

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 001**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/01/25 145 Working Days**Contract ID:** 03-0762-059**Awarded Vendor:** BRENNAN CONSTRUCTION CO.**Primary County:** ALLAMAKEE**DBE Goal:** 4.0%**Project Information:****Project:** BRF-076-2(59)--38-03**County:** ALLAMAKEE**Route:** IOWA 76**Location:** Waterloo Creek 2.2 mi N of Co Rd A26**WorkType:** BRIDGE REPLACEMENT - PPCB**Prj Awd Amt:** \$3,204,165.35



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-059

Primary County: ALLAMAKEE

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) MINNOWA CONSTRUCTION, INC.		(3) KRAEMER NORTH AMERICA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0125; A 229'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	1,042.000	CY	10.00000	10,420.00	10.00000	10,420.00	8.00000	8,336.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	100,000.00000	100,000.00	145,000.00000	145,000.00	301,000.00000	301,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	284.600	CY	25.00000	7,115.00	40.00000	11,384.00	45.00000	12,807.00
EXCAVATION, CLASS 20									
0040	2403-0100010	149.600	CY	1,050.00000	157,080.00	1,500.00000	224,400.00	2,400.00000	359,040.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	30,125.000	LB	1.35000	40,668.75	1.30000	39,162.50	1.70000	51,212.50
REINFORCING STEEL									
0060	2404-7775005	141,208.000	LB	1.40000	197,691.20	1.30000	183,570.40	1.50000	211,812.00
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009	4,350.000	LB	5.00000	21,750.00	7.00000	30,450.00	4.60000	20,010.00
REINFORCING STEEL, STAINLESS STEEL									

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Primary County: ALLAMAKEE

Letting Date: November 19, 2024

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0125; A 229'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2407-0562870	12.000	EACH	27,000.00000	324,000.00	20,000.00000	240,000.00	26,000.00000	312,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70									
0090	2407-0562885	6.000	EACH	32,000.00000	192,000.00	25,000.00000	150,000.00	32,000.00000	192,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85									
0100	2408-7800000	9,283.000	LