATION, CLASS 20									
0115	2402-2721000	694.000	CY	100.00000	69,400.00				
EXCAVATION, CLASS 21									
0120	2403-0100010	479.100	CY	945.00000	452,749.50				
STRUCTURAL CONCRETE (BRIDGE)									
0130	2404-7775005	91,283.000	LB	1.60000	146,052.80				
REINFORCING STEEL, EPOXY COATED									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 36-C036-092

Primary County: FREMONT

Letting Date: July 16, 2024

Line No / Item Number				(4) 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
SECTION: 0001 ITEMS FOR A 199'-0 X 30'-0 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE									
0200	2501-0201057	3,290.000	LF	63.00000	207,270.00				
PILES, STEEL, HP 10 X 57									
0210	2501-6335010	120.000	LF	60.00000	7,200.00				
PREBORED HOLES									
0220	2505-4008410	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0230	2505-4021010	4.000	EACH	320.00000	1,280.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021720	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0250	2507-2638650	19.700	SY	80.00000	1,576.00				
BRIDGE WING ARMORING - EROSION STONE									
0260	2507-3250005	808.200	SY	3.50000	2,828.70				
ENGINEERING FABRIC									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 36-C036-092

Primary County: FREMONT

Letting Date: July 16, 2024

Line No / Item Number				(4) 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
SECTION: 0001 ITEMS FOR A 199'-0 X 30'-0 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE									
0270	2507-6800061	763.700	TON	59.90000	45,745.63				
	REVTMENT, CLASS E								
0280	2510-6745850	1,031.600	SY	7.50000	7,737.00				
	REMOVAL OF PAVEMENT								
0290	2519-4200190	208.500	LF	4.00000	834.00				
	REMOVAL OF FENCE, FIELD								
0300	2526-8285000	(1)	LS	10,900.00000	10,900.00				
	CONSTRUCTION SURVEY								
0310	2527-9263209	12.040	STA	200.00000	2,408.00				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0320	2528-2518000	2.000	EACH	125.00000	250.00				
	SAFETY CLOSURE								
0330	2528-8445110	(1)	LS	3,950.00000	3,950.00				
	TRAFFIC CONTROL								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 36-C036-092

Primary County: FREMONT

Letting Date: July 16, 2024

Line No / Item Number				(4) 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								
SECTION: 0001 ITEMS FOR A 199'-0 X 30'-0 PRETENSIONED PRESTRESSED CONTINUOUS BEAM BRIDGE									
0340	2533-4980005	(1)	LS	210,500.00000	210,500.00				
	MOBILIZATION								
0350	2601-2634100	1.200	ACRE	1,300.00000	1,560.00				
	MULCHING								
0360	2601-2636043	1.200	ACRE	1,325.00000	1,590.00				
	SEEDING AND FERTILIZING (RURAL)								
0370	2602-0000020	950.000	LF	2.50000	2,375.00				
	SILT FENCE								
0380	2602-0000071	950.000	LF	0.20000	190.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0390	2602-0000101	950.000	LF	0.20000	190.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0400	2602-0010010	2.000	EACH	600.00000	1,200.00				
	MOBILIZATIONS, EROSION CONTROL								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 36-C036-092

Primary County: FREMONT

Letting Date: July 16, 2024

Line No / Item Number		(4) 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
Section Totals:			\$2,177,669.67				
Contract Item Totals			\$2,177,669.67				
Contract Time Totals							
Contract Grand Totals			\$2,177,669.67				

() 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:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/16/24 135 Working Days**Contract ID:** 37-3800-602**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.**Primary County:** GREENE**DBE Goal:** 3.0%**Project Information:****Project:** BROS-3800(602)--5F-37**County:** GREENE**Route:** GRIMMELL ROAD**Location:** In the city of Jefferson, On S GRIMMELL RD, Over RACCOON RIVER, S18 T83 R30**WorkType:** BRIDGE REPLACEMENT - PPCB**Prj Awd Amt:** \$2,088,602.35

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 37-3800-602

Primary County: GREENE

Letting Date: July 16, 2024

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 344'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000 56.000 CY	7.50000	420.00	30.00000	1,680.00	4.84000	271.04	EMBANKMENT-IN-PLACE	
0020	2102-2710090 259.900 CY	7.50000	1,949.25	21.00000	5,457.90	10.04000	2,609.40	EXCAVATION, CLASS 10, WASTE	
0030	2104-2713020 887.900 CY	7.50000	6,659.25	10.00000	8,879.00	12.35000	10,965.57	EXCAVATION, CLASS 13, CHANNEL	
0040	2115-0100000 162.800 CY	80.00000	13,024.00	100.00000	16,280.00	88.21000	14,360.59	MODIFIED SUBBASE	
0050	2121-7425010 134.650 TON	36.00000	4,847.40	49.00000	6,597.85	49.75000	6,698.84	GRANULAR SHOULDERS, TYPE A	
0060	2301-0685550 474.000 SY	235.00000	111,390.00	270.00000	127,980.00	210.00000	99,540.00	BRIDGE APPROACH PAVEMENT, AS PER PLAN	
0070	2301-1033080 620.000 SY	100.00000	62,000.00	110.00000	68,200.00	111.00000	68,820.00	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 37-3800-602

Primary County: GREENE

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 344'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2315-8275025	9.300	TON	40.00000	372.00	52.00000	483.60	49.75000	462.68
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0090	2401-6745625	(1)	LS	85,000.00000	85,000.00	70,000.00000	70,000.00	78,000.00000	78,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	138.000	CY	23.00000	3,174.00	30.00000	4,140.00	22.51000	3,106.38
EXCAVATION, CLASS 20									
0110	2403-0100010	674.000	CY	785.00000	529,090.00	597.00000	402,378.00	895.44000	603,526.56
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775000	36,439.000	LB	1.05000	38,260.95	1.40000	51,014.60	1.25000	45,548.75
REINFORCING STEEL									
0130	2404-7775005	118,988.000	LB	1.35000	160,633.80	1.40000	166,583.20	1.65000	196,330.20
REINFORCING STEEL, EPOXY COATED									
0140	2405-2705000	(1)	LS	135,000.00000	135,000.00	250,000.00000	250,000.00	102,629.93000	102,629.93
EXCAVATE AND DEWATER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 37-3800-602

Primary County: GREENE

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 344'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0150	2407-0563110	8.000 EACH	29,000.00000	232,000.00	30,000.00000	240,000.00	36,871.55000	294,972.40	
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110									
0160	2407-0563120	4.000 EACH	32,500.00000	130,000.00	34,000.00000	136,000.00	41,725.43000	166,901.72	
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
0170	2408-7800000	3,140.000 LB	4.00000	12,560.00	5.00000	15,700.00	4.89000	15,354.60	
STRUCTURAL STEEL									
0180	2414-6424124	742.000 LF	85.00000	63,070.00	77.00000	57,134.00	98.43000	73,035.06	
CONCRETE OPEN RAILING, TL-4									
0190	2501-0201057	4,500.000 LF	57.00000	256,500.00	57.00000	256,500.00	63.51000	285,795.00	
PILES, STEEL, HP 10 X 57									
0200	2501-6335010	180.000 LF	40.00000	7,200.00	70.00000	12,600.00	84.52000	15,213.60	
PREBORED HOLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 37-3800-602

Primary County: GREENE

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 344'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0210	2502-8212034	247.000	LF	10.00000	2,470.00	25.00000	6,175.00	25.04000	6,184.88
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0220	2502-8221306	2.000	EACH	375.00000	750.00	1,000.00000	2,000.00	1,223.37000	2,446.74
SUBDRAIN OUTLET, DR-306									
0230	2505-4008120	100.000	LF	2.00000	200.00	5.00000	500.00	6.00000	600.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008300	50.000	LF	25.00000	1,250.00	22.00000	1,100.00	22.00000	1,100.00
STEEL BEAM GUARDRAIL									
0250	2505-4008420	4.000	EACH	1,750.00000	7,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0260	2505-4021010	4.000	EACH	300.00000	1,200.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 37-3800-602

Primary County: GREENE

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 344'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0270	2505-4021722	4.000 EACH	2,700.00000	10,800.00	2,800.00000	11,200.00	2,800.00000	11,200.00	
			STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225						
0280	2507-2638650	18.300 SY	70.00000	1,281.00	150.00000	2,745.00	108.79000	1,990.86	
			BRIDGE WING ARMORING - EROSION STONE						
0290	2507-3250005	750.000 SY	2.50000	1,875.00	3.00000	2,250.00	4.27000	3,202.50	
			ENGINEERING FABRIC						
0300	2507-6800061	620.800 TON	61.00000	37,868.80	70.00000	43,456.00	74.74000	46,398.59	
			REVTMENT, CLASS E						
0310	2510-6745850	995.100 SY	9.00000	8,955.90	17.00000	16,916.70	5.57000	5,542.71	
			REMOVAL OF PAVEMENT						
0320	2519-3300700	250.000 LF	11.50000	2,875.00	40.00000	10,000.00	82.65000	20,662.50	
			FENCE, TEMPORARY 8 FT. CHAIN LINK						
0330	2527-9263209	19.810 STA	200.00000	3,962.00	107.00000	2,119.67	107.00000	2,119.67	
			PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 37-3800-602

Primary County: GREENE

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 344'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0340	2528-2518000	4.000	EACH	250.00000	1,000.00	500.00000	2,000.00	125.00000	500.00
SAFETY CLOSURE									
0350	2528-8445110	(1)	LS	16,000.00000	16,000.00	14,000.00000	14,000.00	8,350.00000	8,350.00
TRAFFIC CONTROL									
0360	2533-4980005	(1)	LS	135,000.00000	135,000.00	270,000.00000	270,000.00	190,000.00000	190,000.00
MOBILIZATION									
0370	2602-0000312	760.000	LF	3.50000	2,660.00	3.50000	2,660.00	3.50000	2,660.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0380	2602-0000351	760.000	LF	0.40000	304.00	0.40000	304.00	0.40000	304.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$2,088,602.35		\$2,292,034.52		\$2,394,404.77	
Contract Item Totals				\$2,088,602.35		\$2,292,034.52		\$2,394,404.77	
Contract Time Totals									
Contract Grand Totals				\$2,088,602.35		\$2,292,034.52		2,394,404.77	

Call Order: 005

Contract ID: 37-3800-602

Primary County: GREENE

Letting Date: July 16, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 37-3800-602

Primary County: GREENE

Letting Date: July 16, 2024

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HERBERGER CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 344'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	56.000	CY	27.00000	1,512.00	29.00000	1,624.00		
	EMBANKMENT-IN-PLACE								
0020	2102-2710090	259.900	CY	14.00000	3,638.60	20.00000	5,198.00		
	EXCAVATION, CLASS 10, WASTE								
0030	2104-2713020	887.900	CY	7.50000	6,659.25	10.50000	9,322.95		
	EXCAVATION, CLASS 13, CHANNEL								
0040	2115-0100000	162.800	CY	70.75000	11,518.10	82.00000	13,349.60		
	MODIFIED SUBBASE								
0050	2121-7425010	134.650	TON	48.00000	6,463.20	39.00000	5,251.35		
	GRANULAR SHOULDERS, TYPE A								
0060	2301-0685550	474.000	SY	240.00000	113,760.00	224.00000	106,176.00		
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0070	2301-1033080	620.000	SY	100.00000	62,000.00	115.00000	71,300.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 37-3800-602

Primary County: GREENE

Letting Date: July 16, 2024

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HERBERGER CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 344'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2315-8275025	9.300	TON	48.00000	446.40	38.00000	353.40		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0090	2401-6745625	(1)	LS	200,000.00000	200,000.00	190,000.00000	190,000.00		
	REMOVAL OF EXISTING BRIDGE								
0100	2402-2720000	138.000	CY	60.00000	8,280.00	57.00000	7,866.00		
	EXCAVATION, CLASS 20								
0110	2403-0100010	674.000	CY	825.00000	556,050.00	925.00000	623,450.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0120	2404-7775000	36,439.000	LB	1.50000	54,658.50	1.50000	54,658.50		
	REINFORCING STEEL								
0130	2404-7775005	118,988.000	LB	1.50000	178,482.00	1.50000	178,482.00		
	REINFORCING STEEL, EPOXY COATED								
0140	2405-2705000	(1)	LS	200,000.00000	200,000.00	390,000.00000	390,000.00		
	EXCAVATE AND DEWATER								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 37-3800-602

Primary County: GREENE

Letting Date: July 16, 2024

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HERBERGER CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 344'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0220	2502-8221306	2.000	EACH	2,250.00000	4,500.00	795.00000	1,590.00		
SUBDRAIN OUTLET, DR-306									
0230	2505-4008120	100.000	LF	20.00000	2,000.00	12.00000	1,200.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008300	50.000	LF	32.00000	1,600.00	22.00000	1,100.00		
STEEL BEAM GUARDRAIL									
0250	2505-4008420	4.000	EACH	1,950.00000	7,800.00	1,500.00000	6,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0260	2505-4021010	4.000	EACH	195.00000	780.00	250.00000	1,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0270	2505-4021722	4.000	EACH	3,200.00000	12,800.00	2,800.00000	11,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0280	2507-2638650	18.300	SY	696.13000	12,739.18	155.00000	2,836.50		
BRIDGE WING ARMORING - EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 37-3800-602

Primary County: GREENE

Letting Date: July 16, 2024

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HERBERGER CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 344'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2533-4980005	(1)	LS	240,000.00000	240,000.00	230,000.00000	230,000.00		
MOBILIZATION									
0370	2602-0000312	760.000	LF	6.25000	4,750.00	4.00000	3,040.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0380	2602-0000351	760.000	LF	0.20000	152.00	1.00000	760.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$2,527,982.90		\$2,896,306.87			
Contract Item Totals				\$2,527,982.90		\$2,896,306.87			
Contract Time Totals									
Contract Grand Totals				\$2,527,982.90		\$2,896,306.87			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 006	Contract ID: 44-2182-158	Primary County: HENRY
Letting Date: July 16, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/07/25 240 Working Days		

Project Information:

Project: BRFN-218-2(155)--39-44	WorkType: BRIDGE REPLACEMENT - PPCB
County: HENRY	Prj Awd Amt: \$4,646,715.34
Route: U.S. 218	
Location: North Fish Creek 1.1 mi N of Co Rd J20 (NB)	

Project: BRF-218-2(158)--38-44	WorkType: BRIDGE REPLACEMENT - PPCB
County: HENRY	Prj Awd Amt: \$2,155,675.92
Route: U.S. 218	
Location: South Fish Creek 0.7 mi N of Co Rd J20 (NB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 006**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 240 Working Days**Contract ID:** 44-2182-158**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Primary County:** HENRY**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$6,802,391.26	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$7,451,492.58	109.54%
3	CO040	A.M. COHRON & SON, INC.	\$7,622,902.21	112.06%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0225; A 184'-0 X 40'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE - BRFN-218-2(155)--39-44						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	1,430.000	CY	9.25000	13,227.50	14.10000	20,163.00	9.00000	12,870.00
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	85,000.00000	85,000.00	170,000.00000	170,000.00	49,263.47000	49,263.47
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	236.000	CY	35.00000	8,260.00	26.15000	6,171.40	25.82000	6,093.52
	EXCAVATION, CLASS 20								
0040	2403-0100010	404.700	CY	820.00000	331,854.00	1,095.00000	443,146.50	1,053.52000	426,359.54
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775000	32,861.000	LB	1.40000	46,005.40	1.00000	32,861.00	1.44000	47,319.84
	REINFORCING STEEL								
0060	2404-7775005	83,048.000	LB	1.35000	112,114.80	1.25000	103,810.00	1.60000	132,876.80
	REINFORCING STEEL, EPOXY COATED								
0070	2404-7775009	3,774.000	LB	4.10000	15,473.40	3.95000	14,907.30	5.55000	20,945.70
	REINFORCING STEEL, STAINLESS STEEL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0225; A 184'-0 X 40'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE - BRFN-218-2(155)--39-44						Cat Alt Set:		Cat Alt Member:	
0080	2407-0562850	10.000	EACH	13,500.00000	135,000.00	11,151.45000	111,514.50	16,229.00000	162,290.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50									
0090	2407-0562880	5.000	EACH	20,500.00000	102,500.00	16,960.85000	84,804.25	25,020.84000	125,104.20
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80									
0100	2408-7800000	5,519.000	LB	4.00000	22,076.00	4.10000	22,627.90	5.76000	31,789.44
STRUCTURAL STEEL									
0110	2414-6424110	402.000	LF	150.00000	60,300.00	145.65000	58,551.30	213.15000	85,686.30
CONCRETE BARRIER RAILING									
0120	2433-0001054	116.000	LF	1,000.00000	116,000.00	2,858.15000	331,545.40	2,870.98000	333,033.68
CONCRETE DRILLED SHAFT, 54 IN. DIAMETER									
0130	2433-0003000	29.000	LF	1,320.00000	38,280.00	953.30000	27,645.70	985.00000	28,565.00
DEMONSTRATION SHAFT									
0140	2501-0201057	675.000	LF	58.50000	39,487.50	49.05000	33,108.75	65.60000	44,280.00
PILES, STEEL, HP 10 X 57									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0225; A 184'-0 X 40'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE - BRFN-218-2(155)--39-44						Cat Alt Set:		Cat Alt Member:	
0150	2501-6335010	180.000	LF	75.00000	13,500.00	57.85000	10,413.00	96.99000	17,458.20
PREBORED HOLES									
0160	2507-2638650	16.000	SY	85.00000	1,360.00	388.10000	6,209.60	119.30000	1,908.80
BRIDGE WING ARMORING - EROSION STONE									
0170	2507-3250005	3,690.000	SY	2.00000	7,380.00	1.95000	7,195.50	2.00000	7,380.00
ENGINEERING FABRIC									
0180	2507-6800021	1,470.000	TON	58.00000	85,260.00	58.05000	85,333.50	58.00000	85,260.00
REVTMENT, CLASS B									
0190	2507-8029000	1,050.000	TON	38.00000	39,900.00	42.95000	45,097.50	38.00000	39,900.00
EROSION STONE									
0200	2526-8285000	(1)	LS	14,500.00000	14,500.00	20,000.00000	20,000.00	8,900.00000	8,900.00
CONSTRUCTION SURVEY									
0210	2533-4980005	(1)	LS	325,000.00000	325,000.00	367,500.00000	367,500.00	305,000.00000	305,000.00
MOBILIZATION									
Section Totals:				\$1,612,478.60		\$2,002,606.10		\$1,972,284.49	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-218-2(155)--39-44						Cat Alt Set:		Cat Alt Member:	
0220	2102-0425070	2,161.600 TON	27.00000	58,363.20	26.00000	56,201.60	27.00000	58,363.20	
SPECIAL BACKFILL									
0230	2102-2625000	1,674.100 CY	22.00000	36,830.20	7.00000	11,718.70	22.00000	36,830.20	
EMBANKMENT-IN-PLACE									
0240	2102-2713090	6,643.500 CY	11.20000	74,407.20	11.50000	76,400.25	12.00000	79,722.00	
EXCAVATION, CLASS 13, WASTE									
0250	2105-8425005	290.000 CY	40.00000	11,600.00	15.00000	4,350.00	40.00000	11,600.00	
TOPSOIL, FURNISH AND SPREAD									
0260	2121-7425010	732.200 TON	26.00000	19,037.20	28.50000	20,867.70	26.00000	19,037.20	
GRANULAR SHOULDERS, TYPE A									
0270	2123-7450000	193.000 STA	345.00000	66,585.00	100.00000	19,300.00	345.00000	66,585.00	
SHOULDER CONSTRUCTION, EARTH									
0280	2213-7100400	3.000 EACH	334.00000	1,002.00	333.35000	1,000.05	500.00000	1,500.00	
RELOCATION OF MAIL BOXES									
0290	2301-0690203	1,939.900 SY	290.00000	562,571.00	290.00000	562,571.00	290.00000	562,571.00	
BRIDGE APPROACH, BR-203									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-218-2(155)--39-44						Cat Alt Set:		Cat Alt Member:	
0300	2304-0100000	3,320.800	SY	98.00000	325,438.40	98.00000	325,438.40	98.00000	325,438.40
DETOUR PAVEMENT									
0310	2412-0000100	764.700	SY	8.00000	6,117.60	8.35000	6,385.25	5.35000	4,091.15
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0320	2417-5895018	4.000	EACH	825.00000	3,300.00	2,000.00000	8,000.00	825.00000	3,300.00
BEVELED PIPE AND GUARD, 18 INCH									
0330	2422-1723018	362.000	LF	34.00000	12,308.00	42.00000	15,204.00	34.00000	12,308.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
0340	2503-0500402	2.000	EACH	3,750.00000	7,500.00	4,250.00000	8,500.00	3,750.00000	7,500.00
BRIDGE END DRAIN, DR-402									
0350	2505-4008120	1,630.000	LF	18.00000	29,340.00	7.00000	11,410.00	18.00000	29,340.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0360	2505-4008300	1,250.000	LF	32.00000	40,000.00	25.00000	31,250.00	32.00000	40,000.00
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-218-2(155)--39-44						Cat Alt Set:		Cat Alt Member:	
0370	2505-4008410	10.000 EACH	3,000.00000	30,000.00	2,950.00000	29,500.00	3,000.00000	30,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0380	2505-4021010	10.000 EACH	300.00000	3,000.00	290.00000	2,900.00	300.00000	3,000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0390	2505-4021720	10.000 EACH	3,000.00000	30,000.00	3,500.00000	35,000.00	3,000.00000	30,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0400	2510-6745850	5,067.300 SY	9.25000	46,872.53	13.50000	68,408.55	10.00000	50,673.00	
REMOVAL OF PAVEMENT									
0410	2527-9263137	16.000 EACH	125.00000	2,000.00	100.00000	1,600.00	100.00000	1,600.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0420	2527-9263181	589.580 STA	40.00000	23,583.20	24.00000	14,149.92	24.00000	14,149.92	
PAVEMENT MARKINGS REMOVED									
0430	2527-9263190	16.000 EACH	125.00000	2,000.00	100.00000	1,600.00	100.00000	1,600.00	
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-218-2(155)--39-44						Cat Alt Set:		Cat Alt Member:	
0440	2527-9263209	711.490	STA	55.00000	39,131.95	28.00000	19,921.72	28.00000	19,921.72
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263231	352.240	STA	150.00000	52,836.00	130.00000	45,791.20	130.00000	45,791.20
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0460	2528-2518000	24.000	EACH	200.00000	4,800.00	250.00000	6,000.00	250.00000	6,000.00
SAFETY CLOSURE									
0470	2528-8400048	1,750.000	LF	16.00000	28,000.00	19.75000	34,562.50	19.75000	34,562.50
TEMPORARY BARRIER RAIL, CONCRETE									
0480	2528-8400157	4.000	EACH	5,000.00000	20,000.00	6,500.00000	26,000.00	6,500.00000	26,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0490	2528-8445110	(1)	LS	80,345.00000	80,345.00	76,500.00000	76,500.00	60,000.00000	60,000.00
TRAFFIC CONTROL									
0500	2528-9109020	2,750.000	LF	10.00000	27,500.00	8.75000	24,062.50	8.75000	24,062.50
TEMPORARY LANE SEPARATOR SYSTEM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADWAY ITEMS - BRFN-218-2(155)--39-44						Cat Alt Set:		Cat Alt Member:	
0510	2529-2242304	47.000	EACH	163.00000	7,661.00	150.00000	7,050.00	163.00000	7,661.00
CD JOINT ASSEMBLY									
0520	2529-2242320	52.000	EACH	188.00000	9,776.00	175.00000	9,100.00	188.00000	9,776.00
CT JOINT									
0530	2529-5070110	1,638.300	SY	137.00000	224,447.10	139.00000	227,723.70	137.00000	224,447.10
PATCHES, FULL-DEPTH FINISH, BY AREA									
0540	2529-5070111	1,088.900	SY	139.00000	151,357.10	139.00000	151,357.10	139.00000	151,357.10
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0550	2529-5070120	91.000	EACH	189.00000	17,199.00	201.00000	18,291.00	189.00000	17,199.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0560	2529-8174010	245.500	SY	12.00000	2,946.00	20.00000	4,910.00	12.00000	2,946.00
SUBBASE (PATCHES)									
0570	2551-0000110	4.000	EACH	1,400.00000	5,600.00	1,200.00000	4,800.00	1,200.00000	4,800.00
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - BRFN-218-2(155)--39-44						Cat Alt Set:		Cat Alt Member:	
0580	2555-0000010	(1)	LS	106,663.62000	106,663.62	80,000.00000	80,000.00	106,700.00000	106,700.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0590	2557-0000100	1,340.400	SY	5.35000	7,171.14	8.35000	11,192.34	5.35000	7,171.14
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0600	2601-2634100	18.200	ACRE	550.00000	10,010.00	550.00000	10,010.00	550.00000	10,010.00
MULCHING									
0610	2601-2636015	1.000	ACRE	1,185.00000	1,185.00	1,185.00000	1,185.00	1,185.00000	1,185.00
NATIVE GRASS SEEDING									
0620	2601-2636043	8.100	ACRE	965.00000	7,816.50	965.00000	7,816.50	965.00000	7,816.50
SEEDING AND FERTILIZING (RURAL)									
0630	2601-2642100	9.100	ACRE	250.00000	2,275.00	250.00000	2,275.00	250.00000	2,275.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0640	2602-0000020	350.000	LF	1.60000	560.00	1.60000	560.00	1.60000	560.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-218-2(155)--39-44						Cat Alt Set:		Cat Alt Member:	
0650	2602-0000030	1,305.000	LF	1.70000	2,218.50	1.70000	2,218.50	1.70000	2,218.50
SILT FENCE FOR DITCH CHECKS									
0660	2602-0000071	1,655.000	LF	0.01000	16.55	0.01000	16.55	0.01000	16.55
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0670	2602-0000101	166.000	LF	0.50000	83.00	0.50000	83.00	0.50000	83.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0680	2602-0000150	600.000	LF	55.00000	33,000.00	60.00000	36,000.00	55.00000	33,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0690	2602-0000212	300.000	LF	29.00000	8,700.00	29.00000	8,700.00	29.00000	8,700.00
FLOATING SILT CURTAIN (HANGING)									
0700	2602-0000240	150.000	LF	7.00000	1,050.00	7.00000	1,050.00	7.00000	1,050.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0710	2602-0000312	4,420.000	LF	3.15000	13,923.00	3.15000	13,923.00	3.15000	13,923.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - BRFN-218-2(155)--39-44						Cat Alt Set:		Cat Alt Member:	
0720	2602-0000351	4,420.000	LF	0.20000	884.00	0.20000	884.00	0.20000	884.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0730	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
	MOBILIZATIONS, EROSION CONTROL								
0740	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:					\$2,260,810.99		\$2,145,539.03		\$2,221,125.88

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

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Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 1: PCC SHOULDER, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - BRFN-218-2(155)--39-44								Cat Alt Set: AA	Cat Alt Member: 1
0750	2102-0425070	3,333.680	TON						
	SPECIAL BACKFILL PCC Option								
0760	2122-5190008	10,248.800	SY						
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0770	2548-0000200	166.990	STA						
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: HENRY

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Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ALTERNATE 'AA' OPTION 2: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - BRFN-218-2(155)--39-44						Cat Alt Set: AA		Cat Alt Member: 2	
0780	2102-0425070	3,229.500 TON	28.50000	92,040.75	28.50000	92,040.75	28.50000	92,040.75	
SPECIAL BACKFILL HMA Option									
0790	2122-5500090	10,248.800 SY	65.31000	669,349.13	65.32000	669,451.62	65.32000	669,451.62	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0800	2548-0000100	165.910 STA	72.00000	11,945.52	30.00000	4,977.30	30.00000	4,977.30	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0810	2548-0000110	180.700 GAL	0.50000	90.35	15.00000	2,710.50	10.00000	1,807.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$773,425.75		\$769,180.17		\$768,276.67	

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Tabulation of Construction and Material Bids

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Primary County: HENRY

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Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0125; A 214'-0 X 40'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE - BRF-218-2(158)--38-44						Cat Alt Set:		Cat Alt Member:	
0820	2401-6745625	(1)	LS	69,231.22000	69,231.22	336,200.00000	336,200.00	44,431.92000	44,431.92
REMOVAL OF EXISTING BRIDGE									
0830	2402-2720000	236.000	CY	35.00000	8,260.00	21.25000	5,015.00	25.82000	6,093.52
EXCAVATION, CLASS 20									
0840	2402-2721000	2,876.000	CY	45.00000	129,420.00	25.85000	74,344.60	49.60000	142,649.60
EXCAVATION, CLASS 21									
0850	2402-2722000	32.000	CY	150.00000	4,800.00	224.00000	7,168.00	656.73000	21,015.36
EXCAVATION, CLASS 22									
0860	2403-0100010	689.000	CY	725.00000	499,525.00	1,005.00000	692,445.00	989.72000	681,917.08
STRUCTURAL CONCRETE (BRIDGE)									
0870	2404-7775000	41,962.000	LB	1.50000	62,943.00	1.05000	44,060.10	1.43000	60,005.66
REINFORCING STEEL									
0880	2404-7775005	95,905.000	LB	1.35000	129,471.75	1.25000	119,881.25	1.60000	153,448.00
REINFORCING STEEL, EPOXY COATED									

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Primary County: HENRY

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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 DESIGN NO. 0125; A 214'-0 X 40'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE - BRF-218-2(158)--38-44						Cat Alt Set:		Cat Alt Member:	
0890	2404-7775009	4,260.000	LB	4.10000	17,466.00	3.95000	16,827.00	5.55000	23,643.00
REINFORCING STEEL, STAINLESS STEEL									
0900	2407-0562865	10.000	EACH	16,800.00000	168,000.00	13,662.60000	136,626.00	20,624.92000	206,249.20
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB65									
0910	2407-0562880	5.000	EACH	20,500.00000	102,500.00	16,954.70000	84,773.50	25,020.84000	125,104.20
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80									
0920	2408-7800000	5,703.000	LB	4.10000	23,382.30	4.10000	23,382.30	5.82000	33,191.46
STRUCTURAL STEEL									
0930	2414-6424110	462.000	LF	135.00000	62,370.00	144.10000	66,574.20	220.02000	101,649.24
CONCRETE BARRIER RAILING									
0940	2501-0201057	810.000	LF	62.50000	50,625.00	50.40000	40,824.00	69.56000	56,343.60
PILES, STEEL, HP 10 X 57									
0950	2501-6335010	180.000	LF	75.00000	13,500.00	57.85000	10,413.00	96.99000	17,458.20
PREBORED HOLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 44-2182-158

Primary County: HENRY

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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0125; A 214'-0 X 40'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE - BRF-218-2(158)--38-44						Cat Alt Set:		Cat Alt Member:	
0960	2507-2638650	16.000	SY	85.00000	1,360.00	388.10000	6,209.60	119.30000	1,908.80
BRIDGE WING ARMORING - EROSION STONE									
0970	2507-3250005	4,670.000	SY	2.00000	9,340.00	1.75000	8,172.50	2.00000	9,340.00
ENGINEERING FABRIC									
0980	2507-6800021	1,700.000	TON	58.00000	98,600.00	48.15000	81,855.00	58.00000	98,600.00
REVTMENT, CLASS B									
0990	2507-8029000	1,360.000	TON	38.00000	51,680.00	37.60000	51,136.00	38.00000	51,680.00
EROSION STONE									
1000	2526-8285000	(1)	LS	9,300.00000	9,300.00	12,000.00000	12,000.00	14,200.00000	14,200.00
CONSTRUCTION SURVEY									
1010	2533-4980005	(1)	LS	125,000.00000	125,000.00	221,500.00000	221,500.00	305,000.00000	305,000.00
MOBILIZATION									
1020	2536-6745045	(1)	LS	4,500.00000	4,500.00	30,000.00000	30,000.00	10,000.00000	10,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$1,641,274.27		\$2,069,407.05		\$2,163,928.84	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

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Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - BRF-218-2(158)--38-44						Cat Alt Set:		Cat Alt Member:	
1030	2101-0850001	0.100	ACRE	30,000.00000	3,000.00	16,000.00000	1,600.00	30,000.00000	3,000.00
CLEARING AND GRUBBING									
1040	2102-2625000	1,005.000	CY	25.00000	25,125.00	7.00000	7,035.00	25.00000	25,125.00
EMBANKMENT-IN-PLACE									
1050	2102-2710070	1,045.000	CY	12.00000	12,540.00	7.00000	7,315.00	12.00000	12,540.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1060	2102-2713090	388.500	CY	17.00000	6,604.50	17.00000	6,604.50	16.99000	6,600.62
EXCAVATION, CLASS 13, WASTE									
1070	2105-8425005	425.000	CY	40.00000	17,000.00	15.00000	6,375.00	40.00000	17,000.00
TOPSOIL, FURNISH AND SPREAD									
1080	2123-7450000	9.340	STA	345.00000	3,222.30	100.00000	934.00	345.00000	3,222.30
SHOULDER CONSTRUCTION, EARTH									
1090	2301-0690203	665.600	SY	330.00000	219,648.00	330.00000	219,648.00	330.00000	219,648.00
BRIDGE APPROACH, BR-203									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 ROADWAY ITEMS - BRF-218-2(158)--38-44						Cat Alt Set:		Cat Alt Member:	
1100	2412-0000100	888.000	SY	7.38000	6,553.44	8.35000	7,414.80	5.35000	4,750.80
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
1110	2503-0500402	2.000	EACH	4,850.00000	9,700.00	4,250.00000	8,500.00	4,850.00000	9,700.00
	BRIDGE END DRAIN, DR-402								
1120	2505-4008120	228.000	LF	18.00000	4,104.00	7.00000	1,596.00	18.00000	4,104.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
1130	2505-4008130	160.000	LF	10.00000	1,600.00	7.00000	1,120.00	10.00000	1,600.00
	REMOVAL OF CABLE GUARDRAIL								
1140	2505-4008300	400.000	LF	32.00000	12,800.00	25.00000	10,000.00	32.00000	12,800.00
	STEEL BEAM GUARDRAIL								
1150	2505-4008410	2.000	EACH	3,000.00000	6,000.00	2,950.00000	5,900.00	3,000.00000	6,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
1160	2505-4021010	2.000	EACH	300.00000	600.00	290.00000	580.00	300.00000	600.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0006 ROADWAY ITEMS - BRF-218-2(158)--38-44						Cat Alt Set:		Cat Alt Member:	
1170	2505-4021720	2.000	EACH	3,000.00000	6,000.00	3,500.00000	7,000.00	3,000.00000	6,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1180	2510-6745850	906.000	SY	10.99000	9,956.94	13.50000	12,231.00	11.50000	10,419.00
REMOVAL OF PAVEMENT									
1190	2527-9263209	8.260	STA	100.00000	826.00	28.00000	231.28	28.00000	231.28
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1200	2528-2518000	2.000	EACH	200.00000	400.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									
1210	2528-8445110	(1)	LS	1,350.00000	1,350.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
1220	2529-5070110	44.400	SY	135.77000	6,028.19	139.00000	6,171.60	137.00000	6,082.80
PATCHES, FULL-DEPTH FINISH, BY AREA									
1230	2529-5070120	2.000	EACH	189.00000	378.00	201.00000	402.00	189.00000	378.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - BRF-218-2(158)--38-44						Cat Alt Set:		Cat Alt Member:	
1240	2529-8174010	44.400	SY	12.00000	532.80	20.00000	888.00	12.00000	532.80
SUBBASE (PATCHES)									
1250	2555-0000010	(1)	LS	8,600.00000	8,600.00	5,600.00000	5,600.00	9,000.00000	9,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1260	2557-0000100	427.000	SY	5.35000	2,284.45	8.35000	3,565.45	5.35000	2,284.45
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
1270	2601-2634100	4.120	ACRE	550.00000	2,266.00	550.00000	2,266.00	550.00000	2,266.00
MULCHING									
1280	2601-2636015	1.600	ACRE	1,185.00000	1,896.00	1,185.00000	1,896.00	1,185.00000	1,896.00
NATIVE GRASS SEEDING									
1290	2601-2636043	0.460	ACRE	965.00000	443.90	965.00000	443.90	965.00000	443.90
SEEDING AND FERTILIZING (RURAL)									
1300	2601-2642100	2.060	ACRE	250.00000	515.00	250.00000	515.00	250.00000	515.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - BRF-218-2(158)--38-44						Cat Alt Set:		Cat Alt Member:	
1310	2602-0000020	1,765.000	LF	1.60000	2,824.00	1.60000	2,824.00	1.60000	2,824.00
SILT FENCE									
1320	2602-0000030	452.000	LF	1.70000	768.40	1.70000	768.40	1.70000	768.40
SILT FENCE FOR DITCH CHECKS									
1330	2602-0000071	2,217.000	LF	0.01000	22.17	0.01000	22.17	0.01000	22.17
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1340	2602-0000101	222.000	LF	0.50000	111.00	0.50000	111.00	0.50000	111.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1350	2602-0000150	200.000	LF	55.00000	11,000.00	60.00000	12,000.00	55.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1360	2602-0000160	60.000	LF	60.00000	3,600.00	100.00000	6,000.00	60.00000	3,600.00
ROCK CHECK DAM									
1370	2602-0000170	3.000	EACH	500.00000	1,500.00	1,000.00000	3,000.00	500.00000	1,500.00
MAINTENANCE OF ROCK CHECK DAM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - BRF-218-2(158)--38-44						Cat Alt Set:		Cat Alt Member:	
1380	2602-0000180	3.000	EACH	500.00000	1,500.00	1,000.00000	3,000.00	500.00000	1,500.00
REMOVAL OF ROCK CHECK DAM									
1390	2602-0000212	300.000	LF	29.00000	8,700.00	29.00000	8,700.00	29.00000	8,700.00
FLOATING SILT CURTAIN (HANGING)									
1400	2602-0000240	150.000	LF	7.00000	1,050.00	7.00000	1,050.00	7.00000	1,050.00
MAINTENANCE OF FLOATING SILT CURTAIN									
1410	2602-0000312	650.000	LF	3.15000	2,047.50	3.15000	2,047.50	3.15000	2,047.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1420	2602-0000351	650.000	LF	0.20000	130.00	0.20000	130.00	0.20000	130.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1430	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1440	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$405,027.59		\$369,785.60		\$403,293.02

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ALTERNATE 'BB' OPTION 1: PCC SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - BRF-218-2(158)--38-44								Cat Alt Set: BB Cat Alt Member: 1	
1450	2102-0425070	342.700	TON						
SPECIAL BACKFILL PCC Option									
1460	2122-5190008	932.400	SY						
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
1470	2548-0000200	9.940	STA						
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 44-2182-158

Primary County: HENRY

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ALTERNATE 'BB' OPTION 2: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - BRF-218-2(158)--38-44						Cat Alt Set: BB		Cat Alt Member: 2	
1480	2102-0425070	293.700 TON	35.50000	10,426.35	35.50000	10,426.35	35.50000	10,426.35	
SPECIAL BACKFILL HMA Option									
1490	2122-5500090	932.400 SY	89.18000	83,151.43	89.20000	83,170.08	89.19000	83,160.76	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
1500	2548-0000100	9.940 STA	1,562.00000	15,526.28	30.00000	298.20	30.00000	298.20	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1510	2548-0000110	10.800 GAL	25.00000	270.00	100.00000	1,080.00	10.00000	108.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$109,374.06		\$94,974.63		\$93,993.31	
Contract Item Totals				\$6,802,391.26		\$7,451,492.58		\$7,622,902.21	
Contract Time Totals									
Contract Grand Totals				\$6,802,391.26		\$7,451,492.58		7,622,902.21	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 007**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 46-3595-609**Awarded Vendor:** DIXON CONSTR. CO.**Primary County:** HUMBOLDT**DBE Goal:** 2.0%**Project Information:****Project:** TAP-U-3595(609)--8I-46**WorkType:** BRIDGE NEW - OTHER**County:** HUMBOLDT**Prj Awd Amt:** \$2,225,639.50**Route:** EAGLE RIDGE TRAIL**Location:** In the city of Humboldt, On trail from east of eagle ridge drive east and trail extension in park

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 46-3595-609

Primary County: HUMBOLDT

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.000	ACRE	25,000.00000	50,000.00	25,000.00000	50,000.00		
CLEARING AND GRUBBING									
0020	2102-2625001	17,349.000	CY	21.00000	364,329.00	32.50000	563,842.50		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	1,326.000	CY	10.00000	13,260.00	15.20000	20,155.20		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	2,804.000	CY	12.00000	33,648.00	14.40000	40,377.60		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2301-0685550	41.000	SY	210.00000	8,610.00	425.00000	17,425.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0060	2416-0100012	2.000	EACH	1,750.00000	3,500.00	2,800.00000	5,600.00		
APRONS, CONCRETE, 12 IN. DIA.									
0070	2416-0100018	4.000	EACH	2,500.00000	10,000.00	3,100.00000	12,400.00		
APRONS, CONCRETE, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 46-3595-609

Primary County: HUMBOLDT

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-1160018	232.000	LF	100.00000	23,200.00	106.00000	24,592.00		
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0090	2435-0600020	1.000	EACH	10,000.00000	10,000.00	5,800.00000	5,800.00		
MANHOLE ADJUSTMENT, MAJOR									
0100	2507-6800061	32.000	TON	70.00000	2,240.00	120.00000	3,840.00		
REVTMENT, CLASS E									
0110	2511-0300000	145.000	SY	25.00000	3,625.00	45.00000	6,525.00		
REMOVAL OF RECREATIONAL TRAIL									
0120	2511-0301500	1,961.000	SY	57.00000	111,777.00	50.00000	98,050.00		
RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.									
0130	2511-0310100	57.000	STA	700.00000	39,900.00	1,300.00000	74,100.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0140	2511-7526006	14.000	SY	100.00000	1,400.00	150.00000	2,100.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 46-3595-609

Primary County: HUMBOLDT

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2511-7528101	30.000	SF	50.00000	1,500.00	75.00000	2,250.00		
DETECTABLE WARNINGS									
0160	2512-1725256	21.000	LF	100.00000	2,100.00	125.00000	2,625.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0170	2514-0000200	0.210	STA	3,000.00000	630.00	7,000.00000	1,470.00		
REMOVAL OF CURB									
0180	2524-6765010	6.000	EACH	500.00000	3,000.00	500.00000	3,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0190	2528-8445110	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	250,000.00000	250,000.00	295,000.00000	295,000.00		
MOBILIZATION									
0210	2599-9999005	1.000	EACH	3,000.00000	3,000.00	5,000.00000	5,000.00		
('EACH' ITEM) REMOVE AND REINSTALL BENCH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 46-3595-609

Primary County: HUMBOLDT

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2599-9999009	35.000	LF	82.00000	2,870.00	122.00000	4,270.00		
('LINEAR FEET' ITEM) CULVERT, CONCRETE ENTRANCE PIPE, 12 IN. DIA.									
0230	2599-9999009	1,500.000	LF	17.00000	25,500.00	22.00000	33,000.00		
('LINEAR FEET' ITEM) SUBDRAIN, EMBANKMENT									
0240	2599-9999010	(1)	LS	7,000.00000	7,000.00	7,500.00000	7,500.00		
('LUMP SUM' ITEM) MUSSEL RELOCATION									
0250	2599-9999010	(1)	LS	7,000.00000	7,000.00	46,500.00000	46,500.00		
('LUMP SUM' ITEM) MUSSEL SURVEY									
0260	2599-9999020	1,610.000	TON	35.00000	56,350.00	44.40000	71,484.00		
('TONS' ITEM) RECREATIONAL TRAIL, GRANULAR									
0270	2601-2634105	0.200	ACRE	7,500.00000	1,500.00	7,500.00000	1,500.00		
MULCHING, BONDED FIBER MATRIX									
0280	2601-2636043	1.500	ACRE	1,950.00000	2,925.00	1,950.00000	2,925.00		
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 46-3595-609

Primary County: HUMBOLDT

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2601-2636044	0.200	ACRE	5,000.00000	1,000.00	5,000.00000	1,000.00		
SEEDING AND FERTILIZING (URBAN)									
0300	2601-2638352	690.000	SQ	13.50000	9,315.00	13.50000	9,315.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0310	2601-2643412	3.500	SQ	175.00000	612.50	175.00000	612.50		
TURF REINFORCEMENT MAT, TYPE 2									
0320	2602-0000020	1,300.000	LF	2.70000	3,510.00	2.70000	3,510.00		
SILT FENCE									
0330	2602-0000071	1,300.000	LF	0.95000	1,235.00	0.95000	1,235.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0340	2602-0000101	1,300.000	LF	0.50000	650.00	0.50000	650.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0350	2602-0000150	50.000	LF	50.00000	2,500.00	80.00000	4,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 46-3595-609

Primary County: HUMBOLDT

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000312	3,500.000	LF	3.15000	11,025.00	3.15000	11,025.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0370	2602-0000351	3,500.000	LF	1.00000	3,500.00	1.00000	3,500.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0380	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0390	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:						\$1,084,011.50		\$1,447,978.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007
 Letting Date: July 16, 2024

Contract ID: 46-3595-609

Primary County: HUMBOLDT

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2429-0000100	1.000 EACH	925,000.00000	925,000.00	1,250,000.00000	1,250,000.00			
	PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 270'-0 x 12'-0								
0410	2433-0001072	39.400 LF	895.00000	35,263.00	2,000.00000	78,800.00			
	CONCRETE DRILLED SHAFT, 72 IN. DIAMETER								
0420	2501-0201057	312.000 LF	70.00000	21,840.00	100.00000	31,200.00			
	PILES, STEEL, HP 10 X 57								
0430	2501-6335010	279.400 LF	125.00000	34,925.00	300.00000	83,820.00			
	PREBORED HOLES								
0440	2507-6800061	1,780.000 TON	70.00000	124,600.00	65.00000	115,700.00			
	REVTMENT, CLASS E								
Section Totals:				\$1,141,628.00		\$1,559,520.00			
Contract Item Totals				\$2,225,639.50		\$3,007,498.80			
Contract Time Totals									
Contract Grand Totals				\$2,225,639.50		\$3,007,498.80			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 008**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 160 Working Days**Contract ID:** 58-0613-079**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Primary County:** LOUISA**DBE Goal:** 3.0%**Project Information:****Project:** NHSX-061-3(79)--3H-58**County:** LOUISA**Route:** U.S. 61**Location:** IA 78 5.6 mi N of Mediapolis**WorkType:** BRIDGE NEW - PPCB**Prj Awd Amt:** \$2,901,625.48

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 58-0613-079

Primary County: LOUISA

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0122; 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM N.B. BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	420.000	CY	35.00000	14,700.00	43.00000	18,060.00	50.00000	21,000.00
EXCAVATION, CLASS 20									
0020	2403-0100010	522.500	CY	795.00000	415,387.50	923.45000	482,502.63	930.00000	485,925.00
STRUCTURAL CONCRETE (BRIDGE)									
0030	2404-7775000	23,762.000	LB	1.25000	29,702.50	1.25000	29,702.50	1.15000	27,326.30
REINFORCING STEEL									
0040	2404-7775005	90,796.000	LB	1.30000	118,034.80	1.35000	122,574.60	1.40000	127,114.40
REINFORCING STEEL, EPOXY COATED									
0050	2404-7775009	3,319.000	LB	3.70000	12,280.30	4.65000	15,433.35	3.75000	12,446.25
REINFORCING STEEL, STAINLESS STEEL									
0060	2407-0563040	10.000	EACH	11,250.00000	112,500.00	11,474.80000	114,748.00	13,000.00000	130,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40									
0070	2407-0563105	5.000	EACH	26,750.00000	133,750.00	25,687.50000	128,437.50	29,000.00000	145,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 58-0613-079

Primary County: LOUISA

Letting Date: July 16, 2024

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0122; 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM N.B. BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005 (1) LS	54,000.00000	54,000.00	165,601.85000	165,601.85	140,000.00000	140,000.00
	MOBILIZATION						
Section Totals:			\$1,266,457.54		\$1,448,713.07		\$1,498,115.35

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 58-0613-079

Primary County: LOUISA

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 DESIGN NO. 0222; 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM S.B. BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2402-2720000	420.000	CY	35.00000	14,700.00	43.00000	18,060.00	50.00000	21,000.00
EXCAVATION, CLASS 20									
0170	2403-0100010	522.500	CY	775.00000	404,937.50	923.45000	482,502.63	930.00000	485,925.00
STRUCTURAL CONCRETE (BRIDGE)									
0180	2404-7775000	23,762.000	LB	1.25000	29,702.50	1.25000	29,702.50	1.15000	27,326.30
REINFORCING STEEL									
0190	2404-7775005	90,796.000	LB	1.30000	118,034.80	1.35000	122,574.60	1.40000	127,114.40
REINFORCING STEEL, EPOXY COATED									
0200	2404-7775009	3,319.000	LB	3.70000	12,280.30	4.65000	15,433.35	3.75000	12,446.25
REINFORCING STEEL, STAINLESS STEEL									
0210	2407-0563040	10.000	EACH	11,250.00000	112,500.00	11,474.80000	114,748.00	13,000.00000	130,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40									
0220	2407-0563105	5.000	EACH	26,750.00000	133,750.00	25,687.50000	128,437.50	29,000.00000	145,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105									

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 58-0613-079

Primary County: LOUISA

Letting Date: July 16, 2024

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0222; 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM S.B. BRIDGE				Cat Alt Set:		Cat Alt Member:	
0300	2533-4980005 (1) LS	54,000.00000	54,000.00	165,601.85000	165,601.85	140,000.00000	140,000.00
	MOBILIZATION						
	Section Totals:		\$1,256,007.54		\$1,448,713.07		\$1,498,115.35

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 58-0613-079

Primary County: LOUISA

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2301-0690203	1,329.100	SY	225.00000	299,047.50	276.45000	367,429.70	260.00000	345,566.00
BRIDGE APPROACH, BR-203									
0320	2503-0500402	8.000	EACH	3,750.00000	30,000.00	5,716.70000	45,733.60	3,500.00000	28,000.00
BRIDGE END DRAIN, DR-402									
0330	2528-8445110	(1)	LS	6,400.00000	6,400.00	16,400.00000	16,400.00	8,500.00000	8,500.00
TRAFFIC CONTROL									
0340	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0350	2601-2634100	1.900	ACRE	1,200.00000	2,280.00	1,200.00000	2,280.00	1,000.00000	1,900.00
MULCHING									
0360	2601-2636060	0.100	ACRE	5,000.00000	500.00	5,000.00000	500.00	4,000.00000	400.00
SALT TOLERANT SEEDING									
0370	2601-2642100	1.800	ACRE	1,200.00000	2,160.00	1,200.00000	2,160.00	300.00000	540.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 58-0613-079

Primary County: LOUISA

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2602-0000030	63.000	LF	5.00000	315.00	5.00000	315.00	6.00000	378.00
SILT FENCE FOR DITCH CHECKS									
0390	2602-0000071	63.000	LF	3.00000	189.00	3.00000	189.00	0.01000	0.63
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	6.300	LF	3.00000	18.90	3.00000	18.90	0.01000	0.06
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0410	2602-0000150	200.000	LF	90.00000	18,000.00	47.75000	9,550.00	60.00000	12,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0420	2602-0000312	5,080.000	LF	2.30000	11,684.00	2.30000	11,684.00	2.85000	14,478.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0430	2602-0000351	5,080.000	LF	0.20000	1,016.00	0.20000	1,016.00	0.20000	1,016.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 58-0613-079

Primary County: LOUISA

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0450	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$379,160.40		\$464,826.20		\$420,328.69	
Contract Item Totals				\$2,901,625.48		\$3,362,252.34		\$3,416,559.39	
Contract Time Totals									
Contract Grand Totals				\$2,901,625.48		\$3,362,252.34		3,416,559.39	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 58-0613-079

Primary County: LOUISA

Letting Date: July 16, 2024

Line No / Item Number		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DESIGN NO. 0122; 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM N.B. BRIDGE					Cat Alt Set:	Cat Alt Member:
0150 2533-4980005	(1) LS	110,000.00000	110,000.00				
	MOBILIZATION						
	Section Totals:		\$1,590,085.30				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 58-0613-079

Primary County: LOUISA

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		DESIGN NO. 0222; 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM S.B. BRIDGE				Cat Alt Set:		Cat Alt Member:	
0160	2402-2720000	420.000	CY	18.00000	7,560.00				
EXCAVATION, CLASS 20									
0170	2403-0100010	522.500	CY	1,005.00000	525,112.50				
STRUCTURAL CONCRETE (BRIDGE)									
0180	2404-7775000	23,762.000	LB	1.90000	45,147.80				
REINFORCING STEEL									
0190	2404-7775005	90,796.000	LB	1.75000	158,893.00				
REINFORCING STEEL, EPOXY COATED									
0200	2404-7775009	3,319.000	LB	5.00000	16,595.00				
REINFORCING STEEL, STAINLESS STEEL									
0210	2407-0563040	10.000	EACH	11,000.00000	110,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40									
0220	2407-0563105	5.000	EACH	28,000.00000	140,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 58-0613-079

Primary County: LOUISA

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0222; 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM S.B. BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2408-7800000	5,806.200	LB	10.00000	58,062.00				
STRUCTURAL STEEL									
0240	2414-6424110	432.000	LF	145.00000	62,640.00				
CONCRETE BARRIER RAILING									
0250	2501-0201057	4,590.000	LF	60.00000	275,400.00				
PILES, STEEL, HP 10 X 57									
0260	2501-6335010	200.000	LF	105.00000	21,000.00				
PREBORED HOLES									
0270	2507-2638620	488.900	SY	90.00000	44,001.00				
MACADAM STONE SLOPE PROTECTION									
0280	2507-2638660	24.600	SY	190.00000	4,674.00				
BRIDGE WING ARMORING - MACADAM STONE									
0290	2526-8285000	(1)	LS	11,000.00000	11,000.00				
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 58-0613-079

Primary County: LOUISA

Letting Date: July 16, 2024

Line No / Item Number		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0222; 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM S.B. BRIDGE				Cat Alt Set:		Cat Alt Member:	
0300 2533-4980005	(1) LS	110,000.00000	110,000.00				
MOBILIZATION							
Section Totals:			\$1,590,085.30				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 58-0613-079

Primary County: LOUISA

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2301-0690203	1,329.100	SY	265.00000	352,211.50				
BRIDGE APPROACH, BR-203									
0320	2503-0500402	8.000	EACH	6,500.00000	52,000.00				
BRIDGE END DRAIN, DR-402									
0330	2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL									
0340	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0350	2601-2634100	1.900	ACRE	1,335.00000	2,536.50				
MULCHING									
0360	2601-2636060	0.100	ACRE	5,575.00000	557.50				
SALT TOLERANT SEEDING									
0370	2601-2642100	1.800	ACRE	1,335.00000	2,403.00				
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 58-0613-079

Primary County: LOUISA

Letting Date: July 16, 2024

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2602-0000030	63.000	LF	5.60000	352.80				
SILT FENCE FOR DITCH CHECKS									
0390	2602-0000071	63.000	LF	3.50000	220.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	6.300	LF	3.50000	22.05				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0410	2602-0000150	200.000	LF	65.00000	13,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0420	2602-0000312	5,080.000	LF	2.50000	12,700.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0430	2602-0000351	5,080.000	LF	0.25000	1,270.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 58-0613-079

Primary County: LOUISA

Letting Date: July 16, 2024

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0450	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$452,323.85					
Contract Item Totals				\$3,632,494.45					
Contract Time Totals									
Contract Grand Totals				\$3,632,494.45					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 009**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/14/25 90 Working Days**Contract ID:** 70-C070-071**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Primary County:** MUSCATINE**DBE Goal:** 3.0%**Project Information:****Project:** BROS-C070(71)--8J-70**WorkType:** BRIDGE REPLACEMENT - PPCB**County:** MUSCATINE**Prj Awd Amt:** \$665,057.60**Route:** TROLLEY AVENUE**Location:** On TROLLEY AVENUE, Near SE Corner NE-NE, S27 T77 R1W

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 70-C070-071

Primary County: MUSCATINE

Letting Date: July 16, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 100'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.200	ACRE	2,500.00000	3,000.00	2,500.00000	3,000.00	2,500.00000	3,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	1,422.000	CY	19.40000	27,586.80	19.40000	27,586.80	19.40000	27,586.80
EMBANKMENT-IN-PLACE									
0030	2102-2710070	511.000	CY	7.00000	3,577.00	7.00000	3,577.00	7.00000	3,577.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712070	100.000	CY	15.00000	1,500.00	15.00000	1,500.00	15.00000	1,500.00
EXCAVATION, CLASS 12, ROADWAY AND BORROW									
0050	2104-2710020	1,935.000	CY	6.00000	11,610.00	6.00000	11,610.00	6.00000	11,610.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	677.000	CY	5.25000	3,554.25	5.25000	3,554.25	5.25000	3,554.25
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	825.000	TON	31.25000	25,781.25	31.25000	25,781.25	31.25000	25,781.25
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 70-C070-071

Primary County: MUSCATINE

Letting Date: July 16, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) TAYLOR CONSTRUCTION, INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 100'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2501-0201057	550.000	LF	58.00000	31,900.00	59.50000	32,725.00	60.00000	33,000.00		
PILES, STEEL, HP 10 X 57											
0160	2505-4008420	4.000	EACH	1,650.00000	6,600.00	1,650.00000	6,600.00	1,650.00000	6,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221											
0170	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											
0180	2505-4021722	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225											
0190	2507-2638660	23.000	SY	42.00000	966.00	42.00000	966.00	42.00000	966.00		
BRIDGE WING ARMORING - MACADAM STONE											
0200	2507-3250005	1,167.900	SY	3.00000	3,503.70	3.00000	3,503.70	3.00000	3,503.70		
ENGINEERING FABRIC											
0210	2507-6800061	1,141.000	TON	39.75000	45,354.75	39.75000	45,354.75	39.75000	45,354.75		
REVTMENT, CLASS E											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 70-C070-071

Primary County: MUSCATINE

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) TAYLOR CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 100'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	5,300.00000	5,300.00	5,500.00000	5,500.00	5,300.00000	5,300.00		
	CONSTRUCTION SURVEY										
0230	2528-2518000	3.000	EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00		
	SAFETY CLOSURE										
0240	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00		
	TRAFFIC CONTROL										
0250	2533-4980005	(1)	LS	40,000.00000	40,000.00	68,000.00000	68,000.00	100,000.00000	100,000.00		
	MOBILIZATION										
0260	2601-2634100	3.300	ACRE	650.00000	2,145.00	650.00000	2,145.00	650.00000	2,145.00		
	MULCHING										
0270	2601-2636043	1.650	ACRE	965.00000	1,592.25	965.00000	1,592.25	965.00000	1,592.25		
	SEEDING AND FERTILIZING (RURAL)										
0280	2601-2642100	1.650	ACRE	250.00000	412.50	250.00000	412.50	250.00000	412.50		
	STABILIZING CROP - SEEDING AND FERTILIZING										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 70-C070-071

Primary County: MUSCATINE

Letting Date: July 16, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) TAYLOR CONSTRUCTION, INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 100'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000030	220.000	LF	2.50000	550.00	2.50000	550.00	2.50000	550.00		
SILT FENCE FOR DITCH CHECKS											
0300	2602-0000050	8.000	EACH	85.00000	680.00	85.00000	680.00	85.00000	680.00		
SILT BASINS											
0310	2602-0000101	745.000	LF	0.50000	372.50	0.50000	372.50	0.50000	372.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0320	2602-0000312	1,050.000	LF	2.50000	2,625.00	2.50000	2,625.00	2.50000	2,625.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0330	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL											
0340	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:					\$665,057.60		\$668,768.90		\$725,279.50		
Contract Item Totals					\$665,057.60		\$668,768.90		\$725,279.50		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 009

Contract ID: 70-C070-071

Primary County: MUSCATINE

Letting Date: July 16, 2024

Contract Time Totals**Contract Grand Totals****\$665,057.60****\$668,768.90****725,279.50**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 70-C070-071

Primary County: MUSCATINE

Letting Date: July 16, 2024

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 100'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.200	ACRE	11,000.00000	13,200.00				
CLEARING AND GRUBBING									
0020	2102-2625000	1,422.000	CY	12.00000	17,064.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	511.000	CY	12.00000	6,132.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712070	100.000	CY	12.00000	1,200.00				
EXCAVATION, CLASS 12, ROADWAY AND BORROW									
0050	2104-2710020	1,935.000	CY	25.00000	48,375.00				
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	677.000	CY	30.00000	20,310.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	825.000	TON	32.00000	26,400.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 70-C070-071

Primary County: MUSCATINE

Letting Date: July 16, 2024

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY							
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 100'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	36,500.00000	36,500.00						
REMOVAL OF EXISTING BRIDGE											
0090	2402-2720000	267.000	CY	20.00000	5,340.00						
EXCAVATION, CLASS 20											
0100	2403-0100010	185.100	CY	1,100.00000	203,610.00						
STRUCTURAL CONCRETE (BRIDGE)											
0110	2404-7775005	44,698.000	LB	1.85000	82,691.30						
REINFORCING STEEL, EPOXY COATED											
0120	2407-0551500	5.000	EACH	24,000.00000	120,000.00						
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100											
0130	2408-7800000	1,212.000	LB	11.00000	13,332.00						
STRUCTURAL STEEL											
0140	2414-6424124	254.000	LF	160.00000	40,640.00						
CONCRETE OPEN RAILING, TL-4											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 70-C070-071

Primary County: MUSCATINE

Letting Date: July 16, 2024

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 100'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge		Cat Alt Set:		Cat Alt Member:	
0150	2501-0201057	550.000	LF	65.00000	35,750.00				
PILES, STEEL, HP 10 X 57									
0160	2505-4008420	4.000	EACH	1,845.00000	7,380.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	2505-4021010	4.000	EACH	280.00000	1,120.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021722	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0190	2507-2638660	23.000	SY	265.00000	6,095.00				
BRIDGE WING ARMORING - MACADAM STONE									
0200	2507-3250005	1,167.900	SY	2.00000	2,335.80				
ENGINEERING FABRIC									
0210	2507-6800061	1,141.000	TON	60.00000	68,460.00				
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 70-C070-071

Primary County: MUSCATINE

Letting Date: July 16, 2024

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 100'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000030	220.000	LF	2.80000	616.00				
SILT FENCE FOR DITCH CHECKS									
0300	2602-0000050	8.000	EACH	16.00000	128.00				
SILT BASINS									
0310	2602-0000101	745.000	LF	0.55000	409.75				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0320	2602-0000312	1,050.000	LF	2.80000	2,940.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0330	2602-0010010	2.000	EACH	600.00000	1,200.00				
MOBILIZATIONS, EROSION CONTROL									
0340	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$853,467.10					
Contract Item Totals				\$853,467.10					

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 70-C070-071

Primary County: MUSCATINE

Letting Date: July 16, 2024

Contract Time Totals

Contract Grand Totals

\$853,467.10

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 010**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/21/24 10 Working Days**Contract ID:** 82-0746-521**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** SCOTT**DBE Goal:** 0.0%**Project Information:****Project:** MBIN-074-6(521)3--0M-82**County:** SCOTT**Route:** I-74**Location:** Duck Creek and Bike Path 3.1 mi E of I-80 and Middle Rd 1.0 mi E of US 6 (EB)**WorkType:** DECK JOINT REPAIR**Prj Awd Amt:** \$353,293.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 010**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/21/24 10 Working Days**Contract ID:** 82-0746-521**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** SCOTT**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$353,293.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$398,976.45	112.93%
3	HA760	HAWKEYE PAVING CORP.	\$446,850.00	126.48%
4	MI919	MINTURN, INC.	\$670,918.40	189.90%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 82-0746-521

Primary County: SCOTT

Letting Date: July 16, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0724; Repairs to a 315'-0 x 40'-0 Continuous Welded Plate Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	35,000.00000	35,000.00	26,815.00000	26,815.00	35,000.00000	35,000.00
	REMOVALS, AS PER PLAN								
0020	2404-7775005	990.000	LB	5.00000	4,950.00	7.00000	6,930.00	4.00000	3,960.00
	REINFORCING STEEL, EPOXY COATED								
0030	2426-6772016	74.000	SF	280.00000	20,720.00	344.50000	25,493.00	300.00000	22,200.00
	CONCRETE REPAIR								
0040	2533-4980005	(1)	LS	11,000.00000	11,000.00	12,500.00000	12,500.00	20,000.00000	20,000.00
	MOBILIZATION								
0050	2599-9999003	7.500	CY	5,700.00000	42,750.00	8,815.50000	66,116.25	12,000.00000	90,000.00
	('CUBIC YARDS' ITEM) Polyester Polymer Concrete								
Section Totals:				\$114,420.00		\$137,854.25		\$171,160.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 82-0746-521

Primary County: SCOTT

Letting Date: July 16, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Design No. 0825; Repairs to a 184'-0 x 39'-0 Continuous Welded Plate Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0060	2105-8425005	4.000	CY	200.00000	800.00	250.00000	1,000.00	200.00000	800.00
TOPSOIL, FURNISH AND SPREAD									
0070	2401-6750001	(1)	LS	35,000.00000	35,000.00	26,815.00000	26,815.00	25,000.00000	25,000.00
REMOVALS, AS PER PLAN									
0080	2404-7775005	384.000	LB	5.00000	1,920.00	7.00000	2,688.00	4.00000	1,536.00
REINFORCING STEEL, EPOXY COATED									
0090	2426-6772016	60.000	SF	330.00000	19,800.00	344.50000	20,670.00	300.00000	18,000.00
CONCRETE REPAIR									
0100	2507-2638660	8.200	SY	220.00000	1,804.00	593.00000	4,862.60	300.00000	2,460.00
BRIDGE WING ARMORING - MACADAM STONE									
0110	2508-0970000	(1)	LS	2,000.00000	2,000.00	2,200.00000	2,200.00	2,000.00000	2,000.00
CONTAINMENT									
0120	2508-0991000	(1)	LS	19,355.00000	19,355.00	21,300.00000	21,300.00	20,000.00000	20,000.00
PAINTING OF STRUCTURAL STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 82-0746-521

Primary County: SCOTT

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 0825; Repairs to a 184'-0 x 39'-0 Continuous Welded Plate Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0130	2533-4980005	(1) LS		11,000.00000	11,000.00	14,000.00000	14,000.00	15,000.00000	15,000.00
MOBILIZATION									
0140	2599-9999003	5.400 CY		7,000.00000	37,800.00	7,408.00000	40,003.20	13,000.00000	70,200.00
('CUBIC YARDS' ITEM) Polyester Polymer Concrete									
0150	2599-9999010	(1) LS		4,000.00000	4,000.00	9,400.00000	9,400.00	5,000.00000	5,000.00
('LUMP SUM' ITEM) Concrete Slope Protection Joint Cleaning and Sealing									
0160	2601-2643411	1.500 SQ		1,000.00000	1,500.00	2,600.00000	3,900.00	200.00000	300.00
TURF REINFORCEMENT MAT, TYPE 1									
Section Totals:				\$134,979.00		\$146,838.80		\$160,296.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 82-0746-521

Primary County: SCOTT

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0170	2527-9263181	18.320 STA	150.00000	2,748.00	165.00000	3,022.80	150.00000	2,748.00	
PAVEMENT MARKINGS REMOVED									
0180	2527-9263209	18.320 STA	150.00000	2,748.00	165.00000	3,022.80	150.00000	2,748.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263231	18.320 STA	150.00000	2,748.00	165.00000	3,022.80	150.00000	2,748.00	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0200	2528-2518000	4.000 EACH	200.00000	800.00	220.00000	880.00	200.00000	800.00	
SAFETY CLOSURE									
0210	2528-8400048	1,450.000 LF	33.00000	47,850.00	36.30000	52,635.00	33.00000	47,850.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8445110	(1) LS	40,000.00000	40,000.00	44,000.00000	44,000.00	50,000.00000	50,000.00	
TRAFFIC CONTROL									
0230	2528-9290050	10.000 CDAY	100.00000	1,000.00	110.00000	1,100.00	250.00000	2,500.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 82-0746-521

Primary County: SCOTT

Letting Date: July 16, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0240	2551-0000110	4.000	EACH	1,500.00000	6,000.00	1,650.00000	6,600.00	1,500.00000	6,000.00
TEMP CRASH CUSHION									
Section Totals:				\$103,894.00		\$114,283.40		\$115,394.00	
Contract Item Totals				\$353,293.00		\$398,976.45		\$446,850.00	
Contract Time Totals									
Contract Grand Totals				\$353,293.00		\$398,976.45		446,850.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 82-0746-521

Primary County: SCOTT

Letting Date: July 16, 2024

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								
SECTION: 0001 Design No. 0724; Repairs to a 315'-0 x 40'-0 Continuous Welded Plate Girder Bridge									
0010	2401-6750001	(1)	LS	102,000.00000	102,000.00				
REMOVALS, AS PER PLAN									
0020	2404-7775005	990.000	LB	10.00000	9,900.00				
REINFORCING STEEL, EPOXY COATED									
0030	2426-6772016	74.000	SF	250.00000	18,500.00				
CONCRETE REPAIR									
0040	2533-4980005	(1)	LS	28,000.00000	28,000.00				
MOBILIZATION									
0050	2599-9999003	7.500	CY	17,000.00000	127,500.00				
('CUBIC YARDS' ITEM) Polyester Polymer Concrete									
Section Totals:						\$285,900.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 82-0746-521

Primary County: SCOTT

Letting Date: July 16, 2024

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								
SECTION: 0002 Design No. 0825; Repairs to a 184'-0 x 39'-0 Continuous Welded Plate Girder Bridge									
0060	2105-8425005	4.000	CY	250.00000	1,000.00				
TOPSOIL, FURNISH AND SPREAD									
0070	2401-6750001	(1)	LS	91,000.00000	91,000.00				
REMOVALS, AS PER PLAN									
0080	2404-7775005	384.000	LB	10.00000	3,840.00				
REINFORCING STEEL, EPOXY COATED									
0090	2426-6772016	60.000	SF	250.00000	15,000.00				
CONCRETE REPAIR									
0100	2507-2638660	8.200	SY	400.00000	3,280.00				
BRIDGE WING ARMORING - MACADAM STONE									
0110	2508-0970000	(1)	LS	2,000.00000	2,000.00				
CONTAINMENT									
0120	2508-0991000	(1)	LS	18,200.00000	18,200.00				
PAINTING OF STRUCTURAL STEEL									
0130	2533-4980005	(1)	LS	38,000.00000	38,000.00				
MOBILIZATION									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 82-0746-521

Primary County: SCOTT

Letting Date: July 16, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 0825; Repairs to a 184'-0 x 39'-0 Continuous Welded Plate Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0140	2599-9999003	5.400	CY	17,000.00000	91,800.00				
('CUBIC YARDS' ITEM) Polyester Polymer Concrete									
0150	2599-9999010	(1)	LS	6,000.00000	6,000.00				
('LUMP SUM' ITEM) Concrete Slope Protection Joint Cleaning and Sealing									
0160	2601-2643411	1.500	SQ	700.00000	1,050.00				
TURF REINFORCEMENT MAT, TYPE 1									
Section Totals:					\$271,170.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 82-0746-521

Primary County: SCOTT

Letting Date: July 16, 2024

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
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0170	2527-9263181	18.320 STA	165.00000	3,022.80					
PAVEMENT MARKINGS REMOVED									
0180	2527-9263209	18.320 STA	165.00000	3,022.80					
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263231	18.320 STA	165.00000	3,022.80					
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0200	2528-2518000	4.000 EACH	220.00000	880.00					
SAFETY CLOSURE									
0210	2528-8400048	1,450.000 LF	36.00000	52,200.00					
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8445110	(1) LS	44,000.00000	44,000.00					
TRAFFIC CONTROL									
0230	2528-9290050	10.000 CDAY	110.00000	1,100.00					
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 82-0746-521

Primary County: SCOTT

Letting Date: July 16, 2024

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
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0240	2551-0000110	4.000	EACH	1,650.00000	6,600.00				
TEMP CRASH CUSHION									
Section Totals:				\$113,848.40					
Contract Item Totals				\$670,918.40					
Contract Time Totals									
Contract Grand Totals				\$670,918.40					

() 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:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/19/24 320 Working Days**Contract ID:** 07-8155-775**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** BLACK HAWK**DBE Goal:** 3.0%**Project Information:****Project:** HDP-8155(775)--71-07**County:** BLACK HAWK**Route:** LA PORTE ROAD**Location:** In the city of Waterloo, On La Porte Rd, from E Shaulis Rd N 1.6 miles to Bopp St**WorkType:** PCC PAVEMENT - GRADE & REPLACE**Prj Awd Amt:** \$10,377,066.18

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 16, 2024

Contract ID: 07-8155-775

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	7.700	ACRE	10,000.00000	77,000.00	12,000.00000	92,400.00	10,000.00000	77,000.00
CLEARING AND GRUBBING									
0020	2101-0850002	934.300	UNIT	36.50000	34,101.95	40.00000	37,372.00	36.50000	34,101.95
CLEARING AND GRUBBING									
0030	2102-0425071	300.000	CY	18.50000	5,550.00	60.00000	18,000.00	18.50000	5,550.00
SPECIAL BACKFILL									
0040	2102-2625001	12,201.000	CY	17.00000	207,417.00	5.50000	67,105.50	17.00000	207,417.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0050	2102-2710070	32,609.000	CY	5.50000	179,349.50	5.50000	179,349.50	5.50000	179,349.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0060	2102-2710080	300.000	CY	15.00000	4,500.00	19.00000	5,700.00	15.00000	4,500.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0070	2102-2712015	300.000	CY	30.00000	9,000.00	45.00000	13,500.00	30.00000	9,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									

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Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2104-2710020	179.900	CY	25.00000	4,497.50	26.00000	4,677.40	25.00000	4,497.50
EXCAVATION, CLASS 10, CHANNEL									
0090	2105-8425015	32,254.000	CY	7.00000	225,778.00	6.00000	193,524.00	7.00000	225,778.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2109-8225100	79.000	STA	650.00000	51,350.00	700.00000	55,300.00	650.00000	51,350.00
SPECIAL COMPACTION OF SUBGRADE									
0110	2113-0001100	4,435.000	SY	2.00000	8,870.00	1.50000	6,652.50	2.00000	8,870.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0120	2115-0100000	16,407.000	CY	42.50000	697,297.50	49.00000	803,943.00	42.50000	697,297.50
MODIFIED SUBBASE									
0130	2123-7450020	157.700	STA	250.00000	39,425.00	200.00000	31,540.00	250.00000	39,425.00
SHOULDER FINISHING, EARTH									
0140	2210-0475290	285.000	TON	28.00000	7,980.00	31.00000	8,835.00	28.00000	7,980.00
MACADAM STONE BASE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2213-7100400	8.000	EACH	250.00000	2,000.00	300.00000	2,400.00	600.00000	4,800.00
RELOCATION OF MAIL BOXES									
0160	2301-1033090	38,167.500	SY	62.65000	2,391,193.88	62.00000	2,366,385.00	67.90000	2,591,573.25
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0170	2304-0101000	1,770.400	SY	71.00000	125,698.40	63.00000	111,535.20	72.50000	128,354.00
TEMPORARY PAVEMENT									
0180	2315-8275025	100.000	TON	27.50000	2,750.00	31.00000	3,100.00	27.50000	2,750.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0190	2316-0000110	28,625.000	EACH	1.00000	28,625.00	1.00000	28,625.00	1.00000	28,625.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2401-6745356	2.000	EACH	950.00000	1,900.00	1,000.00000	2,000.00	950.00000	1,900.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2401-6745650	(1)	LS	4,750.00000	4,750.00	12,000.00000	12,000.00	4,750.00000	4,750.00
REMOVAL OF EXISTING STRUCTURES									
0220	2401-6745765	2.000	EACH	450.00000	900.00	500.00000	1,000.00	450.00000	900.00
REMOVAL OF LIGHT POLES									
0230	2401-6750001	(1)	LS	30,000.00000	30,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
REMOVALS, AS PER PLAN									
0240	2402-0425040	2,835.000	CY	33.50000	94,972.50	47.00000	133,245.00	33.50000	94,972.50
FLOODED BACKFILL									
0250	2402-2720000	1,029.000	CY	15.00000	15,435.00	9.00000	9,261.00	15.00000	15,435.00
EXCAVATION, CLASS 20									
0260	2402-2720100	2,592.000	CY	8.50000	22,032.00	9.00000	23,328.00	8.50000	22,032.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0270	2402-3825025	158.800	CY	70.00000	11,116.00	62.00000	9,845.60	70.00000	11,116.00
GRANULAR MATERIAL FOR BLANKET									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2403-0100020	371.900	CY	625.00000	232,437.50	750.00000	278,925.00	625.00000	232,437.50
	STRUCTURAL CONCRETE (RCB CULVERT)								
0290	2404-7775000	65,080.000	LB	1.50000	97,620.00	1.50000	97,620.00	1.50000	97,620.00
	REINFORCING STEEL								
0300	2414-6444100	271.000	LF	265.00000	71,815.00	250.00000	67,750.00	265.00000	71,815.00
	STEEL PIPE PEDESTRIAN HAND RAILING								
0310	2416-0100015	1.000	EACH	1,300.00000	1,300.00	1,500.00000	1,500.00	1,300.00000	1,300.00
	APRONS, CONCRETE, 15 IN. DIA.								
0320	2416-0100018	29.000	EACH	1,350.00000	39,150.00	1,800.00000	52,200.00	1,350.00000	39,150.00
	APRONS, CONCRETE, 18 IN. DIA.								
0330	2416-0100024	6.000	EACH	1,500.00000	9,000.00	2,000.00000	12,000.00	1,500.00000	9,000.00
	APRONS, CONCRETE, 24 IN. DIA.								
0340	2416-0100030	1.000	EACH	1,750.00000	1,750.00	2,200.00000	2,200.00	1,750.00000	1,750.00
	APRONS, CONCRETE, 30 IN. DIA.								
0350	2416-0100036	4.000	EACH	2,150.00000	8,600.00	3,000.00000	12,000.00	2,150.00000	8,600.00
	APRONS, CONCRETE, 36 IN. DIA.								

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) OWEN CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2416-0100042	4.000 EACH	2,800.00000	11,200.00	3,500.00000	14,000.00	2,800.00000	11,200.00	
APRONS, CONCRETE, 42 IN. DIA.									
0370	2416-0100048	16.000 EACH	3,050.00000	48,800.00	4,000.00000	64,000.00	3,050.00000	48,800.00	
APRONS, CONCRETE, 48 IN. DIA.									
0380	2416-0102236	1.000 EACH	2,650.00000	2,650.00	3,000.00000	3,000.00	2,650.00000	2,650.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0390	2416-1165018	290.000 LF	47.50000	13,775.00	70.00000	20,300.00	47.50000	13,775.00	
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0400	2416-1180024	150.000 LF	59.50000	8,925.00	90.00000	13,500.00	59.50000	8,925.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0410	2416-1180036	260.000 LF	100.00000	26,000.00	125.00000	32,500.00	100.00000	26,000.00	
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2416-1180042	156.000	LF	125.00000	19,500.00	155.00000	24,180.00	125.00000	19,500.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0430	2416-1180048	502.000	LF	160.00000	80,320.00	180.00000	90,360.00	160.00000	80,320.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0440	2416-1193218	370.000	LF	72.50000	26,825.00	60.00000	22,200.00	72.50000	26,825.00
CULVERT, 3000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.									
0450	2417-0225018	1.000	EACH	800.00000	800.00	500.00000	500.00	800.00000	800.00
APRONS, METAL, 18 IN. DIA.									
0460	2418-0000010	2.000	EACH	10,000.00000	20,000.00	5,000.00000	10,000.00	10,000.00000	20,000.00
TEMPORARY STREAM DIVERSION									
0470	2435-0130348	2.000	EACH	22,500.00000	45,000.00	11,000.00000	22,000.00	22,500.00000	45,000.00
MANHOLE, SANITARY SEWER, SW-303, 48 IN.									
0480	2435-0140148	2.000	EACH	4,500.00000	9,000.00	5,000.00000	10,000.00	4,500.00000	9,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2435-0140160	5.000 EACH	6,150.00000	30,750.00	8,000.00000	40,000.00	6,150.00000	30,750.00	
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0500	2435-0250700	30.000 EACH	7,400.00000	222,000.00	6,000.00000	180,000.00	7,400.00000	222,000.00	
INTAKE, SW-507									
0510	2435-0250800	6.000 EACH	9,400.00000	56,400.00	7,000.00000	42,000.00	9,400.00000	56,400.00	
INTAKE, SW-508									
0520	2435-0250810	3.000 EACH	12,800.00000	38,400.00	11,000.00000	33,000.00	12,800.00000	38,400.00	
INTAKE, SW-508 MODIFIED									
0530	2435-0250900	18.000 EACH	9,000.00000	162,000.00	8,000.00000	144,000.00	9,000.00000	162,000.00	
INTAKE, SW-509									
0540	2435-0251000	4.000 EACH	11,000.00000	44,000.00	11,000.00000	44,000.00	11,000.00000	44,000.00	
INTAKE, SW-510									
0550	2435-0251010	2.000 EACH	16,000.00000	32,000.00	14,000.00000	28,000.00	16,000.00000	32,000.00	
INTAKE, SW-510 MODIFIED									
0560	2435-0251224	3.000 EACH	2,500.00000	7,500.00	2,000.00000	6,000.00	2,500.00000	7,500.00	
INTAKE, SW-512, 24 IN.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0570	2435-0251300	1.000	EACH	5,650.00000	5,650.00	7,000.00000	7,000.00	5,650.00000	5,650.00
	INTAKE, SW-513								
0580	2435-0600010	3.000	EACH	3,800.00000	11,400.00	1,400.00000	4,200.00	3,800.00000	11,400.00
	MANHOLE ADJUSTMENT, MINOR								
0590	2435-0600020	5.000	EACH	4,300.00000	21,500.00	2,200.00000	11,000.00	4,300.00000	21,500.00
	MANHOLE ADJUSTMENT, MAJOR								
0600	2435-0700020	1.000	EACH	2,500.00000	2,500.00	2,820.00000	2,820.00	2,500.00000	2,500.00
	CONNECTION TO EXISTING INTAKE								
0610	2502-8212206	22,185.000	LF	11.00000	244,035.00	16.00000	354,960.00	11.00000	244,035.00
	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0620	2502-8221006	1.000	EACH	850.00000	850.00	790.00000	790.00	850.00000	850.00
	SUBDRAIN RISER, 6 IN., AS PER PLAN								
0630	2502-8221303	142.000	EACH	225.00000	31,950.00	305.00000	43,310.00	225.00000	31,950.00
	SUBDRAIN OUTLET, DR-303								

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0640	2502-8221306	15.000 EACH	500.00000	7,500.00	490.00000	7,350.00	500.00000	7,500.00	
SUBDRAIN OUTLET, DR-306									
0650	2503-0112008	83.000 LF	50.00000	4,150.00	94.00000	7,802.00	50.00000	4,150.00	
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0660	2503-0114215	2,557.000 LF	61.50000	157,255.50	87.00000	222,459.00	61.50000	157,255.50	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0670	2503-0114218	1,683.000 LF	63.00000	106,029.00	100.00000	168,300.00	63.00000	106,029.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0680	2503-0114224	1,486.000 LF	75.00000	111,450.00	120.00000	178,320.00	75.00000	111,450.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2503-0114230	1,129.000 LF	120.00000	135,480.00	175.00000	197,575.00	120.00000	135,480.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0700	2503-0114236	1,059.000 LF	132.50000	140,317.50	215.00000	227,685.00	132.50000	140,317.50	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0710	2503-0114415	115.000 LF	61.50000	7,072.50	96.00000	11,040.00	61.50000	7,072.50	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.									
0720	2503-0114418	67.000 LF	65.00000	4,355.00	120.00000	8,040.00	65.00000	4,355.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.									
0730	2503-0116336	126.000 LF	153.50000	19,341.00	195.00000	24,570.00	153.50000	19,341.00	
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0740	2503-0200036	2,728.000	LF	22.00000	60,016.00	15.00000	40,920.00	22.00000	60,016.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0750	2503-0200136	520.000	LF	30.00000	15,600.00	25.00000	13,000.00	30.00000	15,600.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0760	2504-0114018	50.000	LF	225.00000	11,250.00	450.00000	22,500.00	225.00000	11,250.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.									
0770	2506-4984000	225.000	CY	160.00000	36,000.00	170.00000	38,250.00	160.00000	36,000.00
FLOWABLE MORTAR									
0780	2507-3250005	1,131.000	SY	4.00000	4,524.00	2.00000	2,262.00	4.00000	4,524.00
ENGINEERING FABRIC									
0790	2507-6800061	1,118.000	TON	47.50000	53,105.00	60.00000	67,080.00	47.50000	53,105.00
REVTMENT, CLASS E									
0800	2507-6875002	485.000	CY	38.50000	18,672.50	36.00000	17,460.00	38.50000	18,672.50
REVTMENT, REMOVE AND REPLACE									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0810	2510-6745850	26,250.000 SY	4.50000	118,125.00	5.00000	131,250.00	4.50000	118,125.00	
REMOVAL OF PAVEMENT									
0820	2510-6750600	13.000 EACH	950.00000	12,350.00	1,000.00000	13,000.00	950.00000	12,350.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0830	2511-0302600	8,310.400 SY	41.00000	340,726.40	39.00000	324,105.60	44.00000	365,657.60	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0840	2511-7526004	473.700 SY	63.75000	30,198.38	53.00000	25,106.10	63.00000	29,843.10	
SIDEWALK, P.C. CONCRETE, 4 IN.									
0850	2511-7526006	102.200 SY	66.00000	6,745.20	62.00000	6,336.40	65.25000	6,668.55	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0860	2511-7528101	470.000 SF	45.50000	21,385.00	41.00000	19,270.00	45.00000	21,150.00	
DETECTABLE WARNINGS									
0870	2512-1725206	775.000 LF	32.50000	25,187.50	37.00000	28,675.00	36.25000	28,093.75	
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0880	2514-0000200	2.300 STA	975.00000	2,242.50	2,000.00000	4,600.00	975.00000	2,242.50	
REMOVAL OF CURB									
0890	2515-2475006	1,546.000 SY	68.75000	106,287.50	64.00000	98,944.00	59.80000	92,450.80	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0900	2515-6745600	2,094.400 SY	5.25000	10,995.60	16.00000	33,510.40	5.25000	10,995.60	
REMOVAL OF PAVED DRIVEWAY									
0910	2519-1002072	150.000 LF	40.50000	6,075.00	43.00000	6,450.00	65.00000	9,750.00	
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0920	2519-3300600	560.000 LF	7.00000	3,920.00	3.00000	1,680.00	7.00000	3,920.00	
FENCE, SAFETY									
0930	2519-4200120	150.000 LF	6.25000	937.50	6.50000	975.00	30.00000	4,500.00	
REMOVAL OF FENCE, CHAIN LINK									
0940	2520-3350015	1.000 EACH	15,000.00000	15,000.00	35,000.00000	35,000.00	25,000.00000	25,000.00	
FIELD OFFICE									
0950	2523-0000100	28.000 EACH	5,400.00000	151,200.00	5,750.00000	161,000.00	5,200.00000	145,600.00	
LIGHTING POLES									

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Tabulation of Construction and Material Bids

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Contract ID: 07-8155-775

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) OWEN CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0960	2523-0000200	11,200.000	LF	16.00000	179,200.00	18.00000	201,600.00	16.00000	179,200.00
ELECTRICAL CIRCUITS									
0970	2523-0000310	35.000	EACH	1,000.00000	35,000.00	1,110.00000	38,850.00	1,000.00000	35,000.00
HANDHOLES AND JUNCTION BOXES									
0980	2523-0000400	1.000	EACH	10,000.00000	10,000.00	11,050.00000	11,050.00	10,000.00000	10,000.00
CONTROL CABINET									
0990	2524-6765210	22.000	EACH	65.00000	1,430.00	70.00000	1,540.00	65.00000	1,430.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1000	2524-9276010	475.000	LF	15.00000	7,125.00	16.00000	7,600.00	15.00000	7,125.00
PERFORATED SQUARE STEEL TUBE POSTS									
1010	2524-9276021	21.000	EACH	350.00000	7,350.00	380.00000	7,980.00	350.00000	7,350.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1020	2524-9276027	22.000	EACH	400.00000	8,800.00	430.00000	9,460.00	400.00000	8,800.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1030	2524-9325001	314.000	SF	22.50000	7,065.00	24.00000	7,536.00	22.50000	7,065.00
TYPE A SIGNS, SHEET ALUMINUM									
1040	2525-0000100	(1)	LS	18,500.00000	18,500.00	20,000.00000	20,000.00	18,500.00000	18,500.00
TRAFFIC SIGNALIZATION									
1050	2527-9263155	13.000	EACH	550.00000	7,150.00	700.00000	9,100.00	550.00000	7,150.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
1060	2527-9263209	175.300	STA	70.00000	12,271.00	135.00000	23,665.50	70.00000	12,271.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1070	2527-9263217	7.200	STA	1,000.00000	7,200.00	1,080.00000	7,776.00	1,000.00000	7,200.00
PAINTED PAVEMENT MARKINGS, DURABLE									
1080	2527-9263231	24.800	STA	175.00000	4,340.00	485.00000	12,028.00	175.00000	4,340.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
1090	2527-9270112	103.700	STA	275.00000	28,517.50	135.00000	13,999.50	275.00000	28,517.50
GROOVES CUT FOR PAVEMENT MARKINGS									

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Primary County: BLACK HAWK

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
1100	2527-9270120	13.000 EACH	200.00000	2,600.00	380.00000	4,940.00	200.00000	2,600.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1110	2528-2518000	32.000 EACH	250.00000	8,000.00	270.00000	8,640.00	250.00000	8,000.00	
SAFETY CLOSURE									
1120	2528-8445110	(1) LS	150,000.00000	150,000.00	70,000.00000	70,000.00	100,000.00000	100,000.00	
TRAFFIC CONTROL									
1130	2528-8445113	100.000 EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00	
FLAGGERS									
1140	2528-9290050	60.000 CDAY	100.00000	6,000.00	160.00000	9,600.00	100.00000	6,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1150	2529-5070110	100.000 SY	72.00000	7,200.00	145.00000	14,500.00	83.00000	8,300.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
1160	2529-5070120	2.000 EACH	2,000.00000	4,000.00	355.00000	710.00	550.00000	1,100.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1170	2533-4980005	(1) LS	600,000.00000	600,000.00	325,100.00000	325,100.00	960,000.00000	960,000.00	
MOBILIZATION									

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Primary County: BLACK HAWK

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1180	2549-0041060	1.000	LS	1,500.00000	1,500.00	2,000.00000	2,000.00	1,500.00000	1,500.00
BYPASS PUMPING ITEM IS TO BE USED IN COORDINATION WITH CIPP SANITARY SEWER LINING ITEMS									
1190	2552-0000220	300.000	CY	39.00000	11,700.00	64.00000	19,200.00	39.00000	11,700.00
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
1200	2554-0112008	605.000	LF	94.00000	56,870.00	95.00000	57,475.00	94.00000	56,870.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
1210	2554-0112012	2,620.000	LF	120.00000	314,400.00	130.00000	340,600.00	120.00000	314,400.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
1220	2554-0132008	72.000	LF	380.00000	27,360.00	325.00000	23,400.00	380.00000	27,360.00
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
1230	2554-0203000	11,414.000	LB	5.75000	65,630.50	12.00000	136,968.00	5.75000	65,630.50
FITTINGS BY WEIGHT, DUCTILE IRON									

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Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1240	2554-0205110	28.000	LF	90.00000	2,520.00	49.00000	1,372.00	90.00000	2,520.00
WATER SERVICE STUB, COPPER, 1 IN.									
1250	2554-0205710	1.000	EACH	2,150.00000	2,150.00	1,400.00000	1,400.00	2,150.00000	2,150.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
1260	2554-0207008	4.000	EACH	5,450.00000	21,800.00	3,000.00000	12,000.00	5,450.00000	21,800.00
VALVE, GATE, DIP, 8 IN.									
1270	2554-0207012	9.000	EACH	5,000.00000	45,000.00	4,700.00000	42,300.00	5,000.00000	45,000.00
VALVE, GATE, DIP, 12 IN.									
1280	2554-0210201	10.000	EACH	9,400.00000	94,000.00	8,700.00000	87,000.00	9,400.00000	94,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
1290	2554-0210205	7.000	EACH	600.00000	4,200.00	1,450.00000	10,150.00	600.00000	4,200.00
FIRE HYDRANT ASSEMBLY REMOVAL									
1300	2554-0212050	1.000	EACH	600.00000	600.00	265.00000	265.00	600.00000	600.00
VALVE BOX REMOVAL									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1310	2599-9999005	22.000	EACH	1,200.00000	26,400.00	1,330.00000	29,260.00	1,200.00000	26,400.00
('EACH' ITEM) FIBER HANDHOLES									
1320	2599-9999005	2.000	EACH	2,500.00000	5,000.00	500.00000	1,000.00	2,500.00000	5,000.00
('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 24 IN.									
1330	2599-9999005	1.000	EACH	2,800.00000	2,800.00	600.00000	600.00	2,800.00000	2,800.00
('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 30 IN.									
1340	2599-9999005	3.000	EACH	3,100.00000	9,300.00	700.00000	2,100.00	3,100.00000	9,300.00
('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 36 IN.									
1350	2599-9999005	2.000	EACH	3,300.00000	6,600.00	800.00000	1,600.00	3,300.00000	6,600.00
('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 42 IN.									
1360	2599-9999005	8.000	EACH	3,500.00000	28,000.00	900.00000	7,200.00	3,500.00000	28,000.00
('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 48 IN.									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) OWEN CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1370	2599-9999009	978.000	LF	45.00000	44,010.00	44.00000	43,032.00	44.00000	43,032.00
'(LINEAR FEET' ITEM) CIPP MAIN LINING, 10									
1380	2599-9999009	1,160.000	LF	110.00000	127,600.00	108.00000	125,280.00	108.00000	125,280.00
'(LINEAR FEET' ITEM) CIPP MAIN LINING, 21									
1390	2599-9999009	7,425.000	LF	14.00000	103,950.00	15.00000	111,375.00	14.00000	103,950.00
'(LINEAR FEET' ITEM) FIBER CONDUIT									
1400	2599-9999018	435.500	SY	118.25000	51,497.88	98.00000	42,679.00	117.00000	50,953.50
'(SQUARE YARDS' ITEM) STANDARD PORTLAND CEMENT COLORED CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
1410	2599-9999018	777.000	SY	141.00000	109,557.00	115.00000	89,355.00	139.50000	108,391.50
'(SQUARE YARDS' ITEM) STANDARD PORTLAND CEMENT COLORED CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
1420	2601-2634105	19.400	ACRE	2,750.00000	53,350.00	2,970.00000	57,618.00	2,750.00000	53,350.00
MULCHING, BONDED FIBER MATRIX									

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Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) OWEN CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1430	2601-2636054	11.800 ACRE	1,450.00000	17,110.00	1,570.00000	18,526.00	1,450.00000	17,110.00	
WILDFLOWER SEEDING									
1440	2601-2636060	7.600 ACRE	2,150.00000	16,340.00	2,320.00000	17,632.00	2,150.00000	16,340.00	
SALT TOLERANT SEEDING									
1450	2601-2638352	4,500.000 SQ	9.50000	42,750.00	10.00000	45,000.00	9.50000	42,750.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1460	2601-2640350	1,060.000 SQ	14.75000	15,635.00	16.00000	16,960.00	14.75000	15,635.00	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1470	2601-2642100	9.500 ACRE	525.00000	4,987.50	565.00000	5,367.50	525.00000	4,987.50	
STABILIZING CROP - SEEDING AND FERTILIZING									
1480	2601-2642120	6.000 ACRE	1,350.00000	8,100.00	1,460.00000	8,760.00	1,350.00000	8,100.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1490	2602-0000020	8,170.000 LF	1.70000	13,889.00	2.00000	16,340.00	1.70000	13,889.00	
SILT FENCE									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1500	2602-0000030	2,860.000	LF	2.00000	5,720.00	2.00000	5,720.00	2.00000	5,720.00
SILT FENCE FOR DITCH CHECKS									
1510	2602-0000071	11,030.000	LF	0.10000	1,103.00	0.10000	1,103.00	0.10000	1,103.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1520	2602-0000101	11,030.000	LF	0.10000	1,103.00	0.10000	1,103.00	0.10000	1,103.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1530	2602-0000150	500.000	LF	37.50000	18,750.00	20.00000	10,000.00	37.50000	18,750.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1540	2602-0000309	10,505.000	LF	2.95000	30,989.75	3.00000	31,515.00	2.95000	30,989.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1550	2602-0000351	10,505.000	LF	0.55000	5,777.75	0.60000	6,303.00	0.55000	5,777.75
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1560	2602-0000400	9.000 EACH	200.00000	1,800.00	485.00000	4,365.00	600.00000	5,400.00	
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1570	2602-0000410	9.000 EACH	10.00000	90.00	27.00000	243.00	25.00000	225.00	
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1580	2602-0000420	9.000 EACH	10.00000	90.00	27.00000	243.00	100.00000	900.00	
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1590	2602-0000500	356.000 LF	14.50000	5,162.00	16.00000	5,696.00	14.50000	5,162.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1600	2602-0000510	64.000 EACH	25.00000	1,600.00	27.00000	1,728.00	25.00000	1,600.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1610	2602-0000520	64.000 EACH	25.00000	1,600.00	27.00000	1,728.00	25.00000	1,600.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1620	2602-0000530	3.000 EACH	225.00000	675.00	245.00000	735.00	225.00000	675.00	
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1630	2602-0000540	3.000 EACH	25.00000	75.00	27.00000	81.00	25.00000	75.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1640	2602-0000550	3.000 EACH	25.00000	75.00	27.00000	81.00	25.00000	75.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1650	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
1660	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									
1670	2610-0000400	25.000 MGAL	100.00000	2,500.00	110.00000	2,750.00	100.00000	2,500.00	
WATERING FOR PLANTS									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1680	2611-0000200	10.000 EACH	475.50000	4,755.00	475.00000	4,750.00	475.50000	4,755.00	
TREES, FURNISHED AND INSTALLED (WITH WARRANTY) AUTUMN BLAZE MAPLE, 2.5 CAL. B&B									
1690	2611-0000200	13.000 EACH	470.00000	6,110.00	470.00000	6,110.00	470.00000	6,110.00	
TREES, FURNISHED AND INSTALLED (WITH WARRANTY) COMMON HACKBERRY, 2.5 CAL. B&B									
1700	2611-0000200	13.000 EACH	540.00000	7,020.00	540.00000	7,020.00	540.00000	7,020.00	
TREES, FURNISHED AND INSTALLED (WITH WARRANTY) ESPRESSO COFFEETREE, 2.5 CAL. B&B									
1710	2611-0000200	10.000 EACH	450.00000	4,500.00	450.00000	4,500.00	450.00000	4,500.00	
TREES, FURNISHED AND INSTALLED (WITH WARRANTY) NORTHERN CATALPA, 2.5 CAL. B&B									
1720	2611-0000200	12.000 EACH	520.00000	6,240.00	520.00000	6,240.00	520.00000	6,240.00	
TREES, FURNISHED AND INSTALLED (WITH WARRANTY) NORTHERN RED OAK, 2.5 CAL. B&B									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1730	2611-0000200	10.000	EACH	475.50000	4,755.00	475.00000	4,750.00	475.50000	4,755.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY) NORWAY MAPLE, 2.5 CAL. B&B									
1740	2611-0000200	27.000	EACH	550.00000	14,850.00	550.00000	14,850.00	550.00000	14,850.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY) NORWAY SPRUCE, 8' HT. B&B									
1750	2611-0000200	8.000	EACH	480.00000	3,840.00	480.00000	3,840.00	480.00000	3,840.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY) PRAIRIEFIRE CRABAPPLE, 1.5 CAL. B&B									
1760	2611-0000200	11.000	EACH	395.00000	4,345.00	395.00000	4,345.00	395.00000	4,345.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY) PRINCETON AMERICAN ELM, 2.5 CAL. B&B									
1770	2611-0000200	13.000	EACH	445.00000	5,785.00	450.00000	5,850.00	445.00000	5,785.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY) SKYLINE HONEYLOCUST, 2.5 CAL. B&B									

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Tabulation of Construction and Material Bids

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Primary County: BLACK HAWK

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) OWEN CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1780	2611-0000200	7.000	EACH	495.00000	3,465.00	500.00000	3,500.00	495.00000	3,465.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY) SPRING SNOW CRABAPPLE, 1.5 CAL. B&B									
1790	2611-0000200	11.000	EACH	495.00000	5,445.00	500.00000	5,500.00	495.00000	5,445.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY) SUGAR MAPLE, 2.5 CAL. B&B									
1800	2611-0000200	12.000	EACH	520.00000	6,240.00	520.00000	6,240.00	520.00000	6,240.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY) SWAMP WHITE OAK, 2.5 CAL. B&B									
1810	2611-0000200	11.000	EACH	415.00000	4,565.00	425.00000	4,675.00	415.00000	4,565.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY) THORNLESS COCKSPUR HAWTHORN, 1.5 CAL. B&B									
Section Totals:				\$10,377,066.19		\$10,561,307.70		\$10,915,609.60	
Contract Item Totals				\$10,377,066.19		\$10,561,307.70		\$10,915,609.60	
Contract Time Totals									
Contract Grand Totals				\$10,377,066.19		\$10,561,307.70		10,915,609.60	

() indicates item is bid as Lump Sum

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Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2104-2710020	179.900	CY	45.00000	8,095.50				
EXCAVATION, CLASS 10, CHANNEL									
0090	2105-8425015	32,254.000	CY	8.50000	274,159.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2109-8225100	79.000	STA	1,000.00000	79,000.00				
SPECIAL COMPACTION OF SUBGRADE									
0110	2113-0001100	4,435.000	SY	2.00000	8,870.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0120	2115-0100000	16,407.000	CY	46.50000	762,925.50				
MODIFIED SUBBASE									
0130	2123-7450020	157.700	STA	350.00000	55,195.00				
SHOULDER FINISHING, EARTH									
0140	2210-0475290	285.000	TON	30.00000	8,550.00				
MACADAM STONE BASE									

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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2401-6745650	(1)	LS	3,750.00000	3,750.00				
REMOVAL OF EXISTING STRUCTURES									
0220	2401-6745765	2.000	EACH	750.00000	1,500.00				
REMOVAL OF LIGHT POLES									
0230	2401-6750001	(1)	LS	35,000.00000	35,000.00				
REMOVALS, AS PER PLAN									
0240	2402-0425040	2,835.000	CY	32.50000	92,137.50				
FLOODED BACKFILL									
0250	2402-2720000	1,029.000	CY	16.50000	16,978.50				
EXCAVATION, CLASS 20									
0260	2402-2720100	2,592.000	CY	10.00000	25,920.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0270	2402-3825025	158.800	CY	75.00000	11,910.00				
GRANULAR MATERIAL FOR BLANKET									

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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2403-0100020	371.900	CY	650.00000	241,735.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0290	2404-7775000	65,080.000	LB	1.65000	107,382.00				
REINFORCING STEEL									
0300	2414-6444100	271.000	LF	275.00000	74,525.00				
STEEL PIPE PEDESTRIAN HAND RAILING									
0310	2416-0100015	1.000	EACH	1,000.00000	1,000.00				
APRONS, CONCRETE, 15 IN. DIA.									
0320	2416-0100018	29.000	EACH	1,000.00000	29,000.00				
APRONS, CONCRETE, 18 IN. DIA.									
0330	2416-0100024	6.000	EACH	1,250.00000	7,500.00				
APRONS, CONCRETE, 24 IN. DIA.									
0340	2416-0100030	1.000	EACH	1,450.00000	1,450.00				
APRONS, CONCRETE, 30 IN. DIA.									
0350	2416-0100036	4.000	EACH	2,000.00000	8,000.00				
APRONS, CONCRETE, 36 IN. DIA.									

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Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2416-0100042	4.000	EACH	2,250.00000	9,000.00				
APRONS, CONCRETE, 42 IN. DIA.									
0370	2416-0100048	16.000	EACH	2,500.00000	40,000.00				
APRONS, CONCRETE, 48 IN. DIA.									
0380	2416-0102236	1.000	EACH	1,800.00000	1,800.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0390	2416-1165018	290.000	LF	70.00000	20,300.00				
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0400	2416-1180024	150.000	LF	75.00000	11,250.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0410	2416-1180036	260.000	LF	125.00000	32,500.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2416-1180042	156.000	LF	150.00000	23,400.00				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0430	2416-1180048	502.000	LF	165.00000	82,830.00				
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0440	2416-1193218	370.000	LF	115.00000	42,550.00				
CULVERT, 3000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.									
0450	2417-0225018	1.000	EACH	350.00000	350.00				
APRONS, METAL, 18 IN. DIA.									
0460	2418-0000010	2.000	EACH	10,500.00000	21,000.00				
TEMPORARY STREAM DIVERSION									
0470	2435-0130348	2.000	EACH	35,000.00000	70,000.00				
MANHOLE, SANITARY SEWER, SW-303, 48 IN.									
0480	2435-0140148	2.000	EACH	3,250.00000	6,500.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2435-0140160	5.000 EACH	7,500.00000	37,500.00					
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0500	2435-0250700	30.000 EACH	5,250.00000	157,500.00					
INTAKE, SW-507									
0510	2435-0250800	6.000 EACH	7,250.00000	43,500.00					
INTAKE, SW-508									
0520	2435-0250810	3.000 EACH	12,500.00000	37,500.00					
INTAKE, SW-508 MODIFIED									
0530	2435-0250900	18.000 EACH	6,250.00000	112,500.00					
INTAKE, SW-509									
0540	2435-0251000	4.000 EACH	10,500.00000	42,000.00					
INTAKE, SW-510									
0550	2435-0251010	2.000 EACH	15,000.00000	30,000.00					
INTAKE, SW-510 MODIFIED									
0560	2435-0251224	3.000 EACH	1,850.00000	5,550.00					
INTAKE, SW-512, 24 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0570	2435-0251300	1.000	EACH	4,500.00000	4,500.00				
	INTAKE, SW-513								
0580	2435-0600010	3.000	EACH	2,000.00000	6,000.00				
	MANHOLE ADJUSTMENT, MINOR								
0590	2435-0600020	5.000	EACH	3,650.00000	18,250.00				
	MANHOLE ADJUSTMENT, MAJOR								
0600	2435-0700020	1.000	EACH	1,350.00000	1,350.00				
	CONNECTION TO EXISTING INTAKE								
0610	2502-8212206	22,185.000	LF	15.00000	332,775.00				
	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0620	2502-8221006	1.000	EACH	1,000.00000	1,000.00				
	SUBDRAIN RISER, 6 IN., AS PER PLAN								
0630	2502-8221303	142.000	EACH	235.00000	33,370.00				
	SUBDRAIN OUTLET, DR-303								

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Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0640	2502-8221306	15.000	EACH	550.00000	8,250.00				
SUBDRAIN OUTLET, DR-306									
0650	2503-0112008	83.000	LF	55.00000	4,565.00				
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0660	2503-0114215	2,557.000	LF	80.00000	204,560.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0670	2503-0114218	1,683.000	LF	85.00000	143,055.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0680	2503-0114224	1,486.000	LF	125.00000	185,750.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									

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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2503-0114230	1,129.000	LF	175.00000	197,575.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0700	2503-0114236	1,059.000	LF	250.00000	264,750.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0710	2503-0114415	115.000	LF	70.00000	8,050.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.									
0720	2503-0114418	67.000	LF	80.00000	5,360.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.									
0730	2503-0116336	126.000	LF	215.00000	27,090.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.									

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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0810	2510-6745850	26,250.000	SY	5.00000	131,250.00				
REMOVAL OF PAVEMENT									
0820	2510-6750600	13.000	EACH	685.00000	8,905.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0830	2511-0302600	8,310.400	SY	42.50000	353,192.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0840	2511-7526004	473.700	SY	65.00000	30,790.50				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0850	2511-7526006	102.200	SY	82.50000	8,431.50				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0860	2511-7528101	470.000	SF	50.00000	23,500.00				
DETECTABLE WARNINGS									
0870	2512-1725206	775.000	LF	45.00000	34,875.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0880	2514-0000200	2.300	STA	1,500.00000	3,450.00				
REMOVAL OF CURB									
0890	2515-2475006	1,546.000	SY	75.00000	115,950.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0900	2515-6745600	2,094.400	SY	8.50000	17,802.40				
REMOVAL OF PAVED DRIVEWAY									
0910	2519-1002072	150.000	LF	60.00000	9,000.00				
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0920	2519-3300600	560.000	LF	16.00000	8,960.00				
FENCE, SAFETY									
0930	2519-4200120	150.000	LF	18.00000	2,700.00				
REMOVAL OF FENCE, CHAIN LINK									
0940	2520-3350015	1.000	EACH	30,000.00000	30,000.00				
FIELD OFFICE									
0950	2523-0000100	28.000	EACH	5,500.00000	154,000.00				
LIGHTING POLES									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0960	2523-0000200	11,200.000	LF	16.25000	182,000.00				
ELECTRICAL CIRCUITS									
0970	2523-0000310	35.000	EACH	1,050.00000	36,750.00				
HANDHOLES AND JUNCTION BOXES									
0980	2523-0000400	1.000	EACH	10,500.00000	10,500.00				
CONTROL CABINET									
0990	2524-6765210	22.000	EACH	175.00000	3,850.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
1000	2524-9276010	475.000	LF	25.00000	11,875.00				
PERFORATED SQUARE STEEL TUBE POSTS									
1010	2524-9276021	21.000	EACH	250.00000	5,250.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1020	2524-9276027	22.000	EACH	600.00000	13,200.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1030	2524-9325001	314.000	SF	40.00000	12,560.00				
TYPE A SIGNS, SHEET ALUMINUM									
1040	2525-0000100	(1)	LS	20,000.00000	20,000.00				
TRAFFIC SIGNALIZATION									
1050	2527-9263155	13.000	EACH	650.00000	8,450.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
1060	2527-9263209	175.300	STA	125.00000	21,912.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1070	2527-9263217	7.200	STA	1,000.00000	7,200.00				
PAINTED PAVEMENT MARKINGS, DURABLE									
1080	2527-9263231	24.800	STA	450.00000	11,160.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
1090	2527-9270112	103.700	STA	125.00000	12,962.50				
GROOVES CUT FOR PAVEMENT MARKINGS									

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Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1100	2527-9270120	13.000	EACH	350.00000	4,550.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1110	2528-2518000	32.000	EACH	250.00000	8,000.00				
SAFETY CLOSURE									
1120	2528-8445110	(1)	LS	75,000.00000	75,000.00				
TRAFFIC CONTROL									
1130	2528-8445113	100.000	EACH	575.00000	57,500.00				
FLAGGERS									
1140	2528-9290050	60.000	CDAY	150.00000	9,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1150	2529-5070110	100.000	SY	165.00000	16,500.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
1160	2529-5070120	2.000	EACH	1,000.00000	2,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1170	2533-4980005	(1)	LS	825,000.00000	825,000.00				
MOBILIZATION									

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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1180	2549-0041060 1.000 LS	1,500.00000	1,500.00						
BYPASS PUMPING ITEM IS TO BE USED IN COORDINATION WITH CIPP SANITARY SEWER LINING ITEMS									
1190	2552-0000220 300.000 CY	45.00000	13,500.00						
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
1200	2554-0112008 605.000 LF	95.00000	57,475.00						
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
1210	2554-0112012 2,620.000 LF	125.00000	327,500.00						
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
1220	2554-0132008 72.000 LF	250.00000	18,000.00						
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
1230	2554-0203000 11,414.000 LB	4.50000	51,363.00						
FITTINGS BY WEIGHT, DUCTILE IRON									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 16, 2024

Contract ID: 07-8155-775

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1240	2554-0205110	28.000	LF	100.00000	2,800.00				
WATER SERVICE STUB, COPPER, 1 IN.									
1250	2554-0205710	1.000	EACH	1,000.00000	1,000.00				
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
1260	2554-0207008	4.000	EACH	2,650.00000	10,600.00				
VALVE, GATE, DIP, 8 IN.									
1270	2554-0207012	9.000	EACH	4,550.00000	40,950.00				
VALVE, GATE, DIP, 12 IN.									
1280	2554-0210201	10.000	EACH	10,500.00000	105,000.00				
FIRE HYDRANT ASSEMBLY, WM-201									
1290	2554-0210205	7.000	EACH	1,000.00000	7,000.00				
FIRE HYDRANT ASSEMBLY REMOVAL									
1300	2554-0212050	1.000	EACH	350.00000	350.00				
VALVE BOX REMOVAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1310	2599-9999005	22.000	EACH	1,600.00000	35,200.00				
('EACH' ITEM) FIBER HANDHOLES									
1320	2599-9999005	2.000	EACH	1,200.00000	2,400.00				
('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 24 IN.									
1330	2599-9999005	1.000	EACH	1,500.00000	1,500.00				
('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 30 IN.									
1340	2599-9999005	3.000	EACH	1,800.00000	5,400.00				
('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 36 IN.									
1350	2599-9999005	2.000	EACH	2,000.00000	4,000.00				
('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 42 IN.									
1360	2599-9999005	8.000	EACH	2,250.00000	18,000.00				
('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 48 IN.									

Contracts and Specifications Bureau

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1370	2599-9999009	978.000	LF	48.50000	47,433.00				
'(LINEAR FEET' ITEM) CIPP MAIN LINING, 10									
1380	2599-9999009	1,160.000	LF	115.00000	133,400.00				
'(LINEAR FEET' ITEM) CIPP MAIN LINING, 21									
1390	2599-9999009	7,425.000	LF	16.00000	118,800.00				
'(LINEAR FEET' ITEM) FIBER CONDUIT									
1400	2599-9999018	435.500	SY	105.00000	45,727.50				
'(SQUARE YARDS' ITEM) STANDARD PORTLAND CEMENT COLORED CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
1410	2599-9999018	777.000	SY	125.00000	97,125.00				
'(SQUARE YARDS' ITEM) STANDARD PORTLAND CEMENT COLORED CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
1420	2601-2634105	19.400	ACRE	3,000.00000	58,200.00				
MULCHING, BONDED FIBER MATRIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 07-8155-775

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1430	2601-2636054	11.800	ACRE	1,200.00000	14,160.00				
WILDFLOWER SEEDING									
1440	2601-2636060	7.600	ACRE	1,800.00000	13,680.00				
SALT TOLERANT SEEDING									
1450	2601-2638352	4,500.000	SQ	10.75000	48,375.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1460	2601-2640350	1,060.000	SQ	13.50000	14,310.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1470	2601-2642100	9.500	ACRE	250.00000	2,375.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
1480	2601-2642120	6.000	ACRE	650.00000	3,900.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1490	2602-0000020	8,170.000	LF	1.50000	12,255.00				
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 07-8155-775

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1500	2602-0000030	2,860.000	LF	2.00000	5,720.00				
SILT FENCE FOR DITCH CHECKS									
1510	2602-0000071	11,030.000	LF	0.01000	110.30				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1520	2602-0000101	11,030.000	LF	0.01000	110.30				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1530	2602-0000150	500.000	LF	50.00000	25,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1540	2602-0000309	10,505.000	LF	2.75000	28,888.75				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1550	2602-0000351	10,505.000	LF	0.01000	105.05				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 07-8155-775

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1560	2602-0000400	9.000 EACH	450.00000	4,050.00					
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1570	2602-0000410	9.000 EACH	100.00000	900.00					
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1580	2602-0000420	9.000 EACH	100.00000	900.00					
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1590	2602-0000500	356.000 LF	20.00000	7,120.00					
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1600	2602-0000510	64.000 EACH	0.01000	0.64					
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1610	2602-0000520	64.000 EACH	0.01000	0.64					
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 07-8155-775

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1620	2602-0000530	3.000	EACH	105.00000	315.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1630	2602-0000540	3.000	EACH	0.01000	0.03				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1640	2602-0000550	3.000	EACH	0.01000	0.03				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1650	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
1660	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1670	2610-0000400	25.000	MGAL	100.00000	2,500.00				
WATERING FOR PLANTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 16, 2024

Contract ID: 07-8155-775

Primary County: BLACK HAWK

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1780	2611-0000200 7.000 EACH	525.00000	3,675.00						
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY) SPRING SNOW CRABAPPLE, 1.5 CAL. B&B								
1790	2611-0000200 11.000 EACH	525.00000	5,775.00						
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY) SUGAR MAPLE, 2.5 CAL. B&B								
1800	2611-0000200 12.000 EACH	550.00000	6,600.00						
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY) SWAMP WHITE OAK, 2.5 CAL. B&B								
1810	2611-0000200 11.000 EACH	450.00000	4,950.00						
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY) THORNLESS COCKSPUR HAWTHORN, 1.5 CAL. B&B								
Section Totals:				\$11,171,362.64					
Contract Item Totals				\$11,171,362.64					
Contract Time Totals									
Contract Grand Totals				\$11,171,362.64					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 103	Contract ID: 17-0658-073	Primary County: CERRO GORDO
Letting Date: July 16, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 08/19/24 320 Working Days		

Project Information:

Project: NHSX-065-8(73)--3H-17	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: CERRO GORDO	Prj Awd Amt: \$12,649,291.40
Route: U.S. 65	
Location: 0.1 mi S of 27th St SW to 6th St S in Mason City	

Project: NHSX-065-8(75)--3H-17	WorkType: TRAFFIC SIGNS
County: CERRO GORDO	Prj Awd Amt: \$55,592.50
Route: U.S. 65	
Location: 0.1 mi S of 27th St SW to 6th St S in Mason City	

Project: NHSX-065-8(74)--3H-17	WorkType: TRAFFIC SIGNALS
County: CERRO GORDO	Prj Awd Amt: \$1,058,000.00
Route: U.S. 65	
Location: 0.1 mi S of 27th St SW to 6th St S in Mason City	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 103**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/19/24 320 Working Days**Contract ID:** 17-0658-073**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Primary County:** CERRO GORDO**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$13,762,883.91	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	RE300	REILLY CONSTRUCTION CO., INC.	\$16,117,726.15	117.11%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-0658-073

Primary County: CERRO GORDO

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	128.800	UNIT	40.00000	5,152.00	400.00000	51,520.00		
CLEARING AND GRUBBING									
0020	2102-0425071	269.800	CY	40.00000	10,792.00	50.00000	13,490.00		
SPECIAL BACKFILL									
0030	2102-2710070	2,859.000	CY	6.00000	17,154.00	15.00000	42,885.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	15,452.000	CY	8.00000	123,616.00	15.00000	231,780.00		
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	10.000	CY	100.00000	1,000.00	150.00000	1,500.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425005	1,227.000	CY	35.00000	42,945.00	50.00000	61,350.00		
TOPSOIL, FURNISH AND SPREAD									
0070	2115-0100000	19,162.300	CY	29.25000	560,497.28	40.00000	766,492.00		
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-0658-073

Primary County: CERRO GORDO

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	171.000	STA	200.00000	34,200.00	500.00000	85,500.00		
	SHOULDER FINISHING, EARTH								
0090	2301-1033095	50,658.400	SY	72.75000	3,685,398.60	110.00000	5,572,424.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.								
0100	2301-4875006	61.400	SY	75.00000	4,605.00	180.00000	11,052.00		
	MEDIAN, P.C. CONCRETE, 6 IN.								
0110	2301-7000110	59,270.300	EACH	1.00000	59,270.30	1.00000	59,270.30		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0120	2304-0100000	767.900	SY	76.00000	58,360.40	65.00000	49,913.50		
	DETOUR PAVEMENT								
0130	2315-8275025	311.000	TON	30.00000	9,330.00	50.00000	15,550.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

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Primary County: CERRO GORDO

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
0140	2317-7000110	37,993.800	EACH	1.00000	37,993.80	1.00000	37,993.80		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2401-6745358	1.000	EACH	1,000.00000	1,000.00	2,000.00000	2,000.00		
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
0160	2401-6745359	15.000	EACH	1,000.00000	15,000.00	1,200.00000	18,000.00		
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0170	2401-6745765	2.000	EACH	1,000.00000	2,000.00	1,100.00000	2,200.00		
REMOVAL OF LIGHT POLES									
0180	2416-0100015	2.000	EACH	1,400.00000	2,800.00	1,500.00000	3,000.00		
APRONS, CONCRETE, 15 IN. DIA.									
0190	2416-0100024	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00		
APRONS, CONCRETE, 24 IN. DIA.									
0200	2435-0130148	25.000	EACH	7,000.00000	175,000.00	5,000.00000	125,000.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									

Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
0290	2435-0250900	3.000	EACH	11,500.00000	34,500.00	10,500.00000	31,500.00		
	INTAKE, SW-509								
0300	2435-0251000	2.000	EACH	12,700.00000	25,400.00	12,000.00000	24,000.00		
	INTAKE, SW-510								
0310	2435-0254100	7.000	EACH	14,000.00000	98,000.00	9,000.00000	63,000.00		
	INTAKE, SW-541								
0320	2435-0600010	9.000	EACH	500.00000	4,500.00	1,300.00000	11,700.00		
	MANHOLE ADJUSTMENT, MINOR								
0330	2435-0700010	12.000	EACH	1,500.00000	18,000.00	1,750.00000	21,000.00		
	CONNECTION TO EXISTING MANHOLE								
0340	2502-8212034	14,917.600	LF	11.00000	164,093.60	13.00000	193,928.80		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0350	2502-8221303	81.000	EACH	175.00000	14,175.00	225.00000	18,225.00		
	SUBDRAIN OUTLET, DR-303								

Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
0360	2503-0114215	2,720.000	LF	67.00000	182,240.00	100.00000	272,000.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0370	2503-0114218	1,138.000	LF	70.00000	79,660.00	110.00000	125,180.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0380	2503-0114224	1,049.000	LF	90.00000	94,410.00	135.00000	141,615.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0390	2503-0114230	1,157.000	LF	120.00000	138,840.00	145.00000	167,765.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
0400	2503-0114236	1,885.000	LF	140.00000	263,900.00	150.00000	282,750.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								

Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
0460	2504-0114008	321.000	LF	135.00000	43,335.00	235.00000	75,435.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0470	2504-0114010	324.000	LF	155.00000	50,220.00	250.00000	81,000.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.								
0480	2504-0114012	100.000	LF	180.00000	18,000.00	225.00000	22,500.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								
0490	2504-0114018	10.000	LF	250.00000	2,500.00	375.00000	3,750.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.								
0500	2504-0114024	93.000	LF	270.00000	25,110.00	300.00000	27,900.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.								
0510	2504-0200406	86.000	LF	125.00000	10,750.00	110.00000	9,460.00		
	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								

Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
0520	2506-4984000	30.000	CY	250.00000	7,500.00	275.00000	8,250.00		
	FLOWABLE MORTAR								
0530	2510-6745850	50,207.300	SY	6.25000	313,795.63	12.50000	627,591.25		
	REMOVAL OF PAVEMENT								
0540	2510-6750600	150.000	EACH	1,200.00000	180,000.00	1,200.00000	180,000.00		
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0550	2511-6745900	5,568.600	SY	7.25000	40,372.35	12.50000	69,607.50		
	REMOVAL OF SIDEWALK								
0560	2511-7526004	5,171.800	SY	64.00000	330,995.20	52.00000	268,933.60		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0570	2511-7526006	1,105.300	SY	78.00000	86,213.40	77.00000	85,108.10		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0580	2511-7526008	20.000	SY	110.00000	2,200.00	137.00000	2,740.00		
	SIDEWALK, P.C. CONCRETE, 8 IN.								

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Primary County: CERRO GORDO

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17								Cat Alt Set:	Cat Alt Member:
0590	2511-7528101	951.000	SF	46.00000	43,746.00	52.00000	49,452.00		
DETECTABLE WARNINGS									
0600	2512-1725256	50.330	LF	65.00000	3,271.45	75.00000	3,774.75		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0610	2515-2475006	1,905.000	SY	75.00000	142,875.00	75.00000	142,875.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0620	2515-2475008	148.000	SY	92.00000	13,616.00	95.00000	14,060.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0630	2515-2475095	70.200	SY	100.00000	7,020.00	110.00000	7,722.00		
DRIVEWAY, P.C. CONCRETE, 9.5 IN.									
0640	2515-6745600	3,107.900	SY	7.00000	21,755.30	12.50000	38,848.75		
REMOVAL OF PAVED DRIVEWAY									
0650	2517-4225210	501.300	SY	190.00000	95,247.00	180.00000	90,234.00		
RAILROAD APPROACH SECTION, P.C.C.									
0660	2520-3350015	1.000	EACH	50,000.00000	50,000.00	50,000.00000	50,000.00		
FIELD OFFICE									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
0670	2526-8285000	(1)	LS	67,000.00000	67,000.00	75,000.00000	75,000.00		
CONSTRUCTION SURVEY									
0680	2527-9263137	30.000	EACH	120.00000	3,600.00	130.00000	3,900.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0690	2527-9263181	44.700	STA	75.00000	3,352.50	225.00000	10,057.50		
PAVEMENT MARKINGS REMOVED									
0700	2527-9263209	245.000	STA	150.00000	36,750.00	110.00000	26,950.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0710	2527-9263231	3.080	STA	250.00000	770.00	255.00000	785.40		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0720	2527-9270112	245.000	STA	95.00000	23,275.00	177.00000	43,365.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0730	2527-9270120	30.000	EACH	150.00000	4,500.00	230.00000	6,900.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									

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Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
0740	2528-2518000	75.000	EACH	100.00000	7,500.00	255.00000	19,125.00		
	SAFETY CLOSURE								
0750	2528-8445110	(1)	LS	89,100.00000	89,100.00	100,000.00000	100,000.00		
	TRAFFIC CONTROL								
0760	2528-9109020	3,240.000	LF	15.00000	48,600.00	12.00000	38,880.00		
	TEMPORARY LANE SEPARATOR SYSTEM								
0770	2533-4980005	(1)	LS	1,100,000.00000	1,100,000.00	750,000.00000	750,000.00		
	MOBILIZATION								
0780	2537-8900000	30.000	CY	150.00000	4,500.00	850.00000	25,500.00		
	REMEDICATION OF PETROLEUM CONTAMINATED SOIL								
0790	2537-8900100	15.000	EACH	315.00000	4,725.00	2,000.00000	30,000.00		
	SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)								

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Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
0800	2549-0041060	1.000	LS	500.00000	500.00	60,000.00000	60,000.00		
	BYPASS PUMPING SANITARY SEWER - Refer to 'N' sheets for locations and additional information.								
0810	2552-0000140	474.000	CY	125.00000	59,250.00	60.00000	28,440.00		
	ROCK EXCAVATION								
0820	2554-0112006	304.000	LF	135.00000	41,040.00	95.00000	28,880.00		
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.								
0830	2554-0112010	25.000	LF	165.00000	4,125.00	225.00000	5,625.00		
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.								
0840	2554-0112012	8.000	LF	175.00000	1,400.00	350.00000	2,800.00		
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.								
0850	2554-0112016	186.000	LF	220.00000	40,920.00	200.00000	37,200.00		
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.								

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
0860	2554-0114006	632.000	LF	110.00000	69,520.00	75.00000	47,400.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0870	2554-0114012	2,193.000	LF	110.00000	241,230.00	105.00000	230,265.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0880	2554-0142012	273.000	LF	630.00000	171,990.00	800.00000	218,400.00		
WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN.									
0890	2554-0203000	15,339.000	LB	8.00000	122,712.00	12.00000	184,068.00		
FITTINGS BY WEIGHT, DUCTILE IRON									
0900	2554-0205110	1,101.000	LF	60.00000	66,060.00	55.00000	60,555.00		
WATER SERVICE STUB, COPPER, 1 IN.									
0910	2554-0205410	39.000	EACH	475.00000	18,525.00	500.00000	19,500.00		
WATER SERVICE CORPORATION, COPPER, 1 IN.									

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Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
0920	2554-0205710	39.000	EACH	600.00000	23,400.00	500.00000	19,500.00		
	WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.								
0930	2554-0207004	1.000	EACH	3,300.00000	3,300.00	1,750.00000	1,750.00		
	VALVE, GATE, DIP, 4 IN.								
0940	2554-0207006	23.000	EACH	3,400.00000	78,200.00	2,000.00000	46,000.00		
	VALVE, GATE, DIP, 6 IN.								
0950	2554-0207010	5.000	EACH	5,000.00000	25,000.00	4,000.00000	20,000.00		
	VALVE, GATE, DIP, 10 IN.								
0960	2554-0207012	12.000	EACH	5,200.00000	62,400.00	4,800.00000	57,600.00		
	VALVE, GATE, DIP, 12 IN.								
0970	2554-0210201	14.000	EACH	9,000.00000	126,000.00	6,000.00000	84,000.00		
	FIRE HYDRANT ASSEMBLY, WM-201								
0980	2554-0210205	7.000	EACH	750.00000	5,250.00	800.00000	5,600.00		
	FIRE HYDRANT ASSEMBLY REMOVAL								

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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
0990	2554-0212040	37.000	EACH	500.00000	18,500.00	250.00000	9,250.00		
VALVE BOX ADJUSTMENT, MINOR									
1000	2554-0212050	8.000	EACH	800.00000	6,400.00	250.00000	2,000.00		
VALVE BOX REMOVAL									
1010	2590-0000020	(1)	LS	200,000.00000	200,000.00	75,000.00000	75,000.00		
PROJECT MANAGEMENT									
1020	2595-0005100	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA TRACTION RAILWAY									
1030	2595-0005125	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
1040	2595-0005150	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
1050	2599-9999005	33.000 EACH	2,000.00000	66,000.00	500.00000	16,500.00			
'EACH' ITEM) DISCONNECT & ABANDON EXISTING WATER SERVICE									
1060	2599-9999005	1.000 EACH	2,000.00000	2,000.00	2,500.00000	2,500.00			
'EACH' ITEM) EQUIPMENT PAD									
1070	2599-9999005	11.000 EACH	3,000.00000	33,000.00	3,200.00000	35,200.00			
'EACH' ITEM) HANDHOLE									
1080	2599-9999005	58.000 EACH	5,250.00000	304,500.00	5,500.00000	319,000.00			
'EACH' ITEM) LIGHTING UNIT									
1090	2599-9999005	58.000 EACH	2,000.00000	116,000.00	2,200.00000	127,600.00			
'EACH' ITEM) PRECAST LIGHT BASE									
1100	2599-9999005	4.000 EACH	500.00000	2,000.00	525.00000	2,100.00			
'EACH' ITEM) REMOVE HANDHOLE									
1110	2599-9999005	13.000 EACH	750.00000	9,750.00	775.00000	10,075.00			
'EACH' ITEM) SALVAGE LIGHTING UNIT									

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
1120	2599-9999005	3.000	EACH	16,500.00000	49,500.00	20,000.00000	60,000.00		
('EACH' ITEM) SERVICE CABINET									
1130	2599-9999005	4.000	EACH	2,000.00000	8,000.00	2,100.00000	8,400.00		
('EACH' ITEM) UNDERPASS LUMINAIRE									
1140	2599-9999005	1.000	EACH	12,000.00000	12,000.00	13,500.00000	13,500.00		
('EACH' ITEM) VALVE, GATE, DIP, 16 IN.									
1150	2599-9999009	13,446.000	LF	8.00000	107,568.00	8.25000	110,929.50		
('LINEAR FEET' ITEM) 2 CONDUIT NMC SCHEDULE 40									
1160	2599-9999009	551.000	LF	4.75000	2,617.25	5.00000	2,755.00		
('LINEAR FEET' ITEM) 3/4 CONDUIT NMC SCHEDULE 40									
1170	2599-9999009	200.000	LF	15.00000	3,000.00	16.00000	3,200.00		
('LINEAR FEET' ITEM) 3/4 PVC COATED RIGID STEEL CONDUIT									
1180	2599-9999009	5,717.000	LF	1.00000	5,717.00	1.25000	7,146.25		
('LINEAR FEET' ITEM) CONDUCTOR, COPPER, XHHW-2, #10									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
1190	2599-9999009	26,070.000	LF	2.00000	52,140.00	2.25000	58,657.50		
	('LINEAR FEET' ITEM) CONDUCTOR, COPPER, XHHW-2, #6								
1200	2599-9999009	13,035.000	LF	1.75000	22,811.25	2.00000	26,070.00		
	('LINEAR FEET' ITEM) CONDUCTOR, COPPER, XHHW-2, #8								
1210	2599-9999009	2,250.000	LF	3.50000	7,875.00	4.00000	9,000.00		
	('LINEAR FEET' ITEM) REMOVE CONDUIT AND CONDUCTORS								
Section Totals:				\$12,402,887.41		\$14,684,190.50			

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
1220	2507-3250005	79.800	SY	5.00000	399.00	3.00000	239.40		
ENGINEERING FABRIC									
1230	2507-6800061	41.900	TON	65.00000	2,723.50	50.00000	2,095.00		
REVTMENT, CLASS E									
1240	2601-2639010	1,051.300	SQ	86.00000	90,411.80	90.00000	94,617.00		
SODDING									
1250	2601-2643110	630.780	MGAL	75.00000	47,308.50	75.00000	47,308.50		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1260	2601-2643300	5.000	EACH	450.00000	2,250.00	450.00000	2,250.00		
MOBILIZATION FOR WATERING									
1270	2602-0000150	500.000	LF	20.00000	10,000.00	50.00000	25,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1280	2602-0000312	20,890.000	LF	2.60000	54,314.00	2.50000	52,225.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		Unit Price Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADSIDE ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1290	2602-0000351	20,890.000	LF	0.70000	14,623.00	0.20000	4,178.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1300	2602-0000400	9.000	EACH	400.00000	3,600.00	150.00000	1,350.00		
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1310	2602-0000410	9.000	EACH	1.00000	9.00	10.00000	90.00		
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1320	2602-0000420	9.000	EACH	1.00000	9.00	10.00000	90.00		
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1330	2602-0000500	1,108.000	LF	12.65000	14,016.20	15.00000	16,620.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1340	2602-0000510	90.000	EACH	25.00000	2,250.00	10.00000	900.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - NHSX-065-8(73)--3H-17						Cat Alt Set:		Cat Alt Member:	
1350	2602-0000520	90.000	EACH	25.00000	2,250.00	10.00000	900.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1360	2602-0000530	1.000	EACH	165.00000	165.00	100.00000	100.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1370	2602-0000540	1.000	EACH	25.00000	25.00	10.00000	10.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1380	2602-0000550	1.000	EACH	250.00000	250.00	10.00000	10.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1390	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
1400	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$246,404.00		\$249,782.90		

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGNAL ITEMS - NHSX-065-8(74)--3H-17								Cat Alt Set:	Cat Alt Member:
1410	2525-0000100	(1)	LS	950,000.00000	950,000.00	1,000,000.00000	1,000,000.00		
TRAFFIC SIGNALIZATION									
1420	2525-0000120	(1)	LS	25,000.00000	25,000.00	27,500.00000	27,500.00		
REMOVAL OF TRAFFIC SIGNALIZATION									
1430	2528-8400256	1.000	EACH	32,500.00000	32,500.00	40,000.00000	40,000.00		
TEMPORARY TRAFFIC SIGNALS									
1440	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									
1450	2533-4980005	(1)	LS	20,000.00000	20,000.00	25,000.00000	25,000.00		
MOBILIZATION									
1460	2555-0000010	(1)	LS	5,000.00000	5,000.00	5,250.00000	5,250.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1470	2595-0005100	(1)	LS	12,000.00000	12,000.00	3,000.00000	3,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR Iowa Traction Railway									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 TRAFFIC SIGNAL ITEMS - NHSX-065-8(74)--3H-17						Cat Alt Set:		Cat Alt Member:	
1480	2595-0005125	(1)	LS	12,000.00000	12,000.00	3,000.00000	3,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$1,058,000.00		\$1,106,250.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-0658-073

Primary County: CERRO GORDO

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 TRAFFIC SIGNING ITEMS - NHSX-065-8(75)--3H-17						Cat Alt Set:		Cat Alt Member:	
1490	2524-6765010	2.000	EACH	300.00000	600.00	275.00000	550.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
1500	2524-6765210	57.000	EACH	100.00000	5,700.00	110.00000	6,270.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
1510	2524-9210007	2.000	EACH	50.00000	100.00	325.00000	650.00		
REFERENCE LOCATION SIGNS									
1520	2524-9276010	567.500	LF	15.00000	8,512.50	16.50000	9,363.75		
PERFORATED SQUARE STEEL TUBE POSTS									
1530	2524-9276021	27.000	EACH	50.00000	1,350.00	220.00000	5,940.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1540	2524-9276024	4.000	EACH	250.00000	1,000.00	450.00000	1,800.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
1550	2524-9276027	20.000	EACH	500.00000	10,000.00	550.00000	11,000.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-0658-073

Primary County: CERRO GORDO

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 TRAFFIC SIGNING ITEMS - NHSX-065-8(75)--3H-17						Cat Alt Set:		Cat Alt Member:	
1560	2524-9290009	6.000 EACH	100.00000	600.00	220.00000	1,320.00			
SIGN MOUNTING BRACKETS, SPECIAL									
1570	2524-9325001	446.500 SF	20.00000	8,930.00	26.00000	11,609.00			
TYPE A SIGNS, SHEET ALUMINUM									
1580	2528-8445110	(1) LS	1,500.00000	1,500.00	2,500.00000	2,500.00			
TRAFFIC CONTROL									
1590	2533-4980005	(1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00			
MOBILIZATION									
1600	2555-0000010	(1) LS	1,500.00000	1,500.00	2,500.00000	2,500.00			
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1610	2595-0005100	(1) LS	3,600.00000	3,600.00	3,000.00000	3,000.00			
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA TRACTION RAILWAY									
1620	2595-0005125	(1) LS	3,600.00000	3,600.00	3,000.00000	3,000.00			
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-0658-073

Primary County: CERRO GORDO

Letting Date: July 16, 2024

Line No / Item Number		(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 TRAFFIC SIGNING ITEMS - NHSX-065-8(75)--3H-17						Cat Alt Set:	Cat Alt Member:
1630	2595-0005150 (1) LS	3,600.00000	3,600.00	3,000.00000	3,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			\$55,592.50		\$77,502.75		
Contract Item Totals			\$13,762,883.91		\$16,117,726.15		
Contract Time Totals							
Contract Grand Totals			\$13,762,883.91		\$16,117,726.15		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 104**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/07/25 60 Working Days**Contract ID:** 53-C053-094**Awarded Vendor:** CEDAR VALLEY CORP., LLC.**Primary County:** JONES**DBE Goal:** 0.0%**Project Information:****Project:** FM-TSF-C053(94)--5B-53**WorkType:** PCC OVERLAY**County:** JONES**Prj Awd Amt:** \$2,969,883.40**Route:** X64**Location:** On CO RD X64, from Cedar County Line to MASSILLON RD

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-C053-094

Primary County: JONES

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) BOOMERANG CORP.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	514.000 CY	14.07000	7,231.98	15.00000	7,710.00	7.25000	3,726.50	
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2115-0100000	673.000 CY	51.78000	34,847.94	38.00000	25,574.00	52.40000	35,265.20	
MODIFIED SUBBASE									
0030	2121-7425020	7,635.000 TON	25.03000	191,104.05	21.00000	160,335.00	28.50000	217,597.50	
GRANULAR SHOULDERS, TYPE B									
0040	2122-5190008	2,435.600 SY	56.45000	137,489.62	55.00000	133,958.00	65.00000	158,314.00	
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0050	2214-7450050	468.700 STA	28.20000	13,217.34	25.00000	11,717.50	5.25000	2,460.68	
BLADING AND SHAPING SHOULDER MATERIAL									
0060	2301-0690210	422.800 SY	172.23000	72,818.84	280.00000	118,384.00	225.00000	95,130.00	
BRIDGE APPROACH, TWO LANE									
0070	2301-1033080	3,382.400 SY	66.74000	225,741.38	62.00000	209,708.80	47.00000	158,972.80	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-C053-094

Primary County: JONES

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) BOOMERANG CORP.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2310-5151040	13,246.000	CY	98.31000	1,302,214.26	113.00000	1,496,798.00	104.98000	1,390,565.08
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0090	2310-5151045	64,890.200	SY	4.87000	316,015.27	3.25000	210,893.15	4.53000	293,952.61
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0100	2310-8300550	68,231.000	SY	2.57000	175,353.67	2.15000	146,696.65	2.32000	158,295.92
PAVEMENT INTERLAYER GEOTEXTILE									
0110	2312-8260051	300.000	TON	25.95000	7,785.00	25.00000	7,500.00	25.50000	7,650.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0120	2315-8275025	1,294.000	TON	25.95000	33,579.30	25.00000	32,350.00	25.50000	32,997.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2316-0000110	26,400.000	EACH	1.00000	26,400.00	1.00000	26,400.00	1.00000	26,400.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-C053-094

Primary County: JONES

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) BOOMERANG CORP.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2502-8212034	24,097.000	LF	5.76000	138,798.72	5.70000	137,352.90	5.76000	138,798.72
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0150	2502-8221306	42.000	EACH	425.00000	17,850.00	435.00000	18,270.00	425.00000	17,850.00
SUBDRAIN OUTLET, DR-306									
0160	2510-6745850	3,438.000	SY	8.35000	28,707.30	7.00000	24,066.00	7.10000	24,409.80
REMOVAL OF PAVEMENT									
0170	2526-8285000	(1)	LS	30,000.00000	30,000.00	12,600.00000	12,600.00	12,600.00000	12,600.00
CONSTRUCTION SURVEY									
0180	2527-9263209	688.810	STA	33.00000	22,730.73	31.16000	21,463.32	33.00000	22,730.73
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2528-8445110	(1)	LS	17,700.00000	17,700.00	9,400.00000	9,400.00	17,700.00000	17,700.00
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	135,900.00000	135,900.00	200,000.00000	200,000.00	205,700.00000	205,700.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-C053-094

Primary County: JONES

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) BOOMERANG CORP.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2548-0000200	458.640	STA	75.00000	34,398.00	95.00000	43,570.80	75.00000	34,398.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$2,969,883.40		\$3,054,748.12		\$3,055,514.54	
Contract Item Totals				\$2,969,883.40		\$3,054,748.12		\$3,055,514.54	
Contract Time Totals									
Contract Grand Totals				\$2,969,883.40		\$3,054,748.12		3,055,514.54	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-C053-094

Primary County: JONES

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) CROELL, INC.		(5) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(6) METRO PAVERS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	514.000 CY	7.25000	3,726.50	7.25000	3,726.50	30.00000	15,420.00	
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2115-0100000	673.000 CY	52.40000	35,265.20	52.40000	35,265.20	52.15000	35,096.95	
MODIFIED SUBBASE									
0030	2121-7425020	7,635.000 TON	30.95000	236,303.25	26.00000	198,510.00	25.25000	192,783.75	
GRANULAR SHOULDERS, TYPE B									
0040	2122-5190008	2,435.600 SY	51.24000	124,800.14	87.25000	212,506.10	61.60000	150,032.96	
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0050	2214-7450050	468.700 STA	5.25000	2,460.68	5.25000	2,460.68	43.00000	20,154.10	
BLADING AND SHAPING SHOULDER MATERIAL									
0060	2301-0690210	422.800 SY	222.51000	94,077.23	250.00000	105,700.00	200.00000	84,560.00	
BRIDGE APPROACH, TWO LANE									
0070	2301-1033080	3,382.400 SY	51.67000	174,768.61	65.00000	219,856.00	61.60000	208,355.84	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-C053-094

Primary County: JONES

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) CROELL, INC.		(5) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(6) METRO PAVERS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2310-5151040	13,246.000	CY	120.00000	1,589,520.00	115.00000	1,523,290.00	120.00000	1,589,520.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0090	2310-5151045	64,890.200	SY	3.44000	223,222.29	5.50000	356,896.10	5.50000	356,896.10
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0100	2310-8300550	68,231.000	SY	2.43000	165,801.33	3.30000	225,162.30	2.35000	160,342.85
PAVEMENT INTERLAYER GEOTEXTILE									
0110	2312-8260051	300.000	TON	25.50000	7,650.00	25.50000	7,650.00	36.50000	10,950.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0120	2315-8275025	1,294.000	TON	25.50000	32,997.00	25.50000	32,997.00	45.50000	58,877.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2316-0000110	26,400.000	EACH	1.00000	26,400.00	1.00000	26,400.00	1.00000	26,400.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-C053-094

Primary County: JONES

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) CROELL, INC.		(5) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(6) METRO PAVERS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2502-8212034	24,097.000	LF	5.76000	138,798.72	5.76000	138,798.72	6.35000	153,015.95
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0150	2502-8221306	42.000	EACH	425.00000	17,850.00	425.00000	17,850.00	450.00000	18,900.00
SUBDRAIN OUTLET, DR-306									
0160	2510-6745850	3,438.000	SY	7.10000	24,409.80	7.10000	24,409.80	12.25000	42,115.50
REMOVAL OF PAVEMENT									
0170	2526-8285000	(1)	LS	20,000.00000	20,000.00	12,600.00000	12,600.00	12,600.00000	12,600.00
CONSTRUCTION SURVEY									
0180	2527-9263209	688.810	STA	33.00000	22,730.73	33.00000	22,730.73	43.00000	29,618.83
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2528-8445110	(1)	LS	23,700.00000	23,700.00	17,700.00000	17,700.00	9,400.00000	9,400.00
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	126,500.00000	126,500.00	215,000.00000	215,000.00	280,000.00000	280,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-C053-094

Primary County: JONES

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) CROELL, INC.		(5) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(6) METRO PAVERS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2548-0000200	458.640 STA	75.00000	34,398.00	75.00000	34,398.00	2.00000	917.28	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$3,125,379.48		\$3,433,907.13		\$3,455,957.11	
Contract Item Totals				\$3,125,379.48		\$3,433,907.13		\$3,455,957.11	
Contract Time Totals									
Contract Grand Totals				\$3,125,379.48		\$3,433,907.13		3,455,957.11	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 5

Call Order: 105
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 07/01/25

Contract ID: 77-0803-264

Primary County: POLK

DBE Goal: 4.0%

Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES

Project Information:

Project: IMN-080-3(338)125--0E-77

WorkType: BRIDGE NEW - OTHER

County: POLK

Prj Awd Amt: \$578,782.50

Route: I-80

Location: Hickman Rd Interchange - Ramp D (City Pedestrian Bridge)

Project: IM-080-3(271)125--13-77

WorkType: RECONSTRUCTION - BRIDGE WIDENING

County: POLK

Prj Awd Amt: \$5,226,304.87

Route: I-80

Location: Walnut Creek 0.3 mi W of US 6/Hickman Rd (EB)

Project: IMN-080-3(337)125--0E-77

WorkType: BRIDGE NEW - OTHER

County: POLK

Prj Awd Amt: \$1,347,848.00

Route: I-80

Location: Hickman Rd Interchange - Ramp A (City Pedestrian Bridge)

Project: IM-080-3(267)125--13-77 **WorkType:** BRIDGE REPLACEMENT - STEEL GIRDER
County: POLK **Prj Awd Amt:** \$5,084,121.74
Route: I-80
Location: US 6 / Hickman Rd Interchange in Clive andUrbandale (WB)

Project: IMN-080-3(339)125--0E-77 **WorkType:** RCB CULVERT NEW - SINGLE BOX
County: POLK **Prj Awd Amt:** \$624,277.60
Route: I-80
Location: N of Hickman Rd (City Pedestrian Underpass)

Project: IM-080-3(272)125--13-77 **WorkType:** BRIDGE REPLACEMENT - STEEL GIRDER
County: POLK **Prj Awd Amt:** \$5,062,632.14
Route: I-80
Location: US 6 / Hickman Rd Interchange in Clive andUrbandale (EB)

Project: IM-080-3(266)125--13-77 **WorkType:** RECONSTRUCTION - BRIDGE WIDENING
County: POLK **Prj Awd Amt:** \$5,126,779.92
Route: I-80
Location: Walnut Creek 0.3 mi W of US 6/Hickman Rd (WB)

Project: IM-080-3(268)124--13-77 **WorkType:** RCB CULVERT EXTENSION - SINGLE BOX
County: POLK **Prj Awd Amt:** \$1,988,861.45
Route: I-80
Location: University Ave to N of Douglas Ave in Clive and Urbandale -US 6 / Hickman Rd Interchange (EB/WB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 07/01/25

Contract ID: 77-0803-264

Primary County: POLK

DBE Goal: 4.0%

Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES

Project: ITS-080-3(310)124--25-77

WorkType: ITS INFRASTRUCTURE

County: POLK

Prj Awd Amt: \$680,156.23

Route: I-80

Location: University Ave to N of Douglas Ave in Clive and Urbandale

Project: IM-080-3(273)125--13-77

WorkType: RCB CULVERT EXTENSION - SINGLE BOX

County: POLK

Prj Awd Amt: \$1,518,794.80

Route: I-80

Location: University Ave to N of Douglas Ave in Clive and Urbandale -US 6 / Hickman Rd Interchange (EB/WB)

Project: IMN-080-3(340)125--0E-77

WorkType: RCB CULVERT NEW - SINGLE BOX

County: POLK

Prj Awd Amt: \$944,865.10

Route: I-80

Location: W of I-35/80 (City Trail)

Project: IM-080-3(264)124--13-77

WorkType: PCC PAVEMENT - GRADE AND NEW

County: POLK

Prj Awd Amt: \$51,200,852.61

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 07/01/25

Contract ID: 77-0803-264

Primary County: POLK

DBE Goal: 4.0%

Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES

Route: I-80

Location: University Ave to N of Douglas Ave in Clive and Urbandale -US 6 / Hickman Rd Interchange (EB/WB)

Project: IM-080-3(265)124--13-77

WorkType: TRAFFIC SIGNS

County: POLK

Prj Awd Amt: \$8,043,735.04

Route: I-80

Location: University Ave to N of Douglas Ave in Clive and Urbandale -US 6 / Hickman Rd Interchange (EB/WB)

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 07/01/25

Contract ID: 77-0803-264

Primary County: POLK

DBE Goal: 4.0%

Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$87,428,012.02	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CR120	CRAMER AND ASSOC., INC.	\$88,292,521.03	100.99%
3	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$95,182,509.45	108.87%
4	HA800	HAWKINS CONSTRUCTION CO.	\$98,645,195.72	112.83%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 11.200 ACRE CLEARING AND GRUBBING	9,700.00000	108,640.00	9,797.00000	109,726.40	13,200.00000	147,840.00
0020	2101-0850002 1,638.700 UNIT CLEARING AND GRUBBING	86.75000	142,157.23	87.62000	143,582.89	22.00000	36,051.40
0030	2102-0425071 35,321.400 CY SPECIAL BACKFILL	33.00000	1,165,606.20	33.33000	1,177,262.26	49.90000	1,762,537.86
0040	2102-2625001 83,345.000 CY EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	17.30000	1,441,868.50	17.47000	1,456,037.15	24.20000	2,016,949.00
0050	2102-2710070 288,369.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	2.90000	836,270.10	2.93000	844,921.17	7.50000	2,162,767.50
0060	2102-2710090 20,323.000 CY EXCAVATION, CLASS 10, WASTE	3.23000	65,643.29	3.26000	66,252.98	17.90000	363,781.70
0070	2105-8425005 7,839.000 CY TOPSOIL, FURNISH AND SPREAD	22.70000	177,945.30	22.93000	179,748.27	52.00000	407,628.00

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Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425015	38,549.000	CY	6.60000	254,423.40	6.67000	257,121.83	10.00000	385,490.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2105-8425020	1,622.000	CY	5.50000	8,921.00	5.56000	9,018.32	8.00000	12,976.00
TOPSOIL, STRIP AND STOCKPILE									
0100	2107-0875100	347,261.000	CY	0.55000	190,993.55	0.56000	194,466.16	0.10000	34,726.10
COMPACTION WITH MOISTURE CONTROL									
0110	2107-3825025	3,607.000	CY	46.00000	165,922.00	46.46000	167,581.22	37.30000	134,541.10
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0120	2115-0100000	35,190.800	CY	36.70000	1,291,502.36	37.07000	1,304,522.96	62.40000	2,195,905.92
MODIFIED SUBBASE									
0130	2122-5190008	518.400	SY	144.00000	74,649.60	145.44000	75,396.10	144.00000	74,649.60
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0140	2122-5190010	8,384.300	SY	72.75000	609,957.83	73.48000	616,078.36	72.75000	609,957.83
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77				Cat Alt Set:		Cat Alt Member:	
0150	2122-5190012 1,313.900 SY PAVED SHOULDER, P.C. CONCRETE, 12 IN.	250.00000	328,475.00	252.50000	331,759.75	270.00000	354,753.00
0160	2122-5191005 4,543.500 SY REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	260.00000	1,181,310.00	256.98000	1,167,588.63	290.00000	1,317,615.00
0170	2123-7450000 404.000 STA SHOULDER CONSTRUCTION, EARTH	430.00000	173,720.00	434.30000	175,457.20	540.00000	218,160.00
0180	2301-1033100 30,486.700 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	71.50000	2,179,799.05	72.22000	2,201,749.47	71.50000	2,179,799.05
0190	2301-1034120 92,780.700 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.	76.75000	7,120,918.73	77.52000	7,192,359.86	76.75000	7,120,918.73
0200	2301-4874106 154.300 SY MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	85.00000	13,115.50	122.21000	18,857.00	85.00000	13,115.50

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0210	2301-7000110	144,223.000	EACH	1.00000	144,223.00	1.00000	144,223.00	1.00000	144,223.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0220	2304-0100000	5,859.100	SY	80.00000	468,728.00	80.80000	473,415.28	80.00000	468,728.00
DETOUR PAVEMENT									
0230	2315-8275025	80.200	TON	40.00000	3,208.00	40.40000	3,240.08	82.00000	6,576.40
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0240	2317-7000110	92,451.000	EACH	1.00000	92,451.00	1.00000	92,451.00	1.00000	92,451.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0250	2401-6745359	5.000	EACH	610.00000	3,050.00	616.10000	3,080.50	1,000.00000	5,000.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0260	2401-6745650	(1)	LS	50,000.00000	50,000.00	26,353.50000	26,353.50	58,000.00000	58,000.00
REMOVAL OF EXISTING STRUCTURES									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0270	2401-6745830	1,656.000	LF	97.00000	160,632.00	49.35000	81,723.60	80.00000	132,480.00
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
0280	2402-0425040	1,595.900	CY	49.00000	78,199.10	49.49000	78,981.09	45.00000	71,815.50
FLOODED BACKFILL									
0290	2402-2720100	5,045.000	CY	15.00000	75,675.00	15.15000	76,431.75	22.00000	110,990.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0300	2402-2725000	(1)	LS	8,200,000.00000	8,200,000.00	6,330,236.00000	6,330,236.00	5,900,000.00000	5,900,000.00
INTERMEDIATE FOUNDATION IMPROVEMENTS									
0310	2402-2725002	(1)	LS	17,000.00000	17,000.00	101,000.00000	101,000.00	28,000.00000	28,000.00
INTERMEDIATE FOUNDATION IMPROVEMENTS VERIFICATION TESTING									
0320	2403-0100000	671.900	CY	1,900.00000	1,276,610.00	1,866.29000	1,253,960.25	1,800.00000	1,209,420.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0330	2404-7775000	35,200.000	LB	2.00000	70,400.00	2.35000	82,720.00	2.00000	70,400.00
REINFORCING STEEL									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77				Cat Alt Set:		Cat Alt Member:			
0340	2404-7775005 1,950.000 LB	2.50000	4,875.00	3.56000	6,942.00	2.50000	4,875.00	REINFORCING STEEL, EPOXY COATED	
0350	2416-0100012 4.000 EACH	1,900.00000	7,600.00	1,919.00000	7,676.00	765.00000	3,060.00	APRONS, CONCRETE, 12 IN. DIA.	
0360	2416-0100015 15.000 EACH	1,850.00000	27,750.00	1,868.50000	28,027.50	860.00000	12,900.00	APRONS, CONCRETE, 15 IN. DIA.	
0370	2416-0100018 12.000 EACH	2,100.00000	25,200.00	2,121.00000	25,452.00	920.00000	11,040.00	APRONS, CONCRETE, 18 IN. DIA.	
0380	2416-0100024 7.000 EACH	2,700.00000	18,900.00	2,727.00000	19,089.00	1,100.00000	7,700.00	APRONS, CONCRETE, 24 IN. DIA.	
0390	2416-0100030 3.000 EACH	2,500.00000	7,500.00	2,525.00000	7,575.00	1,275.00000	3,825.00	APRONS, CONCRETE, 30 IN. DIA.	
0400	2416-0100036 1.000 EACH	16,000.00000	16,000.00	1,616.00000	1,616.00	1,750.00000	1,750.00	APRONS, CONCRETE, 36 IN. DIA.	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77				Cat Alt Set:		Cat Alt Member:	
0410	2416-0100048 5.000 EACH APRONS, CONCRETE, 48 IN. DIA.	2,700.00000	13,500.00	2,727.00000	13,635.00	2,400.00000	12,000.00
0420	2416-0100066 2.000 EACH APRONS, CONCRETE, 66 IN. DIA.	4,100.00000	8,200.00	4,141.00000	8,282.00	3,700.00000	7,400.00
0430	2416-0100078 1.000 EACH APRONS, CONCRETE, 78 IN. DIA.	5,300.00000	5,300.00	5,353.00000	5,353.00	5,100.00000	5,100.00
0440	2416-0101036 11.000 EACH REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	910.00000	10,010.00	919.10000	10,110.10	975.00000	10,725.00
0450	2416-0101136 1.000 EACH REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1,300.00000	1,300.00	1,313.00000	1,313.00	975.00000	975.00
0460	2416-0102224 1.000 EACH APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	3,400.00000	3,400.00	3,434.00000	3,434.00	1,000.00000	1,000.00

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77				Cat Alt Set:		Cat Alt Member:	
0470	2416-0102236 1.000 EACH	3,900.00000	3,900.00	3,939.00000	3,939.00	1,800.00000	1,800.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.						
0480	2416-1000000 15.000 LF	140.00000	2,100.00	141.40000	2,121.00	88.00000	1,320.00
	RIGID PIPE CULVERT, CONCRETE ROADWAY PIPE, 12 IN. DIA.						
0490	2416-1000000 89.000 LF	88.00000	7,832.00	88.88000	7,910.32	92.00000	8,188.00
	RIGID PIPE CULVERT, CONCRETE ROADWAY PIPE, 15 IN. DIA.						
0500	2416-1180018 477.000 LF	80.00000	38,160.00	80.80000	38,541.60	96.00000	45,792.00
	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.						
0510	2416-1180024 195.000 LF	93.00000	18,135.00	93.93000	18,316.35	110.00000	21,450.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.						
0520	2416-1180030 218.000 LF	118.00000	25,724.00	119.18000	25,981.24	125.00000	27,250.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0530	2416-1180036 76.000 LF	135.00000	10,260.00	136.35000	10,362.60	148.00000	11,248.00	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	
0540	2416-1180066 350.000 LF	590.00000	206,500.00	595.90000	208,565.00	432.00000	151,200.00	CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	
0550	2416-1180078 24.000 LF	1,200.00000	28,800.00	1,212.00000	29,088.00	1,200.00000	28,800.00	CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	
0560	2416-1200224 32.000 LF	124.00000	3,968.00	125.24000	4,007.68	132.00000	4,224.00	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	
0570	2416-1200236 60.000 LF	180.00000	10,800.00	181.80000	10,908.00	190.00000	11,400.00	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	
0580	2416-1200272 8.000 LF	500.00000	4,000.00	505.00000	4,040.00	462.00000	3,696.00	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0590	2416-1263036	200.000	LF	770.00000	154,000.00	777.70000	155,540.00	620.00000	124,000.00
	CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 36 IN. DIA.								
0600	2422-1723018	67.000	LF	52.00000	3,484.00	52.52000	3,518.84	90.00000	6,030.00
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								
0610	2422-1723024	170.000	LF	59.00000	10,030.00	59.59000	10,130.30	93.00000	15,810.00
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.								
0620	2432-0000100	72,969.400	SF	51.18000	3,734,573.89	48.83000	3,563,095.80	70.00000	5,107,858.00
	MECHANICALLY STABILIZED EARTH RETAINING WALL								
0630	2432-0000501	91,893.500	TON	22.31000	2,050,143.99	22.53000	2,070,360.56	21.60000	1,984,899.60
	GRANULAR BACKFILL, MSE WALL								
0640	2435-0140148	11.000	EACH	3,325.00000	36,575.00	3,358.25000	36,940.75	5,450.00000	59,950.00
	MANHOLE, STORM SEWER, SW-401, 48 IN.								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77				Cat Alt Set:		Cat Alt Member:	
0650	2435-0140160 4.000 EACH MANHOLE, STORM SEWER, SW-401, 60 IN.	4,600.00000	18,400.00	4,646.00000	18,584.00	6,100.00000	24,400.00
0660	2435-0140184 2.000 EACH MANHOLE, STORM SEWER, SW-401, 84 IN.	8,000.00000	16,000.00	8,080.00000	16,160.00	16,600.00000	33,200.00
0670	2435-0140300 1.000 EACH MANHOLE, STORM SEWER, SW-403 5' x 9'	13,000.00000	13,000.00	13,130.00000	13,130.00	11,750.00000	11,750.00
0680	2435-0140400 1.000 EACH MANHOLE, STORM SEWER, SW-404	19,000.00000	19,000.00	19,190.00000	19,190.00	22,600.00000	22,600.00
0690	2435-0250700 12.000 EACH INTAKE, SW-507	5,300.00000	63,600.00	5,353.00000	64,236.00	6,800.00000	81,600.00
0700	2435-0250900 2.000 EACH INTAKE, SW-509	10,500.00000	21,000.00	10,605.00000	21,210.00	9,500.00000	19,000.00
0710	2435-0251218 3.000 EACH INTAKE, SW-512, 18 IN. Case 1	1,900.00000	5,700.00	1,919.00000	5,757.00	2,100.00000	6,300.00

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SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77				Cat Alt Set:		Cat Alt Member:			
0720	2435-0251218 INTAKE, SW-512, 18 IN. Case 2	1.000 EACH	2,450.00000 2,450.00	2,474.50000 2,474.50	3,000.00000 3,000.00				
0730	2435-0251300 INTAKE, SW-513 3' x 3'	2.000 EACH	6,300.00000 12,600.00	6,363.00000 12,726.00	7,800.00000 15,600.00				
0740	2435-0251300 INTAKE, SW-513 4' x 4'	1.000 EACH	4,400.00000 4,400.00	4,444.00000 4,444.00	7,500.00000 7,500.00				
0750	2435-0251310 INTAKE, SW-513 MODIFIED 5'x5'	1.000 EACH	6,200.00000 6,200.00	6,262.00000 6,262.00	8,000.00000 8,000.00				
0760	2435-0251310 INTAKE, SW-513 MODIFIED 6'x6'	1.000 EACH	6,700.00000 6,700.00	6,767.00000 6,767.00	8,600.00000 8,600.00				
0770	2435-0254500 INTAKE, SW-545	1.000 EACH	16,000.00000 16,000.00	16,160.00000 16,160.00	10,500.00000 10,500.00				
0780	2435-0254700 BARRIER INTAKE, SW-547	1.000 EACH	15,000.00000 15,000.00	15,150.00000 15,150.00	19,000.00000 19,000.00				

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0790	2435-0254900	19.000	EACH	19,500.00000	370,500.00	19,695.00000	374,205.00	19,000.00000	361,000.00
BARRIER INTAKE, SW-549									
0800	2435-0700010	2.000	EACH	2,200.00000	4,400.00	2,222.00000	4,444.00	1,650.00000	3,300.00
CONNECTION TO EXISTING MANHOLE									
0810	2435-0700020	1.000	EACH	2,200.00000	2,200.00	2,222.00000	2,222.00	1,650.00000	1,650.00
CONNECTION TO EXISTING INTAKE									
0820	2502-8212024	1,650.000	LF	15.00000	24,750.00	15.15000	24,997.50	30.00000	49,500.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0830	2502-8212034	38,532.600	LF	17.00000	655,054.20	17.17000	661,604.74	7.80000	300,554.28
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0840	2502-8212206	2,020.000	LF	22.50000	45,450.00	22.73000	45,914.60	36.00000	72,720.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0850	2502-8221303	77.000	EACH	530.00000	40,810.00	535.30000	41,218.10	300.00000	23,100.00
SUBDRAIN OUTLET, DR-303									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0860	2502-8221305 SUBDRAIN OUTLET, DR-305	7.000 EACH	460.00000 3,220.00	464.60000	3,252.20	500.00000	3,500.00		
0870	2502-8221306 SUBDRAIN OUTLET, DR-306	203.000 EACH	620.00000 125,860.00	626.20000	127,118.60	400.00000	81,200.00		
0880	2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	276.000 LF	93.00000 25,668.00	93.93000	25,924.68	140.00000	38,640.00		
0890	2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	130.500 LF	71.86000 9,377.73	72.58000	9,471.69	110.00000	14,355.00		
0900	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,014.000 LF	75.00000 76,050.00	75.75000	76,810.50	112.00000	113,568.00		
0910	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	2,470.500 LF	77.00000 190,228.50	77.77000	192,130.79	115.00000	284,107.50		

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0920	2503-0114224	829.500	LF	97.00000	80,461.50	97.97000	81,266.12	142.00000	117,789.00
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0930	2503-0114230	72.000	LF	117.00000	8,424.00	118.17000	8,508.24	188.00000	13,536.00
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0940	2503-0114248	693.500	LF	203.00000	140,780.50	205.03000	142,188.31	240.00000	166,440.00
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.							
0950	2503-0114260	33.000	LF	300.00000	9,900.00	303.00000	9,999.00	300.00000	9,900.00
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.							
0960	2503-0114266	98.000	LF	440.00000	43,120.00	444.40000	43,551.20	368.00000	36,064.00
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 66 IN.							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0970	2503-0124424 273.000 LF	960.00000	262,080.00	969.60000	264,700.80	840.00000	229,320.00		
	STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.								
0980	2503-0124460 207.000 LF	2,200.00000	455,400.00	2,222.00000	459,954.00	1,990.00000	411,930.00		
	STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 60 IN.								
0990	2503-0200036 3,061.000 LF	37.00000	113,257.00	37.37000	114,389.57	23.00000	70,403.00		
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
1000	2503-0200340 2.000 EACH	770.00000	1,540.00	777.70000	1,555.40	420.00000	840.00		
	STORM SEWER ABANDONMENT, PLUG								
1010	2503-0200341 96.000 LF	52.00000	4,992.00	52.52000	5,041.92	58.00000	5,568.00		
	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
1020	2503-0500402 3.000 EACH	6,200.00000	18,600.00	6,262.00000	18,786.00	560.00000	1,680.00		
	BRIDGE END DRAIN, DR-402								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1030	2505-4008120	1,920.500	LF	6.00000	11,523.00	6.06000	11,638.23	6.00000	11,523.00
REMOVAL OF STEEL BEAM GUARDRAIL									
1040	2505-4008130	1,040.500	LF	11.50000	11,965.75	1.52000	1,581.56	3.00000	3,121.50
REMOVAL OF CABLE GUARDRAIL									
1050	2505-4008300	868.800	LF	28.00000	24,326.40	28.28000	24,569.66	28.00000	24,326.40
STEEL BEAM GUARDRAIL									
1060	2505-4008410	5.000	EACH	3,000.00000	15,000.00	3,030.00000	15,150.00	3,000.00000	15,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1070	2505-4020580	1.000	EACH	3,000.00000	3,000.00	3,030.00000	3,030.00	3,000.00000	3,000.00
GUARDRAIL, SPECIAL ANCHOR SECTION									
1080	2505-4021010	5.000	EACH	300.00000	1,500.00	303.00000	1,515.00	300.00000	1,500.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1090	2505-4021020	3.000	EACH	1,800.00000	5,400.00	1,818.00000	5,454.00	1,800.00000	5,400.00
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1100	2505-4021720	3.000	EACH	3,200.00000	9,600.00	3,232.00000	9,696.00	3,200.00000	9,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1110	2505-4021721	1.000	EACH	3,200.00000	3,200.00	3,232.00000	3,232.00	3,200.00000	3,200.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
1120	2505-6000111	3,430.000	LF	23.00000	78,890.00	23.23000	79,678.90	23.00000	78,890.00
HIGH TENSION CABLE GUARDRAIL									
1130	2505-6000121	21.000	EACH	2,500.00000	52,500.00	2,525.00000	53,025.00	2,500.00000	52,500.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
1140	2505-6000131	3.000	EACH	2,400.00000	7,200.00	2,424.00000	7,272.00	2,400.00000	7,200.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
1150	2507-3250005	800.000	SY	3.00000	2,400.00	3.03000	2,424.00	10.00000	8,000.00
ENGINEERING FABRIC									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1160	2507-6800061	10,351.100	TON	57.86000	598,914.65	58.44000	604,918.28	68.90000	713,190.79
REVTMENT, CLASS E									
1170	2510-6745850	83,678.400	SY	11.43000	956,444.11	12.09000	1,011,671.86	17.60000	1,472,739.84
REMOVAL OF PAVEMENT									
1180	2510-6750600	7.000	EACH	1,290.00000	9,030.00	1,302.90000	9,120.30	560.00000	3,920.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
1190	2511-0300000	356.400	SY	5.00000	1,782.00	5.05000	1,799.82	40.00000	14,256.00
REMOVAL OF RECREATIONAL TRAIL									
1200	2511-0302600	3,235.200	SY	64.25000	207,861.60	65.90000	213,199.68	68.00000	219,993.60
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
1210	2511-0310100	28.300	STA	430.00000	12,169.00	434.30000	12,290.69	950.00000	26,885.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
1220	2511-6745900	20.000	SY	23.50000	470.00	23.74000	474.80	80.00000	1,600.00
REMOVAL OF SIDEWALK									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1230	2511-7526005	379.000	SY	80.50000	30,509.50	63.13000	23,926.27	82.00000	31,078.00
	SIDEWALK, P.C. CONCRETE, 5 IN.								
1240	2511-7526006	9.000	SY	120.00000	1,080.00	197.71000	1,779.39	128.00000	1,152.00
	SIDEWALK, P.C. CONCRETE, 6 IN.								
1250	2511-7528101	50.000	SF	51.00000	2,550.00	54.04000	2,702.00	53.50000	2,675.00
	DETECTABLE WARNINGS								
1260	2513-0001000	338.800	LF	399.00000	135,181.20	262.95000	89,087.46	285.00000	96,558.00
	CONCRETE BARRIER, BA-100								
1270	2513-0001070	4.000	EACH	3,177.19000	12,708.76	3,208.96000	12,835.84	3,250.00000	13,000.00
	CONCRETE BARRIER RAIL, BA-107								
1280	2513-0475000	23.000	EACH	4,690.02000	107,870.46	3,381.56000	77,775.88	6,700.00000	154,100.00
	CONCRETE BARRIER TRANSITION SECTION BA-111								
1290	2519-1001000	2,037.600	LF	48.40000	98,619.84	48.88000	99,597.89	48.40000	98,619.84
	FENCE, CHAIN LINK, VINYL COATED								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1300	2519-1002072	19,003.700	LF	21.35000	405,729.00	21.56000	409,719.77	21.35000	405,729.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
1310	2519-4200020	41.100	LF	44.00000	1,808.40	44.44000	1,826.48	44.00000	1,808.40
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
1320	2519-4200120	1,363.200	LF	5.00000	6,816.00	5.05000	6,884.16	5.00000	6,816.00
REMOVAL OF FENCE, CHAIN LINK									
1330	2519-4200140	17,003.700	LF	3.50000	59,512.95	3.54000	60,193.10	1.80000	30,606.66
REMOVAL OF FENCE, FIELD									
1340	2520-3350015	1.000	EACH	50,000.00000	50,000.00	75,600.00000	75,600.00	30,000.00000	30,000.00
FIELD OFFICE									
1350	2523-0000100	3.000	EACH	7,093.57000	21,280.71	7,164.51000	21,493.53	7,200.00000	21,600.00
LIGHTING POLES									
1360	2523-0000200	1,483.400	LF	37.26000	55,271.48	37.63000	55,820.34	38.00000	56,369.20
ELECTRICAL CIRCUITS									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1370	2523-0000310	15.000	EACH	1,627.67000	24,415.05	1,643.95000	24,659.25	1,650.00000	24,750.00
HANDHOLES AND JUNCTION BOXES									
1380	2523-6765009	5.000	EACH	3,708.45000	18,542.25	749.11000	3,745.55	4,000.00000	20,000.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
1390	2526-8285000	(1)	LS	110,000.00000	110,000.00	111,100.00000	111,100.00	340,000.00000	340,000.00
CONSTRUCTION SURVEY									
1400	2527-9263137	36.000	EACH	100.00000	3,600.00	101.00000	3,636.00	100.00000	3,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1410	2527-9263181	2,697.680	STA	22.00000	59,348.96	22.22000	59,942.45	22.00000	59,348.96
PAVEMENT MARKINGS REMOVED									
1420	2527-9263190	10.000	EACH	100.00000	1,000.00	101.00000	1,010.00	100.00000	1,000.00
SYMBOLS AND LEGENDS REMOVED									
1430	2527-9263209	3,670.760	STA	25.00000	91,769.00	25.25000	92,686.69	25.00000	91,769.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1440	2527-9263233	80.330	STA	400.00000	32,132.00	404.00000	32,453.32	400.00000	32,132.00
REMOVABLE TAPE MARKINGS, NONREFLECTIVE									
1450	2528-2518000	11.000	EACH	100.00000	1,100.00	101.00000	1,111.00	100.00000	1,100.00
SAFETY CLOSURE									
1460	2528-8400048	97,437.500	LF	12.50000	1,217,968.75	12.63000	1,230,635.63	12.50000	1,217,968.75
TEMPORARY BARRIER RAIL, CONCRETE									
1470	2528-8400157	4.000	EACH	4,500.00000	18,000.00	4,545.00000	18,180.00	7,500.00000	30,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
1480	2528-8445110	(1)	LS	355,000.00000	355,000.00	984,750.00000	984,750.00	1,280,000.00000	1,280,000.00
TRAFFIC CONTROL									
1490	2528-8445113	200.000	EACH	575.00000	115,000.00	575.00000	115,000.00	575.00000	115,000.00
FLAGGERS									
1500	2528-9290050	960.000	CDAY	75.00000	72,000.00	75.75000	72,720.00	75.00000	72,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1510	2533-4980005 (1) LS	1,305,000.00000	1,305,000.00	2,544,137.37000	2,544,137.37	3,090,000.00000	3,090,000.00	MOBILIZATION	
1520	2546-1000100 51.000 CY	410.00000	20,910.00	414.10000	21,119.10	390.00000	19,890.00	GABIONS OR MATTRESSES Type 1	
1530	2546-1000100 22.000 CY	480.00000	10,560.00	484.80000	10,665.60	440.00000	9,680.00	GABIONS OR MATTRESSES Type 2	
1540	2551-0000130 45.000 EACH	9,250.00000	416,250.00	9,342.50000	420,412.50	9,250.00000	416,250.00	TEMP CRASH CUSHION, SEVERE USE (SU)	
1550	2554-0114008 36.000 LF	101.00000	3,636.00	102.01000	3,672.36	95.00000	3,420.00	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	
1560	2554-0114012 1,012.000 LF	71.00000	71,852.00	71.71000	72,570.52	110.00000	111,320.00	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	
1570	2554-0202200 3.000 EACH	1,200.00000	3,600.00	1,212.00000	3,636.00	860.00000	2,580.00	FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND, 12 INCH	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1580	2554-0202200	1.000 EACH	1,000.00000	1,000.00	1,010.00000	1,010.00	1,620.00000	1,620.00	
		FITTINGS BY COUNT, DUCTILE IRON, 12 INCH x 6 INCH REDUCER							
1590	2554-0202200	2.000 EACH	1,550.00000	3,100.00	1,565.50000	3,131.00	2,050.00000	4,100.00	
		FITTINGS BY COUNT, DUCTILE IRON, 12 INCH x 8 INCH TEE							
1610	2554-0202200	6.000 EACH	1,525.00000	9,150.00	1,540.25000	9,241.50	2,350.00000	14,100.00	
		FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND, 12 IN.							
1630	2554-0202200	2.000 EACH	800.00000	1,600.00	808.00000	1,616.00	870.00000	1,740.00	
		FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND, 8 INCH							
1640	2554-0207008	2.000 EACH	2,450.00000	4,900.00	2,474.50000	4,949.00	3,000.00000	6,000.00	
		VALVE, GATE, DIP, 8 IN.							
1650	2554-0208012	2.000 EACH	9,020.00000	18,040.00	9,110.20000	18,220.40	16,700.00000	33,400.00	
		TAPPING VALVE ASSEMBLY, 12 IN.							

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Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1660	2554-0210201	1.000	EACH	7,825.00000	7,825.00	7,903.25000	7,903.25	9,000.00000	9,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
1670	2554-0211012	2.000	EACH	7,820.00000	15,640.00	7,898.20000	15,796.40	6,000.00000	12,000.00
FLUSHING DEVICE (BLOWOFF), 12 IN.									
1680	2599-9999005	1.000	EACH	6,987.03000	6,987.03	6,073.41000	6,073.41	7,000.00000	7,000.00
('EACH' ITEM) BARRIER TRANSITION SECTION, BA-111, MODIFIED									
1690	2599-9999005	24.000	EACH	11,675.42000	280,210.08	4,771.71000	114,521.04	12,250.00000	294,000.00
('EACH' ITEM) CONCRETE BARRIER, BA-101, MODIFIED									
1700	2599-9999005	22.000	EACH	7,782.43000	171,213.46	4,008.13000	88,178.86	7,500.00000	165,000.00
('EACH' ITEM) CONCRETE BARRIER, BA-105, MODIFIED, FULL SECTION									
1710	2599-9999005	4.000	EACH	7,988.54000	31,954.16	8,068.43000	32,273.72	8,400.00000	33,600.00
('EACH' ITEM) CONCRETE BARRIER, BA-105, MODIFIED, HALF SECTION									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1720	2599-9999005	4.000 EACH	5,350.00000	21,400.00	5,403.50000	21,614.00	3,700.00000	14,800.00	
			('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN						
1730	2599-9999009	1,150.000 LF	191.77000	220,535.50	161.60000	185,840.00	160.00000	184,000.00	
			('LINEAR FEET' ITEM) BIOSWALE, RAMP B						
1740	2599-9999009	973.000 LF	212.02000	206,295.46	172.71000	168,046.83	210.00000	204,330.00	
			('LINEAR FEET' ITEM) BIOSWALE, RAMP C						
1750	2599-9999009	11.700 LF	554.07000	6,482.62	377.72000	4,419.32	725.00000	8,482.50	
			('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-100, MODIFIED, 58.5 INCH MONOLITHIC						
1760	2599-9999009	129.400 LF	546.98000	70,779.21	338.56000	43,809.66	590.00000	76,346.00	
			('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-100, MODIFIED, 58.5 INCH SINGLE SLOPE						
1770	2599-9999009	2,526.600 LF	272.97000	689,686.00	272.73000	689,079.62	282.00000	712,501.20	
			('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-104, MODIFIED, 44 INCH SINGLE SLOPE						

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1780	2599-9999009	2,414.000	LF	136.00000	328,304.00	137.36000	331,587.04	180.00000	434,520.00
('LINEAR FEET' ITEM) REGENERATIVE CONVEYANCE									
1790	2599-9999009	1,042.000	LF	29.50000	30,739.00	29.80000	31,051.60	11.00000	11,462.00
('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 12 INCH									
1800	2599-9999009	102.000	LF	30.00000	3,060.00	30.30000	3,090.60	11.00000	1,122.00
('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 8 INCH									
1820	2599-9999010	(1)	LS	630,000.00000	630,000.00	1,070,648.78000	1,070,648.78	900,000.00000	900,000.00
('LUMP SUM' ITEM) SHORING LEFT IN PLACE									
1830	2599-9999010	(1)	LS	50,329.36000	50,329.36	50,832.65000	50,832.65	54,000.00000	54,000.00
('LUMP SUM' ITEM) TRAFFIC SIGNAL MODIFICATIONS									
1840	2599-9999014	27,005.000	SF	91.50000	2,470,957.50	84.07000	2,270,310.35	82.00000	2,214,410.00
('SQUARE FEET' ITEM) SOIL NAIL WALL SYSTEM									
Section Totals:					\$49,836,696.25		\$49,752,753.39		\$56,192,528.21

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1850	2507-3250005 ENGINEERING FABRIC	3,960.100 SY	2.25000 8,910.23	2.27000	8,989.43	5.00000	19,800.50		
1860	2507-6800061 REVTMENT, CLASS E	3,688.100 TON	59.00000 217,597.90	59.59000	219,773.88	88.00001	324,552.84		
1870	2601-2634105 MULCHING, BONDED FIBER MATRIX	8.800 ACRE	3,600.00000 31,680.00	2,828.00000	24,886.40	3,600.00000	31,680.00		
1880	2601-2636015 NATIVE GRASS SEEDING	4.000 ACRE	995.00000 3,980.00	994.85000	3,979.40	995.00000	3,980.00		
1890	2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.600 ACRE	995.00000 3,582.00	772.65000	2,781.54	995.00000	3,582.00		
1900	2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500 ACRE	1,445.00000 2,167.50	1,183.72000	1,775.58	1,445.00000	2,167.50		
1910	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	21,721.000 SQ	8.00000 173,768.00	7.81000	169,641.01	8.00000	173,768.00		

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1920	2601-2642120	43.400	ACRE	900.00000	39,060.00	252.50000	10,958.50	900.00000	39,060.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1930	2601-2643110	4,344.200	MGAL	75.00000	325,815.00	75.00000	325,815.00	75.00000	325,815.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1940	2601-2643300	20.000	EACH	450.00000	9,000.00	450.00000	9,000.00	450.00000	9,000.00
MOBILIZATION FOR WATERING									
1950	2601-2643414	333.000	SQ	150.00000	49,950.00	107.57000	35,820.81	150.00000	49,950.00
TURF REINFORCEMENT MAT, TYPE 4									
1960	2602-0000030	2,399.000	LF	1.85000	4,438.15	2.02000	4,845.98	1.85000	4,438.15
SILT FENCE FOR DITCH CHECKS									
1970	2602-0000071	1,599.000	LF	0.01000	15.99	0.25000	399.75	0.01000	15.99
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Erosion Control Items - IM-080-3(264)124--13-77				Cat Alt Set:		Cat Alt Member:			
1980	2602-0000101	160.000	LF	0.01000	1.60	2.02000	323.20	0.01000	1.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1990	2602-0000150	5,000.000	LF	65.00000	325,000.00	65.65000	328,250.00	68.00000	340,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
2000	2602-0000320	37,225.000	LF	3.80000	141,455.00	3.38000	125,820.50	3.80000	141,455.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
2010	2602-0000351	37,225.000	LF	0.20000	7,445.00	0.30000	11,167.50	0.20000	7,445.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
2020	2602-0000500	70.000	LF	14.00000	980.00	15.15000	1,060.50	14.00000	980.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
2030	2602-0000510	13.000	EACH	10.00000	130.00	20.20000	262.60	10.00000	130.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items - IM-080-3(264)124--13-77				Cat Alt Set:		Cat Alt Member:	
2040	2602-0000520 13.000 EACH REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	10.00000	130.00	20.20000	262.60	10.00000	130.00
2050	2602-0000530 15.000 EACH GRATE INTAKE SEDIMENT FILTER BAG, EC-604	50.00000	750.00	176.75000	2,651.25	50.00000	750.00
2060	2602-0000540 15.000 EACH MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	10.00000	150.00	25.25000	378.75	10.00000	150.00
2070	2602-0000550 15.000 EACH REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	10.00000	150.00	25.25000	378.75	10.00000	150.00
2080	2602-0010010 10.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
2090	2602-0010020 10.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	12,000.00	1,200.00000	12,000.00	1,200.00000	12,000.00
Section Totals:			\$1,364,156.37	\$1,307,222.93	\$1,497,001.58		

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IM-080-3(265)124--13-77				Cat Alt Set:		Cat Alt Member:	
2100	2401-6745357 19.000 EACH	2,000.00000	38,000.00	2,020.00000	38,380.00	2,000.00000	38,000.00
	REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN						
2110	2401-6745916 11.000 EACH	27,400.00000	301,400.00	42,824.00000	471,064.00	46,000.00000	506,000.00
	REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION						
2120	2402-2720000 1,926.000 CY	625.00000	1,203,750.00	776.53000	1,495,596.78	790.00000	1,521,540.00
	EXCAVATION, CLASS 20						
2130	2403-0100000 713.000 CY	1,037.20000	739,523.60	1,047.57000	746,917.41	1,050.00000	748,650.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
2140	2404-7775000 73,564.000 LB	1.50000	110,346.00	1.52000	111,817.28	1.50000	110,346.00
	REINFORCING STEEL						
2150	2404-7775005 102,630.000 LB	4.55000	466,966.50	4.60000	472,098.00	4.55000	466,966.50
	REINFORCING STEEL, EPOXY COATED						
2160	2423-0001010 3.000 EACH	14,500.00000	43,500.00	14,645.00000	43,935.00	14,500.00000	43,500.00
	DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IM-080-3(265)124--13-77						Cat Alt Set:		Cat Alt Member:	
2170	2423-1060110	3.000 EACH	157,625.00000	472,875.00	159,201.25000	477,603.75	157,625.00000	472,875.00	STEEL OVERHEAD SIGN TRUSS, 110 FT. SPAN
2180	2423-1060115	1.000 EACH	133,260.00000	133,260.00	134,592.60000	134,592.60	133,260.00000	133,260.00	STEEL OVERHEAD SIGN TRUSS, 115 FT. SPAN
2190	2423-1060120	6.000 EACH	135,460.00000	812,760.00	136,814.60000	820,887.60	135,460.00000	812,760.00	STEEL OVERHEAD SIGN TRUSS, 120 FT. SPAN
2200	2423-1060125	3.000 EACH	150,475.00000	451,425.00	151,979.75000	455,939.25	150,475.00000	451,425.00	STEEL OVERHEAD SIGN TRUSS, 125 FT. SPAN
2210	2433-0001042	1,200.000 LF	1,335.00000	1,602,000.00	1,348.35000	1,618,020.00	1,335.00000	1,602,000.00	CONCRETE DRILLED SHAFT, 42 IN. DIAMETER
2220	2524-6765010	7.000 EACH	475.00000	3,325.00	479.75000	3,358.25	475.00000	3,325.00	REMOVE AND REINSTALL SIGN AS PER PLAN
2230	2524-6765210	52.000 EACH	75.00000	3,900.00	75.75000	3,939.00	75.00000	3,900.00	REMOVAL OF TYPE A SIGN ASSEMBLY

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IM-080-3(265)124--13-77						Cat Alt Set:		Cat Alt Member:	
2240	2524-6765220	41.000	EACH	550.00000	22,550.00	555.50000	22,775.50	550.00000	22,550.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
2250	2524-9081275	9.000	EACH	2,500.00000	22,500.00	2,525.00000	22,725.00	2,500.00000	22,500.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
2260	2524-9089100	190.000	EACH	85.00000	16,150.00	85.85000	16,311.50	85.00000	16,150.00
DELINEATOR, RIGID - TYPE I									
2270	2524-9089200	60.000	EACH	90.00000	5,400.00	90.90000	5,454.00	90.00000	5,400.00
DELINEATOR, RIGID - TYPE II									
2280	2524-9276010	1,520.000	LF	12.00000	18,240.00	12.12000	18,422.40	12.00000	18,240.00
PERFORATED SQUARE STEEL TUBE POSTS									
2290	2524-9276027	116.000	EACH	525.00000	60,900.00	530.25000	61,509.00	525.00000	60,900.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
2300	2524-9278046	65.000	LF	110.00000	7,150.00	111.10000	7,221.50	110.00000	7,150.00
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IM-080-3(265)124--13-77						Cat Alt Set:		Cat Alt Member:	
2310	2524-9281210	71.500	LF	85.00000	6,077.50	85.85000	6,138.28	85.00000	6,077.50
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
2320	2524-9290009	2.000	EACH	400.00000	800.00	404.00000	808.00	400.00000	800.00
SIGN MOUNTING BRACKETS, SPECIAL									
2330	2524-9325001	1,008.900	SF	24.00000	24,213.60	24.24000	24,455.74	24.00000	24,213.60
TYPE A SIGNS, SHEET ALUMINUM									
2340	2524-9380001	5,973.800	SF	33.00000	197,135.40	33.33000	199,106.75	33.00000	197,135.40
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
2350	2528-8445110	(1)	LS	22,500.00000	22,500.00	22,725.00000	22,725.00	22,500.00000	22,500.00
TRAFFIC CONTROL									
2360	2533-4980005	(1)	LS	956,722.08000	956,722.08	1,117,140.40000	1,117,140.40	920,000.00000	920,000.00
MOBILIZATION									
2370	2545-1000000	123.000	SF	75.00000	9,225.00	75.75000	9,317.25	75.00000	9,225.00
OVERLAY TYPE B GUIDE SIGNS									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IM-080-3(265)124--13-77				Cat Alt Set:		Cat Alt Member:	
2440	2599-9999008 21,324.000 LB	3.39000	72,288.36	3.42000	72,928.08	3.39000	72,288.36
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH							
Section Totals:			\$8,043,735.04	\$8,722,227.84	\$8,477,677.36		

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 -Design No. 0725; A 408'-6 x 74'-6 Continuous I-Beam Bridge Widening - IM Cat Alt Set: Cat Alt Member:									
13-77--125(266)080-3									
2450	2104-2710020	4,257.600	CY	8.00000	34,060.80	8.08000	34,401.41	18.00000	76,636.80
EXCAVATION, CLASS 10, CHANNEL									
2460	2401-6750001	(1)	LS	75,000.00000	75,000.00	38,743.09000	38,743.09	75,000.00000	75,000.00
REMOVALS, AS PER PLAN									
2470	2402-2720000	776.000	CY	25.00000	19,400.00	47.39000	36,774.64	25.00000	19,400.00
EXCAVATION, CLASS 20									
2480	2402-2721000	472.000	CY	600.00000	283,200.00	803.08000	379,053.76	750.00000	354,000.00
EXCAVATION, CLASS 21									
2490	2403-0100010	585.800	CY	1,225.00000	717,605.00	1,102.72000	645,973.38	1,275.00000	746,895.00
STRUCTURAL CONCRETE (BRIDGE)									
2500	2403-7000210	366.400	CY	1,250.00000	458,000.00	1,414.77000	518,371.73	1,275.00000	467,160.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
2510	2404-7775000	72,365.000	LB	1.50000	108,547.50	1.97000	142,559.05	1.50000	108,547.50
REINFORCING STEEL									

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Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 -Design No. 0725; A 408'-6 x 74'-6 Continuous I-Beam Bridge Widening - IM Cat Alt Set: Cat Alt Member:									
13-77--125(266)080-3									
2520	2404-7775005	136,880.000	LB	1.50000	205,320.00	1.36000	186,156.80	1.50000	205,320.00
REINFORCING STEEL, EPOXY COATED									
2530	2404-7775009	3,058.000	LB	3.75000	11,467.50	3.50000	10,703.00	3.75000	11,467.50
REINFORCING STEEL, STAINLESS STEEL									
2540	2408-7800000	420,655.000	LB	3.40000	1,430,227.00	3.42000	1,438,640.10	3.60000	1,514,358.00
STRUCTURAL STEEL									
2545	2408-8000000	(1)	LS	10,000.00000	10,000.00	5,252.00000	5,252.00	10,000.00000	10,000.00
GIRDER ERECTION PLAN									
2550	2413-1200000	71.100	LF	395.00000	28,084.50	453.98000	32,277.98	395.00000	28,084.50
STEEL EXTRUSION JOINT WITH NEOPRENE									
2560	2413-1200100	71.100	LF	35.00000	2,488.50	86.20000	6,128.82	35.00000	2,488.50
NEOPRENE GLAND INSTALLATION AND TESTING									
2570	2414-6424038	430.000	LF	150.00000	64,500.00	158.07000	67,970.10	150.00000	64,500.00
CONCRETE BARRIER RAIL, 3'-8"									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 -Design No. 0725; A 408'-6 x 74'-6 Continuous I-Beam Bridge Widening - IM Cat Alt Set: Cat Alt Member:									
13-77--125(266)080-3									
2650	2533-4980005	(1)	LS	375,000.00000	375,000.00	327,590.27000	327,590.27	375,000.00000	375,000.00
MOBILIZATION									
2660	2599-9999010	(1)	LS	125,000.00000	125,000.00	173,500.50000	173,500.50	150,000.00000	150,000.00
('LUMP SUM' ITEM) TEMPORARY SHORING FOR PIER 4 CONSTRUCTION									
Section Totals:				\$4,848,270.23		\$4,885,580.65		\$5,119,227.23	

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Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - IM-080-3(266)125--13-77						Cat Alt Set:		Cat Alt Member:	
2670	2301-0690203	846.200	SY	275.00000	232,705.00	299.59000	253,513.06	275.00000	232,705.00
BRIDGE APPROACH, BR-203									
2680	2412-0000100	2,109.400	SY	5.50000	11,601.70	4.49000	9,471.21	5.20000	10,968.88
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
2690	2503-0500402	1.000	EACH	8,300.00000	8,300.00	8,795.58000	8,795.58	14,000.00000	14,000.00
BRIDGE END DRAIN, DR-402									
2700	2523-0000310	1.000	EACH	1,750.00000	1,750.00	5,240.39000	5,240.39	3,500.00000	3,500.00
HANDHOLES AND JUNCTION BOXES									
2710	2528-2518000	2.000	EACH	100.00000	200.00	101.00000	202.00	100.00000	200.00
SAFETY CLOSURE									
2720	2599-9999005	1.000	EACH	9,803.90000	9,803.90	9,901.94000	9,901.94	10,200.00000	10,200.00
('EACH' ITEM) CONCRETE BARRIER, BA-110, FOR 44 IN. CONCRETE BARRIER									
2730	2599-9999009	58.100	LF	243.53000	14,149.09	337.51000	19,609.33	330.00000	19,173.00
('LINEAR FEET' ITEM) CONCRETE BARRIR, BA-104, FOR 44 IN. CONCRETE BARRIER									

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Tabulation of Construction and Material Bids

Call Order: 105

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Primary County: POLK

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Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$278,509.69		\$306,733.51		\$290,746.88

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Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 -Design No. 0625; A 240'-0 x 37'-0 Welded Plate Girder Bridge - IM-080						Cat Alt Set:		Cat Alt Member:	
13-77--125(267)3									
2740	2301-0685550	246.800	SY	350.00000	86,380.00	484.73000	119,631.36	350.00000	86,380.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
2750	2401-6750001	(1)	LS	75,000.00000	75,000.00	66,354.94000	66,354.94	75,000.00000	75,000.00
REMOVALS, AS PER PLAN									
2760	2403-0100010	83.000	CY	1,350.00000	112,050.00	1,304.30000	108,256.90	1,350.00000	112,050.00
STRUCTURAL CONCRETE (BRIDGE)									
2770	2403-7000210	355.800	CY	1,100.00000	391,380.00	963.72000	342,891.58	1,100.00000	391,380.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
2780	2404-7775005	95,352.000	LB	1.45000	138,260.40	1.43000	136,353.36	1.45000	138,260.40
REINFORCING STEEL, EPOXY COATED									
2790	2404-7775009	8,403.000	LB	6.00000	50,418.00	6.54000	54,955.62	6.00000	50,418.00
REINFORCING STEEL, STAINLESS STEEL									
2800	2408-7800000	1,259,600.000	LB	1.95000	2,456,220.00	1.84000	2,317,664.00	1.95000	2,456,220.00
STRUCTURAL STEEL									

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Letting Date: July 16, 2024

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 -Design No. 0625; A 240'-0 x 37'-0 Welded Plate Girder Bridge - IM-080						Cat Alt Set:		Cat Alt Member:	
13-77--125(267)3									
2810	2408-8000000	(1)	LS	10,000.00000	10,000.00	4,343.00000	4,343.00	10,000.00000	10,000.00
GIRDER ERECTION PLAN									
2820	2414-6424038	286.100	LF	225.00000	64,372.50	223.79000	64,026.32	225.00000	64,372.50
CONCRETE BARRIER RAIL, 3'-8"									
2830	2501-0201517	1,980.000	LF	120.00000	237,600.00	109.89000	217,582.20	120.00000	237,600.00
PILES, STEEL, HP 14 X 117									
2840	2526-8285000	(1)	LS	7,000.00000	7,000.00	7,070.00000	7,070.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									
2850	2533-4980005	(1)	LS	225,000.00000	225,000.00	254,372.08000	254,372.08	225,000.00000	225,000.00
MOBILIZATION									
2860	2599-9999005	2.000	EACH	30,000.00000	60,000.00	42,055.80000	84,111.60	30,000.00000	60,000.00
('EACH' ITEM) CONCRETE DEADMAN ANCHOR									
2870	2599-9999010	(1)	LS	995,000.00000	995,000.00	970,147.50000	970,147.50	950,000.00000	950,000.00
('LUMP SUM' ITEM) SHORING LEFT IN PLACE									

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Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 -Design No. 0625; A 240'-0 x 37'-0 Welded Plate Girder Bridge - IM-080				Cat Alt Set:		Cat Alt Member:	
13-77--125(267)3							
2880 2599-9999018	24.200 SY	190.00000	4,598.00	237.35000	5,743.87	190.00000	4,598.00
('SQUARE YARDS' ITEM) SLOPE PROTECTION, WASHED GRAVEL							
Section Totals:		\$4,913,278.90		\$4,753,504.33		\$4,873,278.90	

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Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items - IM-080-3(267)125--13-77						Cat Alt Set:		Cat Alt Member:	
2890	2301-0690205	417.800	SY	300.00000	125,340.00	306.22000	127,938.72	300.00000	125,340.00
BRIDGE APPROACH, BR-205									
2900	2412-0000100	1,564.600	SY	6.50000	10,169.90	5.44000	8,511.42	6.60000	10,326.36
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
2910	2528-2518000	2.000	EACH	100.00000	200.00	101.00000	202.00	100.00000	200.00
SAFETY CLOSURE									
2920	2599-9999005	2.000	EACH	8,551.75000	17,103.50	8,637.27000	17,274.54	9,000.00000	18,000.00
('EACH' ITEM) CONCRETE BARRIER, BA-110, FOR 44 IN. CONCRETE BARRIER									
2930	2599-9999009	88.000	LF	204.88000	18,029.44	302.56000	26,625.28	280.00000	24,640.00
('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-104, FOR 44 IN. CONCRETE BARRIER									
Section Totals:					\$170,842.84		\$180,551.96		\$178,506.36

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Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 Design No. 0825; A 5'-0 x 5'-0 Reinforced Concrete Box Culvert Partial Removal (WB) - IM-080-3(268)124--13-77						Cat Alt Set:		Cat Alt Member:	
2940	2401-6750001	(1)	LS	8,000.00000	8,000.00	8,080.00000	8,080.00	8,000.00000	8,000.00
REMOVALS, AS PER PLAN									
2950	2402-2720000	421.600	CY	12.00000	5,059.20	12.12000	5,109.79	24.00000	10,118.40
EXCAVATION, CLASS 20									
2960	2402-3825025	9.100	CY	90.00000	819.00	90.90000	827.19	90.00000	819.00
GRANULAR MATERIAL FOR BLANKET									
2970	2403-0100020	19.500	CY	2,200.00000	42,900.00	2,222.00000	43,329.00	2,200.00000	42,900.00
STRUCTURAL CONCRETE (RCB CULVERT)									
2980	2404-7775000	2,794.000	LB	2.50000	6,985.00	2.53000	7,068.82	2.50000	6,985.00
REINFORCING STEEL									
2990	2526-8285000	(1)	LS	4,000.00000	4,000.00	4,040.00000	4,040.00	800.00000	800.00
CONSTRUCTION SURVEY									
3000	2533-4980005	(1)	LS	6,500.00000	6,500.00	6,565.00000	6,565.00	6,500.00000	6,500.00
MOBILIZATION									
Section Totals:				\$74,263.20		\$75,019.80		\$76,122.40	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0009 Design No. 0925; A 5'-0 x 5'-0 Reinforced Concrete Box Culvert Partial Removal (WB) - IM-080-3(268)124--13-77				Cat Alt Set:		Cat Alt Member:			
3010	2401-6750001 (1) LS	25,000.00000	25,000.00	8,172.00000	8,172.00	80,000.00000	80,000.00	REMOVALS, AS PER PLAN	
3020	2402-2720000 2,185.900 CY	15.00000	32,788.50	18.69000	40,854.47	14.00000	30,602.60	EXCAVATION, CLASS 20	
3030	2402-3825025 11.800 CY	90.00000	1,062.00	90.90000	1,072.62	90.00000	1,062.00	GRANULAR MATERIAL FOR BLANKET	
3040	2403-0100020 37.300 CY	1,640.00000	61,172.00	1,656.40000	61,783.72	1,640.00000	61,172.00	STRUCTURAL CONCRETE (RCB CULVERT)	
3050	2404-7775000 5,751.000 LB	2.50000	14,377.50	2.53000	14,550.03	2.50000	14,377.50	REINFORCING STEEL	
3060	2501-8400172 (1) LS	125,000.00000	125,000.00	93,542.50000	93,542.50	125,000.00000	125,000.00	TEMPORARY SHORING	
3070	2526-8285000 (1) LS	4,000.00000	4,000.00	4,040.00000	4,040.00	850.00000	850.00	CONSTRUCTION SURVEY	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 Design No. 0925; A 5'-0 x 5'-0 Reinforced Concrete Box Culvert Partial Removal (WB) - IM-080-3(268)124--13-77				Cat Alt Set:		Cat Alt Member:	
3080	2533-4980005 (1) LS	25,000.00000	25,000.00	30,073.96000	30,073.96	35,000.00000	35,000.00
MOBILIZATION							
Section Totals:			\$288,400.00		\$254,089.30		\$348,064.10

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 Design No. 1025; A 8'-0 x 6'-0 Reinforced Concrete Box Culvert Extension WB) - IM-080-3(268)124--13-77)						Cat Alt Set:		Cat Alt Member:	
3090	2401-6750001	(1)	LS	8,000.00000	8,000.00	8,080.00000	8,080.00	8,000.00000	8,000.00
REMOVALS, AS PER PLAN									
3100	2402-2720000	585.700	CY	14.00000	8,199.80	14.14000	8,281.80	28.00000	16,399.60
EXCAVATION, CLASS 20									
3110	2402-3825025	44.800	CY	90.00000	4,032.00	90.90000	4,072.32	90.00000	4,032.00
GRANULAR MATERIAL FOR BLANKET									
3120	2403-0100020	102.800	CY	1,075.00000	110,510.00	1,085.75000	111,615.10	1,075.00000	110,510.00
STRUCTURAL CONCRETE (RCB CULVERT)									
3130	2404-7775000	17,912.000	LB	2.50000	44,780.00	2.53000	45,317.36	2.50000	44,780.00
REINFORCING STEEL									
3140	2501-8400172	(1)	LS	140,000.00000	140,000.00	93,542.50000	93,542.50	140,000.00000	140,000.00
TEMPORARY SHORING									
3150	2526-8285000	(1)	LS	7,000.00000	7,000.00	7,070.00000	7,070.00	1,900.00000	1,900.00
CONSTRUCTION SURVEY									

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0010 Design No. 1025; A 8'-0 x 6'-0 Reinforced Concrete Box Culvert Extension WB) - IM-080-3(268)124--13-77)				Cat Alt Set:		Cat Alt Member:	
3160	2533-4980005 (1) LS	35,000.00000	35,000.00	37,143.96000	37,143.96	56,000.00000	56,000.00
	MOBILIZATION						
Section Totals:			\$357,521.80		\$315,123.04		\$381,621.60

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0011 Design No. 1125; A 14'-0 x 12'-0 Reinforced Concrete Box Culvert Extension						Cat Alt Set:		Cat Alt Member:	
WB) - IM-080-3(268)124--13-77)									
3170	2401-6750001	(1)	LS	8,000.00000	8,000.00	8,080.00000	8,080.00	8,000.00000	8,000.00
REMOVALS, AS PER PLAN									
3180	2402-2720000	489.400	CY	14.00000	6,851.60	14.14000	6,920.12	28.00000	13,703.20
EXCAVATION, CLASS 20									
3190	2402-3825025	54.700	CY	90.00000	4,923.00	90.90000	4,972.23	90.00000	4,923.00
GRANULAR MATERIAL FOR BLANKET									
3200	2403-0100020	127.300	CY	975.00000	124,117.50	984.75000	125,358.68	975.00000	124,117.50
STRUCTURAL CONCRETE (RCB CULVERT)									
3210	2403-7303000	73.900	SY	210.00000	15,519.00	212.10000	15,674.19	210.00000	15,519.00
STRUCTURAL CONCRETE COATING									
3220	2404-7775000	18,040.000	LB	2.50000	45,100.00	2.53000	45,641.20	2.50000	45,100.00
REINFORCING STEEL									
3230	2501-8400172	(1)	LS	125,000.00000	125,000.00	76,680.90000	76,680.90	125,000.00000	125,000.00
TEMPORARY SHORING									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0011 Design No. 1125; A 14'-0 x 12'-0 Reinforced Concrete Box Culvert Extension Cat Alt Set: Cat Alt Member:									
WB) - IM-080-3(268)124--13-77)									
3240	2519-1001000	100.500	LF	104.00000	10,452.00	105.04000	10,556.52	104.00000	10,452.00
FENCE, CHAIN LINK, VINYL COATED									
3250	2526-8285000	(1)	LS	5,000.00000	5,000.00	5,050.00000	5,050.00	1,200.00000	1,200.00
CONSTRUCTION SURVEY									
3260	2533-4980005	(1)	LS	35,000.00000	35,000.00	42,193.96000	42,193.96	60,000.00000	60,000.00
MOBILIZATION									
3270	2599-9999018	14.600	SY	125.00000	1,825.00	299.00000	4,365.40	220.00000	3,212.00
('SQUARE YARDS' ITEM) Slope Protection, Washed Gravel									
Section Totals:					\$381,788.10		\$345,493.20		\$411,226.70

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Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0012 Design No. 1225; A 12'-0 x 12'-0 Reinforced Concrete Box Culvert Extension Cat Alt Set: Cat Alt Member:									
WB) - IM-080-3(268)124--13-77)									
3280	2401-6750001	(1)	LS	25,000.00000	25,000.00	18,180.00000	18,180.00	18,000.00000	18,000.00
REMOVALS, AS PER PLAN									
3290	2402-2720000	2,641.400	CY	14.00000	36,979.60	14.14000	37,349.40	14.00000	36,979.60
EXCAVATION, CLASS 20									
3300	2402-3825025	79.800	CY	90.00000	7,182.00	90.90000	7,253.82	90.00000	7,182.00
GRANULAR MATERIAL FOR BLANKET									
3310	2403-0100020	520.200	CY	625.00000	325,125.00	631.25000	328,376.25	625.00000	325,125.00
STRUCTURAL CONCRETE (RCB CULVERT)									
3320	2404-7775000	75,201.000	LB	1.75000	131,601.75	1.77000	133,105.77	1.75000	131,601.75
REINFORCING STEEL									
3330	2501-8400172	(1)	LS	275,000.00000	275,000.00	255,669.10000	255,669.10	275,000.00000	275,000.00
TEMPORARY SHORING									
3340	2526-8285000	(1)	LS	6,000.00000	6,000.00	6,060.00000	6,060.00	2,400.00000	2,400.00
CONSTRUCTION SURVEY									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 Design No. 1225; A 12'-0 x 12'-0 Reinforced Concrete Box Culvert Extension WB) - IM-080-3(268)124--13-77)				Cat Alt Set:		Cat Alt Member:	
3350	2533-4980005 (1) LS	80,000.00000	80,000.00	74,513.96000	74,513.96	138,000.00000	138,000.00
	MOBILIZATION						
Section Totals:			\$886,888.35		\$860,508.30		\$934,288.35

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0013 -Design No. 0726; A 408'-6 x Var. Continuous I-Beam Bridge Widening - IM						Cat Alt Set:		Cat Alt Member:	
13-77--125(271)080-3									
3360	2104-2710020	1,777.300	CY	8.75000	15,551.38	8.84000	15,711.33	22.00000	39,100.60
EXCAVATION, CLASS 10, CHANNEL									
3370	2401-6750001	(1)	LS	75,000.00000	75,000.00	38,743.09000	38,743.09	75,000.00000	75,000.00
REMOVALS, AS PER PLAN									
3380	2402-2720000	876.000	CY	25.00000	21,900.00	46.64000	40,856.64	25.00000	21,900.00
EXCAVATION, CLASS 20									
3390	2402-2721000	521.000	CY	575.00000	299,575.00	795.81000	414,617.01	650.00000	338,650.00
EXCAVATION, CLASS 21									
3400	2403-0100010	656.600	CY	1,225.00000	804,335.00	987.31000	648,267.75	1,250.00000	820,750.00
STRUCTURAL CONCRETE (BRIDGE)									
3410	2403-7000210	392.600	CY	1,250.00000	490,750.00	1,374.78000	539,738.63	1,250.00000	490,750.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
3420	2404-7775000	82,548.000	LB	1.50000	123,822.00	1.97000	162,619.56	1.50000	123,822.00
REINFORCING STEEL									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 -Design No. 0726; A 408'-6 x Var. Continuous I-Beam Bridge Widening - IM									
13-77--125(271)080-3									
				Cat Alt Set:		Cat Alt Member:			
3430	2404-7775005	144,777.000	LB	1.50000	217,165.50	1.34000	194,001.18	1.50000	217,165.50
REINFORCING STEEL, EPOXY COATED									
3440	2404-7775009	2,873.000	LB	3.75000	10,773.75	3.50000	10,055.50	3.75000	10,773.75
REINFORCING STEEL, STAINLESS STEEL									
3450	2408-7800000	448,493.000	LB	3.40000	1,524,876.20	3.40000	1,524,876.20	3.60000	1,614,574.80
STRUCTURAL STEEL									
3455	2408-8000000	(1)	LS	10,000.00000	10,000.00	4,646.00000	4,646.00	10,000.00000	10,000.00
GIRDER ERECTION PLAN									
3460	2413-1200000	62.700	LF	405.00000	25,393.50	479.32000	30,053.36	405.00000	25,393.50
STEEL EXTRUSION JOINT WITH NEOPRENE									
3470	2413-1200100	62.700	LF	40.00000	2,508.00	86.20000	5,404.74	40.00000	2,508.00
NEOPRENE GLAND INSTALLATION AND TESTING									
3480	2414-6424038	423.000	LF	150.00000	63,450.00	162.46000	68,720.58	150.00000	63,450.00
CONCRETE BARRIER RAIL, 3'-8"									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0013 -Design No. 0726; A 408'-6 x Var. Continuous I-Beam Bridge Widening - IM						Cat Alt Set:		Cat Alt Member:	
13-77--125(271)080-3									
3490	2499-2300001 (1) LS	30,000.00000	30,000.00	41,736.00000	41,736.00	30,000.00000	30,000.00		
DECK DRAINS									
3500	2501-0201057 6,510.000 LF	60.00000	390,600.00	53.17000	346,136.70	60.00000	390,600.00		
PILES, STEEL, HP 10 X 57									
3510	2501-0201253 1,320.000 LF	55.00000	72,600.00	49.24000	64,996.80	55.00000	72,600.00		
PILES, STEEL, HP 12 X 53									
3520	2501-8400172 (1) LS	70,000.00000	70,000.00	27,672.00000	27,672.00	75,000.00000	75,000.00		
TEMPORARY SHORING									
3530	2507-3250005 2,413.900 SY	3.75000	9,052.13	4.04000	9,752.16	3.75000	9,052.13		
ENGINEERING FABRIC									
3540	2507-6800061 2,033.900 TON	63.00000	128,135.70	70.70000	143,796.73	63.00000	128,135.70		
REVTMENT, CLASS E									
3550	2507-8029000 308.100 TON	62.00000	19,102.20	70.70000	21,782.67	62.00000	19,102.20		
EROSION STONE									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0013 -Design No. 0726; A 408'-6 x Var. Continuous I-Beam Bridge Widening - IM						Cat Alt Set:		Cat Alt Member:	
13-77--125(271)080-3									
3560	2526-8285000	(1)	LS	10,000.00000	10,000.00	10,100.00000	10,100.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY									
3570	2533-4980005	(1)	LS	375,000.00000	375,000.00	331,622.01000	331,622.01	375,000.00000	375,000.00
MOBILIZATION									
3580	2599-9999010	(1)	LS	125,000.00000	125,000.00	173,500.50000	173,500.50	125,000.00000	125,000.00
'(LUMP SUM' ITEM) TEMPORARY SHORING FOR PIER 4 CONSTRUCTION									
Section Totals:				\$4,914,590.36		\$4,869,407.14		\$5,093,328.18	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 Roadway Items - IM-080-3(271)125--13-77				Cat Alt Set:		Cat Alt Member:	
3590	2301-0690203 897.100 SY	275.00000	246,702.50	309.52000	277,670.39	275.00000	246,702.50
	BRIDGE APPROACH, BR-203						
3600	2403-0100000 1.000 CY	12,000.00000	12,000.00	8,325.30000	8,325.30	12,000.00000	12,000.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
3610	2404-7775005 390.000 LB	1.85000	721.50	3.56000	1,388.40	1.85000	721.50
	REINFORCING STEEL, EPOXY COATED						
3620	2412-0000100 2,285.100 SY	5.50000	12,568.05	4.49000	10,260.10	5.20000	11,882.52
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK						
3630	2528-2518000 2.000 EACH	100.00000	200.00	101.00000	202.00	100.00000	200.00
	SAFETY CLOSURE						
3640	2599-9999005 2.000 EACH	8,551.75000	17,103.50	8,637.27000	17,274.54	9,000.00000	18,000.00
	('EACH' ITEM) CONCRETE BARRIER, BA-110, FOR 44 IN. CONCRETE BARRIER						
3650	2599-9999009 114.400 LF	195.97000	22,418.97	264.63000	30,273.67	270.00000	30,888.00
	('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-104, FOR 44 IN. CONCRETE BARRIER						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$311,714.52		\$345,394.40		\$320,394.52

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0015 -Design No. 0626; A 240'-0 x 37'-0 Welded Plate Girder Bridge - IM-080						Cat Alt Set:		Cat Alt Member:	
13-77--125(272)3									
3660	2301-0685550	246.800	SY	350.00000	86,380.00	492.04000	121,435.47	350.00000	86,380.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
3670	2401-6750001	(1)	LS	75,000.00000	75,000.00	66,354.94000	66,354.94	75,000.00000	75,000.00
REMOVALS, AS PER PLAN									
3680	2403-0100010	83.000	CY	1,350.00000	112,050.00	1,287.09000	106,828.47	1,350.00000	112,050.00
STRUCTURAL CONCRETE (BRIDGE)									
3690	2403-7000210	355.800	CY	1,100.00000	391,380.00	963.72000	342,891.58	1,100.00000	391,380.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
3700	2404-7775005	95,352.000	LB	1.45000	138,260.40	1.43000	136,353.36	1.45000	138,260.40
REINFORCING STEEL, EPOXY COATED									
3710	2404-7775009	8,403.000	LB	6.00000	50,418.00	6.52000	54,787.56	6.00000	50,418.00
REINFORCING STEEL, STAINLESS STEEL									
3720	2408-7800000	1,259,600.000	LB	1.95000	2,456,220.00	1.84000	2,317,664.00	1.95000	2,456,220.00
STRUCTURAL STEEL									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0015 -Design No. 0626; A 240'-0 x 37'-0 Welded Plate Girder Bridge - IM-080						Cat Alt Set:		Cat Alt Member:	
13-77--125(272)3									
3730	2408-8000000	(1)	LS	10,000.00000	10,000.00	3,838.00000	3,838.00	10,000.00000	10,000.00
GIRDER ERECTION PLAN									
3740	2414-6424038	286.100	LF	225.00000	64,372.50	223.79000	64,026.32	225.00000	64,372.50
CONCRETE BARRIER RAIL, 3'-8"									
3750	2501-0201517	1,705.000	LF	125.00000	213,125.00	116.54000	198,700.70	125.00000	213,125.00
PILES, STEEL, HP 14 X 117									
3760	2526-8285000	(1)	LS	10,000.00000	10,000.00	10,100.00000	10,100.00	12,700.00000	12,700.00
CONSTRUCTION SURVEY									
3770	2533-4980005	(1)	LS	225,000.00000	225,000.00	254,356.42000	254,356.42	225,000.00000	225,000.00
MOBILIZATION									
3780	2599-9999005	2.000	EACH	30,000.00000	60,000.00	42,055.80000	84,111.60	30,000.00000	60,000.00
('EACH' ITEM) CONCRETE DEADMAN ANCHOR									
3790	2599-9999010	(1)	LS	995,000.00000	995,000.00	970,147.50000	970,147.50	950,000.00000	950,000.00
('LUMP SUM' ITEM) SHORING LEFT IN PLACE									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 -Design No. 0626; A 240'-0 x 37'-0 Welded Plate Girder Bridge - IM-080				Cat Alt Set:		Cat Alt Member:	
13-77--125(272)3							
3800 2599-9999018	24.200 SY	190.00000	4,598.00	237.35000	5,743.87	190.00000	4,598.00
('SQUARE YARDS' ITEM) SLOPE PROTECTION, WASHED GRAVEL							
Section Totals:		\$4,891,803.90		\$4,737,339.79		\$4,849,503.90	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 Roadway Items - IM-080-3(272)125--13-77				Cat Alt Set:		Cat Alt Member:	
3810	2301-0690205 417.800 SY BRIDGE APPROACH, BR-205	300.00000	125,340.00	305.46000	127,621.19	275.00000	114,895.00
3820	2412-0000100 1,564.800 SY LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	6.50000	10,171.20	5.44000	8,512.51	6.60000	10,327.68
3830	2528-2518000 2.000 EACH SAFETY CLOSURE	100.00000	200.00	101.00000	202.00	100.00000	200.00
3840	2599-9999005 2.000 EACH (‘EACH’ ITEM) CONCRETE BARRIER, BA-110, FOR 44 IN. CONCRETE BARRIER	8,551.72000	17,103.44	8,637.24000	17,274.48	9,000.00000	18,000.00
3850	2599-9999009 88.000 LF (‘LINEAR FEET’ ITEM) CONCRETE BARRIER, BA-104, FOR 44 IN. CONCRETE BARRIER	204.70000	18,013.60	284.74000	25,057.12	280.00000	24,640.00
Section Totals:			\$170,828.24	\$178,667.30	\$168,062.68		

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0017 (Design No. 0826; 8'-0 x 6'-0 Reinforced Concrete Box Culvert Extension (EB		Cat Alt Set:		Cat Alt Member:			
IM-080-3(273)125--13-77 -							
3930	2533-4980005 (1) LS	30,000.00000	30,000.00	45,444.54000	45,444.54	56,000.00000	56,000.00
	MOBILIZATION						
	Section Totals:		\$331,808.40		\$362,603.18		\$352,545.80

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0018 Design No. 0926; 14'-0 x 12'-4 Reinforced Concrete Box Culvert Extension EB) - IM-080-3(273)125--13-77)				Cat Alt Set:		Cat Alt Member:			
3940	2401-6750001 (1) LS	9,000.00000	9,000.00	9,090.00000	9,090.00	9,000.00000	9,000.00	REMOVALS, AS PER PLAN	
3950	2402-2720000 489.400 CY	12.00000	5,872.80	12.12000	5,931.53	24.00000	11,745.60	EXCAVATION, CLASS 20	
3960	2402-3825025 54.700 CY	90.00000	4,923.00	90.90000	4,972.23	90.00000	4,923.00	GRANULAR MATERIAL FOR BLANKET	
3970	2403-0100020 127.300 CY	975.00000	124,117.50	984.75000	125,358.68	975.00000	124,117.50	STRUCTURAL CONCRETE (RCB CULVERT)	
3980	2403-7303000 73.900 SY	210.00000	15,519.00	212.10000	15,674.19	210.00000	15,519.00	STRUCTURAL CONCRETE COATING	
3990	2404-7775000 18,040.000 LB	2.50000	45,100.00	4.34000	78,293.60	2.50000	45,100.00	REINFORCING STEEL	
4000	2501-8400172 (1) LS	125,000.00000	125,000.00	76,680.90000	76,680.90	115,000.00000	115,000.00	TEMPORARY SHORING	

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018 Design No. 0926; 14'-0 x 12'-4 Reinforced Concrete Box Culvert Extension EB) - IM-080-3(273)125--13-77)						Cat Alt Set:		Cat Alt Member:	
4010	2519-1001000 100.500 LF	60.00000	6,030.00	105.04000	10,556.52	104.00000	10,452.00		
	FENCE, CHAIN LINK, VINYL COATED								
4020	2526-8285000 (1) LS	4,000.00000	4,000.00	4,040.00000	4,040.00	1,500.00000	1,500.00		
	CONSTRUCTION SURVEY								
4030	2533-4980005 (1) LS	35,000.00000	35,000.00	45,444.54000	45,444.54	62,000.00000	62,000.00		
	MOBILIZATION								
4040	2599-9999018 14.600 SY	125.00000	1,825.00	298.51000	4,358.25	220.00000	3,212.00		
	('SQUARE YARDS' ITEM) Slope Protection, Washed Gravel								
Section Totals:				\$376,387.30		\$380,400.44		\$402,569.10	

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Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019 Design No. 1026; 12'-0 x 12'-0 Reinforced Concrete Box Culvert Extension EB) - IM-080-3(273)125--13-77)				Cat Alt Set:		Cat Alt Member:	
4120	2533-4980005 (1) LS	75,000.00000	75,000.00	72,714.54000	72,714.54	130,000.00000	130,000.00
MOBILIZATION							
Section Totals:			\$810,599.10		\$786,684.37		\$849,516.70

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Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020 - Pre-Engineered Steel Truss Trail Bridge; Design No. 1825; A 270'-3 x 12'-0 Cat Alt Set: Cat Alt Member:									
IMN-080-3(337)125--0E-77									
4130	2402-2720000	125.000	CY	20.00000	2,500.00	43.58000	5,447.50	20.00000	2,500.00
EXCAVATION, CLASS 20									
4140	2403-0100010	94.400	CY	2,300.00000	217,120.00	1,688.66000	159,409.50	2,300.00000	217,120.00
STRUCTURAL CONCRETE (BRIDGE)									
4150	2404-7775000	1,338.000	LB	2.25000	3,010.50	2.48000	3,318.24	2.25000	3,010.50
REINFORCING STEEL									
4160	2404-7775005	10,790.000	LB	2.25000	24,277.50	2.71000	29,240.90	2.25000	24,277.50
REINFORCING STEEL, EPOXY COATED									
4170	2408-7800000	1,173.000	LB	20.00000	23,460.00	18.94000	22,216.62	20.00000	23,460.00
STRUCTURAL STEEL									
4180	2429-0000100	1.000	EACH	360,000.00000	360,000.00	440,380.55000	440,380.55	400,000.00000	400,000.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 110-0 X 12-0									
4190	2429-0000100	1.000	EACH	525,000.00000	525,000.00	639,743.68000	639,743.68	600,000.00000	600,000.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 160-0 X 12-0									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0020 - Pre-Engineered Steel Truss Trail Bridge; Design No. 1825; A 270'-3 x 12'-0									
IMN-080-3(337)125--0E-77									
						Cat Alt Set:		Cat Alt Member:	
4200	2501-0201057	1,680.000	LF	57.00000	95,760.00	50.97000	85,629.60	57.00000	95,760.00
PILES, STEEL, HP 10 X 57									
4210	2507-2638610	71.400	SY	300.00000	21,420.00	863.34000	61,642.48	300.00000	21,420.00
CONCRETE SLOPE PROTECTION									
4220	2526-8285000	(1)	LS	6,000.00000	6,000.00	6,060.00000	6,060.00	5,600.00000	5,600.00
CONSTRUCTION SURVEY									
4230	2533-4980005	(1)	LS	50,000.00000	50,000.00	72,967.48000	72,967.48	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:				\$1,328,548.00		\$1,526,056.55		\$1,443,148.00	

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Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021 Trail Items - IMN-080-3(337)125--0E-77				Cat Alt Set:		Cat Alt Member:	
4240	2503-0500401 4.000 EACH BRIDGE END DRAIN, DR-401	2,500.00000	10,000.00	1,464.50000	5,858.00	2,500.00000	10,000.00
4250	2599-9999018 60.000 SY (‘SQUARE YARDS’ ITEM) RECREATIONAL TRAIL REINFORCED BRIDGE APPROACH	155.00000	9,300.00	187.86000	11,271.60	206.00000	12,360.00
Section Totals:			\$19,300.00		\$17,129.60		\$22,360.00

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Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0022 - Pre-Engineered Steel Truss Trail Bridge; Design No. 1925; A 130'-10 x 12'-0 Cat Alt Set: Cat Alt Member:									
IMN-080-3(338)125--0E-77									
4260	2402-2720000	29.000	CY	22.00000	638.00	93.93000	2,723.97	22.00000	638.00
EXCAVATION, CLASS 20									
4270	2403-0100010	37.400	CY	2,300.00000	86,020.00	2,554.71000	95,546.15	2,300.00000	86,020.00
STRUCTURAL CONCRETE (BRIDGE)									
4280	2404-7775005	5,490.000	LB	2.50000	13,725.00	2.71000	14,877.90	2.50000	13,725.00
REINFORCING STEEL, EPOXY COATED									
4290	2408-7800000	782.000	LB	22.00000	17,204.00	19.88000	15,546.16	22.00000	17,204.00
STRUCTURAL STEEL									
4300	2429-0000100	1.000	EACH	360,000.00000	360,000.00	427,288.97000	427,288.97	410,000.00000	410,000.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 130-10 x 12-0									
4310	2501-0201057	460.000	LF	70.00000	32,200.00	58.75000	27,025.00	70.00000	32,200.00
PILES, STEEL, HP 10 X 57									
4320	2507-2638610	34.100	SY	255.00000	8,695.50	1,776.61000	60,582.40	255.00000	8,695.50
CONCRETE SLOPE PROTECTION									

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Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022 - Pre-Engineered Steel Truss Trail Bridge; Design No. 1925; A 130'-10 x 12'-0 Cat Alt Set: Cat Alt Member:							
IMN-080-3(338)125--0E-77							
4330	2526-8285000 CONSTRUCTION SURVEY	(1) LS	6,000.00000 6,000.00	6,060.00000 6,060.00	3,800.00000 3,800.00		
4340	2533-4980005 MOBILIZATION	(1) LS	35,000.00000 35,000.00	56,401.46000 56,401.46	35,000.00000 35,000.00		
Section Totals:			\$559,482.50	\$706,052.01	\$607,282.50		

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Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0023 Trail Items - IMN-080-3(338)125--0E-77				Cat Alt Set:		Cat Alt Member:	
4350	2503-0500401 4.000 EACH BRIDGE END DRAIN, DR-401	2,500.00000	10,000.00	1,464.50000	5,858.00	2,500.00000	10,000.00
4360	2599-9999018 60.000 SY (‘SQUARE YARDS’ ITEM) RECREATIONAL TRAIL REINFORCED BRIDGE APPROACH	155.00000	9,300.00	187.86000	11,271.60	206.00000	12,360.00
Section Totals:			\$19,300.00	\$17,129.60	\$22,360.00		

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0024 -Reinforced Concrete Pedestrian Tunnel (WB); Design No. 1325; A 12'-0 x 11 x 46'-4 - IMN-080-3(339)125--0E-77 4							
						Cat Alt Set: Cat Alt Member:	
4370	2402-2720000 EXCAVATION, CLASS 20	454.500 CY	12.00000 5,454.00	12.12000 5,508.54	24.00000 10,908.00		
4380	2402-3825025 GRANULAR MATERIAL FOR BLANKET	27.700 CY	90.00000 2,493.00	90.90000 2,517.93	90.00000 2,493.00		
4390	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	86.400 CY	1,245.00000 107,568.00	1,257.45000 108,643.68	1,245.00000 107,568.00		
4400	2404-7775000 REINFORCING STEEL	17,524.000 LB	2.50000 43,810.00	2.53000 44,335.72	2.50000 43,810.00		
4410	2526-8285000 CONSTRUCTION SURVEY	(1) LS	5,000.00000 5,000.00	5,050.00000 5,050.00	2,300.00000 2,300.00		
4420	2533-4980005 MOBILIZATION	(1) LS	30,000.00000 30,000.00	130,585.84000 130,585.84	58,000.00000 58,000.00		
4430	2599-9999010 (LUMP SUM ITEM) Shoring Left in Place	(1) LS	115,000.00000 115,000.00	96,413.05000 96,413.05	115,000.00000 115,000.00		
Section Totals:			\$309,325.00	\$393,054.76	\$340,079.00		

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Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0025 -Reinforced Concrete Pedestrian Tunnel (EB); Design No. 1425; A 12'-0 x 11 x 46'-4 - IMN-080-3(339)125--0E-77 4									
4440	2402-2720000	376.800	CY	12.00000	4,521.60	12.12000	4,566.82	24.00000	9,043.20
	EXCAVATION, CLASS 20								
4450	2402-3825025	27.700	CY	90.00000	2,493.00	90.90000	2,517.93	90.00000	2,493.00
	GRANULAR MATERIAL FOR BLANKET								
4460	2403-0100020	86.400	CY	1,245.00000	107,568.00	1,257.45000	108,643.68	1,245.00000	107,568.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
4470	2404-7775000	17,524.000	LB	2.50000	43,810.00	2.53000	44,335.72	2.50000	43,810.00
	REINFORCING STEEL								
4480	2526-8285000	(1)	LS	5,000.00000	5,000.00	5,050.00000	5,050.00	2,300.00000	2,300.00
	CONSTRUCTION SURVEY								
4490	2533-4980005	(1)	LS	30,000.00000	30,000.00	121,505.84000	121,505.84	58,000.00000	58,000.00
	MOBILIZATION								
4500	2599-9999010	(1)	LS	115,000.00000	115,000.00	96,413.05000	96,413.05	115,000.00000	115,000.00
	('LUMP SUM' ITEM) Shoring Left in Place								
Section Totals:					\$308,392.60		\$383,033.04		\$338,214.20

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0026 Trail Items - IMN-080-3(339)125--0E-77				Cat Alt Set:		Cat Alt Member:	
4510	2599-9999018 32.000 SY	205.00000	6,560.00	214.12000	6,851.84	232.00000	7,424.00
('SQUARE YARDS' ITEM) RECREATIONAL TRAIL, REINFORCED TUNNEL APPROACH							
Section Totals:			\$6,560.00		\$6,851.84		\$7,424.00

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0027 Design No. 2025; ALT 'AA' OPT 1: 8'-0 x 6'-0 x 72'-0 C-I-P RCB (340), BID THIS Cat Alt Set: AA Cat Alt Member: 1									
SECTION IF ALT 'AA' OPTION 1 IS CHOSEN									
4520	2402-2720000	153.400	CY	14.00000	2,147.60	14.14000	2,169.08		
	EXCAVATION, CLASS 20								
4530	2402-3825025	51.000	CY	90.00000	4,590.00	90.90000	4,635.90		
	GRANULAR MATERIAL FOR BLANKET								
4540	2403-0100020	96.300	CY	1,021.00000	98,322.30	1,031.21000	99,305.52		
	STRUCTURAL CONCRETE (RCB CULVERT)								
4550	2404-7775000	13,909.000	LB	2.50000	34,772.50	2.53000	35,189.77		
	REINFORCING STEEL								
4560	2519-1001000	101.600	LF	112.00000	11,379.20	113.12000	11,492.99		
	FENCE, CHAIN LINK, VINYL COATED								
4570	2526-8285000	(1)	LS	4,000.00000	4,000.00	4,040.00000	4,040.00		
	CONSTRUCTION SURVEY								
4580	2533-4980005	(1)	LS	22,000.00000	22,000.00	22,220.00000	22,220.00		
	MOBILIZATION								
	Section Totals:				\$177,211.60		\$179,053.26		

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals:

\$118,030.80

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0029 Design No. 2125; ALT 'BB' OPT 1: 8'-0 x 6'-0 x 63'-0 C-I-P RCB (340), BID THIS Cat Alt Set: BB Cat Alt Member: 1 SECTION IF ALT 'BB' OPTION 1 IS CHOSEN									
4660	2402-2720000	242.300	CY	14.00000	3,392.20	14.14000	3,426.12		
	EXCAVATION, CLASS 20								
4670	2402-3825025	46.700	CY	90.00000	4,203.00	90.90000	4,245.03		
	GRANULAR MATERIAL FOR BLANKET								
4680	2403-0100020	88.000	CY	1,021.00000	89,848.00	1,031.21000	90,746.48		
	STRUCTURAL CONCRETE (RCB CULVERT)								
4690	2404-7775000	12,519.000	LB	2.50000	31,297.50	2.53000	31,673.07		
	REINFORCING STEEL								
4700	2519-1001000	101.600	LF	112.00000	11,379.20	113.12000	11,492.99		
	FENCE, CHAIN LINK, VINYL COATED								
4710	2526-8285000	(1)	LS	4,000.00000	4,000.00	4,040.00000	4,040.00		
	CONSTRUCTION SURVEY								
4720	2533-4980005	(1)	LS	22,000.00000	22,000.00	22,220.00000	22,220.00		
	MOBILIZATION								
	Section Totals:				\$166,119.90		\$167,843.69		

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0030 Design No. 2125; ALT 'BB' OPT 2: 8'-0 x 6'-0 x 63'-0 PRECAST RCB (340), BID Cat Alt Set: BB Cat Alt Member: 2 THIS SECTION IF ALT 'BB' OPTION 2 IS CHOSEN							
4730	2402-2720000 EXCAVATION, CLASS 20	274.600	CY			36.00000	9,885.60
4740	2402-3825025 GRANULAR MATERIAL FOR BLANKET	46.700	CY			115.00000	5,370.50
4750	2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	71.000	LF			1,050.00000	74,550.00
4760	2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	2.000	EACH			8,075.00000	16,150.00
4770	2519-1001000 FENCE, CHAIN LINK, VINYL COATED	74.000	LF			112.00000	8,288.00
4780	2526-8285000 CONSTRUCTION SURVEY	(1)	LS			1,500.00000	1,500.00
4790	2533-4980005 MOBILIZATION	(1)	LS			5,100.00000	5,100.00

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals:

\$120,844.10

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0031 Reinforced Concrete Pedestrian Tunnel; Design No.2225; A 12'-0 x 10'-4 x IMN-080-3(340)125--0E-77 - 0-'53									
				Cat Alt Set:		Cat Alt Member:			
4800	2402-2720000	642.600	CY	12.00000	7,711.20	12.12000	7,788.31	24.00000	15,422.40
EXCAVATION, CLASS 20									
4810	2402-3825025	31.900	CY	90.00000	2,871.00	90.90000	2,899.71	90.00000	2,871.00
GRANULAR MATERIAL FOR BLANKET									
4820	2403-0100020	94.100	CY	1,075.00000	101,157.50	1,085.75000	102,169.08	1,075.00000	101,157.50
STRUCTURAL CONCRETE (RCB CULVERT)									
4830	2404-7775000	19,965.000	LB	2.50000	49,912.50	2.53000	50,511.45	2.50000	49,912.50
REINFORCING STEEL									
4840	2501-8400172	(1)	LS	35,000.00000	35,000.00	94,391.58000	94,391.58	35,000.00000	35,000.00
TEMPORARY SHORING									
4850	2526-8285000	(1)	LS	4,000.00000	4,000.00	4,040.00000	4,040.00	2,300.00000	2,300.00
CONSTRUCTION SURVEY									
4860	2533-4980005	(1)	LS	30,000.00000	30,000.00	41,030.44000	41,030.44	52,000.00000	52,000.00
MOBILIZATION									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0031 Reinforced Concrete Pedestrian Tunnel; Design No.2225; A 12'-0 x 10'-4 x				Cat Alt Set:		Cat Alt Member:	
IMN-080-3(340)125--0E-77 - 0-'53							
4870	2599-9999010 (1) LS	75,000.00000	75,000.00	96,413.05000	96,413.05	75,000.00000	75,000.00
'(LUMP SUM' ITEM) Temporary Shoring Left in Place							
Section Totals:			\$305,652.20	\$399,243.62	\$333,663.40		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0032 -Reinforced Concrete Pedestrian Tunnel; Design No.2325; A 12'-0 x 10'-4 x 40 Cat Alt Set: IMN-080-3(340)125--0E-77 - 0									
Cat Alt Member:									
4880	2402-2720000	671.200	CY	12.00000	8,054.40	12.12000	8,134.94	24.00000	16,108.80
EXCAVATION, CLASS 20									
4890	2402-3825025	23.700	CY	90.00000	2,133.00	90.90000	2,154.33	90.00000	2,133.00
GRANULAR MATERIAL FOR BLANKET									
4900	2403-0100020	74.200	CY	1,245.00000	92,379.00	1,257.45000	93,302.79	1,245.00000	92,379.00
STRUCTURAL CONCRETE (RCB CULVERT)									
4910	2404-7775000	15,902.000	LB	2.50000	39,755.00	2.53000	40,232.06	2.50000	39,755.00
REINFORCING STEEL									
4920	2501-8400172	(1)	LS	40,000.00000	40,000.00	94,580.50000	94,580.50	40,000.00000	40,000.00
TEMPORARY SHORING									
4930	2526-8285000	(1)	LS	4,000.00000	4,000.00	4,040.00000	4,040.00	2,200.00000	2,200.00
CONSTRUCTION SURVEY									
4940	2533-4980005	(1)	LS	28,000.00000	28,000.00	45,070.44000	45,070.44	54,000.00000	54,000.00
MOBILIZATION									

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Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0032 -Reinforced Concrete Pedestrian Tunnel; Design No.2325; A 12'-0 x 10'-4 x 40		Cat Alt Set:		Cat Alt Member:			
IMN-080-3(340)125--0E-77 - 0							
4950	2599-9999010 (1) LS	75,000.00000	75,000.00	96,413.05000	96,413.05	75,000.00000	75,000.00
('LUMP SUM' ITEM) Temporary Shoring Left in Place							
Section Totals:			\$289,321.40		\$383,928.11		\$321,575.80

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Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0033 Trail Items - IMN-080-3(340)125--0E-77				Cat Alt Set:		Cat Alt Member:	
4960	2599-9999018 32.000 SY	205.00000	6,560.00	214.12000	6,851.84	232.00000	7,424.00
('SQUARE YARDS' ITEM) RECREATIONAL TRAIL, REINFORCED TUNNEL APPROACH							
Section Totals:			\$6,560.00		\$6,851.84		\$7,424.00

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Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0034 ITS INFRASTRUCTURE ITEMS - ITS-080-3(310)124--25-77						Cat Alt Set:		Cat Alt Member:	
4970	2401-6750001 (1) LS	29,400.00000	29,400.00	29,694.00000	29,694.00	30,000.00000	30,000.00	REMOVALS, AS PER PLAN	
4980	2518-0000010 (1) LS	13,000.00000	13,000.00	13,130.00000	13,130.00	8,700.00000	8,700.00	ITS CONSTRUCTION SURVEY	
4990	2518-0000020 1.000 EACH	1,575.00000	1,575.00	1,590.75000	1,590.75	1,575.00000	1,575.00	ITS POWER INSTALLED FOUNDATION, INSTALL ONLY	
5000	2518-0000035 2.000 EACH	2,100.00000	4,200.00	2,121.00000	4,242.00	2,100.00000	4,200.00	ITS STEEL POLE, REMOVE AND REINSTALL	
5010	2518-0000045 1.000 EACH	2,800.00000	2,800.00	2,828.00000	2,828.00	2,800.00000	2,800.00	ITS CABINET FOUNDATION	
5020	2518-0000055 4.000 EACH	1,759.66000	7,038.64	1,777.26000	7,109.04	1,800.00000	7,200.00	ITS DEVICE CABINET, INSTALL ONLY	
5030	2518-0000060 2.000 EACH	3,262.91000	6,525.82	3,295.54000	6,591.08	3,300.00000	6,600.00	ITS DEVICE CABINET, REMOVE AND REINSTALL	

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Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0034 ITS INFRASTRUCTURE ITEMS - ITS-080-3(310)124--25-77						Cat Alt Set:		Cat Alt Member:	
5040	2518-0000080 ITS HANDHOLE, 30x17x24	8.000 EACH	1,825.00000 14,600.00	1,843.25000 14,746.00	1,825.00000 14,600.00				
5050	2518-0000090 ITS HANDHOLE, 36x24x36	16.000 EACH	2,425.00000 38,800.00	2,449.25000 39,188.00	2,425.00000 38,800.00				
5060	2518-0000100 ITS HANDHOLE, 48x30x36	7.000 EACH	2,725.00000 19,075.00	2,752.25000 19,265.75	2,725.00000 19,075.00				
5070	2518-0000110 ITS HANDHOLE, REMOVE	13.000 EACH	700.00000 9,100.00	707.00000 9,191.00	700.00000 9,100.00				
5080	2518-0000120 ITS FIBER MARKER	14.000 EACH	167.00000 2,338.00	168.67000 2,361.38	167.00000 2,338.00				
5090	2518-0000130 ITS TEST STATION	7.000 EACH	481.50000 3,370.50	486.32000 3,404.24	485.00000 3,395.00				
5100	2518-0000150 ITS GROUND ROD	10.000 EACH	114.00000 1,140.00	115.14000 1,151.40	114.00000 1,140.00				

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Tabulation of Construction and Material Bids

Call Order: 105

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Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0034 ITS INFRASTRUCTURE ITEMS - ITS-080-3(310)124--25-77						Cat Alt Set:		Cat Alt Member:	
5110	2518-0001200	9,565.000	LF	24.58000	235,107.70	24.83000	237,498.95	25.00000	239,125.00
ITS CONDUIT, HDPE, 2 INCH BORED									
5120	2518-0002200	5,857.000	LF	6.79000	39,769.03	6.86000	40,179.02	6.80000	39,827.60
ITS CONDUIT, HDPE, 2 INCH PLOWED									
5130	2518-0004200	20.000	LF	82.50000	1,650.00	83.33000	1,666.60	85.00000	1,700.00
ITS CONDUIT, RIGID STEEL, 2 INCH									
5140	2518-0006001	2,115.000	LF	4.61000	9,750.15	4.66000	9,855.90	4.70000	9,940.50
XHHW COPPER WIRE, NO. 1 AWG									
5150	2518-0006003	1,665.000	LF	3.62000	6,027.30	3.66000	6,093.90	3.70000	6,160.50
XHHW COPPER WIRE, NO. 3 AWG									
5160	2518-0006004	936.000	LF	3.99000	3,734.64	4.03000	3,772.08	4.00000	3,744.00
XHHW COPPER WIRE, NO. 4 AWG									
5170	2518-0006015	1,575.000	LF	2.50000	3,937.50	2.53000	3,984.75	2.50000	3,937.50
ITS TRACER WIRE									

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Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0034 ITS INFRASTRUCTURE ITEMS - ITS-080-3(310)124--25-77						Cat Alt Set:		Cat Alt Member:	
5180	2518-0007024	2,340.000	LF	2.92000	6,832.80	2.95000	6,903.00	3.00000	7,020.00
	FIBER OPTIC CABLE, 24 SM DIELECTRIC								
5190	2518-0008144	14,670.000	LF	4.41000	64,694.70	4.45000	65,281.50	4.50000	66,015.00
	FIBER OPTIC CABLE, 144 SM ARMORED								
5200	2518-0008305	1,025.000	LF	2.73000	2,798.25	2.76000	2,829.00	2.80000	2,870.00
	FIBER OPTIC CABLE, REMOVE								
5210	2518-0008355	6.000	EACH	175.00000	1,050.00	176.75000	1,060.50	175.00000	1,050.00
	CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC								
5220	2518-0008360	6.000	EACH	250.00000	1,500.00	252.50000	1,515.00	250.00000	1,500.00
	SINGLE PANEL HOUSING								
5230	2518-0008365	72.000	EACH	696.25000	50,130.00	703.21000	50,631.12	700.00000	50,400.00
	UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS								
5240	2518-0008370	4.000	EACH	950.00000	3,800.00	959.50000	3,838.00	950.00000	3,800.00
	FIBER OPTIC SPLICE CLOSURE								

Contracts and Specifications Bureau

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Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0034 ITS INFRASTRUCTURE ITEMS - ITS-080-3(310)124--25-77						Cat Alt Set:		Cat Alt Member:	
5250	2518-0008375	2.000	EACH	600.00000	1,200.00	606.00000	1,212.00	600.00000	1,200.00
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									
5260	2518-0008385	4.000	EACH	125.00000	500.00	126.25000	505.00	125.00000	500.00
FIBER OPTIC SPLICE TRAY, 24									
5270	2518-0008390	3.000	EACH	200.00000	600.00	202.00000	606.00	20.00000	60.00
FIBER OPTIC SPLICE TRAY, 72									
5280	2518-0008395	312.000	EACH	48.50000	15,132.00	48.99000	15,284.88	50.00000	15,600.00
FIBER OPTIC SPLICE									
5290	2518-0008400	(1)	LS	10,000.00000	10,000.00	10,100.00000	10,100.00	10,000.00000	10,000.00
FIBER OPTIC CABLE ACCEPTANCE TESTING									
5300	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,535.00000	3,535.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
5310	2533-4980005	(1)	LS	26,000.00000	26,000.00	26,260.00000	26,260.00	26,000.00000	26,000.00
MOBILIZATION									

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Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0034 ITS INFRASTRUCTURE ITEMS - ITS-080-3(310)124--25-77						Cat Alt Set:		Cat Alt Member:	
5320	2555-0000010 (1) LS	2,800.00000	2,800.00	2,828.00000	2,828.00	2,800.00000	2,800.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
5330	2599-9999005 1.000 EACH	6,260.00000	6,260.00	6,322.60000	6,322.60	6,260.00000	6,260.00		
	('EACH' ITEM) WOOD POLE								
5340	2599-9999009 4,480.000 LF	6.79000	30,419.20	6.86000	30,732.80	7.00000	31,360.00		
	('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 3/0 AWG								
Section Totals:			\$680,156.23	\$686,988.24	\$683,893.10				
Contract Item Totals			\$87,428,012.02	\$88,292,521.03	\$95,182,509.45				
Contract Time Totals									
Contract Grand Totals			\$87,428,012.02	\$88,292,521.03	95,182,509.45				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	11.200	ACRE	10,068.39000	112,765.97				
CLEARING AND GRUBBING									
0020	2101-0850002	1,638.700	UNIT	90.04000	147,548.55				
CLEARING AND GRUBBING									
0030	2102-0425071	35,321.400	CY	34.25000	1,209,757.95				
SPECIAL BACKFILL									
0040	2102-2625001	83,345.000	CY	17.96000	1,496,876.20				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0050	2102-2710070	288,369.000	CY	3.01000	867,990.69				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0060	2102-2710090	20,323.000	CY	3.35000	68,082.05				
EXCAVATION, CLASS 10, WASTE									
0070	2105-8425005	7,839.000	CY	23.56000	184,686.84				
TOPSOIL, FURNISH AND SPREAD									

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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425015 38,549.000 CY	6.85000	264,060.65						
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2105-8425020 1,622.000 CY	5.71000	9,261.62						
TOPSOIL, STRIP AND STOCKPILE									
0100	2107-0875100 347,261.000 CY	0.57000	197,938.77						
COMPACTION WITH MOISTURE CONTROL									
0110	2107-3825025 3,607.000 CY	47.75000	172,234.25						
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0120	2115-0100000 35,190.800 CY	38.09000	1,340,417.57						
MODIFIED SUBBASE									
0130	2122-5190008 518.400 SY	149.47000	77,485.25						
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0140	2122-5190010 8,384.300 SY	75.51000	633,098.49						
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									

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Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0150	2122-5190012	1,313.900	SY	259.49000	340,943.91				
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									
0160	2122-5191005	4,543.500	SY	269.87000	1,226,154.35				
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
0170	2123-7450000	404.000	STA	446.33000	180,317.32				
SHOULDER CONSTRUCTION, EARTH									
0180	2301-1033100	30,486.700	SY	74.22000	2,262,722.87				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0190	2301-1034120	92,780.700	SY	79.66000	7,390,910.56				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.									
0200	2301-4874106	154.300	SY	88.23000	13,613.89				
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									

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Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0210	2301-7000110	144,223.000	EACH	1.00000	144,223.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0220	2304-0100000	5,859.100	SY	83.04000	486,539.66				
DETOUR PAVEMENT									
0230	2315-8275025	80.200	TON	41.52000	3,329.90				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0240	2317-7000110	92,451.000	EACH	1.00000	92,451.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0250	2401-6745359	5.000	EACH	633.17000	3,165.85				
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0260	2401-6745650	(1)	LS	66,535.60000	66,535.60				
REMOVAL OF EXISTING STRUCTURES									

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Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0270	2401-6745830	1,656.000	LF	100.68000	166,726.08				
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
0280	2402-0425040	1,595.900	CY	50.86000	81,167.47				
FLOODED BACKFILL									
0290	2402-2720100	5,045.000	CY	15.57000	78,550.65				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0300	2402-2725000	(1)	LS	12,343,918.88000	12,343,918.88				
INTERMEDIATE FOUNDATION IMPROVEMENTS									
0310	2402-2725002	(1)	LS	67,468.62000	67,468.62				
INTERMEDIATE FOUNDATION IMPROVEMENTS VERIFICATION TESTING									
0320	2403-0100000	671.900	CY	4,060.35000	2,728,149.17				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0330	2404-7775000	35,200.000	LB	1.40000	49,280.00				
REINFORCING STEEL									

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Line No / Item Number		Item Description		(4) HAWKINS CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0420	2416-0100066	2.000 EACH	4,255.71000	8,511.42					
APRONS, CONCRETE, 66 IN. DIA.									
0430	2416-0100078	1.000 EACH	5,501.29000	5,501.29					
APRONS, CONCRETE, 78 IN. DIA.									
0440	2416-0101036	11.000 EACH	944.56000	10,390.16					
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0450	2416-0101136	1.000 EACH	1,349.37000	1,349.37					
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0460	2416-0102224	1.000 EACH	3,529.13000	3,529.13					
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0470	2416-0102236	1.000 EACH	4,048.12000	4,048.12					
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0480	2416-1000000	15.000	LF	145.32000	2,179.80				
RIGID PIPE CULVERT, CONCRETE ROADWAY PIPE, 12 IN. DIA.									
0490	2416-1000000	89.000	LF	91.34000	8,129.26				
RIGID PIPE CULVERT, CONCRETE ROADWAY PIPE, 15 IN. DIA.									
0500	2416-1180018	477.000	LF	83.04000	39,610.08				
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0510	2416-1180024	195.000	LF	96.53000	18,823.35				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0520	2416-1180030	218.000	LF	122.48000	26,700.64				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0530	2416-1180036	76.000	LF	140.13000	10,649.88				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0540	2416-1180066	350.000	LF	612.41000	214,343.50				
CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.									
0550	2416-1180078	24.000	LF	1,245.57000	29,893.68				
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									
0560	2416-1200224	32.000	LF	128.71000	4,118.72				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0570	2416-1200236	60.000	LF	186.84000	11,210.40				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0580	2416-1200272	8.000	LF	518.99000	4,151.92				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.									
0590	2416-1263036	200.000	LF	799.24000	159,848.00				
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 36 IN. DIA.									

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0600	2422-1723018	67.000	LF	53.97000	3,615.99				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
0610	2422-1723024	170.000	LF	61.24000	10,410.80				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.									
0620	2432-0000100	72,969.400	SF	50.19000	3,662,334.19				
MECHANICALLY STABILIZED EARTH RETAINING WALL									
0630	2432-0000501	91,893.500	TON	23.16000	2,128,253.46				
GRANULAR BACKFILL, MSE WALL									
0640	2435-0140148	11.000	EACH	3,451.28000	37,964.08				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0650	2435-0140160	4.000	EACH	4,774.70000	19,098.80				
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0660	2435-0140184	2.000	EACH	8,303.83000	16,607.66				
MANHOLE, STORM SEWER, SW-401, 84 IN.									

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Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0670	2435-0140300	1.000	EACH	13,493.72000	13,493.72				
MANHOLE, STORM SEWER, SW-403 5' x 9'									
0680	2435-0140400	1.000	EACH	19,721.60000	19,721.60				
MANHOLE, STORM SEWER, SW-404									
0690	2435-0250700	12.000	EACH	5,501.29000	66,015.48				
INTAKE, SW-507									
0700	2435-0250900	2.000	EACH	10,898.78000	21,797.56				
INTAKE, SW-509									
0710	2435-0251218	3.000	EACH	1,972.16000	5,916.48				
INTAKE, SW-512, 18 IN. Case 1									
0720	2435-0251218	1.000	EACH	2,543.05000	2,543.05				
INTAKE, SW-512, 18 IN. Case 2									
0730	2435-0251300	2.000	EACH	6,539.27000	13,078.54				
INTAKE, SW-513 3' x 3'									
0740	2435-0251300	1.000	EACH	4,567.11000	4,567.11				
INTAKE, SW-513 4' x 4'									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0750	2435-0251310	1.000	EACH	6,435.47000	6,435.47				
INTAKE, SW-513 MODIFIED 5'x5'									
0760	2435-0251310	1.000	EACH	6,954.46000	6,954.46				
INTAKE, SW-513 MODIFIED 6'x6'									
0770	2435-0254500	1.000	EACH	16,607.66000	16,607.66				
INTAKE, SW-545									
0780	2435-0254700	1.000	EACH	15,569.68000	15,569.68				
BARRIER INTAKE, SW-547									
0790	2435-0254900	19.000	EACH	20,240.59000	384,571.21				
BARRIER INTAKE, SW-549									
0800	2435-0700010	2.000	EACH	1,141.78000	2,283.56				
CONNECTION TO EXISTING MANHOLE									
0810	2435-0700020	1.000	EACH	2,283.55000	2,283.55				
CONNECTION TO EXISTING INTAKE									

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
0940	2503-0114248	693.500	LF	210.71000	146,127.39				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0950	2503-0114260	33.000	LF	311.39000	10,275.87				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.									
0960	2503-0114266	98.000	LF	456.71000	44,757.58				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 66 IN.									
0970	2503-0124424	273.000	LF	996.46000	272,033.58				
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.									
0980	2503-0124460	207.000	LF	2,283.55000	472,694.85				
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 60 IN.									

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1060	2505-4008410	5.000 EACH	3,632.93000	18,164.65					
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1070	2505-4020580	1.000 EACH	2,075.96000	2,075.96					
GUARDRAIL, SPECIAL ANCHOR SECTION									
1080	2505-4021010	5.000 EACH	363.29000	1,816.45					
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1090	2505-4021020	3.000 EACH	2,594.95000	7,784.85					
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
1100	2505-4021720	3.000 EACH	3,632.93000	10,898.79					
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1110	2505-4021721	1.000 EACH	3,632.93000	3,632.93					
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1120	2505-6000111	3,430.000	LF	27.31000	93,673.30				
HIGH TENSION CABLE GUARDRAIL									
1130	2505-6000121	21.000	EACH	3,632.93000	76,291.53				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
1140	2505-6000131	3.000	EACH	2,594.95000	7,784.85				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
1150	2507-3250005	800.000	SY	3.11000	2,488.00				
ENGINEERING FABRIC									
1160	2507-6800061	10,351.100	TON	60.06000	621,687.07				
REVTMENT, CLASS E									
1170	2510-6745850	83,678.400	SY	11.86000	992,425.82				
REMOVAL OF PAVEMENT									
1180	2510-6750600	7.000	EACH	1,338.99000	9,372.93				
REMOVAL OF INTAKES AND UTILITY ACCESSES									

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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1190	2511-0300000	356.400	SY	5.19000	1,849.72				
REMOVAL OF RECREATIONAL TRAIL									
1200	2511-0302600	3,235.200	SY	66.69000	215,755.49				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
1210	2511-0310100	28.300	STA	446.33000	12,631.14				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
1220	2511-6745900	20.000	SY	24.39000	487.80				
REMOVAL OF SIDEWALK									
1230	2511-7526005	379.000	SY	83.56000	31,669.24				
SIDEWALK, P.C. CONCRETE, 5 IN.									
1240	2511-7526006	9.000	SY	124.56000	1,121.04				
SIDEWALK, P.C. CONCRETE, 6 IN.									
1250	2511-7528101	50.000	SF	52.94000	2,647.00				
DETECTABLE WARNINGS									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1260	2513-0001000	338.800	LF	497.60000	168,586.88				
CONCRETE BARRIER, BA-100									
1270	2513-0001070	4.000	EACH	3,297.86000	13,191.44				
CONCRETE BARRIER RAIL, BA-107									
1280	2513-0475000	23.000	EACH	4,868.14000	111,967.22				
CONCRETE BARRIER TRANSITION SECTION BA-111									
1290	2519-1001000	2,037.600	LF	50.24000	102,369.02				
FENCE, CHAIN LINK, VINYL COATED									
1300	2519-1002072	19,003.700	LF	22.16000	421,121.99				
FENCE, CHAIN LINK, 72 IN. HEIGHT									
1310	2519-4200020	41.100	LF	45.67000	1,877.04				
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
1320	2519-4200120	1,363.200	LF	5.19000	7,075.01				
REMOVAL OF FENCE, CHAIN LINK									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1330	2519-4200140	17,003.700	LF	2.57000	43,699.51				
REMOVAL OF FENCE, FIELD									
1340	2520-3350015	1.000	EACH	270,844.66000	270,844.66				
FIELD OFFICE									
1350	2523-0000100	3.000	EACH	7,599.02000	22,797.06				
LIGHTING POLES									
1360	2523-0000200	1,483.400	LF	27.24000	40,407.82				
ELECTRICAL CIRCUITS									
1370	2523-0000310	15.000	EACH	1,944.39000	29,165.85				
HANDHOLES AND JUNCTION BOXES									
1380	2523-6765009	5.000	EACH	2,590.96000	12,954.80				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
1390	2526-8285000	(1)	LS	134,937.25000	134,937.25				
CONSTRUCTION SURVEY									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1470	2528-8400157 4.000 EACH	4,670.90000	18,683.60						
TEMPORARY FLOODLIGHTING LUMINAIRE									
1480	2528-8445110 (1) LS	644,000.00000	644,000.00						
TRAFFIC CONTROL									
1490	2528-8445113 200.000 EACH	575.00000	115,000.00						
FLAGGERS									
1500	2528-9290050 960.000 CDAY	77.85000	74,736.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1510	2533-4980005 (1) LS	6,026,850.00000	6,026,850.00						
MOBILIZATION									
1520	2546-1000100 51.000 CY	425.57000	21,704.07						
GABIONS OR MATTRESSES Type 1									
1530	2546-1000100 22.000 CY	498.23000	10,961.06						
GABIONS OR MATTRESSES Type 2									
1540	2551-0000130 45.000 EACH	9,601.30000	432,058.50						
TEMP CRASH CUSHION, SEVERE USE (SU)									

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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1700	2599-9999005	22.000	EACH	8,078.00000	177,716.00				
('EACH' ITEM) CONCRETE BARRIER, BA-105, MODIFIED, FULL SECTION									
1710	2599-9999005	4.000	EACH	8,291.94000	33,167.76				
('EACH' ITEM) CONCRETE BARRIER, BA-105, MODIFIED, HALF SECTION									
1720	2599-9999005	4.000	EACH	5,553.19000	22,212.76				
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN									
1730	2599-9999009	1,150.000	LF	166.08000	190,992.00				
('LINEAR FEET' ITEM) BIOSWALE, RAMP B									
1740	2599-9999009	973.000	LF	177.49000	172,697.77				
('LINEAR FEET' ITEM) BIOSWALE, RAMP C									
1750	2599-9999009	11.700	LF	769.84000	9,007.13				
('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-100, MODIFIED, 58.5 INCH MONOLITHIC									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1760	2599-9999009	129.400	LF	696.71000	90,154.27				
		('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-100, MODIFIED, 58.5 INCH SINGLE SLOPE							
1770	2599-9999009	2,526.600	LF	253.83000	641,326.88				
		('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-104, MODIFIED, 44 INCH SINGLE SLOPE							
1780	2599-9999009	2,414.000	LF	141.17000	340,784.38				
		('LINEAR FEET' ITEM) REGENERATIVE CONVEYANCE							
1790	2599-9999009	1,042.000	LF	30.62000	31,906.04				
		('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 12 INCH							
1800	2599-9999009	102.000	LF	31.14000	3,176.28				
		('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 8 INCH							
1820	2599-9999010	(1)	LS	614,536.02000	614,536.02				
		('LUMP SUM' ITEM) SHORING LEFT IN PLACE							

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1830	2599-9999010 (1) LS	43,614.42000	43,614.42						
('LUMP SUM' ITEM) TRAFFIC SIGNAL MODIFICATIONS									
1840	2599-9999014 27,005.000 SF	107.41000	2,900,607.05						
('SQUARE FEET' ITEM) SOIL NAIL WALL SYSTEM									
Section Totals:				\$62,184,027.76					

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1850	2507-3250005	3,960.100	SY	2.34000	9,266.63				
ENGINEERING FABRIC									
1860	2507-6800061	3,688.100	TON	61.24000	225,859.24				
REVETMENT, CLASS E									
1870	2601-2634105	8.800	ACRE	2,906.34000	25,575.79				
MULCHING, BONDED FIBER MATRIX									
1880	2601-2636015	4.000	ACRE	1,022.41000	4,089.64				
NATIVE GRASS SEEDING									
1890	2601-2636043	3.600	ACRE	794.05000	2,858.58				
SEEDING AND FERTILIZING (RURAL)									
1900	2601-2636044	1.500	ACRE	1,216.51000	1,824.77				
SEEDING AND FERTILIZING (URBAN)									
1910	2601-2638352	21,721.000	SQ	8.02000	174,202.42				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1920	2601-2642120	43.400	ACRE	259.49000	11,261.87				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1930	2601-2643110	4,344.200	MGAL	75.00000	325,815.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1940	2601-2643300	20.000	EACH	450.00000	9,000.00				
MOBILIZATION FOR WATERING									
1950	2601-2643414	333.000	SQ	110.54000	36,809.82				
TURF REINFORCEMENT MAT, TYPE 4									
1960	2602-0000030	2,399.000	LF	2.08000	4,989.92				
SILT FENCE FOR DITCH CHECKS									
1970	2602-0000071	1,599.000	LF	0.26000	415.74				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1980	2602-0000101	160.000	LF	2.08000	332.80				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
1990	2602-0000150	5,000.000	LF	67.47000	337,350.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
2000	2602-0000320	37,225.000	LF	3.48000	129,543.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
2010	2602-0000351	37,225.000	LF	0.31000	11,539.75				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
2020	2602-0000500	70.000	LF	15.57000	1,089.90				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
2030	2602-0000510	13.000	EACH	20.76000	269.88				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
2040	2602-0000520	13.000	EACH	20.76000	269.88				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

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Tabulation of Construction and Material Bids

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Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items - IM-080-3(264)124--13-77						Cat Alt Set:		Cat Alt Member:	
2050	2602-0000530 15.000 EACH	181.65000	2,724.75						
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
2060	2602-0000540 15.000 EACH	25.95000	389.25						
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
2070	2602-0000550 15.000 EACH	25.95000	389.25						
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
2080	2602-0010010 10.000 EACH	600.00000	6,000.00						
	MOBILIZATIONS, EROSION CONTROL								
2090	2602-0010020 10.000 EACH	1,200.00000	12,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$1,333,867.88					

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Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Traffic Sign Items - IM-080-3(265)124--13-77						Cat Alt Set:		Cat Alt Member:	
2170	2423-1060110	3.000 EACH	183,862.38000	551,587.14					
STEEL OVERHEAD SIGN TRUSS, 110 FT. SPAN									
2180	2423-1060115	1.000 EACH	165,905.35000	165,905.35					
STEEL OVERHEAD SIGN TRUSS, 115 FT. SPAN									
2190	2423-1060120	6.000 EACH	171,022.58000	1,026,135.48					
STEEL OVERHEAD SIGN TRUSS, 120 FT. SPAN									
2200	2423-1060125	3.000 EACH	180,223.23000	540,669.69					
STEEL OVERHEAD SIGN TRUSS, 125 FT. SPAN									
2210	2433-0001042	1,200.000 LF	564.66000	677,592.00					
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER									
2220	2524-6765010	7.000 EACH	691.73000	4,842.11					
REMOVE AND REINSTALL SIGN AS PER PLAN									
2230	2524-6765210	52.000 EACH	75.77000	3,940.04					
REMOVAL OF TYPE A SIGN ASSEMBLY									
2240	2524-6765220	41.000 EACH	913.42000	37,450.22					
REMOVAL OF TYPE B SIGN ASSEMBLY									

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IM-080-3(265)124--13-77						Cat Alt Set:		Cat Alt Member:	
2250	2524-9081275	9.000	EACH	2,075.96000	18,683.64				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
2260	2524-9089100	190.000	EACH	119.37000	22,680.30				
DELINEATOR, RIGID - TYPE I									
2270	2524-9089200	60.000	EACH	134.94000	8,096.40				
DELINEATOR, RIGID - TYPE II									
2280	2524-9276010	1,520.000	LF	93.42000	141,998.40				
PERFORATED SQUARE STEEL TUBE POSTS									
2290	2524-9276027	116.000	EACH	570.89000	66,223.24				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
2300	2524-9278046	65.000	LF	190.57000	12,387.05				
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
2310	2524-9281210	71.500	LF	142.12000	10,161.58				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IM-080-3(265)124--13-77						Cat Alt Set:		Cat Alt Member:	
2320	2524-9290009	2.000	EACH	426.35000	852.70				
SIGN MOUNTING BRACKETS, SPECIAL									
2330	2524-9325001	1,008.900	SF	35.65000	35,967.29				
TYPE A SIGNS, SHEET ALUMINUM									
2340	2524-9380001	5,973.800	SF	30.53000	182,380.11				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
2350	2528-8445110	(1)	LS	23,354.52000	23,354.52				
TRAFFIC CONTROL									
2360	2533-4980005	(1)	LS	112,205.51000	112,205.51				
MOBILIZATION									
2370	2545-1000000	123.000	SF	67.50000	8,302.50				
OVERLAY TYPE B GUIDE SIGNS									
2380	2555-0000010	(1)	LS	8,667.12000	8,667.12				
DELIVER AND STOCKPILE SALVAGED MATERIALS									

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IM-080-3(265)124--13-77						Cat Alt Set:		Cat Alt Member:	
2390	2599-9999005 52.000 EACH	1,313.04000	68,278.08						
	('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY								
2400	2599-9999005 2.000 EACH	1,422.03000	2,844.06						
	('EACH' ITEM) COVER TYPE B SIGN								
2410	2599-9999005 3.000 EACH	32,898.74000	98,696.22						
	('EACH' ITEM) DMS LADDER, GATE AND RUNWAY								
2420	2599-9999005 5.000 EACH	2,114.58000	10,572.90						
	('EACH' ITEM) MASSH-400 SIGN POST								
2430	2599-9999005 2.000 EACH	25,195.16000	50,390.32						
	('EACH' ITEM) SIGNING MASTARM - 65'								
2440	2599-9999008 21,324.000 LB	5.27000	112,377.48						
	('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH								
Section Totals:				\$5,534,464.79					

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 -Design No. 0725; A 408'-6 x 74'-6 Continuous I-Beam Bridge Widening - IM Cat Alt Set: Cat Alt Member:									
13-77--125(266)080-3									
2450	2104-2710020	4,257.600	CY	0.00000	0.00				
EXCAVATION, CLASS 10, CHANNEL									
2460	2401-6750001	(1)	LS	80,053.88000	80,053.88				
REMOVALS, AS PER PLAN									
2470	2402-2720000	776.000	CY	58.98000	45,768.48				
EXCAVATION, CLASS 20									
2480	2402-2721000	472.000	CY	703.33000	331,971.76				
EXCAVATION, CLASS 21									
2490	2403-0100010	585.800	CY	697.13000	408,378.75				
STRUCTURAL CONCRETE (BRIDGE)									
2500	2403-7000210	366.400	CY	863.47000	316,375.41				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
2510	2404-7775000	72,365.000	LB	1.19000	86,114.35				
REINFORCING STEEL									

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 -Design No. 0725; A 408'-6 x 74'-6 Continuous I-Beam Bridge Widening - IM									
13-77--125(266)080-3									
2520	2404-7775005	136,880.000	LB	1.28000	175,206.40				
	REINFORCING STEEL, EPOXY COATED								
2530	2404-7775009	3,058.000	LB	3.61000	11,039.38				
	REINFORCING STEEL, STAINLESS STEEL								
2540	2408-7800000	420,655.000	LB	5.71000	2,401,940.05				
	STRUCTURAL STEEL								
2545	2408-8000000	(1)	LS	20,448.18000	20,448.18				
	GIRDER ERECTION PLAN								
2550	2413-1200000	71.100	LF	449.11000	31,931.72				
	STEEL EXTRUSION JOINT WITH NEOPRENE								
2560	2413-1200100	71.100	LF	16.62000	1,181.68				
	NEOPRENE GLAND INSTALLATION AND TESTING								
2570	2414-6424038	430.000	LF	153.02000	65,798.60				
	CONCRETE BARRIER RAIL, 3'-8"								

Cat Alt Set:

Cat Alt Member:

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 -Design No. 0725; A 408'-6 x 74'-6 Continuous I-Beam Bridge Widening - IM Cat Alt Set: Cat Alt Member:									
13-77--125(266)080-3									
2580	2501-0201057	6,310.000	LF	60.82000	383,774.20				
	PILES, STEEL, HP 10 X 57								
2590	2501-0201253	1,440.000	LF	57.65000	83,016.00				
	PILES, STEEL, HP 12 X 53								
2600	2501-8400172	(1)	LS	35,000.00000	35,000.00				
	TEMPORARY SHORING								
2610	2507-3250005	4,202.300	SY	2.95000	12,396.79				
	ENGINEERING FABRIC								
2620	2507-6800061	5,065.000	TON	80.10000	405,706.50				
	REVTMENT, CLASS E								
2630	2507-8029000	430.900	TON	67.75000	29,193.48				
	EROSION STONE								
2640	2526-8285000	(1)	LS	16,607.66000	16,607.66				
	CONSTRUCTION SURVEY								

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 -Design No. 0725; A 408'-6 x 74'-6 Continuous I-Beam Bridge Widening - IM						Cat Alt Set:		Cat Alt Member:	
13-77--125(266)080-3									
2650	2533-4980005 (1) LS	550,000.00000	550,000.00						
MOBILIZATION									
2660	2599-9999010 (1) LS	132,032.51000	132,032.51						
('LUMP SUM' ITEM) TEMPORARY SHORING FOR PIER 4 CONSTRUCTION									
Section Totals:				\$5,623,935.78					

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005 Roadway Items - IM-080-3(266)125--13-77						Cat Alt Set:		Cat Alt Member:	
2670	2301-0690203	846.200	SY	348.63000	295,010.71				
BRIDGE APPROACH, BR-203									
2680	2412-0000100	2,109.400	SY	5.19000	10,947.79				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
2690	2503-0500402	1.000	EACH	18,196.32000	18,196.32				
BRIDGE END DRAIN, DR-402									
2700	2523-0000310	1.000	EACH	1,700.99000	1,700.99				
HANDHOLES AND JUNCTION BOXES									
2710	2528-2518000	2.000	EACH	103.80000	207.60				
SAFETY CLOSURE									
2720	2599-9999005	1.000	EACH	1,633.86000	1,633.86				
('EACH' ITEM) CONCRETE BARRIER, BA-110, FOR 44 IN. CONCRETE BARRIER									
2730	2599-9999009	58.100	LF	337.82000	19,627.34				
('LINEAR FEET' ITEM) CONCRETE BARRIR, BA-104, FOR 44 IN. CONCRETE BARRIER									

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Line No / Item Number		(4) HAWKINS CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$347,324.61				

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 -Design No. 0625; A 240'-0 x 37'-0 Welded Plate Girder Bridge - IM-080						Cat Alt Set:		Cat Alt Member:	
13-77--125(267)3									
2740	2301-0685550 246.800 SY	300.67000	74,205.36						
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
2750	2401-6750001 (1) LS	111,548.22000	111,548.22						
REMOVALS, AS PER PLAN									
2760	2403-0100010 83.000 CY	1,209.50000	100,388.50						
STRUCTURAL CONCRETE (BRIDGE)									
2770	2403-7000210 355.800 CY	751.10000	267,241.38						
HIGH PERFORMANCE STRUCTURAL CONCRETE									
2780	2404-7775005 95,352.000 LB	1.33000	126,818.16						
REINFORCING STEEL, EPOXY COATED									
2790	2404-7775009 8,403.000 LB	4.77000	40,082.31						
REINFORCING STEEL, STAINLESS STEEL									
2800	2408-7800000 1,259,600.000 LB	2.36000	2,972,656.00						
STRUCTURAL STEEL									

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Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 -Design No. 0625; A 240'-0 x 37'-0 Welded Plate Girder Bridge - IM-080						Cat Alt Set:		Cat Alt Member:	
13-77--125(267)3									
2810	2408-8000000	(1)	LS	33,302.35000	33,302.35				
GIRDER ERECTION PLAN									
2820	2414-6424038	286.100	LF	155.86000	44,591.55				
CONCRETE BARRIER RAIL, 3'-8"									
2830	2501-0201517	1,980.000	LF	148.79000	294,604.20				
PILES, STEEL, HP 14 X 117									
2840	2526-8285000	(1)	LS	12,455.75000	12,455.75				
CONSTRUCTION SURVEY									
2850	2533-4980005	(1)	LS	420,403.20000	420,403.20				
MOBILIZATION									
2860	2599-9999005	2.000	EACH	42,503.28000	85,006.56				
('EACH' ITEM) CONCRETE DEADMAN ANCHOR									
2870	2599-9999010	(1)	LS	663,316.76000	663,316.76				
('LUMP SUM' ITEM) SHORING LEFT IN PLACE									

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Line No / Item Number		(4) HAWKINS CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 -Design No. 0625; A 240'-0 x 37'-0 Welded Plate Girder Bridge - IM-080				Cat Alt Set:		Cat Alt Member:	
13-77--125(267)3							
2880 2599-9999018	24.200 SY	57.99000	1,403.36				
('SQUARE YARDS' ITEM) SLOPE PROTECTION, WASHED GRAVEL							
Section Totals:			\$5,248,023.66				

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items - IM-080-3(267)125--13-77						Cat Alt Set:		Cat Alt Member:	
2890	2301-0690205 417.800 SY	281.15000	117,464.47						
BRIDGE APPROACH, BR-205									
2900	2412-0000100 1,564.600 SY	5.19000	8,120.27						
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
2910	2528-2518000 2.000 EACH	103.80000	207.60						
SAFETY CLOSURE									
2920	2599-9999005 2.000 EACH	1,549.73000	3,099.46						
('EACH' ITEM) CONCRETE BARRIER, BA-110, FOR 44 IN. CONCRETE BARRIER									
2930	2599-9999009 88.000 LF	295.73000	26,024.24						
('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-104, FOR 44 IN. CONCRETE BARRIER									
Section Totals:				\$154,916.04					

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008		Design No. 0825; A 5'-0 x 5'-0 Reinforced Concrete Box Culvert Partial Removal (WB) - IM-080-3(268)124--13-77				Cat Alt Set:		Cat Alt Member:	
2940	2401-6750001	(1)	LS	20,200.00000	20,200.00				
	REMOVALS, AS PER PLAN								
2950	2402-2720000	421.600	CY	24.79000	10,451.46				
	EXCAVATION, CLASS 20								
2960	2402-3825025	9.100	CY	141.33000	1,286.10				
	GRANULAR MATERIAL FOR BLANKET								
2970	2403-0100020	19.500	CY	947.59000	18,478.01				
	STRUCTURAL CONCRETE (RCB CULVERT)								
2980	2404-7775000	2,794.000	LB	1.35000	3,771.90				
	REINFORCING STEEL								
2990	2526-8285000	(1)	LS	830.38000	830.38				
	CONSTRUCTION SURVEY								
3000	2533-4980005	(1)	LS	6,600.00000	6,600.00				
	MOBILIZATION								
Section Totals:					\$61,617.85				

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 Design No. 0925; A 5'-0 x 5'-0 Reinforced Concrete Box Culvert Partial Removal (WB) - IM-080-3(268)124--13-77						Cat Alt Set:		Cat Alt Member:	
3080	2533-4980005 (1) LS	20,000.00000	20,000.00						
MOBILIZATION									
Section Totals:				\$213,979.40					

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Design No. 1025; A 8'-0 x 6'-0 Reinforced Concrete Box Culvert Extension						Cat Alt Set:		Cat Alt Member:	
WB) - IM-080-3(268)124--13-77)									
3090	2401-6750001 (1) LS	43,000.00000	43,000.00						
REMOVALS, AS PER PLAN									
3100	2402-2720000 585.700 CY	24.66000	14,443.36						
EXCAVATION, CLASS 20									
3110	2402-3825025 44.800 CY	129.19000	5,787.71						
GRANULAR MATERIAL FOR BLANKET									
3120	2403-0100020 102.800 CY	875.86000	90,038.41						
STRUCTURAL CONCRETE (RCB CULVERT)									
3130	2404-7775000 17,912.000 LB	1.38000	24,718.56						
REINFORCING STEEL									
3140	2501-8400172 (1) LS	71,528.98000	71,528.98						
TEMPORARY SHORING									
3150	2526-8285000 (1) LS	1,972.16000	1,972.16						
CONSTRUCTION SURVEY									

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Design No. 1025; A 8'-0 x 6'-0 Reinforced Concrete Box Culvert Extension						Cat Alt Set:		Cat Alt Member:	
WB) - IM-080-3(268)124--13-77)									
3160	2533-4980005 (1) LS	27,000.00000	27,000.00						
MOBILIZATION									
Section Totals:				\$278,489.18					

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Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0011 Design No. 1125; A 14'-0 x 12'-0 Reinforced Concrete Box Culvert Extension Cat Alt Set: Cat Alt Member:									
WB) - IM-080-3(268)124--13-77)									
3170	2401-6750001	(1)	LS	40,000.00000	40,000.00				
	REMOVALS, AS PER PLAN								
3180	2402-2720000	489.400	CY	24.68000	12,078.39				
	EXCAVATION, CLASS 20								
3190	2402-3825025	54.700	CY	129.32000	7,073.80				
	GRANULAR MATERIAL FOR BLANKET								
3200	2403-0100020	127.300	CY	813.49000	103,557.28				
	STRUCTURAL CONCRETE (RCB CULVERT)								
3210	2403-7303000	73.900	SY	164.00000	12,119.60				
	STRUCTURAL CONCRETE COATING								
3220	2404-7775000	18,040.000	LB	1.35000	24,354.00				
	REINFORCING STEEL								
3230	2501-8400172	(1)	LS	12,073.42000	12,073.42				
	TEMPORARY SHORING								

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Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 Design No. 1125; A 14'-0 x 12'-0 Reinforced Concrete Box Culvert Extension Cat Alt Set: Cat Alt Member: WB) - IM-080-3(268)124--13-77)									
3240	2519-1001000	100.500	LF	107.95000	10,848.98				
FENCE, CHAIN LINK, VINYL COATED									
3250	2526-8285000	(1)	LS	1,245.57000	1,245.57				
CONSTRUCTION SURVEY									
3260	2533-4980005	(1)	LS	24,000.00000	24,000.00				
MOBILIZATION									
3270	2599-9999018	14.600	SY	53.19000	776.57				
('SQUARE YARDS' ITEM) Slope Protection, Washed Gravel									
Section Totals:					\$248,127.61				

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Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 Design No. 1225; A 12'-0 x 12'-0 Reinforced Concrete Box Culvert Extension Cat Alt Set: Cat Alt Member:									
WB) - IM-080-3(268)124--13-77)									
3280	2401-6750001	(1)	LS	160,000.00000	160,000.00				
	REMOVALS, AS PER PLAN								
3290	2402-2720000	2,641.400	CY	14.29000	37,745.61				
	EXCAVATION, CLASS 20								
3300	2402-3825025	79.800	CY	128.94000	10,289.41				
	GRANULAR MATERIAL FOR BLANKET								
3310	2403-0100020	520.200	CY	742.88000	386,446.18				
	STRUCTURAL CONCRETE (RCB CULVERT)								
3320	2404-7775000	75,201.000	LB	1.36000	102,273.36				
	REINFORCING STEEL								
3330	2501-8400172	(1)	LS	99,863.05000	99,863.05				
	TEMPORARY SHORING								
3340	2526-8285000	(1)	LS	2,491.15000	2,491.15				
	CONSTRUCTION SURVEY								

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Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0012 Design No. 1225; A 12'-0 x 12'-0 Reinforced Concrete Box Culvert Extension								Cat Alt Set:	
WB) - IM-080-3(268)124--13-77)								Cat Alt Member:	
3350	2533-4980005	(1)	LS	80,000.00000	80,000.00				
MOBILIZATION									
Section Totals:								\$879,108.76	

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Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 -Design No. 0726; A 408'-6 x Var. Continuous I-Beam Bridge Widening - IM Cat Alt Set: Cat Alt Member:									
13-77--125(271)080-3									
3360	2104-2710020	1,777.300	CY	9.08000	16,137.88				
EXCAVATION, CLASS 10, CHANNEL									
3370	2401-6750001	(1)	LS	80,222.80000	80,222.80				
REMOVALS, AS PER PLAN									
3380	2402-2720000	876.000	CY	59.70000	52,297.20				
EXCAVATION, CLASS 20									
3390	2402-2721000	521.000	CY	589.24000	306,994.04				
EXCAVATION, CLASS 21									
3400	2403-0100010	656.600	CY	654.41000	429,685.61				
STRUCTURAL CONCRETE (BRIDGE)									
3410	2403-7000210	392.600	CY	851.74000	334,393.12				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
3420	2404-7775000	82,548.000	LB	1.20000	99,057.60				
REINFORCING STEEL									

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Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 -Design No. 0726; A 408'-6 x Var. Continuous I-Beam Bridge Widening - IM Cat Alt Set: Cat Alt Member: 13-77--125(271)080-3									
3430	2404-7775005	144,777.000	LB	1.28000	185,314.56				
REINFORCING STEEL, EPOXY COATED									
3440	2404-7775009	2,873.000	LB	3.61000	10,371.53				
REINFORCING STEEL, STAINLESS STEEL									
3450	2408-7800000	448,493.000	LB	4.51000	2,022,703.43				
STRUCTURAL STEEL									
3455	2408-8000000	(1)	LS	15,258.29000	15,258.29				
GIRDER ERECTION PLAN									
3460	2413-1200000	62.700	LF	468.44000	29,371.19				
STEEL EXTRUSION JOINT WITH NEOPRENE									
3470	2413-1200100	62.700	LF	18.48000	1,158.70				
NEOPRENE GLAND INSTALLATION AND TESTING									
3480	2414-6424038	423.000	LF	152.10000	64,338.30				
CONCRETE BARRIER RAIL, 3'-8"									

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Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 -Design No. 0726; A 408'-6 x Var. Continuous I-Beam Bridge Widening - IM Cat Alt Set: Cat Alt Member:									
13-77--125(271)080-3									
3490	2499-2300001	(1)	LS	25,364.46000	25,364.46				
DECK DRAINS									
3500	2501-0201057	6,510.000	LF	60.93000	396,654.30				
PILES, STEEL, HP 10 X 57									
3510	2501-0201253	1,320.000	LF	57.65000	76,098.00				
PILES, STEEL, HP 12 X 53									
3520	2501-8400172	(1)	LS	77,698.68000	77,698.68				
TEMPORARY SHORING									
3530	2507-3250005	2,413.900	SY	2.99000	7,217.56				
ENGINEERING FABRIC									
3540	2507-6800061	2,033.900	TON	80.10000	162,915.39				
REVTMENT, CLASS E									
3550	2507-8029000	308.100	TON	67.94000	20,932.31				
EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 -Design No. 0726; A 408'-6 x Var. Continuous I-Beam Bridge Widening - IM						Cat Alt Set:		Cat Alt Member:	
13-77--125(271)080-3									
3560	2526-8285000 (1) LS	15,569.68000	15,569.68						
CONSTRUCTION SURVEY									
3570	2533-4980005 (1) LS	438,760.00000	438,760.00						
MOBILIZATION									
3580	2599-9999010 (1) LS	115,650.10000	115,650.10						
'LUMP SUM' ITEM) TEMPORARY SHORING FOR PIER 4 CONSTRUCTION									
Section Totals:				\$4,984,164.73					

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Call Order: 105

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Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number Item Description		(4) HAWKINS CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$375,580.04				

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Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 -Design No. 0626; A 240'-0 x 37'-0 Welded Plate Girder Bridge - IM-080						Cat Alt Set:		Cat Alt Member:	
13-77--125(272)3									
3660	2301-0685550 246.800 SY	312.49000	77,122.53						
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
3670	2401-6750001 (1) LS	105,720.31000	105,720.31						
REMOVALS, AS PER PLAN									
3680	2403-0100010 83.000 CY	1,245.57000	103,382.31						
STRUCTURAL CONCRETE (BRIDGE)									
3690	2403-7000210 355.800 CY	757.38000	269,475.80						
HIGH PERFORMANCE STRUCTURAL CONCRETE									
3700	2404-7775005 95,352.000 LB	1.38000	131,585.76						
REINFORCING STEEL, EPOXY COATED									
3710	2404-7775009 8,403.000 LB	4.77000	40,082.31						
REINFORCING STEEL, STAINLESS STEEL									
3720	2408-7800000 1,259,600.000 LB	2.41000	3,035,636.00						
STRUCTURAL STEEL									

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Call Order: 105

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Primary County: POLK

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Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 -Design No. 0626; A 240'-0 x 37'-0 Welded Plate Girder Bridge - IM-080						Cat Alt Set:		Cat Alt Member:	
13-77--125(272)3									
3730	2408-8000000	(1)	LS	21,646.53000	21,646.53				
GIRDER ERECTION PLAN									
3740	2414-6424038	286.100	LF	154.20000	44,116.62				
CONCRETE BARRIER RAIL, 3'-8"									
3750	2501-0201517	1,705.000	LF	145.28000	247,702.40				
PILES, STEEL, HP 14 X 117									
3760	2526-8285000	(1)	LS	13,182.33000	13,182.33				
CONSTRUCTION SURVEY									
3770	2533-4980005	(1)	LS	419,722.71000	419,722.71				
MOBILIZATION									
3780	2599-9999005	2.000	EACH	32,988.96000	65,977.92				
('EACH' ITEM) CONCRETE DEADMAN ANCHOR									
3790	2599-9999010	(1)	LS	679,813.24000	679,813.24				
('LUMP SUM' ITEM) SHORING LEFT IN PLACE									

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Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number		(4) HAWKINS CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 -Design No. 0626; A 240'-0 x 37'-0 Welded Plate Girder Bridge - IM-080				Cat Alt Set:		Cat Alt Member:	
13-77--125(272)3							
3800 2599-9999018	24.200 SY	57.99000	1,403.36				
('SQUARE YARDS' ITEM) SLOPE PROTECTION, WASHED GRAVEL							
Section Totals:			\$5,256,570.13				

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Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 Roadway Items - IM-080-3(272)125--13-77						Cat Alt Set:		Cat Alt Member:	
3810	2301-0690205 417.800 SY	290.15000	121,224.67						
	BRIDGE APPROACH, BR-205								
3820	2412-0000100 1,564.800 SY	5.19000	8,121.31						
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
3830	2528-2518000 2.000 EACH	103.80000	207.60						
	SAFETY CLOSURE								
3840	2599-9999005 2.000 EACH	1,575.45000	3,150.90						
	('EACH' ITEM) CONCRETE BARRIER, BA-110, FOR 44 IN. CONCRETE BARRIER								
3850	2599-9999009 88.000 LF	268.89000	23,662.32						
	('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-104, FOR 44 IN. CONCRETE BARRIER								
Section Totals:				\$156,366.80					

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Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0017 (Design No. 0826; 8'-0 x 6'-0 Reinforced Concrete Box Culvert Extension (EB IM-080-3(273)125--13-77 - Cat Alt Set: Cat Alt Member:									
3860	2401-6750001	(1)	LS	32,000.00000	32,000.00				
REMOVALS, AS PER PLAN									
3870	2402-2720000	274.100	CY	24.74000	6,781.23				
EXCAVATION, CLASS 20									
3880	2402-3825025	55.300	CY	128.97000	7,132.04				
GRANULAR MATERIAL FOR BLANKET									
3890	2403-0100020	106.300	CY	775.52000	82,437.78				
STRUCTURAL CONCRETE (RCB CULVERT)									
3900	2404-7775000	18,931.000	LB	1.35000	25,556.85				
REINFORCING STEEL									
3910	2501-8400172	(1)	LS	9,852.61000	9,852.61				
TEMPORARY SHORING									
3920	2526-8285000	(1)	LS	2,491.15000	2,491.15				
CONSTRUCTION SURVEY									

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Tabulation of Construction and Material Bids

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Primary County: POLK

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Line No / Item Number		(4) HAWKINS CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0017 (Design No. 0826; 8'-0 x 6'-0 Reinforced Concrete Box Culvert Extension (EB						Cat Alt Set: Cat Alt Member:	
IM-080-3(273)125--13-77 -							
3930	2533-4980005 (1) LS	18,000.00000	18,000.00				
MOBILIZATION							
Section Totals:				\$184,251.66			

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Tabulation of Construction and Material Bids

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Primary County: POLK

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018 Design No. 0926; 14'-0 x 12'-4 Reinforced Concrete Box Culvert Extension						Cat Alt Set:		Cat Alt Member:	
EB) - IM-080-3(273)125--13-77)									
3940	2401-6750001 (1) LS	43,000.00000	43,000.00						
REMOVALS, AS PER PLAN									
3950	2402-2720000 489.400 CY	24.68000	12,078.39						
EXCAVATION, CLASS 20									
3960	2402-3825025 54.700 CY	128.25000	7,015.28						
GRANULAR MATERIAL FOR BLANKET									
3970	2403-0100020 127.300 CY	799.34000	101,755.98						
STRUCTURAL CONCRETE (RCB CULVERT)									
3980	2403-7303000 73.900 SY	164.00000	12,119.60						
STRUCTURAL CONCRETE COATING									
3990	2404-7775000 18,040.000 LB	1.35000	24,354.00						
REINFORCING STEEL									
4000	2501-8400172 (1) LS	12,073.42000	12,073.42						
TEMPORARY SHORING									

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Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018 Design No. 0926; 14'-0 x 12'-4 Reinforced Concrete Box Culvert Extension EB) - IM-080-3(273)125--13-77)						Cat Alt Set:		Cat Alt Member:	
4010	2519-1001000	100.500	LF	107.95000	10,848.98				
FENCE, CHAIN LINK, VINYL COATED									
4020	2526-8285000	(1)	LS	1,556.97000	1,556.97				
CONSTRUCTION SURVEY									
4030	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
4040	2599-9999018	14.600	SY	53.19000	776.57				
('SQUARE YARDS' ITEM) Slope Protection, Washed Gravel									
Section Totals:					\$250,579.19				

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019 Design No. 1026; 12'-0 x 12'-0 Reinforced Concrete Box Culvert Extension						Cat Alt Set:		Cat Alt Member:	
EB) - IM-080-3(273)125--13-77)									
4050	2401-6750001 (1) LS	125,000.00000	125,000.00						
REMOVALS, AS PER PLAN									
4060	2402-2720000 1,534.800 CY	11.92000	18,294.82						
EXCAVATION, CLASS 20									
4070	2402-3825025 81.800 CY	128.93000	10,546.47						
GRANULAR MATERIAL FOR BLANKET									
4080	2403-0100020 462.200 CY	735.85000	340,109.87						
STRUCTURAL CONCRETE (RCB CULVERT)									
4090	2404-7775000 66,254.000 LB	1.36000	90,105.44						
REINFORCING STEEL									
4100	2501-8400172 (1) LS	101,944.45000	101,944.45						
TEMPORARY SHORING									
4110	2526-8285000 (1) LS	2,594.95000	2,594.95						
CONSTRUCTION SURVEY									

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019 Design No. 1026; 12'-0 x 12'-0 Reinforced Concrete Box Culvert Extension						Cat Alt Set:		Cat Alt Member:	
EB) - IM-080-3(273)125--13-77)									
4120	2533-4980005 (1) LS	75,000.00000	75,000.00						
MOBILIZATION									
Section Totals:				\$763,596.00					

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020 - Pre-Engineered Steel Truss Trail Bridge; Design No. 1825; A 270'-3 x 12'-0 Cat Alt Set: Cat Alt Member:									
IMN-080-3(337)125--0E-77									
4130	2402-2720000	125.000	CY	77.92000	9,740.00				
EXCAVATION, CLASS 20									
4140	2403-0100010	94.400	CY	1,133.47000	106,999.57				
STRUCTURAL CONCRETE (BRIDGE)									
4150	2404-7775000	1,338.000	LB	1.40000	1,873.20				
REINFORCING STEEL									
4160	2404-7775005	10,790.000	LB	1.54000	16,616.60				
REINFORCING STEEL, EPOXY COATED									
4170	2408-7800000	1,173.000	LB	21.20000	24,867.60				
STRUCTURAL STEEL									
4180	2429-0000100	1.000	EACH	496,019.49000	496,019.49				
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 110-0 X 12-0									
4190	2429-0000100	1.000	EACH	863,729.08000	863,729.08				
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 160-0 X 12-0									

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Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020 - Pre-Engineered Steel Truss Trail Bridge; Design No. 1825; A 270'-3 x 12'-0 Cat Alt Set: Cat Alt Member: IMN-080-3(337)125--0E-77									
4200	2501-0201057	1,680.000	LF	65.75000	110,460.00				
PILES, STEEL, HP 10 X 57									
4210	2507-2638610	71.400	SY	279.58000	19,962.01				
CONCRETE SLOPE PROTECTION									
4220	2526-8285000	(1)	LS	5,812.68000	5,812.68				
CONSTRUCTION SURVEY									
4230	2533-4980005	(1)	LS	180,000.00000	180,000.00				
MOBILIZATION									
Section Totals:					\$1,836,080.23				

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Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021 Trail Items - IMN-080-3(337)125--0E-77						Cat Alt Set:		Cat Alt Member:	
4240	2503-0500401 4.000 EACH BRIDGE END DRAIN, DR-401	6,152.63000	24,610.52						
4250	2599-9999018 60.000 SY (‘SQUARE YARDS’ ITEM) RECREATIONAL TRAIL REINFORCED BRIDGE APPROACH	273.09000	16,385.40						
Section Totals:				\$40,995.92					

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Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022 - Pre-Engineered Steel Truss Trail Bridge; Design No. 1925; A 130'-10 x 12'-0									
IMN-080-3(338)125--0E-77									
4260	2402-2720000	29.000	CY	56.30000	1,632.70				
EXCAVATION, CLASS 20									
4270	2403-0100010	37.400	CY	2,459.89000	91,999.89				
STRUCTURAL CONCRETE (BRIDGE)									
4280	2404-7775005	5,490.000	LB	1.55000	8,509.50				
REINFORCING STEEL, EPOXY COATED									
4290	2408-7800000	782.000	LB	22.03000	17,227.46				
STRUCTURAL STEEL									
4300	2429-0000100	1.000	EACH	518,119.66000	518,119.66				
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 130-10 x 12-0									
4310	2501-0201057	460.000	LF	65.75000	30,245.00				
PILES, STEEL, HP 10 X 57									
4320	2507-2638610	34.100	SY	344.19000	11,736.88				
CONCRETE SLOPE PROTECTION									

Cat Alt Set:

Cat Alt Member:

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022 - Pre-Engineered Steel Truss Trail Bridge; Design No. 1925; A 130'-10 x 12'-0 Cat Alt Set: Cat Alt Member: IMN-080-3(338)125--0E-77									
4330	2526-8285000	(1)	LS	3,944.32000	3,944.32				
	CONSTRUCTION SURVEY								
4340	2533-4980005	(1)	LS	75,000.00000	75,000.00				
	MOBILIZATION								
	Section Totals:				\$758,415.41				

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Primary County: POLK

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0023 Trail Items - IMN-080-3(338)125--0E-77						Cat Alt Set:		Cat Alt Member:	
4350	2503-0500401 4.000 EACH	5,456.50000	21,826.00						
	BRIDGE END DRAIN, DR-401								
4360	2599-9999018 60.000 SY	271.13000	16,267.80						
	('SQUARE YARDS' ITEM) RECREATIONAL TRAIL REINFORCED BRIDGE APPROACH								
Section Totals:				\$38,093.80					

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0024 -Reinforced Concrete Pedestrian Tunnel (WB); Design No. 1325; A 12'-0 x 11 x 46'-4 - IMN-080-3(339)125--0E-77 4									
4370	2402-2720000	454.500	CY	26.25000	11,930.63				
EXCAVATION, CLASS 20									
4380	2402-3825025	27.700	CY	138.43000	3,834.51				
GRANULAR MATERIAL FOR BLANKET									
4390	2403-0100020	86.400	CY	826.91000	71,445.02				
STRUCTURAL CONCRETE (RCB CULVERT)									
4400	2404-7775000	17,524.000	LB	1.49000	26,110.76				
REINFORCING STEEL									
4410	2526-8285000	(1)	LS	2,387.35000	2,387.35				
CONSTRUCTION SURVEY									
4420	2533-4980005	(1)	LS	23,000.00000	23,000.00				
MOBILIZATION									
4430	2599-9999010	(1)	LS	96,000.00000	96,000.00				
('LUMP SUM' ITEM) Shoring Left in Place									
Section Totals:					\$234,708.27				

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Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0025 -Reinforced Concrete Pedestrian Tunnel (EB); Design No. 1425; A 12'-0 x 11 x 46'-4 - IMN-080-3(339)125--0E-77 4									
Cat Alt Set: Cat Alt Member:									
4440	2402-2720000	376.800	CY	27.62000	10,407.22				
EXCAVATION, CLASS 20									
4450	2402-3825025	27.700	CY	138.43000	3,834.51				
GRANULAR MATERIAL FOR BLANKET									
4460	2403-0100020	86.400	CY	826.91000	71,445.02				
STRUCTURAL CONCRETE (RCB CULVERT)									
4470	2404-7775000	17,524.000	LB	1.49000	26,110.76				
REINFORCING STEEL									
4480	2526-8285000	(1)	LS	2,387.35000	2,387.35				
CONSTRUCTION SURVEY									
4490	2533-4980005	(1)	LS	23,000.00000	23,000.00				
MOBILIZATION									
4500	2599-9999010	(1)	LS	94,000.00000	94,000.00				
('LUMP SUM' ITEM) Shoring Left in Place									
Section Totals:								\$231,184.86	

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Primary County: POLK

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Line No / Item Number		(4) HAWKINS CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0026 Trail Items - IMN-080-3(339)125--0E-77				Cat Alt Set:		Cat Alt Member:	
4510 2599-9999018	32.000 SY	217.71000	6,966.72				
('SQUARE YARDS' ITEM) RECREATIONAL TRAIL, REINFORCED TUNNEL APPROACH							
Section Totals:			\$6,966.72				

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Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0027 Design No. 2025; ALT 'AA' OPT 1: 8'-0 x 6'-0 x 72'-0 C-I-P RCB (340), BID THIS Cat Alt Set: AA Cat Alt Member: 1 SECTION IF ALT 'AA' OPTION 1 IS CHOSEN									
4520	2402-2720000	153.400	CY						
EXCAVATION, CLASS 20									
4530	2402-3825025	51.000	CY						
GRANULAR MATERIAL FOR BLANKET									
4540	2403-0100020	96.300	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
4550	2404-7775000	13,909.000	LB						
REINFORCING STEEL									
4560	2519-1001000	101.600	LF						
FENCE, CHAIN LINK, VINYL COATED									
4570	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
4580	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:

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Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0028 Design No. 2025; ALT 'AA' OPT 2: 8'-0 x 6'-0 x 72'-0 PRECAST RCB (340), BID Cat Alt Set: AA Cat Alt Member: 2 THIS SECTION IF ALT 'AA' OPTION 2 IS CHOSEN									
4590	2402-2720000	164.300	CY	22.48000	3,693.46				
EXCAVATION, CLASS 20									
4600	2402-3825025	47.200	CY	117.75000	5,557.80				
GRANULAR MATERIAL FOR BLANKET									
4610	2415-2110806	72.000	LF	1,196.78000	86,168.16				
PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.									
4620	2415-2200806	2.000	EACH	15,137.89000	30,275.78				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.									
4630	2519-1001000	74.000	LF	116.25000	8,602.50				
FENCE, CHAIN LINK, VINYL COATED									
4640	2526-8285000	(1)	LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY									
4650	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									

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Line No / Item Number		(4) HAWKINS CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$154,297.70				

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Primary County: POLK

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Line No / Item Number		(4) HAWKINS CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0029 Design No. 2125; ALT 'BB' OPT 1: 8'-0 x 6'-0 x 63'-0 C-I-P RCB (340), BID THIS Cat Alt Set: BB Cat Alt Member: 1 SECTION IF ALT 'BB' OPTION 1 IS CHOSEN							
4660	2402-2720000	242.300	CY				
EXCAVATION, CLASS 20							
4670	2402-3825025	46.700	CY				
GRANULAR MATERIAL FOR BLANKET							
4680	2403-0100020	88.000	CY				
STRUCTURAL CONCRETE (RCB CULVERT)							
4690	2404-7775000	12,519.000	LB				
REINFORCING STEEL							
4700	2519-1001000	101.600	LF				
FENCE, CHAIN LINK, VINYL COATED							
4710	2526-8285000	(1)	LS				
CONSTRUCTION SURVEY							
4720	2533-4980005	(1)	LS				
MOBILIZATION							

Section Totals:

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0030 Design No. 2125; ALT 'BB' OPT 2: 8'-0 x 6'-0 x 63'-0 PRECAST RCB (340), BID Cat Alt Set: BB Cat Alt Member: 2									
THIS SECTION IF ALT 'BB' OPTION 2 IS CHOSEN									
4730	2402-2720000	274.600	CY	22.55000	6,192.23				
EXCAVATION, CLASS 20									
4740	2402-3825025	46.700	CY	116.42000	5,436.81				
GRANULAR MATERIAL FOR BLANKET									
4750	2415-2110806	71.000	LF	1,170.99000	83,140.29				
PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.									
4760	2415-2200806	2.000	EACH	15,137.89000	30,275.78				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.									
4770	2519-1001000	74.000	LF	116.25000	8,602.50				
FENCE, CHAIN LINK, VINYL COATED									
4780	2526-8285000	(1)	LS	6,500.00000	6,500.00				
CONSTRUCTION SURVEY									
4790	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									

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Line No / Item Number		(4) HAWKINS CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$155,147.61				

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0031 Reinforced Concrete Pedestrian Tunnel; Design No.2225; A 12'-0 x 10'-4 x Cat Alt Set: Cat Alt Member: IMN-080-3(340)125--0E-77 - 0-'53									
4800	2402-2720000	642.600	CY	27.50000	17,671.50				
EXCAVATION, CLASS 20									
4810	2402-3825025	31.900	CY	137.38000	4,382.42				
GRANULAR MATERIAL FOR BLANKET									
4820	2403-0100020	94.100	CY	807.86000	76,019.63				
STRUCTURAL CONCRETE (RCB CULVERT)									
4830	2404-7775000	19,965.000	LB	1.49000	29,747.85				
REINFORCING STEEL									
4840	2501-8400172	(1)	LS	61,723.91000	61,723.91				
TEMPORARY SHORING									
4850	2526-8285000	(1)	LS	2,387.35000	2,387.35				
CONSTRUCTION SURVEY									
4860	2533-4980005	(1)	LS	27,000.00000	27,000.00				
MOBILIZATION									

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Line No / Item Number		(4) HAWKINS CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0031 Reinforced Concrete Pedestrian Tunnel; Design No.2225; A 12'-0 x 10'-4 x				Cat Alt Set:		Cat Alt Member:	
IMN-080-3(340)125--0E-77 - 0-'53							
4870	2599-9999010 (1) LS	54,000.00000	54,000.00				
('LUMP SUM' ITEM) Temporary Shoring Left in Place							
Section Totals:				\$272,932.66			

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0032 -Reinforced Concrete Pedestrian Tunnel; Design No.2325; A 12'-0 x 10'-4 x 40 Cat Alt Set: IMN-080-3(340)125--0E-77 - 0 Cat Alt Member:									
4880	2402-2720000	671.200	CY	27.17000	18,236.50				
EXCAVATION, CLASS 20									
4890	2402-3825025	23.700	CY	138.68000	3,286.72				
GRANULAR MATERIAL FOR BLANKET									
4900	2403-0100020	74.200	CY	801.40000	59,463.88				
STRUCTURAL CONCRETE (RCB CULVERT)									
4910	2404-7775000	15,902.000	LB	1.49000	23,693.98				
REINFORCING STEEL									
4920	2501-8400172	(1)	LS	61,723.91000	61,723.91				
TEMPORARY SHORING									
4930	2526-8285000	(1)	LS	2,283.55000	2,283.55				
CONSTRUCTION SURVEY									
4940	2533-4980005	(1)	LS	23,000.00000	23,000.00				
MOBILIZATION									

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Line No / Item Number		(4) HAWKINS CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0032 -Reinforced Concrete Pedestrian Tunnel; Design No.2325; A 12'-0 x 10'-4 x 40 Cat Alt Set: Cat Alt Member:							
IMN-080-3(340)125--0E-77 - 0							
4950	2599-9999010 (1) LS	45,000.00000	45,000.00				
('LUMP SUM' ITEM) Temporary Shoring Left in Place							
Section Totals:			\$236,688.54				

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Line No / Item Number		(4) HAWKINS CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0033 Trail Items - IMN-080-3(340)125--0E-77				Cat Alt Set:		Cat Alt Member:	
4960 2599-9999018	32.000 SY	217.71000	6,966.72				
('SQUARE YARDS' ITEM) RECREATIONAL TRAIL, REINFORCED TUNNEL APPROACH							
Section Totals:			\$6,966.72				

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0034 ITS INFRASTRUCTURE ITEMS - ITS-080-3(310)124--25-77						Cat Alt Set:		Cat Alt Member:	
4970	2401-6750001 (1) LS	9,819.28000	9,819.28						
REMOVALS, AS PER PLAN									
4980	2518-0000010 (1) LS	9,030.42000	9,030.42						
ITS CONSTRUCTION SURVEY									
4990	2518-0000020 1.000 EACH	1,126.73000	1,126.73						
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY									
5000	2518-0000035 2.000 EACH	3,583.62000	7,167.24						
ITS STEEL POLE, REMOVE AND REINSTALL									
5010	2518-0000045 1.000 EACH	2,161.59000	2,161.59						
ITS CABINET FOUNDATION									
5020	2518-0000055 4.000 EACH	2,927.10000	11,708.40						
ITS DEVICE CABINET, INSTALL ONLY									
5030	2518-0000060 2.000 EACH	2,927.10000	5,854.20						
ITS DEVICE CABINET, REMOVE AND REINSTALL									

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Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0034 ITS INFRASTRUCTURE ITEMS - ITS-080-3(310)124--25-77						Cat Alt Set:		Cat Alt Member:	
5040	2518-0000080	8.000	EACH	842.58000	6,740.64				
	ITS HANDHOLE, 30x17x24								
5050	2518-0000090	16.000	EACH	1,343.66000	21,498.56				
	ITS HANDHOLE, 36x24x36								
5060	2518-0000100	7.000	EACH	2,042.22000	14,295.54				
	ITS HANDHOLE, 48x30x36								
5070	2518-0000110	13.000	EACH	199.81000	2,597.53				
	ITS HANDHOLE, REMOVE								
5080	2518-0000120	14.000	EACH	187.61000	2,626.54				
	ITS FIBER MARKER								
5090	2518-0000130	7.000	EACH	567.00000	3,969.00				
	ITS TEST STATION								
5100	2518-0000150	10.000	EACH	646.14000	6,461.40				
	ITS GROUND ROD								
5110	2518-0001200	9,565.000	LF	23.41000	223,916.65				
	ITS CONDUIT, HDPE, 2 INCH BORED								

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Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0034 ITS INFRASTRUCTURE ITEMS - ITS-080-3(310)124--25-77						Cat Alt Set:		Cat Alt Member:	
5120	2518-0002200	5,857.000	LF	6.40000	37,484.80				
ITS CONDUIT, HDPE, 2 INCH PLOWED									
5130	2518-0004200	20.000	LF	12.42000	248.40				
ITS CONDUIT, RIGID STEEL, 2 INCH									
5140	2518-0006001	2,115.000	LF	4.62000	9,771.30				
XHHW COPPER WIRE, NO. 1 AWG									
5150	2518-0006003	1,665.000	LF	3.68000	6,127.20				
XHHW COPPER WIRE, NO. 3 AWG									
5160	2518-0006004	936.000	LF	3.59000	3,360.24				
XHHW COPPER WIRE, NO. 4 AWG									
5170	2518-0006015	1,575.000	LF	2.43000	3,827.25				
ITS TRACER WIRE									
5180	2518-0007024	2,340.000	LF	4.75000	11,115.00				
FIBER OPTIC CABLE, 24 SM DIELECTRIC									
5190	2518-0008144	14,670.000	LF	5.25000	77,017.50				
FIBER OPTIC CABLE, 144 SM ARMORED									

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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0034 ITS INFRASTRUCTURE ITEMS - ITS-080-3(310)124--25-77						Cat Alt Set:		Cat Alt Member:	
5200	2518-0008305	1,025.000	LF	2.62000	2,685.50				
FIBER OPTIC CABLE, REMOVE									
5210	2518-0008355	6.000	EACH	326.18000	1,957.08				
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
5220	2518-0008360	6.000	EACH	783.67000	4,702.02				
SINGLE PANEL HOUSING									
5230	2518-0008365	72.000	EACH	38.28000	2,756.16				
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
5240	2518-0008370	4.000	EACH	783.67000	3,134.68				
FIBER OPTIC SPLICE CLOSURE									
5250	2518-0008375	2.000	EACH	1,908.74000	3,817.48				
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									
5260	2518-0008385	4.000	EACH	200.07000	800.28				
FIBER OPTIC SPLICE TRAY, 24									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0034 ITS INFRASTRUCTURE ITEMS - ITS-080-3(310)124--25-77						Cat Alt Set:		Cat Alt Member:	
5270	2518-0008390	3.000	EACH	246.78000	740.34				
FIBER OPTIC SPLICE TRAY, 72									
5280	2518-0008395	312.000	EACH	45.16000	14,089.92				
FIBER OPTIC SPLICE									
5290	2518-0008400	(1)	LS	4,115.59000	4,115.59				
FIBER OPTIC CABLE ACCEPTANCE TESTING									
5300	2528-8445110	(1)	LS	3,632.93000	3,632.93				
TRAFFIC CONTROL									
5310	2533-4980005	(1)	LS	37,471.04000	37,471.04				
MOBILIZATION									
5320	2555-0000010	(1)	LS	3,902.80000	3,902.80				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
5330	2599-9999005	1.000	EACH	1,754.18000	1,754.18				
('EACH' ITEM) WOOD POLE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-0803-264

Primary County: POLK

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(4) HAWKINS CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0034 ITS INFRASTRUCTURE ITEMS - ITS-080-3(310)124--25-77						Cat Alt Set:		Cat Alt Member:	
5340	2599-9999009	4,480.000	LF	6.75000	30,240.00				
('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 3/0 AWG									
Section Totals:					\$593,725.41				
Contract Item Totals					\$98,645,195.72				
Contract Time Totals									
Contract Grand Totals					\$98,645,195.72				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 151**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/19/24 55 Working Days**Contract ID:** 16-0308-058**Awarded Vendor:** MANATT'S, INC.**Primary County:** CEDAR**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-030-8(058)--2R-16**County:** CEDAR**Route:** U.S. 30**Location:** Rock Creek to WCL Clarence**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$1,785,008.57

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: July 16, 2024

Contract ID: 16-0308-058

Primary County: CEDAR

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2102-2625000	825.100	CY	30.00000	24,753.00	26.00000	21,452.60		
EMBANKMENT-IN-PLACE									
0020	2121-7425020	3,824.400	TON	35.00000	133,854.00	36.00000	137,678.40		
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500090	1,233.800	SY	75.00000	92,535.00	92.00000	113,509.60		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2212-0475095	4.900	MILE	4,000.00000	19,600.00	1,650.00000	8,085.00		
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	133.400	SY	275.00000	36,685.00	244.88000	32,666.99		
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070322	3,353.800	SY	35.00000	117,383.00	82.00000	275,011.60		
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0070	2212-5070330	12.000	EACH	85.00000	1,020.00	75.00000	900.00		
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 16-0308-058

Primary County: CEDAR

Letting Date: July 16, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2212-5075001	75.000	TON	265.00000	19,875.00	150.00000	11,250.00		
HOT MIX ASPHALT SURFACE PATCHES									
0090	2213-2713300	308.000	CY	110.00000	33,880.00	42.00000	12,936.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0100	2214-5145150	83,995.200	SY	1.85000	155,391.12	2.25000	188,989.20		
PAVEMENT SCARIFICATION									
0110	2303-0001000	391.400	TON	65.00000	25,441.00	98.50000	38,552.90		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0120	2303-0003380	6,649.200	TON	60.00000	398,952.00	75.00000	498,690.00		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0130	2303-1032500	652.400	TON	65.00000	42,406.00	96.00000	62,630.40		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0140	2303-1258283	62.600	TON	550.00000	34,430.00	586.00000	36,683.60		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: July 16, 2024

Contract ID: 16-0308-058

Primary County: CEDAR

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2303-1264347	399.000	TON	755.00000	301,245.00	766.00000	305,634.00		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0160	2303-6911000	(1)	LS	8,750.00000	8,750.00	8,000.00000	8,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2317-7000120	18,303.200	EACH	1.00000	18,303.20	1.00000	18,303.20		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2417-0225024	1.000	EACH	565.00000	565.00	510.00000	510.00		
APRONS, METAL, 24 IN. DIA.									
0190	2417-1040024	12.000	LF	85.00000	1,020.00	75.00000	900.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0200	2505-4008120	631.000	LF	10.00000	6,310.00	10.00000	6,310.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008300	250.000	LF	28.00000	7,000.00	25.00000	6,250.00		
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: July 16, 2024

Contract ID: 16-0308-058

Primary County: CEDAR

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0220	2505-4008410	7.000	EACH	2,750.00000	19,250.00	2,750.00000	19,250.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0230	2505-4008420	1.000	EACH	2,000.00000	2,000.00	1,800.00000	1,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0240	2505-4021010	8.000	EACH	275.00000	2,200.00	250.00000	2,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021720	7.000	EACH	2,500.00000	17,500.00	2,500.00000	17,500.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0260	2505-4021722	1.000	EACH	2,650.00000	2,650.00	2,400.00000	2,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0270	2524-6765010	1.000	EACH	550.00000	550.00	400.00000	400.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: July 16, 2024

Contract ID: 16-0308-058

Primary County: CEDAR

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC.		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0280 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000 EACH	150.00000	2,100.00	130.00000	1,820.00		
0290 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,871.100 STA	18.00000	33,679.80	16.40000	30,686.04		
0300 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	792.600 STA	30.00000	23,778.00	24.00000	19,022.40		
0310 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	14.000 EACH	150.00000	2,100.00	130.00000	1,820.00		
0320 2528-8445110 TRAFFIC CONTROL	(1) LS	30,000.00000	30,000.00	8,000.00000	8,000.00		
0330 2528-8445113 FLAGGERS	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00		
0340 2528-8445115 PILOT CARS	20.000 EACH	865.00000	17,300.00	865.00000	17,300.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: July 16, 2024

Contract ID: 16-0308-058

Primary County: CEDAR

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC.		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0350 2529-2242320 CT JOINT	7.000 EACH	275.00000	1,925.00	250.00000	1,750.00		
0360 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	53.400 SY	310.00000	16,554.00	294.00000	15,699.60		
0370 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	125.00000	500.00	112.00000	448.00		
0380 2529-8174010 SUBBASE (PATCHES)	759.000 SY	4.75000	3,605.25	17.00000	12,903.00		
0390 2529-8174020 SUBBASE PATCH WITH EF JOINT	53.400 SY	28.00000	1,495.20	25.00000	1,335.00		
0400 2529-8174050 PATCH SUBDRAIN	2.000 EACH	350.00000	700.00	300.00000	600.00		
0410 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	600.00000	2,400.00	580.00000	2,320.00		
0420 2533-4980005 MOBILIZATION	(1) LS	84,550.00000	84,550.00	210,000.00000	210,000.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: July 16, 2024

Contract ID: 16-0308-058

Primary County: CEDAR

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC.		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0430 2548-0000310	201.100 STA	30.00000	6,033.00	24.00000	4,826.40		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0440 2555-0000010	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0450 2602-0000320	1,790.000 LF	5.00000	8,950.00	8.00000	14,320.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0460 2602-0000351	1,790.000 LF	1.00000	1,790.00	0.30000	537.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:		\$1,785,008.57		\$2,195,680.93			
Contract Item Totals		\$1,785,008.57		\$2,195,680.93			
Contract Time Totals							
Contract Grand Totals		\$1,785,008.57		\$2,195,680.93			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 152**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/19/24 60 Working Days**Contract ID:** 17-0357-083**Awarded Vendor:** HENNINGSEN CONSTRUCTION, INC.**Primary County:** CERRO GORDO**DBE Goal:** 0.0%**Project Information:****Project:** IMN-035-7(083)193--0E-17**County:** CERRO GORDO**Route:** I-35**Location:** 1 mi N of Co Rd B35 to near Co Rd B20**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$3,834,976.06

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 152**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/19/24 60 Working Days**Contract ID:** 17-0357-083**Awarded Vendor:** HENNINGSEN CONSTRUCTION, INC.**Primary County:** CERRO GORDO**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	\$3,834,976.07	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$4,277,660.67	111.54%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-0357-083

Primary County: CERRO GORDO

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) HEARTLAND ASPHALT, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2102-2625000	900.000	CY	85.00000	76,500.00	48.00000	43,200.00		
EMBANKMENT-IN-PLACE									
0020	2102-2713070	268.800	CY	52.00000	13,977.60	38.30000	10,295.04		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2123-7450000	444.100	STA	180.98000	80,373.22	244.30000	108,493.63		
SHOULDER CONSTRUCTION, EARTH									
0040	2212-0475095	5.900	MILE	250.00000	1,475.00	857.00000	5,056.30		
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	375.600	SY	195.75000	73,523.70	195.75000	73,523.70		
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	25.000	EACH	86.00000	2,150.00	86.00000	2,150.00		
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	133,781.200	SY	1.29000	172,577.75	1.62000	216,725.54		
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-0357-083

Primary County: CERRO GORDO

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) HEARTLAND ASPHALT, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-0002380	5,068.600	TON	44.58000	225,958.19	55.61000	281,864.85		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0090	2303-1031500	6,289.300	TON	29.75000	187,106.68	46.25000	290,880.13		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1052500	12,722.300	TON	38.22000	486,246.31	46.42000	590,569.17		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0110	2303-1053502	12,722.300	TON	41.00000	521,614.30	52.77000	671,355.77		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0120	2303-1258283	377.400	TON	507.00000	191,341.80	429.00000	161,904.60		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-1258285	1,526.700	TON	628.00000	958,767.60	552.00000	842,738.40		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-0357-083

Primary County: CERRO GORDO

Letting Date: July 16, 2024

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) HEARTLAND ASPHALT, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-1258346	304.100	TON	688.00000	209,220.80	703.00000	213,782.30		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0150	2303-6911000	(1)	LS	5,000.00000	5,000.00	5,150.00000	5,150.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-7000610	15,866.950	EACH	1.00000	15,866.95	1.00000	15,866.95		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-7000620	15,866.950	EACH	1.00000	15,866.95	1.00000	15,866.95		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0180	2304-0100000	1,075.119	SY	48.00000	51,605.71	92.05000	98,964.70		
DETOUR PAVEMENT									
0190	2317-7000120	2,907.960	EACH	1.00000	2,907.96	1.00000	2,907.96		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-0357-083

Primary County: CERRO GORDO

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2505-4008120	4,910.000	LF	5.00000	24,550.00	5.00000	24,550.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008300	3,475.000	LF	28.50000	99,037.50	28.50000	99,037.50		
STEEL BEAM GUARDRAIL									
0220	2505-4008410	16.000	EACH	2,850.00000	45,600.00	2,850.00000	45,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0230	2505-4021010	16.000	EACH	285.00000	4,560.00	285.00000	4,560.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021020	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0250	2505-4021720	18.000	EACH	2,850.00000	51,300.00	2,850.00000	51,300.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0260	2520-3350015	1.000	EACH	5,000.00000	5,000.00	3,500.00000	3,500.00		
FIELD OFFICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-0357-083

Primary County: CERRO GORDO

Letting Date: July 16, 2024

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) HEARTLAND ASPHALT, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2527-9263137	4.000	EACH	250.00000	1,000.00	150.00000	600.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263209	2,183.770	STA	25.00000	54,594.25	25.30000	55,249.38		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0290	2528-2518000	8.000	EACH	250.00000	2,000.00	200.00000	1,600.00		
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	61,700.00000	61,700.00	80,100.00000	80,100.00		
TRAFFIC CONTROL									
0310	2528-9290050	170.000	CDAY	75.00000	12,750.00	100.00000	17,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0320	2529-2242304	2.000	EACH	150.00000	300.00	150.00000	300.00		
CD JOINT ASSEMBLY									
0330	2529-8174010	293.500	SY	12.00000	3,522.00	12.00000	3,522.00		
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-0357-083

Primary County: CERRO GORDO

Letting Date: July 16, 2024

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) HEARTLAND ASPHALT, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0340	2533-4980005	(1)	LS	134,600.00000	134,600.00	214,900.00000	214,900.00		
MOBILIZATION									
0350	2548-0000100	391.000	STA	35.00000	13,685.00	25.00000	9,775.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000115	423.600	GAL	38.00000	16,096.80	3.00000	1,270.80		
ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$3,826,376.07		\$4,268,160.67			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-0357-083

Primary County: CERRO GORDO

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) HENNINGSEN CONSTRUCTION, INC.		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2602-0000312	1,000.000	LF	3.00000	3,000.00	4.00000	4,000.00		
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0380	2602-0000320	1,000.000	LF	5.00000	5,000.00	5.00000	5,000.00		
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0390	2602-0000351	2,000.000	LF	0.30000	600.00	0.25000	500.00		
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:				\$8,600.00		\$9,500.00			
Contract Item Totals				\$3,834,976.07		\$4,277,660.67			
Contract Time Totals									
Contract Grand Totals				\$3,834,976.07		\$4,277,660.67			

() 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:** July 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/16/24 180 Working Days**Contract ID:** 82-1827-696**Awarded Vendor:** LANGMAN CONSTRUCTION, INC.**Primary County:** SCOTT**DBE Goal:** 3.0%**Project Information:****Project:** STP-U-1827(696)--70-82**County:** SCOTT**Route:** 3RD STREET**Location:** In the city of Davenport, On 3rd St, from Telegraph Rd to Harrison St,**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$4,681,917.45

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 153**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/16/24 180 Working Days**Contract ID:** 82-1827-696**Awarded Vendor:** LANGMAN CONSTRUCTION, INC.**Primary County:** SCOTT**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LA180	LANGMAN CONSTRUCTION, INC.	\$4,681,917.45	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	VA020	VALLEY CONSTRUCTION CO.	\$4,854,892.23	103.69%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$5,196,058.33	110.98%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-1827-696

Primary County: SCOTT

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2435-0250110	4.000	EACH	5,350.00000	21,400.00	4,850.00000	19,400.00	5,900.00000	23,600.00
INTAKE, SW-501 MODIFIED									
0210	2435-0250500	2.000	EACH	7,100.00000	14,200.00	7,250.00000	14,500.00	6,500.00000	13,000.00
INTAKE, SW-505									
0220	2435-0250700	1.000	EACH	9,500.00000	9,500.00	7,600.00000	7,600.00	6,700.00000	6,700.00
INTAKE, SW-507									
0230	2435-0600010	32.000	EACH	1,000.00000	32,000.00	1,400.00000	44,800.00	2,550.00000	81,600.00
MANHOLE ADJUSTMENT, MINOR									
0240	2435-0600020	5.000	EACH	1,800.00000	9,000.00	2,000.00000	10,000.00	6,200.00000	31,000.00
MANHOLE ADJUSTMENT, MAJOR									
0250	2435-0600110	18.000	EACH	1,000.00000	18,000.00	1,350.00000	24,300.00	2,850.00000	51,300.00
INTAKE ADJUSTMENT, MINOR									
0260	2435-0600120	3.000	EACH	1,800.00000	5,400.00	2,000.00000	6,000.00	5,350.00000	16,050.00
INTAKE ADJUSTMENT, MAJOR									
0270	2435-0700010	2.000	EACH	1,000.00000	2,000.00	2,500.00000	5,000.00	1,600.00000	3,200.00
CONNECTION TO EXISTING MANHOLE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-1827-696

Primary County: SCOTT

Letting Date: July 16, 2024

Line No / Item Number				(1) LANGMAN CONSTRUCTION, INC.		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2435-0700020	2.000	EACH	1,000.00000	2,000.00	2,500.00000	5,000.00	1,600.00000	3,200.00
CONNECTION TO EXISTING INTAKE									
0290	2502-8212106	22.500	LF	40.00000	900.00	70.00000	1,575.00	72.00000	1,620.00
SUBDRAIN, PLASTIC PIPE, 6 IN.									
0300	2502-8221303	2.000	EACH	500.00000	1,000.00	375.00000	750.00	600.00000	1,200.00
SUBDRAIN OUTLET, DR-303									
0310	2503-0114212	265.500	LF	154.00000	40,887.00	175.00000	46,462.50	155.00000	41,152.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0320	2503-0114215	119.500	LF	158.00000	18,881.00	180.00000	21,510.00	155.00000	18,522.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0330	2503-0114230	5.000	LF	225.00000	1,125.00	350.00000	1,750.00	455.00000	2,275.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-1827-696

Primary County: SCOTT

Letting Date: July 16, 2024

Line No / Item Number				(1) LANGMAN CONSTRUCTION, INC.		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0410	2511-7528101 954.500 SF	55.00000	52,497.50	48.00000	45,816.00	30.00000	28,635.00	DETECTABLE WARNINGS	
0420	2512-1725306 2,447.800 LF	52.00000	127,285.60	47.00000	115,046.60	60.00000	146,868.00	CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	
0430	2515-2475007 321.700 SY	75.00000	24,127.50	88.00000	28,309.60	110.00000	35,387.00	DRIVEWAY, P.C. CONCRETE, 7 IN.	
0440	2515-6745600 441.400 SY	12.00000	5,296.80	20.00000	8,828.00	35.00000	15,449.00	REMOVAL OF PAVED DRIVEWAY	
0450	2517-4225210 258.300 SY	185.00000	47,785.50	235.00000	60,700.50	340.00000	87,822.00	RAILROAD APPROACH SECTION, P.C.C.	
0460	2524-6765010 115.000 EACH	250.00000	28,750.00	250.00000	28,750.00	45.00000	5,175.00	REMOVE AND REINSTALL SIGN AS PER PLAN	
0470	2524-6765110 65.000 EACH	150.00000	9,750.00	150.00000	9,750.00	40.00000	2,600.00	REMOVAL OF TYPE A SIGN	
0480	2524-6765210 15.000 EACH	150.00000	2,250.00	150.00000	2,250.00	50.00000	750.00	REMOVAL OF TYPE A SIGN ASSEMBLY	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-1827-696

Primary County: SCOTT

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0560	2527-9263190	12.000	EACH	225.00000	2,700.00	100.00000	1,200.00	112.00000	1,344.00
SYMBOLS AND LEGENDS REMOVED									
0570	2527-9263209	364.720	STA	100.00000	36,472.00	45.00000	16,412.40	50.00000	18,236.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0580	2528-8445110	(1)	LS	80,000.00000	80,000.00	65,000.00000	65,000.00	250,000.00000	250,000.00
TRAFFIC CONTROL									
0590	2528-9290050	1,020.000	CDAY	45.00000	45,900.00	25.00000	25,500.00	22.00000	22,440.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0600	2529-5070110	1,440.500	SY	123.00000	177,181.50	175.00000	252,087.50	90.00000	129,645.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0610	2529-5070120	40.000	EACH	550.00000	22,000.00	300.00000	12,000.00	450.00000	18,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0620	2529-8174010	1,440.500	SY	25.00000	36,012.50	30.00000	43,215.00	24.00000	34,572.00
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-1827-696

Primary County: SCOTT

Letting Date: July 16, 2024

Line No / Item Number				(1) LANGMAN CONSTRUCTION, INC.		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0630	2214-5145150 60,164.300 SY	7.10000	427,166.53	5.50000	330,903.65	3.90000	234,640.77		
PAVEMENT SCARIFICATION									
0640	2533-4980005 (1) LS	450,000.00000	450,000.00	395,000.00000	395,000.00	320,000.00000	320,000.00		
MOBILIZATION									
0650	2555-0000010 (1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	8,500.00000	8,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0660	2595-0005135 (1) LS	7,500.00000	7,500.00	5,000.00000	5,000.00	32,000.00000	32,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									
0670	2595-0450081 22.700 TON	150.00000	3,405.00	65.00000	1,475.50	115.00000	2,610.50		
RAILROAD BALLAST									
0680	2599-9999005 1.000 EACH	1,500.00000	1,500.00	3,500.00000	3,500.00	3,000.00000	3,000.00		
('EACH' ITEM) DOWNSPOUT BOOT									
0690	2599-9999005 8.000 EACH	3,000.00000	24,000.00	3,000.00000	24,000.00	1,950.00000	15,600.00		
('EACH' ITEM) LED FLASHING STOP SIGN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-1827-696

Primary County: SCOTT

Letting Date: July 16, 2024

Line No / Item Number				(1) LANGMAN CONSTRUCTION, INC.		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0770	2601-2636044	0.200	ACRE	8,500.00000	1,700.00	2,350.00000	470.00	2,650.00000	530.00
SEEDING AND FERTILIZING (URBAN)									
0780	2601-2642100	0.200	ACRE	1,000.00000	200.00	300.00000	60.00	350.00000	70.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0790	2602-0000309	439.600	LF	3.00000	1,318.80	3.00000	1,318.80	3.50000	1,538.60
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0800	2602-0000351	439.600	LF	0.20000	87.92	0.30000	131.88	0.50000	219.80
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0810	2602-0000500	4.000	LF	20.00000	80.00	10.00000	40.00	12.00000	48.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0820	2602-0000510	1.000	EACH	20.00000	20.00	10.00000	10.00	12.00000	12.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-1827-696

Primary County: SCOTT

Letting Date: July 16, 2024

Line No / Item Number				(1) LANGMAN CONSTRUCTION, INC.		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0830	2602-0000520 1.000 EACH	20.00000	20.00	10.00000	10.00	12.00000	12.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0840	2602-0000530 48.000 EACH	150.00000	7,200.00	150.00000	7,200.00	170.00000	8,160.00		
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
0850	2602-0000540 48.000 EACH	25.00000	1,200.00	10.00000	480.00	12.00000	576.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0860	2602-0000550 48.000 EACH	25.00000	1,200.00	10.00000	480.00	12.00000	576.00		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0870	2602-0010010 10.000 EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00		
	MOBILIZATIONS, EROSION CONTROL								
0880	2602-0010020 2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$4,681,917.45		\$4,854,892.23		\$5,196,058.33	
Contract Item Totals				\$4,681,917.45		\$4,854,892.23		\$5,196,058.33	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-1827-696

Primary County: SCOTT

Letting Date: July 16, 2024

Contract Time Totals

Contract Grand Totals

\$4,681,917.45

\$4,854,892.23

5,196,058.33

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 154	Contract ID: 85-0355-136	Primary County: STORY
Letting Date: July 16, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/11/25 65 Working Days		

Project Information:

Project: IMX-035-5(136)118--02-85	WorkType: HMA RESURFACING
County: STORY	Prj Awd Amt: \$2,843,156.87
Route: I-35	
Location: 0.5 mi N of Co Rd E29 to 1.5 mi S of Co Rd E18 (NB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/11/25 65 Working Days

Contract ID: 85-0355-136
Awarded Vendor: MANATT'S, INC.

Primary County: STORY
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$2,843,156.87	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IN122	INROADS, LLC.	\$2,879,515.51	101.28%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 85-0355-136

Primary County: STORY

Letting Date: July 16, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0001	2102-2713090	273.300	CY	47.10000	12,872.43	35.00000	9,565.50		
EXCAVATION, CLASS 13, WASTE									
0003	2105-8425005	273.300	CY	65.20000	17,819.16	35.00000	9,565.50		
TOPSOIL, FURNISH AND SPREAD									
0005	2123-7450000	447.900	STA	74.00000	33,144.60	175.00000	78,382.50		
SHOULDER CONSTRUCTION, EARTH									
0007	2212-0475095	4.340	MILE	1,000.00000	4,340.00	2,300.00000	9,982.00		
CLEANING AND PREPARATION OF BASE									
0010	2214-5145150	36,897.900	SY	3.70000	136,522.23	2.00000	73,795.80		
PAVEMENT SCARIFICATION									
0020	2303-0003380	5,727.400	TON	57.50000	329,325.50	63.00000	360,826.20		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0030	2303-1052500	7,483.800	TON	54.50000	407,867.10	59.00000	441,544.20		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 85-0355-136

Primary County: STORY

Letting Date: July 16, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0040	2303-1131500	34,836.700	SY	23.50000	818,662.45	24.24000	844,441.61		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0060	2303-1258285	449.000	TON	715.00000	321,035.00	660.00000	296,340.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0070	2303-1264347	458.200	TON	815.00000	373,433.00	760.00000	348,232.00		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0075	2303-6911000	(1)	LS	5,500.00000	5,500.00	6,500.00000	6,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-7000610	6,646.100	EACH	1.00000	6,646.10	1.00000	6,646.10		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	6,646.100	EACH	1.00000	6,646.10	1.00000	6,646.10		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 85-0355-136

Primary County: STORY

Letting Date: July 16, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0100	2505-4008120	600.000	LF	9.00000	5,400.00	9.00000	5,400.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0110	2505-4008300	362.500	LF	32.00000	11,600.00	32.00000	11,600.00		
STEEL BEAM GUARDRAIL									
0120	2505-4008410	3.000	EACH	3,500.00000	10,500.00	3,500.00000	10,500.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0130	2505-4021010	3.000	EACH	300.00000	900.00	300.00000	900.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0140	2505-4021720	3.000	EACH	3,700.00000	11,100.00	3,700.00000	11,100.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0150	2505-6765006	175.000	LF	32.00000	5,600.00	32.00000	5,600.00		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0160	2505-6765008	700.000	LF	45.00000	31,500.00	45.00000	31,500.00		
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 85-0355-136

Primary County: STORY

Letting Date: July 16, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0170	2510-6745850	1,640.000	SY	18.50000	30,340.00	20.00000	32,800.00		
REMOVAL OF PAVEMENT									
0180	2527-9263209	700.060	STA	25.00000	17,501.50	25.00000	17,501.50		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263216	521.550	STA	110.00000	57,370.50	110.00000	57,370.50		
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0200	2527-9270112	521.550	STA	32.00000	16,689.60	32.00000	16,689.60		
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2528-8445110	(1)	LS	98,000.00000	98,000.00	63,000.00000	63,000.00		
TRAFFIC CONTROL									
0220	2533-4980005	(1)	LS	55,000.00000	55,000.00	109,500.00000	109,500.00		
MOBILIZATION									
0230	2548-0000100	456.280	STA	20.00000	9,125.60	20.00000	9,125.60		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 85-0355-136

Primary County: STORY

Letting Date: July 16, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2548-0000110	494.400	GAL	15.00000	7,416.00	7.00000	3,460.80		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0260	2602-0000320	200.000	LF	6.50000	1,300.00	5.00000	1,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:				\$2,843,156.87		\$2,879,515.51			
Contract Item Totals				\$2,843,156.87		\$2,879,515.51			
Contract Time Totals									
Contract Grand Totals				\$2,843,156.87		\$2,879,515.51			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 155**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/21/24 10 Working Days**Contract ID:** 85-C085-183**Awarded Vendor:** MANATT'S, INC.**Primary County:** STORY**DBE Goal:** 0.0%**Project Information:****Project:** FM-C085(183)--55-85**County:** STORY**Route:** R63**Location:** On R 63, from Ames City Limits N 1.1 miles**WorkType:** HMA RESURFACING**Prj Awd Amt:** \$219,553.40

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 155**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/21/24 10 Working Days**Contract ID:** 85-C085-183**Awarded Vendor:** MANATT'S, INC.**Primary County:** STORY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$219,553.40	100.00%
2	IN122	INROADS, LLC.	\$237,573.00	108.21%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 85-C085-183

Primary County: STORY

Letting Date: July 16, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	696.000	TON	35.00000	24,360.00	34.00000	23,664.00		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	1.000	MILE	500.00000	500.00	500.00000	500.00		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	266.700	SY	32.00000	8,534.40	25.00000	6,667.50		
PAVEMENT SCARIFICATION									
0040	2303-1033500	1,625.000	TON	55.00000	89,375.00	69.00000	112,125.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258284	95.500	TON	660.00000	63,030.00	625.00000	59,687.50		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-6911000	(1)	LS	500.00000	500.00	1,500.00000	1,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0070	2527-9263209	113.400	STA	60.00000	6,804.00	60.00000	6,804.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 85-C085-183

Primary County: STORY

Letting Date: July 16, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2528-8445110	(1)	LS	3,500.00000	3,500.00	4,675.00000	4,675.00		
TRAFFIC CONTROL									
0090	2528-8445113	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00		
FLAGGERS									
0100	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00		
PILOT CARS									
0110	2533-4980005	(1)	LS	10,000.00000	10,000.00	9,000.00000	9,000.00		
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 201
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 06/16/25

Contract ID: 00-000T-354

Primary County: STATEWIDE

DBE Goal: 2.0%

Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

Project Information:

Project: HSIPX-000-T(340)--3L-00

WorkType: MILLED RUMBLE STRIPS

County: STATEWIDE

Prj Awd Amt: \$259,515.87

Route: VARIOUS LOCATIONS

Location: Various Counties and Routes in District 4

Project: HSIPX-000-T(354)--3L-00

WorkType: MILLED RUMBLE STRIPS

County: STATEWIDE

Prj Awd Amt: \$2,071,422.90

Route: VARIOUS LOCATIONS

Location: Various Counties and Routes in District 4

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 06/16/25

Contract ID: 00-000T-354

Primary County: STATEWIDE

DBE Goal: 2.0%

Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	\$2,330,938.77	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MI330	MIDWEST CONTRACTORS, INC.	\$2,721,763.17	116.77%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$2,732,081.50	117.21%
4	IO250	IOWA PLAINS SIGNING, INC.	\$3,090,793.67	132.60%
5	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$3,470,678.07	148.90%
6	IO127	IOWA CIVIL CONTRACTING, INC.	\$3,545,628.99	152.11%
7	HA760	HAWKEYE PAVING CORP.	\$4,313,635.79	185.06%

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 06/16/25

Contract ID: 00-000T-354

Primary County: STATEWIDE

DBE Goal: 2.0%

Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

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: 201
 Letting Date: July 16, 2024

Contract ID: 00-000T-354

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) MIDWEST CONTRACTORS, INC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-000-T(340)--3L-00						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	4,827.330	STA	19.30000	93,167.47	19.30000	93,167.47	23.00000	111,028.59
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	22,425.00000	22,425.00	12,500.00000	12,500.00	14,700.00000	14,700.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	38,050.00000	38,050.00	12,500.00000	12,500.00	14,700.00000	14,700.00
MOBILIZATION									
0040	2548-0000200	1,090.840	STA	20.00000	21,816.80	20.00000	21,816.80	24.00000	26,180.16
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0050	2548-0000310	3,657.410	STA	20.00000	73,148.20	20.00000	73,148.20	24.00000	87,777.84
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0060	2548-0000320	545.420	STA	20.00000	10,908.40	20.00000	10,908.40	24.00000	13,090.08
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$259,515.87		\$224,040.87		\$267,476.67	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: July 16, 2024

Contract ID: 00-000T-354

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) MIDWEST CONTRACTORS, INC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-000-T(354)--3L-00						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263209	19,221.140	STA	19.30000	370,968.00	19.30000	370,968.00	23.00000	442,086.22
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0080	2528-8445110	(1)	LS	22,425.00000	22,425.00	34,000.00000	34,000.00	27,500.00000	27,500.00
TRAFFIC CONTROL									
0090	2528-8445113	140.000	EACH	575.00000	80,500.00	575.00000	80,500.00	575.00000	80,500.00
FLAGGERS									
0100	2528-8445115	70.000	EACH	865.00000	60,550.00	865.00000	60,550.00	865.00000	60,550.00
PILOT CARS									
0110	2530-0400061	6,276.640	TON	129.21000	811,004.65	128.00000	803,409.92	153.00000	960,325.92
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0120	2530-5070221	57,716.300	SY	4.42000	255,106.05	11.79000	680,475.18	5.50000	317,439.65
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0130	2533-4980005	(1)	LS	38,050.00000	38,050.00	35,000.00000	35,000.00	64,300.00000	64,300.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: July 16, 2024

Contract ID: 00-000T-354

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) MIDWEST CONTRACTORS, INC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-000-T(354)--3L-00						Cat Alt Set:		Cat Alt Member:	
0140	2548-0000110	3,740.000 GAL	5.00000	18,700.00	5.00000	18,700.00	4.00000	14,960.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0150	2548-0000310	20,416.090 STA	20.00000	408,321.80	20.00000	408,321.80	24.00000	489,986.16	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0160	2548-0000320	289.870 STA	20.00000	5,797.40	20.00000	5,797.40	24.00000	6,956.88	
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$2,071,422.90		\$2,497,722.30		\$2,464,604.83	
Contract Item Totals				\$2,330,938.77		\$2,721,763.17		\$2,732,081.50	
Contract Time Totals									
Contract Grand Totals				\$2,330,938.77		\$2,721,763.17		2,732,081.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: July 16, 2024

Contract ID: 00-000T-354

Primary County: STATEWIDE

Line No / Item Number Item Description				(4) IOWA PLAINS SIGNING, INC.		(5) CEDAR FALLS CONSTRUCTION CO., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-000-T(340)--3L-00						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	4,827.330	STA	30.00000	144,819.90	19.30000	93,167.47	29.40000	141,923.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	30,000.00000	30,000.00	12,500.00000	12,500.00	33,620.00000	33,620.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	30,000.00000	30,000.00	12,500.00000	12,500.00	180,000.00000	180,000.00
MOBILIZATION									
0040	2548-0000200	1,090.840	STA	75.50000	82,358.42	20.00000	21,816.80	79.28000	86,481.80
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0050	2548-0000310	3,657.410	STA	16.50000	60,347.27	20.00000	73,148.20	17.33000	63,382.92
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0060	2548-0000320	545.420	STA	75.50000	41,179.21	20.00000	10,908.40	79.28000	43,240.90
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$388,704.80		\$224,040.87		\$548,649.12	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: July 16, 2024

Contract ID: 00-000T-354

Primary County: STATEWIDE

Line No / Item Number Item Description				(4) IOWA PLAINS SIGNING, INC.		(5) CEDAR FALLS CONSTRUCTION CO., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-000-T(354)--3L-00						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263209	19,221.140 STA	30.00000	576,634.20	19.30000	370,968.00	29.40000	565,101.52	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0080	2528-8445110	(1) LS	125,000.00000	125,000.00	30,170.00000	30,170.00	131,250.00000	131,250.00	
TRAFFIC CONTROL									
0090	2528-8445113	140.000 EACH	575.00000	80,500.00	575.00000	80,500.00	575.00000	80,500.00	
FLAGGERS									
0100	2528-8445115	70.000 EACH	865.00000	60,550.00	865.00000	60,550.00	865.00000	60,550.00	
PILOT CARS									
0110	2530-0400061	6,276.640 TON	175.95000	1,104,374.81	156.43000	981,854.80	100.00000	627,664.00	
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0120	2530-5070221	57,716.300 SY	6.33000	365,344.18	21.73000	1,254,175.20	19.13000	1,104,112.82	
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0130	2533-4980005	(1) LS	30,000.00000	30,000.00	35,600.00000	35,600.00	50,000.00000	50,000.00	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-000T-354

Primary County: STATEWIDE

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) IOWA PLAINS SIGNING, INC.		(5) CEDAR FALLS CONSTRUCTION CO., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-000-T(354)--3L-00						Cat Alt Set:		Cat Alt Member:	
0140	2548-0000110	3,740.000 GAL	0.25000	935.00	5.00000	18,700.00	0.27000	1,009.80	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0150	2548-0000310	20,416.090 STA	16.50000	336,865.49	20.00000	408,321.80	17.33000	353,810.84	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0160	2548-0000320	289.870 STA	75.50000	21,885.19	20.00000	5,797.40	79.28000	22,980.89	
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$2,702,088.87		\$3,246,637.20		\$2,996,979.87	
Contract Item Totals				\$3,090,793.67		\$3,470,678.07		\$3,545,628.99	
Contract Time Totals									
Contract Grand Totals				\$3,090,793.67		\$3,470,678.07		3,545,628.99	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-000T-354

Primary County: STATEWIDE

Letting Date: July 16, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - HSIPX-000-T(340)--3L-00						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	4,827.330	STA	27.00000	130,337.91				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0020	2528-8445110	(1)	LS	10,000.00000	10,000.00				
	TRAFFIC CONTROL								
0030	2533-4980005	(1)	LS	50,000.00000	50,000.00				
	MOBILIZATION								
0040	2548-0000200	1,090.840	STA	30.00000	32,725.20				
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0050	2548-0000310	3,657.410	STA	30.00000	109,722.30				
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0060	2548-0000320	545.420	STA	30.00000	16,362.60				
	MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
Section Totals:						\$349,148.01			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-000T-354

Primary County: STATEWIDE

Letting Date: July 16, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-000-T(354)--3L-00						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263209	19,221.140	STA	27.00000	518,970.78				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0080	2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL									
0090	2528-8445113	140.000	EACH	575.00000	80,500.00				
FLAGGERS									
0100	2528-8445115	70.000	EACH	865.00000	60,550.00				
PILOT CARS									
0110	2530-0400061	6,276.640	TON	250.00000	1,569,160.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0120	2530-5070221	57,716.300	SY	14.00000	808,028.20				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0130	2533-4980005	(1)	LS	230,000.00000	230,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-000T-354

Primary County: STATEWIDE

Letting Date: July 16, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(7) HAWKEYE PAVING CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-000-T(354)--3L-00						Cat Alt Set:		Cat Alt Member:	
0140	2548-0000110	3,740.000	GAL	15.00000	56,100.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0150	2548-0000310	20,416.090	STA	30.00000	612,482.70				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0160	2548-0000320	289.870	STA	30.00000	8,696.10				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:					\$3,964,487.78				
Contract Item Totals					\$4,313,635.79				
Contract Time Totals									
Contract Grand Totals					\$4,313,635.79				

() 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: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 06/16/25

Contract ID: 00-000T-358
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: STATEWIDE
DBE Goal: 1.0%

Project Information:

Project: HSIPX-000-T(358)--3L-00
County: STATEWIDE
Route: VARIOUS LOCATIONS
Location: Various Counties and Routes in District 2

WorkType: MILLED RUMBLE STRIPS
Prj Awd Amt: \$3,307,328.72

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 202
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 06/16/25

Contract ID: 00-000T-358

Primary County: STATEWIDE

DBE Goal: 1.0%

Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$3,307,328.72	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HA760	HAWKEYE PAVING CORP.	\$5,058,488.55	152.95%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 00-000T-358

Primary County: STATEWIDE

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2214-5145150	43,425.070	SY	18.11000	786,428.02	12.00000	521,100.84		
PAVEMENT SCARIFICATION									
0020	2303-1033503	4,085.510	TON	69.00000	281,900.19	140.00000	571,971.40		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0030	2303-1258283	245.140	TON	862.50000	211,433.25	1,000.00000	245,140.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2526-8285000	(1)	LS	50,000.00000	50,000.00	250,000.00000	250,000.00		
CONSTRUCTION SURVEY									
0050	2527-9263209	20,623.700	STA	31.18000	643,046.97	29.00000	598,087.30		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	134,375.00000	134,375.00	750,000.00000	750,000.00		
TRAFFIC CONTROL									
0070	2528-8445113	240.000	EACH	575.00000	138,000.00	575.00000	138,000.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 00-000T-358

Primary County: STATEWIDE

Letting Date: July 16, 2024

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445115	120.000	EACH	865.00000	103,800.00	865.00000	103,800.00		
PILOT CARS									
0090	2533-4980005	(1)	LS	261,060.00000	261,060.00	500,000.00000	500,000.00		
MOBILIZATION									
0100	2544-1001100	37.560	MILE	2,332.00000	87,589.92	16,000.00000	600,960.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0110	2544-1003000	3,756.000	GAL	3.00000	11,268.00	13.00000	48,828.00		
FILLER MATERIAL (MAINTENANCE)									
0120	2548-0000310	23,211.510	STA	16.67000	386,935.87	23.00000	533,864.73		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0130	2548-0000320	2,522.260	STA	83.85000	211,491.50	78.00000	196,736.28		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$3,307,328.72		\$5,058,488.55			
Contract Item Totals				\$3,307,328.72		\$5,058,488.55			

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 00-000T-358

Primary County: STATEWIDE

Letting Date: July 16, 2024

Contract Time Totals

Contract Grand Totals

\$3,307,328.72

\$5,058,488.55

() 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: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 06/16/25

Contract ID: 00-000T-360
Awarded Vendor: IOWA PLAINS SIGNING, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: HSIPX-000-T(360)--3L-00

WorkType: MILLED RUMBLE STRIPS

County: STATEWIDE

Prj Awd Amt: \$606,395.48

Route: VARIOUS LOCATIONS

Location: Various Counties and Routes in District 5

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 204
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 06/16/25

Contract ID: 00-000T-360
Awarded Vendor: IOWA PLAINS SIGNING, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO250	IOWA PLAINS SIGNING, INC.	\$606,395.48	100.00%
2	HI064	HIGHWAY SIGNING, INC.	\$625,789.95	103.20%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 00-000T-360

Primary County: STATEWIDE

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) HIGHWAY SIGNING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	7,056.450	STA	28.00000	197,580.60	11.00000	77,620.95		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	75,000.00000	75,000.00	35,000.00000	35,000.00		
TRAFFIC CONTROL									
0030	2528-8445113	45.000	EACH	575.00000	25,875.00	575.00000	25,875.00		
FLAGGERS									
0040	2528-8445115	90.000	EACH	865.00000	77,850.00	865.00000	77,850.00		
PILOT CARS									
0050	2533-4980005	(1)	LS	50,000.00000	50,000.00	35,000.00000	35,000.00		
MOBILIZATION									
0060	2548-0000310	10,363.120	STA	15.00000	155,446.80	35.00000	362,709.20		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0070	2548-0000320	335.280	STA	73.50000	24,643.08	35.00000	11,734.80		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 00-000T-360

Primary County: STATEWIDE

Letting Date: July 16, 2024

Line No / Item Number Item Description		(1) IOWA PLAINS SIGNING, INC.		(2) HIGHWAY SIGNING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$606,395.48		\$625,789.95	
Contract Item Totals				\$606,395.48		\$625,789.95	
Contract Time Totals							
Contract Grand Totals				\$606,395.48		\$625,789.95	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 205**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/11/25 10 Working Days**Contract ID:** 23-C023-139**Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.**Primary County:** CLINTON**DBE Goal:** 0.0%**Project Information:****Project:** FM-C023(139)--55-23**County:** CLINTON**Route:** E44**Location:** On E 44 and Z-50, from Andover NW to Z-40**WorkType:** FOG SEAL**Prj Awd Amt:** \$105,146.30

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 23-C023-139

Primary County: CLINTON

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) DAVE SCHMITT CONSTRUCTION. CO., INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2306-1000000	3,865.000	GAL	11.50000	44,447.50	15.50000	59,907.50	15.77000	60,951.05
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)									
0020	2527-9263209	698.000	STA	23.10000	16,123.80	21.50000	15,007.00	21.00000	14,658.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0040	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0050	2528-8445115	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	15,000.00000	15,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$105,146.30		\$106,489.50		\$114,684.05	
Contract Item Totals				\$105,146.30		\$106,489.50		\$114,684.05	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 205**Contract ID:** 23-C023-139**Primary County:** CLINTON**Letting Date:** July 16, 2024**Contract Time Totals****Contract Grand Totals****\$105,146.30****\$106,489.50****114,684.05**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 206**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/08/25 25 Working Days**Contract ID:** 26-C026-139**Awarded Vendor:** FAHRNER ASPHALT SEALERS, LLC**Primary County:** DAVIS**DBE Goal:** 0.0%**Project Information:****Project:** HSIP-SWAP-C026(139)--FJ-26**County:** DAVIS**Route:** 18TH STREET**Location:** On 180th St and Ice Ave**WorkType:** SEAL COAT**Prj Awd Amt:** \$510,009.55

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 206**Contract ID: 26-C026-139****Primary County: DAVIS****Letting Date:** July 16, 2024 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** FAHRNER ASPHALT SEALERS, LLC**Contract Period:** Start Date: 09/08/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$510,009.55	100.00%
2	PE140	PELLING, L.L. CO., INC.	\$512,917.69	100.57%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$685,758.02	134.46%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 26-C026-139

Primary County: DAVIS

Letting Date: July 16, 2024

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) PELLING, L.L. CO., INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445113	34.000	EACH	575.00000	19,550.00	575.00000	19,550.00	575.00000	19,550.00
FLAGGERS									
0090	2528-8445115	14.000	EACH	865.00000	12,110.00	865.00000	12,110.00	865.00000	12,110.00
PILOT CARS									
0100	2533-4980005	(1)	LS	60,000.00000	60,000.00	50,550.00000	50,550.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:				\$510,009.55		\$512,917.69		\$685,758.02	
Contract Item Totals				\$510,009.55		\$512,917.69		\$685,758.02	
Contract Time Totals									
Contract Grand Totals				\$510,009.55		\$512,917.69		685,758.02	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 207**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/30/24 25 Working Days**Contract ID:** 28-0036-711**Awarded Vendor:** MIDWEST CONTRACTORS, INC.**Primary County:** DELAWARE**DBE Goal:** 0.0%**Project Information:****Project:** MP-003-6(711)292--76-28**County:** DELAWARE**Route:** IOWA 3**Location:** From West of Colesburg to the Dubuque Co. Line**WorkType:** LONGITUDINAL JOINT REPAIR**Prj Awd Amt:** \$584,366.91

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 28-0036-711

Primary County: DELAWARE

Letting Date: July 16, 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	1,348.630	STA	25.00000	33,715.75	26.00000	35,064.38	25.00000	33,715.75
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	6,550.00000	6,550.00	4,880.00000	4,880.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0030	2528-8445113	140.000	EACH	575.00000	80,500.00	575.00000	80,500.00	575.00000	80,500.00
FLAGGERS									
0040	2528-8445115	70.000	EACH	865.00000	60,550.00	865.00000	60,550.00	865.00000	60,550.00
PILOT CARS									
0050	2530-0400061	781.500	TON	112.00000	87,528.00	123.00000	96,124.50	200.00000	156,300.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0060	2530-5070221	6,946.700	SY	12.98000	90,168.17	18.95000	131,639.97	14.00000	97,253.80
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0070	2533-4980005	(1)	LS	67,500.00000	67,500.00	57,900.00000	57,900.00	67,000.00000	67,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 28-0036-711

Primary County: DELAWARE

Letting Date: July 16, 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2544-1001100	5.900 MILE	7,809.99000	46,078.94	7,809.00000	46,073.10	8,000.00000	47,200.00	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0090	2544-1002010	4.000 TON	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00	
HOT MIX ASPHALT FOR CRACK FILLING									
0100	2544-1003000	3,540.000 GAL	13.02000	46,090.80	13.02000	46,090.80	14.00000	49,560.00	
FILLER MATERIAL (MAINTENANCE)									
0110	2548-0000100	625.200 STA	35.00000	21,882.00	15.00000	9,378.00	35.00000	21,882.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0120	2548-0000110	677.400 GAL	33.75000	22,862.25	7.50000	5,080.50	17.00000	11,515.80	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0130	2548-0000310	312.600 STA	35.00000	10,941.00	15.00000	4,689.00	35.00000	10,941.00	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$584,366.91		\$587,970.25		\$671,418.35	
Contract Item Totals				\$584,366.91		\$587,970.25		\$671,418.35	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 28-0036-711

Primary County: DELAWARE

Letting Date: July 16, 2024

Contract Time Totals

Contract Grand Totals

\$584,366.91

\$587,970.25

671,418.35

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 28-0036-711

Primary County: DELAWARE

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	1,348.630	STA	27.50000	37,087.33				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	17,880.71000	17,880.71				
TRAFFIC CONTROL									
0030	2528-8445113	140.000	EACH	575.00000	80,500.00				
FLAGGERS									
0040	2528-8445115	70.000	EACH	865.00000	60,550.00				
PILOT CARS									
0050	2530-0400061	781.500	TON	100.00000	78,150.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0060	2530-5070221	6,946.700	SY	40.93000	284,328.43				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0070	2533-4980005	(1)	LS	113,000.00000	113,000.00				
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 28-0036-711

Primary County: DELAWARE

Letting Date: July 16, 2024

Contract Time Totals

Contract Grand Totals

\$874,641.79

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 208**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/04/25 35 Working Days**Contract ID:** 35-0356-137**Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.**Primary County:** FRANKLIN**DBE Goal:** 0.0%**Project Information:****Project:** IMN-035-6(137)159--0E-35**County:** FRANKLIN**Route:** I-35**Location:** Co Rd C47 to Cerro Gordo Co**WorkType:** MICROSURFACING**Prj Awd Amt:** \$4,061,206.56

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 35-0356-137

Primary County: FRANKLIN

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-5075001	5.000	TON	450.00000	2,250.00				
HOT MIX ASPHALT SURFACE PATCHES									
0020	2308-1000000	14,425.000	GAL	3.80000	54,815.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0030	2320-0000002	7,688.000	TON	98.00000	753,424.00				
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0040	2320-0000020	34.060	MILE	7,000.00000	238,420.00				
PREPARATION OF SURFACE FOR MICROSURFACING									
0050	2320-0000030	255,573.000	GAL	2.75000	702,825.75				
EMULSIFIED ASPHALT FOR MICROSURFACING									
0060	2527-9263209	7,933.160	STA	33.00000	261,794.28				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 35-0356-137

Primary County: FRANKLIN

Letting Date: July 16, 2024

Contract Time Totals

Contract Grand Totals

\$4,061,206.56

() 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:** July 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/09/25 100 Working Days**Contract ID:** 52-0806-411**Awarded Vendor:** JAY-R CORP.**Primary County:** JOHNSON**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-6(411)239--0E-52**County:** JOHNSON**Route:** I-80**Location:** I-80/380/US 218 Interchange near Iowa City**WorkType:** REVETMENT**Prj Awd Amt:** \$1,365,925.21

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 301**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/09/25 100 Working Days**Contract ID:** 52-0806-411**Awarded Vendor:** JAY-R CORP.**Primary County:** JOHNSON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA290	JAY-R CORP.	\$1,365,925.21	100.00%
2	BO330	BOOMERANG CORP.	\$1,794,939.50	131.41%
3	PE320	PETERSON CONTRACTORS INC.	\$1,934,653.93	141.64%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$2,040,138.00	149.36%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: July 16, 2024

Contract ID: 52-0806-411

Primary County: JOHNSON

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) BOOMERANG CORP.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425005	2,012.000 CY	35.00000	70,420.00	40.00000	80,480.00	27.50000	55,330.00	
TOPSOIL, FURNISH AND SPREAD									
0020	2507-3250005	24,444.000 SY	3.50000	85,554.00	1.75000	42,777.00	3.00000	73,332.00	
ENGINEERING FABRIC									
0030	2507-6800061	13,482.000 TON	47.78000	644,169.96	42.00000	566,244.00	57.75000	778,585.50	
REVETMENT, CLASS E									
0040	2507-8029000	7,721.000 TON	35.25000	272,165.25	40.00000	308,840.00	53.80000	415,389.80	
EROSION STONE									
0050	2528-8445110	(1) LS	7,000.00000	7,000.00	100,000.00000	100,000.00	116,350.00000	116,350.00	
TRAFFIC CONTROL									
0060	2533-4980005	(1) LS	18,000.00000	18,000.00	350,000.00000	350,000.00	110,000.00000	110,000.00	
MOBILIZATION									
0070	2599-9999003	637.500 CY	6.00000	3,825.00	12.00000	7,650.00	30.75000	19,603.13	
('CUBIC YARDS' ITEM) CREEK BANK RESHAPING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: July 16, 2024

Contract ID: 52-0806-411

Primary County: JOHNSON

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) BOOMERANG CORP.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999014	6,250.000 SF	10.00000	62,500.00	21.00000	131,250.00	25.00000	156,250.00	
('SQUARE FEET' ITEM) EROSION CONTROL SYSTEM									
0081	2601-2633100	640.000 ACRE	47.00000	30,080.00	75.00000	48,000.00	75.00000	48,000.00	
MOWING									
0090	2601-2634105	0.310 ACRE	7,000.00000	2,170.00	3,000.00000	930.00	3,000.00000	930.00	
MULCHING, BONDED FIBER MATRIX									
0100	2601-2634500	25.000 ACRE	1,150.00000	28,750.00	800.00000	20,000.00	800.00000	20,000.00	
OVERSEEDING AND FERTILIZING									
0110	2601-2636015	0.510 ACRE	2,250.00000	1,147.50	1,500.00000	765.00	1,500.00000	765.00	
NATIVE GRASS SEEDING									
0111	2601-2636043	2.200 ACRE	1,200.00000	2,640.00	915.00000	2,013.00	915.00000	2,013.00	
SEEDING AND FERTILIZING (RURAL)									
0120	2601-2636070	0.310 ACRE	5,200.00000	1,612.00	2,000.00000	620.00	2,000.00000	620.00	
HYDRAULIC SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: July 16, 2024

Contract ID: 52-0806-411

Primary County: JOHNSON

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) BOOMERANG CORP.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2601-2638352	2,868.000 SQ	13.00000	37,284.00	10.00000	28,680.00	10.00000	28,680.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0140	2601-2643110	573.400 MGAL	75.00000	43,005.00	75.00000	43,005.00	75.00000	43,005.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0150	2602-0000150	500.000 LF	20.00000	10,000.00	40.00000	20,000.00	48.00000	24,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0160	2602-0000180	13.000 EACH	50.00000	650.00	850.00000	11,050.00	705.00000	9,165.00	
REMOVAL OF ROCK CHECK DAM									
0170	2602-0000212	1,455.000 LF	24.75000	36,011.25	18.00000	26,190.00	18.00000	26,190.00	
FLOATING SILT CURTAIN (HANGING)									
0180	2602-0000240	727.500 LF	5.50000	4,001.25	5.00000	3,637.50	5.00000	3,637.50	
MAINTENANCE OF FLOATING SILT CURTAIN									
0190	2602-0000312	1,040.000 LF	3.75000	3,900.00	2.50000	2,600.00	2.50000	2,600.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 52-0806-411

Primary County: JOHNSON

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) BOOMERANG CORP.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2602-0000351	1,040.000	LF	1.00000	1,040.00	0.20000	208.00	0.20000	208.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$1,365,925.21		\$1,794,939.50		\$1,934,653.93
Contract Item Totals					\$1,365,925.21		\$1,794,939.50		\$1,934,653.93
Contract Time Totals									
Contract Grand Totals					\$1,365,925.21		\$1,794,939.50		1,934,653.93

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: July 16, 2024

Contract ID: 52-0806-411

Primary County: JOHNSON

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425005	2,012.000	CY	45.00000	90,540.00				
TOPSOIL, FURNISH AND SPREAD									
0020	2507-3250005	24,444.000	SY	3.25000	79,443.00				
ENGINEERING FABRIC									
0030	2507-6800061	13,482.000	TON	65.00000	876,330.00				
REVETMENT, CLASS E									
0040	2507-8029000	7,721.000	TON	55.00000	424,655.00				
EROSION STONE									
0050	2528-8445110	(1)	LS	105,000.00000	105,000.00				
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	75,000.00000	75,000.00				
MOBILIZATION									
0070	2599-9999003	637.500	CY	25.00000	15,937.50				
('CUBIC YARDS' ITEM) CREEK BANK RESHAPING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: July 16, 2024

Contract ID: 52-0806-411

Primary County: JOHNSON

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999014	6,250.000	SF	22.00000	137,500.00				
('SQUARE FEET' ITEM) EROSION CONTROL SYSTEM									
0081	2601-2633100	640.000	ACRE	36.50000	23,360.00				
MOWING									
0090	2601-2634105	0.310	ACRE	4,200.00000	1,302.00				
MULCHING, BONDED FIBER MATRIX									
0100	2601-2634500	25.000	ACRE	1,100.00000	27,500.00				
OVERSEEDING AND FERTILIZING									
0110	2601-2636015	0.510	ACRE	1,000.00000	510.00				
NATIVE GRASS SEEDING									
0111	2601-2636043	2.200	ACRE	1,200.00000	2,640.00				
SEEDING AND FERTILIZING (RURAL)									
0120	2601-2636070	0.310	ACRE	2,000.00000	620.00				
HYDRAULIC SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 52-0806-411

Primary County: JOHNSON

Letting Date: July 16, 2024

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2602-0000351 1,040.000 LF	0.20000	208.00						
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:			\$2,040,138.00						
Contract Item Totals			\$2,040,138.00						
Contract Time Totals									
Contract Grand Totals			\$2,040,138.00						

() 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:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/28/24 10 Working Days**Contract ID:** 57-3806-568**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** LINN**DBE Goal:** 0.0%**Project Information:****Project:** MBIN-380-6(568)15--0M-57**County:** LINN**Route:** I-380**Location:** 76th Ave SW 1.5 mi S of US 30**WorkType:** FENCING**Prj Awd Amt:** \$81,885.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 302**Contract ID: 57-3806-568****Primary County: LINN****Letting Date:** July 16, 2024 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Contract Period:** Start Date: 10/28/24 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$81,885.00	100.00%
2	MI919	MINTURN, INC.	\$124,500.00	152.04%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$198,204.00	242.05%
4	LO280	LOVEWELL FENCING, INC.	\$211,150.00	257.86%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 57-3806-568

Primary County: LINN

Letting Date: July 16, 2024

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 FENCING ITEMS ON A 254'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2519-1001000	533.000	LF	95.00000	50,635.00	150.00000	79,950.00	180.00000	95,940.00
	FENCE, CHAIN LINK, VINYL COATED								
0020	2528-8445110	(1)	LS	17,500.00000	17,500.00	26,800.00000	26,800.00	32,000.00000	32,000.00
	TRAFFIC CONTROL								
0030	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
	FLAGGERS								
0040	2533-4980005	(1)	LS	8,000.00000	8,000.00	12,000.00000	12,000.00	64,514.00000	64,514.00
	MOBILIZATION								
Section Totals:				\$81,885.00		\$124,500.00		\$198,204.00	
Contract Item Totals				\$81,885.00		\$124,500.00		\$198,204.00	
Contract Time Totals									
Contract Grand Totals				\$81,885.00		\$124,500.00		198,204.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 57-3806-568

Primary County: LINN

Letting Date: July 16, 2024

Line No / Item Number				(4) LOVEWELL FENCING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 FENCING ITEMS ON A 254'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2519-1001000	533.000	LF	300.00000	159,900.00				
FENCE, CHAIN LINK, VINYL COATED									
0020	2528-8445110	(1)	LS	25,500.00000	25,500.00				
TRAFFIC CONTROL									
0030	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0040	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
Section Totals:					\$211,150.00				
Contract Item Totals					\$211,150.00				
Contract Time Totals									
Contract Grand Totals					\$211,150.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 303**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/30/24 25 Working Days**Contract ID:** 64-0145-084**Awarded Vendor:** BOOMERANG CORP.**Primary County:** MARSHALL**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-014-5(084)--2R-64**County:** MARSHALL**Route:** IOWA 14**Location:** N Jct Co Rd E63**WorkType:** PIPE CULVERTS**Prj Awd Amt:** \$110,208.29

Project(s) and Vendor Ranking

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOOMERANG CORP.

Contract Period: Start Date: 09/30/24 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$138,251.15	125.45%
9	JA290	JAY-R CORP.	\$145,577.40	132.09%
10	LO083	LODGE CONSTRUCTION INC.	\$162,985.90	147.89%
11	WE260	WEIDEMANN INC.	\$176,312.23	159.98%
12	S.015	S2 CONSTRUCTION LLC	\$255,235.50	231.59%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) TK CONCRETE, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	507.700	CY	10.00000	5,077.00	25.00000	12,692.50	25.00000	12,692.50
EMBANKMENT-IN-PLACE									
0020	2102-2710070	20.000	CY	4.00000	80.00	35.00000	700.00	15.00000	300.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	209.000	CY	4.00000	836.00	17.50000	3,657.50	15.00000	3,135.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2401-6750001	(1)	LS	500.00000	500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
REMOVALS, AS PER PLAN									
0050	2402-0425040	221.000	CY	50.00000	11,050.00	50.00000	11,050.00	63.00000	13,923.00
FLOODED BACKFILL									
0060	2402-2720100	561.500	CY	4.00000	2,246.00	18.00000	10,107.00	12.00000	6,738.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0100036	2.000	EACH	3,000.00000	6,000.00	2,750.00000	5,500.00	2,500.00000	5,000.00
APRONS, CONCRETE, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) TK CONCRETE, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-1240036	81.000	LF	100.00000	8,100.00	165.00000	13,365.00	175.00000	14,175.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0090	2526-8285000	(1)	LS	1,900.00000	1,900.00	2,500.00000	2,500.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY									
0100	2527-9263209	0.910	STA	860.00000	782.60	900.00000	819.00	700.00000	637.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9270112	0.910	STA	860.00000	782.60	900.00000	819.00	700.00000	637.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0120	2528-2518000	6.000	EACH	310.00000	1,860.00	325.00000	1,950.00	250.00000	1,500.00
SAFETY CLOSURE									
0130	2528-8445110	(1)	LS	12,000.00000	12,000.00	11,250.00000	11,250.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0140	2528-9290050	20.000	CDAY	190.00000	3,800.00	175.00000	3,500.00	150.00000	3,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) TK CONCRETE, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2529-2242304	3.000	EACH	220.00000	660.00	350.00000	1,050.00	250.00000	750.00
CD JOINT ASSEMBLY									
0160	2529-5070110	196.000	SY	160.00000	31,360.00	100.00000	19,600.00	180.00000	35,280.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0170	2529-8174010	196.000	SY	28.79000	5,642.84	10.00000	1,960.00	15.00000	2,940.00
SUBBASE (PATCHES)									
0180	2533-4980005	(1)	LS	16,000.00000	16,000.00	19,250.00000	19,250.00	13,000.00000	13,000.00
MOBILIZATION									
0190	2602-0000020	412.500	LF	2.00000	825.00	3.20000	1,320.00	4.00000	1,650.00
SILT FENCE									
0200	2602-0000071	412.500	LF	0.50000	206.25	0.80000	330.00	0.25000	103.13
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0210	2602-0000312	200.000	LF	2.00000	400.00	4.00000	800.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) TK CONCRETE, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000351	200.000	LF	0.50000	100.00	1.00000	200.00	1.00000	200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$110,208.29		\$124,920.00		\$130,660.63	
Contract Item Totals				\$110,208.29		\$124,920.00		\$130,660.63	
Contract Time Totals									
Contract Grand Totals				\$110,208.29		\$124,920.00		130,660.63	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) ON TRACK CONSTRUCTION, LLC		(5) VIETH CONSTRUCTION CORPORATION		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	507.700	CY	30.00000	15,231.00	37.00000	18,784.90	28.50000	14,469.45
EMBANKMENT-IN-PLACE									
0020	2102-2710070	20.000	CY	33.00000	660.00	85.00000	1,700.00	7.00000	140.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	209.000	CY	25.00000	5,225.00	13.00000	2,717.00	10.00000	2,090.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2401-6750001	(1)	LS	5,500.00000	5,500.00	3,500.00000	3,500.00	5,125.00000	5,125.00
REMOVALS, AS PER PLAN									
0050	2402-0425040	221.000	CY	79.00000	17,459.00	65.00000	14,365.00	64.00000	14,144.00
FLOODED BACKFILL									
0060	2402-2720100	561.500	CY	10.00000	5,615.00	13.00000	7,299.50	18.00000	10,107.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0100036	2.000	EACH	2,790.00000	5,580.00	3,500.00000	7,000.00	3,165.00000	6,330.00
APRONS, CONCRETE, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) ON TRACK CONSTRUCTION, LLC		(5) VIETH CONSTRUCTION CORPORATION		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-1240036	81.000	LF	175.00000	14,175.00	233.00000	18,873.00	171.00000	13,851.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0090	2526-8285000	(1)	LS	2,000.00000	2,000.00	2,100.00000	2,100.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0100	2527-9263209	0.910	STA	700.00000	637.00	774.00000	704.34	730.00000	664.30
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9270112	0.910	STA	700.00000	637.00	774.00000	704.34	730.00000	664.30
GROOVES CUT FOR PAVEMENT MARKINGS									
0120	2528-2518000	6.000	EACH	250.00000	1,500.00	275.00000	1,650.00	260.00000	1,560.00
SAFETY CLOSURE									
0130	2528-8445110	(1)	LS	9,750.00000	9,750.00	10,500.00000	10,500.00	10,110.00000	10,110.00
TRAFFIC CONTROL									
0140	2528-9290050	20.000	CDAY	150.00000	3,000.00	166.00000	3,320.00	160.00000	3,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number				(4) ON TRACK CONSTRUCTION, LLC		(5) VIETH CONSTRUCTION CORPORATION		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000351	200.000	LF	0.20000	40.00	2.15000	430.00	0.20000	40.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$131,953.50		\$134,494.71		\$135,854.80	
Contract Item Totals				\$131,953.50		\$134,494.71		\$135,854.80	
Contract Time Totals									
Contract Grand Totals				\$131,953.50		\$134,494.71		135,854.80	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.		(8) JASPER CONSTRUCTION SERVICES, INC.		(9) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	507.700	CY	25.00000	12,692.50	15.00000	7,615.50	27.00000	13,707.90
EMBANKMENT-IN-PLACE									
0020	2102-2710070	20.000	CY	15.00000	300.00	40.00000	800.00	6.25000	125.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	209.000	CY	12.00000	2,508.00	25.00000	5,225.00	7.00000	1,463.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2401-6750001	(1)	LS	3,500.00000	3,500.00	3,240.00000	3,240.00	12,500.00000	12,500.00
REMOVALS, AS PER PLAN									
0050	2402-0425040	221.000	CY	75.00000	16,575.00	55.00000	12,155.00	50.00000	11,050.00
FLOODED BACKFILL									
0060	2402-2720100	561.500	CY	12.00000	6,738.00	20.00000	11,230.00	10.00000	5,615.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0100036	2.000	EACH	2,500.00000	5,000.00	3,000.00000	6,000.00	2,200.00000	4,400.00
APRONS, CONCRETE, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.		(8) JASPER CONSTRUCTION SERVICES, INC.		(9) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-1240036	81.000	LF	200.00000	16,200.00	180.00000	14,580.00	185.00000	14,985.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0090	2526-8285000	(1)	LS	3,250.00000	3,250.00	2,200.00000	2,200.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY									
0100	2527-9263209	0.910	STA	700.00000	637.00	770.00000	700.70	700.00000	637.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9270112	0.910	STA	700.00000	637.00	770.00000	700.70	700.00000	637.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0120	2528-2518000	6.000	EACH	250.00000	1,500.00	275.00000	1,650.00	250.00000	1,500.00
SAFETY CLOSURE									
0130	2528-8445110	(1)	LS	14,750.00000	14,750.00	11,800.00000	11,800.00	9,700.00000	9,700.00
TRAFFIC CONTROL									
0140	2528-9290050	20.000	CDAY	150.00000	3,000.00	150.00000	3,000.00	150.00000	3,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.		(8) JASPER CONSTRUCTION SERVICES, INC.		(9) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2529-2242304	3.000	EACH	250.00000	750.00	400.00000	1,200.00	250.00000	750.00
CD JOINT ASSEMBLY									
0160	2529-5070110	196.000	SY	138.00000	27,048.00	190.00000	37,240.00	150.00000	29,400.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0170	2529-8174010	196.000	SY	35.00000	6,860.00	18.00000	3,528.00	10.00000	1,960.00
SUBBASE (PATCHES)									
0180	2533-4980005	(1)	LS	13,000.00000	13,000.00	14,000.00000	14,000.00	25,000.00000	25,000.00
MOBILIZATION									
0190	2602-0000020	412.500	LF	3.50000	1,443.75	2.00000	825.00	2.00000	825.00
SILT FENCE									
0200	2602-0000071	412.500	LF	1.25000	515.63	0.10000	41.25	0.20000	82.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0210	2602-0000312	200.000	LF	3.00000	600.00	2.50000	500.00	3.50000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.		(8) JASPER CONSTRUCTION SERVICES, INC.		(9) JAY-R CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000351	200.000	LF	0.20000	40.00	0.10000	20.00	0.20000	40.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$137,544.88		\$138,251.15		\$145,577.40
Contract Item Totals					\$137,544.88		\$138,251.15		\$145,577.40
Contract Time Totals									
Contract Grand Totals					\$137,544.88		\$138,251.15		145,577.40

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number Item Description				(10) LODGE CONSTRUCTION INC.		(11) WEIDEMANN INC.		(12) S2 CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	507.700	CY	20.00000	10,154.00	35.00000	17,769.50	45.00000	22,846.50
EMBANKMENT-IN-PLACE									
0020	2102-2710070	20.000	CY	27.00000	540.00	30.00000	600.00	45.00000	900.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	209.000	CY	17.00000	3,553.00	30.00000	6,270.00	45.00000	9,405.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2401-6750001	(1)	LS	4,000.00000	4,000.00	11,500.00000	11,500.00	15,500.00000	15,500.00
REMOVALS, AS PER PLAN									
0050	2402-0425040	221.000	CY	65.00000	14,365.00	80.00000	17,680.00	60.00000	13,260.00
FLOODED BACKFILL									
0060	2402-2720100	561.500	CY	20.00000	11,230.00	15.00000	8,422.50	50.00000	28,075.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0100036	2.000	EACH	2,500.00000	5,000.00	5,650.00000	11,300.00	5,500.00000	11,000.00
APRONS, CONCRETE, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number Item Description				(10) LODGE CONSTRUCTION INC.		(11) WEIDEMANN INC.		(12) S2 CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-1240036	81.000	LF	220.00000	17,820.00	271.00000	21,951.00	190.00000	15,390.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0090	2526-8285000	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY									
0100	2527-9263209	0.910	STA	770.00000	700.70	840.00000	764.40	700.00000	637.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9270112	0.910	STA	770.00000	700.70	840.00000	764.40	700.00000	637.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0120	2528-2518000	6.000	EACH	275.00000	1,650.00	300.00000	1,800.00	250.00000	1,500.00
SAFETY CLOSURE									
0130	2528-8445110	(1)	LS	10,670.00000	10,670.00	11,700.00000	11,700.00	16,000.00000	16,000.00
TRAFFIC CONTROL									
0140	2528-9290050	20.000	CDAY	165.00000	3,300.00	180.00000	3,600.00	150.00000	3,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number				(10) LODGE CONSTRUCTION INC.		(11) WEIDEMANN INC.		(12) S2 CONSTRUCTION LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2529-2242304	3.000	EACH	275.00000	825.00	300.00000	900.00	110.00000	330.00
CD JOINT ASSEMBLY									
0160	2529-5070110	196.000	SY	180.00000	35,280.00	180.00000	35,280.00	205.00000	40,180.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0170	2529-8174010	196.000	SY	35.00000	6,860.00	27.55000	5,399.80	50.00000	9,800.00
SUBBASE (PATCHES)									
0180	2533-4980005	(1)	LS	27,000.00000	27,000.00	16,000.00000	16,000.00	60,000.00000	60,000.00
MOBILIZATION									
0190	2602-0000020	412.500	LF	9.00000	3,712.50	3.00000	1,237.50	5.00000	2,062.50
SILT FENCE									
0200	2602-0000071	412.500	LF	2.00000	825.00	0.25000	103.13	1.00000	412.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0210	2602-0000312	200.000	LF	7.00000	1,400.00	3.60000	720.00	6.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 64-0145-084

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number				(10) LODGE CONSTRUCTION INC.		(11) WEIDEMANN INC.		(12) S2 CONSTRUCTION LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000351	200.000	LF	2.00000	400.00	0.25000	50.00	3.00000	600.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$162,985.90		\$176,312.23		\$255,235.50	
Contract Item Totals				\$162,985.90		\$176,312.23		\$255,235.50	
Contract Time Totals									
Contract Grand Totals				\$162,985.90		\$176,312.23		255,235.50	

() 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:** July 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/07/24 20 Working Days**Contract ID:** 64-3302-100**Awarded Vendor:** JAY-R CORP.**Primary County:** MARSHALL**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-330-2(100)--2R-64**County:** MARSHALL**Route:** IOWA 330**Location:** N of US 30**WorkType:** PIPE CULVERTS**Prj Awd Amt:** \$109,679.20

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: AWARDED
Contract ID: 64-3302-100
Awarded Vendor: JAY-R CORP.
Primary County: MARSHALL
DBE Goal: 0.0%
Contract Period: Start Date: 10/07/24 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA290	JAY-R CORP.	\$109,679.20	100.00%
2	LO083	LODGE CONSTRUCTION INC.	\$117,740.20	107.35%
3	VI035	VIETH CONSTRUCTION CORPORATION	\$120,483.10	109.85%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$129,768.40	118.32%
5	BO330	BOOMERANG CORP.	\$131,333.40	119.74%
6	ON015	ON TRACK CONSTRUCTION, LLC	\$137,806.00	125.64%
7	T.033	TK CONCRETE, INC.	\$140,947.00	128.51%

Project(s) and Vendor Ranking

Call Order: 304

Contract ID: 64-3302-100

Primary County: MARSHALL

Letting Date: July 16, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: JAY-R CORP.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$142,735.00	130.14%
9	IO295	IOWA TRENCHLESS LC	\$186,743.00	170.26%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 64-3302-100

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number				(1) JAY-R CORP.		(2) LODGE CONSTRUCTION INC.		(3) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	4.000	CY	10.00000	40.00	200.00000	800.00	175.00000	700.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	293.000	CY	14.00000	4,102.00	21.00000	6,153.00	25.00000	7,325.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	35.000	CY	36.00000	1,260.00	70.00000	2,450.00	64.00000	2,240.00
TOPSOIL, FURNISH AND SPREAD									
0040	2416-0100024	2.000	EACH	1,500.00000	3,000.00	2,000.00000	4,000.00	2,100.00000	4,200.00
APRONS, CONCRETE, 24 IN. DIA.									
0050	2416-1263024	110.000	LF	550.00000	60,500.00	600.00000	66,000.00	600.00000	66,000.00
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.									
0060	2503-0200341	86.000	LF	55.00000	4,730.00	22.00000	1,892.00	35.00000	3,010.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0070	2506-4984000	9.600	CY	190.00000	1,824.00	330.00000	3,168.00	325.00000	3,120.00
FLOWABLE MORTAR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304
 Letting Date: July 16, 2024

Contract ID: 64-3302-100

Primary County: MARSHALL

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) LODGE CONSTRUCTION INC.		(3) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	212.400 SY	4.00000	849.60	3.00000	637.20	3.75000	796.50	
ENGINEERING FABRIC									
0090	2507-6800061	200.800 TON	67.00000	13,453.60	50.00000	10,040.00	77.00000	15,461.60	
REVETMENT, CLASS E									
0100	2524-6765010	2.000 EACH	350.00000	700.00	500.00000	1,000.00	800.00000	1,600.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0110	2528-8445110	(1) LS	2,000.00000	2,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00	
TRAFFIC CONTROL									
0120	2533-4980005	(1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	11,250.00000	11,250.00	
MOBILIZATION									
0130	2602-0000312	600.000 LF	3.50000	2,100.00	5.00000	3,000.00	3.25000	1,950.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0140	2602-0000351	600.000 LF	0.20000	120.00	1.00000	600.00	0.55000	330.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$109,679.20		\$117,740.20		\$120,483.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 64-3302-100

Primary County: MARSHALL

Letting Date: July 16, 2024

Contract Item Totals	\$109,679.20	\$117,740.20	\$120,483.10
Contract Time Totals			
Contract Grand Totals	\$109,679.20	\$117,740.20	120,483.10

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 64-3302-100

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) BOOMERANG CORP.		(6) ON TRACK CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	4.000	CY	100.00000	400.00	50.00000	200.00	175.00000	700.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	293.000	CY	60.00000	17,580.00	10.00000	2,930.00	40.00000	11,720.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	35.000	CY	100.00000	3,500.00	60.00000	2,100.00	65.00000	2,275.00
TOPSOIL, FURNISH AND SPREAD									
0040	2416-0100024	2.000	EACH	3,000.00000	6,000.00	5,400.00000	10,800.00	4,500.00000	9,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0050	2416-1263024	110.000	LF	550.00000	60,500.00	440.00000	48,400.00	625.00000	68,750.00
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.									
0060	2503-0200341	86.000	LF	30.00000	2,580.00	16.00000	1,376.00	25.00000	2,150.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0070	2506-4984000	9.600	CY	269.00000	2,582.40	200.00000	1,920.00	360.00000	3,456.00
FLOWABLE MORTAR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 64-3302-100

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) BOOMERANG CORP.		(6) ON TRACK CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	212.400	SY	5.00000	1,062.00	1.00000	212.40	5.00000	1,062.00
ENGINEERING FABRIC									
0090	2507-6800061	200.800	TON	80.00000	16,064.00	80.00000	16,064.00	85.00000	17,068.00
REVETMENT, CLASS E									
0100	2524-6765010	2.000	EACH	750.00000	1,500.00	350.00000	700.00	700.00000	1,400.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0110	2528-8445110	(1)	LS	3,000.00000	3,000.00	1,850.00000	1,850.00	1,875.00000	1,875.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	12,000.00000	12,000.00	41,781.00000	41,781.00	16,250.00000	16,250.00
MOBILIZATION									
0130	2602-0000312	600.000	LF	4.00000	2,400.00	4.00000	2,400.00	3.00000	1,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0140	2602-0000351	600.000	LF	1.00000	600.00	1.00000	600.00	0.50000	300.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$129,768.40		\$131,333.40		\$137,806.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 9

Call Order: 304

Contract ID: 64-3302-100

Primary County: MARSHALL

Letting Date: July 16, 2024

Contract Item Totals	\$129,768.40	\$131,333.40	\$137,806.00
Contract Time Totals			
Contract Grand Totals	\$129,768.40	\$131,333.40	137,806.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 64-3302-100

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number				(7) TK CONCRETE, INC.		(8) JASPER CONSTRUCTION SERVICES, INC.		(9) IOWA TRENCHLESS LC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	4.000	CY	50.00000	200.00	200.00000	800.00	500.00000	2,000.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710090	293.000	CY	17.00000	4,981.00	42.00000	12,306.00	80.00000	23,440.00
	EXCAVATION, CLASS 10, WASTE								
0030	2105-8425005	35.000	CY	35.00000	1,225.00	65.00000	2,275.00	120.00000	4,200.00
	TOPSOIL, FURNISH AND SPREAD								
0040	2416-0100024	2.000	EACH	2,500.00000	5,000.00	3,000.00000	6,000.00	3,100.00000	6,200.00
	APRONS, CONCRETE, 24 IN. DIA.								
0050	2416-1263024	110.000	LF	800.00000	88,000.00	620.00000	68,200.00	700.00000	77,000.00
	CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.								
0060	2503-0200341	86.000	LF	47.50000	4,085.00	50.00000	4,300.00	5.00000	430.00
	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
0070	2506-4984000	9.600	CY	285.00000	2,736.00	315.00000	3,024.00	500.00000	4,800.00
	FLOWABLE MORTAR								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 64-3302-100

Primary County: MARSHALL

Letting Date: July 16, 2024

Line No / Item Number				(7) TK CONCRETE, INC.		(8) JASPER CONSTRUCTION SERVICES, INC.		(9) IOWA TRENCHLESS LC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	212.400	SY	5.00000	1,062.00	5.00000	1,062.00	7.50000	1,593.00
	ENGINEERING FABRIC								
0090	2507-6800061	200.800	TON	72.50000	14,558.00	85.00000	17,068.00	100.00000	20,080.00
	REVETMENT, CLASS E								
0100	2524-6765010	2.000	EACH	1,000.00000	2,000.00	500.00000	1,000.00	750.00000	1,500.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0110	2528-8445110	(1)	LS	5,000.00000	5,000.00	12,000.00000	12,000.00	16,000.00000	16,000.00
	TRAFFIC CONTROL								
0120	2533-4980005	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00	25,000.00000	25,000.00
	MOBILIZATION								
0130	2602-0000312	600.000	LF	3.00000	1,800.00	3.50000	2,100.00	5.00000	3,000.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0140	2602-0000351	600.000	LF	0.50000	300.00	1.00000	600.00	2.50000	1,500.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$140,947.00		\$142,735.00		\$186,743.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 64-3302-100

Primary County: MARSHALL

Letting Date: July 16, 2024

Contract Item Totals	\$140,947.00	\$142,735.00	\$186,743.00
Contract Time Totals			
Contract Grand Totals	\$140,947.00	\$142,735.00	186,743.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 305**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/21/24 10 Working Days**Contract ID:** 86-0306-272**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** TAMA**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-030-6(272)--2R-86**County:** TAMA**Route:** U.S. 30**Location:** WB Off Ramp at L Ave Interchange**WorkType:** SLIDE REPAIR**Prj Awd Amt:** \$53,514.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 305**Contract ID: 86-0306-272****Primary County: TAMA****Letting Date:** July 16, 2024 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Contract Period:** Start Date: 10/21/24 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$53,514.00	100.00%
2	JA290	JAY-R CORP.	\$57,354.00	107.18%
3	T.033	TK CONCRETE, INC.	\$68,805.00	128.57%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$70,025.00	130.85%
5	PE320	PETERSON CONTRACTORS INC.	\$74,251.00	138.75%
6	VI035	VIETH CONSTRUCTION CORPORATION	\$76,593.00	143.13%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 86-0306-272

Primary County: TAMA

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) JAY-R CORP.		(3) TK CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	848.000	CY	10.00000	8,480.00	7.00000	5,936.00	22.50000	19,080.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	1,015.000	CY	14.00000	14,210.00	14.00000	14,210.00	16.00000	16,240.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	167.000	CY	50.00000	8,350.00	38.00000	6,346.00	35.00000	5,845.00
TOPSOIL, FURNISH AND SPREAD									
0040	2107-0875100	848.000	CY	3.00000	2,544.00	2.00000	1,696.00	1.25000	1,060.00
COMPACTION WITH MOISTURE CONTROL									
0050	2422-0360036	1.000	EACH	1,750.00000	1,750.00	951.50000	951.50	2,250.00000	2,250.00
APRONS, UNCLASSIFIED, 36 IN. DIA.									
0060	2422-1723036	28.000	LF	150.00000	4,200.00	103.00000	2,884.00	185.00000	5,180.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.									
0070	2507-3250005	50.000	SY	7.00000	350.00	4.00000	200.00	5.00000	250.00
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 86-0306-272

Primary County: TAMA

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) JAY-R CORP.		(3) TK CONCRETE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	27.000 TON	90.00000	2,430.00	51.50000	1,390.50	75.00000	2,025.00	
REVTMENT, CLASS E									
0090	2528-8445110	(1) LS	4,500.00000	4,500.00	3,000.00000	3,000.00	3,575.00000	3,575.00	
TRAFFIC CONTROL									
0100	2533-4980005	(1) LS	5,500.00000	5,500.00	20,000.00000	20,000.00	11,500.00000	11,500.00	
MOBILIZATION									
0110	2602-0000320	200.000 LF	5.00000	1,000.00	3.50000	700.00	7.50000	1,500.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0120	2602-0000351	200.000 LF	1.00000	200.00	0.20000	40.00	1.50000	300.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$53,514.00		\$57,354.00		\$68,805.00	
Contract Item Totals				\$53,514.00		\$57,354.00		\$68,805.00	
Contract Time Totals									
Contract Grand Totals				\$53,514.00		\$57,354.00		68,805.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 86-0306-272

Primary County: TAMA

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) PETERSON CONTRACTORS INC.		(6) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	848.000	CY	20.00000	16,960.00	18.00000	15,264.00	30.00000	25,440.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	1,015.000	CY	25.00000	25,375.00	23.00000	23,345.00	18.00000	18,270.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	167.000	CY	30.00000	5,010.00	30.00000	5,010.00	47.50000	7,932.50
TOPSOIL, FURNISH AND SPREAD									
0040	2107-0875100	848.000	CY	5.00000	4,240.00	7.75000	6,572.00	1.50000	1,272.00
COMPACTION WITH MOISTURE CONTROL									
0050	2422-0360036	1.000	EACH	1,500.00000	1,500.00	2,775.00000	2,775.00	2,000.00000	2,000.00
APRONS, UNCLASSIFIED, 36 IN. DIA.									
0060	2422-1723036	28.000	LF	150.00000	4,200.00	110.00000	3,080.00	132.00000	3,696.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.									
0070	2507-3250005	50.000	SY	5.00000	250.00	10.00000	500.00	3.75000	187.50
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 86-0306-272

Primary County: TAMA

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) PETERSON CONTRACTORS INC.		(6) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	27.000 TON	70.00000	1,890.00	65.00000	1,755.00	125.00000	3,375.00	
REVTMENT, CLASS E									
0090	2528-8445110	(1) LS	2,400.00000	2,400.00	3,250.00000	3,250.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									
0100	2533-4980005	(1) LS	7,000.00000	7,000.00	11,500.00000	11,500.00	10,000.00000	10,000.00	
MOBILIZATION									
0110	2602-0000320	200.000 LF	5.00000	1,000.00	5.00000	1,000.00	6.75000	1,350.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0120	2602-0000351	200.000 LF	1.00000	200.00	1.00000	200.00	0.35000	70.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$70,025.00		\$74,251.00		\$76,593.00	
Contract Item Totals				\$70,025.00		\$74,251.00		\$76,593.00	
Contract Time Totals									
Contract Grand Totals				\$70,025.00		\$74,251.00		76,593.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 306**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/21/24 15 Working Days**Contract ID:** 86-0962-008**Awarded Vendor:** TK CONCRETE, INC.**Primary County:** TAMA**DBE Goal:** 0.0%**Project Information:****Project:** STPN-096-2(008)--2J-86**County:** TAMA**Route:** IOWA 96**Location:** 0.8 mi E of Co Rd T53**WorkType:** PIPE CULVERTS**Prj Awd Amt:** \$54,701.00

Project(s) and Vendor Ranking

Call Order: 306

Contract ID: 86-0962-008

Primary County: TAMA

Letting Date: July 16, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: TK CONCRETE, INC.

Contract Period: Start Date: 10/21/24 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	S.015	S2 CONSTRUCTION LLC	\$79,060.00	144.53%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 86-0962-008

Primary County: TAMA

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	71.200	CY	40.00000	2,848.00	55.00000	3,916.00	30.00000	2,136.00
EMBANKMENT-IN-PLACE									
0020	2105-8425015	22.800	CY	125.00000	2,850.00	60.00000	1,368.00	45.00000	1,026.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2107-0875100	71.200	CY	5.00000	356.00	17.00000	1,210.40	28.00000	1,993.60
COMPACTION WITH MOISTURE CONTROL									
0040	2401-6745650	(1)	LS	3,250.00000	3,250.00	4,750.00000	4,750.00	3,250.00000	3,250.00
REMOVAL OF EXISTING STRUCTURES									
0050	2402-2720100	151.000	CY	22.00000	3,322.00	17.00000	2,567.00	20.00000	3,020.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0060	2417-0225084	1.000	EACH	8,500.00000	8,500.00	9,000.00000	9,000.00	6,500.00000	6,500.00
APRONS, METAL, 84 IN. DIA.									
0070	2417-1060084	20.000	LF	550.00000	11,000.00	285.00000	5,700.00	400.00000	8,000.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 86-0962-008

Primary County: TAMA

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2519-4200090	100.000	LF	20.00000	2,000.00	30.00000	3,000.00	72.00000	7,200.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD FENCE									
0090	2528-8445110	(1)	LS	3,575.00000	3,575.00	3,100.00000	3,100.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0100	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0110	2533-4980005	(1)	LS	5,000.00000	5,000.00	12,500.00000	12,500.00	9,000.00000	9,000.00
MOBILIZATION									
0120	2602-0000312	100.000	LF	5.00000	500.00	5.50000	550.00	8.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$54,701.00		\$59,161.40		\$59,425.60	
Contract Item Totals				\$54,701.00		\$59,161.40		\$59,425.60	
Contract Time Totals									
Contract Grand Totals				\$54,701.00		\$59,161.40		59,425.60	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 86-0962-008

Primary County: TAMA

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	71.200	CY	50.00000	3,560.00	50.00000	3,560.00	200.00000	14,240.00
EMBANKMENT-IN-PLACE									
0020	2105-8425015	22.800	CY	55.00000	1,254.00	50.00000	1,140.00	50.00000	1,140.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2107-0875100	71.200	CY	15.00000	1,068.00	20.00000	1,424.00	50.00000	3,560.00
COMPACTION WITH MOISTURE CONTROL									
0040	2401-6745650	(1)	LS	3,500.00000	3,500.00	6,000.00000	6,000.00	2,500.00000	2,500.00
REMOVAL OF EXISTING STRUCTURES									
0050	2402-2720100	151.000	CY	28.00000	4,228.00	40.00000	6,040.00	20.00000	3,020.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0060	2417-0225084	1.000	EACH	6,600.00000	6,600.00	8,000.00000	8,000.00	7,000.00000	7,000.00
APRONS, METAL, 84 IN. DIA.									
0070	2417-1060084	20.000	LF	600.00000	12,000.00	850.00000	17,000.00	922.00000	18,440.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 86-0962-008

Primary County: TAMA

Letting Date: July 16, 2024

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2519-4200090	100.000	LF	22.00000	2,200.00	20.00000	2,000.00	30.00000	3,000.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD FENCE									
0090	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,750.00000	2,750.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0100	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0110	2533-4980005	(1)	LS	15,000.00000	15,000.00	9,500.00000	9,500.00	7,500.00000	7,500.00
MOBILIZATION									
0120	2602-0000312	100.000	LF	9.00000	900.00	5.00000	500.00	6.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$64,810.00		\$69,414.00		\$75,000.00	
Contract Item Totals				\$64,810.00		\$69,414.00		\$75,000.00	
Contract Time Totals									
Contract Grand Totals				\$64,810.00		\$69,414.00		75,000.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 86-0962-008

Primary County: TAMA

Letting Date: July 16, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(7) BOOMERANG CORP.		(8) S2 CONSTRUCTION LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2102-2625000	71.200	CY	20.00000	1,424.00	50.00000	3,560.00		
EMBANKMENT-IN-PLACE									
0020	2105-8425015	22.800	CY	100.00000	2,280.00	50.00000	1,140.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2107-0875100	71.200	CY	0.40000	28.48	50.00000	3,560.00		
COMPACTION WITH MOISTURE CONTROL									
0040	2401-6745650	(1)	LS	1,200.00000	1,200.00	5,000.00000	5,000.00		
REMOVAL OF EXISTING STRUCTURES									
0050	2402-2720100	151.000	CY	4.00000	604.00	100.00000	15,100.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0060	2417-0225084	1.000	EACH	6,000.00000	6,000.00	9,000.00000	9,000.00		
APRONS, METAL, 84 IN. DIA.									
0070	2417-1060084	20.000	LF	800.00000	16,000.00	350.00000	7,000.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 86-0962-008

Primary County: TAMA

Letting Date: July 16, 2024

Line No / Item Number				(7) BOOMERANG CORP.		(8) S2 CONSTRUCTION LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2519-4200090	100.000	LF	54.00000	5,400.00	25.00000	2,500.00		
REMOVAL AND REINSTALLATION OF FENCE, FIELD FENCE									
0090	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0100	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0110	2533-4980005	(1)	LS	30,000.00000	30,000.00	17,100.00000	17,100.00		
MOBILIZATION									
0120	2602-0000312	100.000	LF	4.00000	400.00	6.00000	600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$76,836.48		\$79,060.00			
Contract Item Totals				\$76,836.48		\$79,060.00			
Contract Time Totals									
Contract Grand Totals				\$76,836.48		\$79,060.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/01/25

Contract ID: 00-000T-124

Primary County: STATEWIDE

DBE Goal: 0.0%

Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.

Project Information:

Project: IMN-000-T(124)0--0E-00

WorkType: GUARDRAIL REPAIR

County: STATEWIDE

Prj Awd Amt: \$791,325.00

Route: VARIOUS LOCATIONS

Location: Various Locations in District 4 (On-Call)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: July 16, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/01/25

Contract ID: 00-000T-124

Primary County: STATEWIDE

DBE Goal: 0.0%

Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE455	WEST CENTRAL CONSTRUCTION, INC.	\$791,325.00	100.00%
2	GR360	DAVE GRYP CONSTRUCTION, INC.	\$906,150.00	114.51%
3	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$917,500.00	115.94%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: July 16, 2024

Contract ID: 00-000T-124

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) WEST CENTRAL CONSTRUCTION, INC.		(2) DAVE GRYP CONSTRUCTION, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2505-4008300	250.000	LF	25.00000	6,250.00	35.00000	8,750.00	35.00000	8,750.00
STEEL BEAM GUARDRAIL									
0020	2505-4008410	5.000	EACH	2,500.00000	12,500.00	1,800.00000	9,000.00	2,000.00000	10,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0030	2505-4021020	5.000	EACH	500.00000	2,500.00	1,500.00000	7,500.00	2,000.00000	10,000.00
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0040	2505-4021720	5.000	EACH	1,500.00000	7,500.00	4,500.00000	22,500.00	2,000.00000	10,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0050	2505-4021721	5.000	EACH	1,500.00000	7,500.00	4,500.00000	22,500.00	2,000.00000	10,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0060	2505-6001010	1,400.000	EACH	50.00000	70,000.00	50.00000	70,000.00	80.00000	112,000.00
LINE POST, REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: July 16, 2024

Contract ID: 00-000T-124

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) WEST CENTRAL CONSTRUCTION, INC.		(2) DAVE GRYP CONSTRUCTION, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2505-6001012	1,500.000	EACH	225.00000	337,500.00	210.00000	315,000.00	220.00000	330,000.00
LINE POST, REPLACE									
0080	2505-6001014	170.000	EACH	125.00000	21,250.00	400.00000	68,000.00	350.00000	59,500.00
LINE POST FOUNDATION, REPLACE									
0090	2505-6001020	40.000	EACH	150.00000	6,000.00	2,500.00000	100,000.00	3,500.00000	140,000.00
END ANCHOR, REPAIR									
0100	2505-6001022	10.000	EACH	200.00000	2,000.00	500.00000	5,000.00	400.00000	4,000.00
END ANCHOR - SPECIAL, REPAIR									
0110	2505-6001024	40.000	EACH	500.00000	20,000.00	500.00000	20,000.00	500.00000	20,000.00
END ANCHOR, RESET									
0120	2505-6001030	20.000	EACH	500.00000	10,000.00	400.00000	8,000.00	350.00000	7,000.00
TURNBUCKLE, REPLACE									
0130	2505-6001040	750.000	LF	10.00000	7,500.00	2.00000	1,500.00	1.00000	750.00
HIGH TENSION CABLE GUARDRAIL, REPLACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-124

Primary County: STATEWIDE

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) WEST CENTRAL CONSTRUCTION, INC.		(2) DAVE GRYP CONSTRUCTION, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980020	40.000	EACH	3,000.00000	120,000.00	3,000.00000	120,000.00	3,000.00000	120,000.00
MOBILIZATION, ON-CALL Mobilization for High Tension									
0150	2533-4980020	10.000	EACH	3,000.00000	30,000.00	3,000.00000	30,000.00	3,000.00000	30,000.00
MOBILIZATION, ON-CALL Mobilization for Low Tension									
0160	2599-9999005	10.000	EACH	150.00000	1,500.00	100.00000	1,000.00	150.00000	1,500.00
('EACH' ITEM) Anchor Tab Welding Repair									
0170	2599-9999005	10.000	EACH	2,257.50000	22,575.00	2,800.00000	28,000.00	1,000.00000	10,000.00
('EACH' ITEM) LANE CLOSURE DAY OR NIGHT									
0180	2599-9999005	10.000	EACH	100.00000	1,000.00	200.00000	2,000.00	200.00000	2,000.00
('EACH' ITEM) LINE POST FOUNDATION, CONSTRUCT									
0190	2599-9999005	10.000	EACH	100.00000	1,000.00	100.00000	1,000.00	150.00000	1,500.00
('EACH' ITEM) LINE POST FOUNDATION, REMOVE AND BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: July 16, 2024

Contract ID: 00-000T-124

Primary County: STATEWIDE

Line No / Item Number Item Description		(1) WEST CENTRAL CONSTRUCTION, INC.		(2) DAVE GRYP CONSTRUCTION, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0200	2599-9999005 40.000 EACH (‘EACH’ ITEM) Line Post Repair (Low Tension)	100.00000	4,000.00	20.00000	800.00	30.00000	1,200.00
0210	2599-9999005 40.000 EACH (‘EACH’ ITEM) Line Post Replace (Low Tension)	200.00000	8,000.00	75.00000	3,000.00	30.00000	1,200.00
0220	2599-9999005 10.000 EACH (‘EACH’ ITEM) Repair End Anchor (Low Tension)	150.00000	1,500.00	2,500.00000	25,000.00	300.00000	3,000.00
0230	2599-9999005 50.000 EACH (‘EACH’ ITEM) Traffic Control	1,785.00000	89,250.00	750.00000	37,500.00	500.00000	25,000.00
0240	2599-9999009 100.000 LF (‘LINEAR FEET’ ITEM) Low Tension Cable Guardrail, Replace	20.00000	2,000.00	1.00000	100.00	1.00000	100.00
Section Totals:				\$791,325.00	\$906,150.00		\$917,500.00
Contract Item Totals				\$791,325.00	\$906,150.00		\$917,500.00
Contract Time Totals							
Contract Grand Totals				\$791,325.00	\$906,150.00		917,500.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 352	Contract ID: 01-C001-126	Primary County: ADAIR
Letting Date: July 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HIGHWAY SIGNING, INC.	
Contract Period: Start Date: 10/21/24 15 Working Days		

Project Information:

Project: FM-C001(126)--55-01	WorkType: PAVEMENT MARKINGS
County: ADAIR	Prj Awd Amt: \$29,591.88
Route: VARIOUS ROUTES	
Location: On various routes	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 352**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/21/24 15 Working Days**Contract ID:** 01-C001-126**Awarded Vendor:** HIGHWAY SIGNING, INC.**Primary County:** ADAIR**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HI064	HIGHWAY SIGNING, INC.	\$29,591.88	100.00%
2	VO025	VOGEL TRAFFIC SERVICES, INC.	\$32,531.09	109.93%
3	IO250	IOWA PLAINS SIGNING, INC.	\$69,645.00	235.35%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 01-C001-126

Primary County: ADAIR

Letting Date: July 16, 2024

Line No / Item Number Item Description				(1) HIGHWAY SIGNING, INC.		(2) VOGEL TRAFFIC SERVICES, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263212	3,132.250 STA	7.50000	23,491.88	9.46000	29,631.09	20.00000	62,645.00	
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0020	2528-8445110	(1) LS	3,050.00000	3,050.00	1,250.00000	1,250.00	3,500.00000	3,500.00	
TRAFFIC CONTROL									
0030	2533-4980005	(1) LS	3,050.00000	3,050.00	1,650.00000	1,650.00	3,500.00000	3,500.00	
MOBILIZATION									
Section Totals:				\$29,591.88		\$32,531.09		\$69,645.00	
Contract Item Totals				\$29,591.88		\$32,531.09		\$69,645.00	
Contract Time Totals									
Contract Grand Totals				\$29,591.88		\$32,531.09		69,645.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 353**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/18/25 10 Working Days**Contract ID:** 83-0444-711**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** SHELBY**DBE Goal:** 0.0%**Project Information:****Project:** MP-044-4(711)12--76-83**County:** SHELBY**Route:** IOWA 44**Location:** IA 191 Intersection in Portsmouth**WorkType:** LIGHTING**Prj Awd Amt:** \$79,175.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 83-0444-711

Primary County: SHELBY

Letting Date: July 16, 2024

Line No / Item Number		(1) K & W ELECTRIC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$79,175.00				
Contract Item Totals			\$79,175.00				
Contract Time Totals							
Contract Grand Totals			\$79,175.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 501**Contract ID:** 21-0713-711**Primary County:** CLAY**Letting Date:** July 16, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN**Contract Period:** Start Date: 02/17/25 20 Working Days**Project Information:****Project:** MP-071-3(711)209--76-21**WorkType:** CLEARING AND GRUBBING**County:** CLAY**Prj Awd Amt:** \$34,204.00**Route:** U.S. 71**Location:** 310th St to 0.5 mi N of 280th St

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 501**Contract ID: 21-0713-711****Primary County: CLAY****Letting Date: July 16, 2024 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN****Contract Period: Start Date: 02/17/25 20 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$34,204.00	100.00%
2	NO300	NORTHWEST LANDSCAPING, INC.	\$34,995.73	102.31%
3	JU015	JUERGENS, CORY CONSTRUCTION LLC	\$52,247.50	152.75%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	\$71,328.38	208.54%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: July 16, 2024

Contract ID: 21-0713-711

Primary County: CLAY

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NORTHWEST LANDSCAPING, INC.		(3) JUERGENS, CORY CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,689.900	UNIT	13.76000	23,253.02	17.75000	29,995.73	25.00000	42,247.50
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	7,000.00000	7,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	3,950.98000	3,950.98	2,500.00000	2,500.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: July 16, 2024

Contract ID: 21-0713-711

Primary County: CLAY

Line No / Item Number Item Description				(4) MLS LANDSCAPE & DESIGN, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,689.900	UNIT	34.22000	57,828.38				
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() 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:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/23/24 30 Working Days**Contract ID:** 49-0521-130**Awarded Vendor:** CONNOLLY CONSTRUCTION, INC.**Primary County:** JACKSON**DBE Goal:** 0.0%**Project Information:****Project:** STPN-052-1(130)--2J-49**County:** JACKSON**Route:** U.S. 52**Location:** South Fork Mill Creek Stream Mitigation Site**WorkType:** STREAM MITIGATION**Prj Awd Amt:** \$106,240.25

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 502**Letting Date:** July 16, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/23/24 30 Working Days**Contract ID:** 49-0521-130**Awarded Vendor:** CONNOLLY CONSTRUCTION, INC.**Primary County:** JACKSON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO455	CONNOLLY CONSTRUCTION, INC.	\$106,240.25	100.00%
2	S.015	S2 CONSTRUCTION LLC	\$114,644.50	107.91%
3	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$161,361.25	151.88%
4	JA290	JAY-R CORP.	\$171,600.00	161.52%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 49-0521-130

Primary County: JACKSON

Letting Date: July 16, 2024

Line No / Item Number Item Description		(1) CONNOLLY CONSTRUCTION, INC.		(2) S2 CONSTRUCTION LLC		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MITIGATION ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	1.000 ACRE	7,900.00000	7,900.00	8,200.00000	8,200.00	23,500.00000	23,500.00
CLEARING AND GRUBBING							
0020 2104-2710020	3,435.000 CY	6.35000	21,812.25	10.00000	34,350.00	12.00000	41,220.00
EXCAVATION, CLASS 10, CHANNEL							
0030 2105-8425005	1,076.000 CY	8.50000	9,146.00	10.00000	10,760.00	16.00000	17,216.00
TOPSOIL, FURNISH AND SPREAD							
0040 2507-3250005	400.000 SY	3.10000	1,240.00	3.90000	1,560.00	3.00000	1,200.00
ENGINEERING FABRIC							
0050 2507-6800021	150.000 TON	39.00000	5,850.00	64.00000	9,600.00	67.75000	10,162.50
REVETMENT, CLASS B							
0060 2507-6800061	390.000 TON	38.75000	15,112.50	35.00000	13,650.00	35.75000	13,942.50
REVETMENT, CLASS E							
0070 2524-9265010	1.000 EACH	240.00000	240.00	500.00000	500.00	735.00000	735.00
POSTS, STEEL, AS PER PLAN							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 49-0521-130

Primary County: JACKSON

Letting Date: July 16, 2024

Line No / Item Number				(1) CONNOLLY CONSTRUCTION, INC.		(2) S2 CONSTRUCTION LLC		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 MITIGATION ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2526-8285000	(1)	LS	8,915.00000	8,915.00	5,000.00000	5,000.00	4,800.00000	4,800.00
CONSTRUCTION SURVEY									
0090	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	1,650.00000	1,650.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	11,600.00000	11,600.00	7,100.00000	7,100.00	11,500.00000	11,500.00
MOBILIZATION									
0110	2601-2633100	12.200	ACRE	150.00000	1,830.00	150.00000	1,830.00	270.00000	3,294.00
MOWING									
0120	2601-2636015	7.600	ACRE	1,000.00000	7,600.00	1,000.00000	7,600.00	2,000.00000	15,200.00
NATIVE GRASS SEEDING									
0130	2601-2636018	0.260	ACRE	5,000.00000	1,300.00	5,000.00000	1,300.00	6,500.00000	1,690.00
WETLAND GRASS SEEDING									
0140	2601-2640350	600.000	SQ	12.00000	7,200.00	12.00000	7,200.00	16.50000	9,900.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 49-0521-130

Primary County: JACKSON

Letting Date: July 16, 2024

Line No / Item Number Item Description		(1) CONNOLLY CONSTRUCTION, INC.		(2) S2 CONSTRUCTION LLC		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MITIGATION ITEMS				Cat Alt Set:		Cat Alt Member:	
0150	2602-0000309 1,427.000 LF	3.50000	4,994.50	3.50000	4,994.50	3.75000	5,351.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
Section Totals:			\$106,240.25		\$114,644.50		\$161,361.25
Contract Item Totals			\$106,240.25		\$114,644.50		\$161,361.25
Contract Time Totals							
Contract Grand Totals			\$106,240.25		\$114,644.50		161,361.25

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 49-0521-130

Primary County: JACKSON

Letting Date: July 16, 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
SECTION: 0001 MITIGATION ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	16,000.00000	16,000.00				
CLEARING AND GRUBBING									
0020	2104-2710020	3,435.000	CY	6.00000	20,610.00				
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425005	1,076.000	CY	40.00000	43,040.00				
TOPSOIL, FURNISH AND SPREAD									
0040	2507-3250005	400.000	SY	3.50000	1,400.00				
ENGINEERING FABRIC									
0050	2507-6800021	150.000	TON	58.00000	8,700.00				
REVETMENT, CLASS B									
0060	2507-6800061	390.000	TON	50.00000	19,500.00				
REVETMENT, CLASS E									
0070	2524-9265010	1.000	EACH	725.00000	725.00				
POSTS, STEEL, AS PER PLAN									
0080	2526-8285000	(1)	LS	7,500.00000	7,500.00				
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 49-0521-130

Primary County: JACKSON

Letting Date: July 16, 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
SECTION: 0001 MITIGATION ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	3,250.00000	3,250.00				
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
0110	2601-2633100	12.200	ACRE	220.00000	2,684.00				
MOWING									
0120	2601-2636015	7.600	ACRE	1,400.00000	10,640.00				
NATIVE GRASS SEEDING									
0130	2601-2636018	0.260	ACRE	5,000.00000	1,300.00				
WETLAND GRASS SEEDING									
0140	2601-2640350	600.000	SQ	19.95000	11,970.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0150	2602-0000309	1,427.000	LF	3.00000	4,281.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:								\$171,600.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 49-0521-130

Primary County: JACKSON

Letting Date: July 16, 2024

Contract Item Totals

\$171,600.00

Contract Time Totals

Contract Grand Totals

\$171,600.00

() indicates item is bid as Lump Sum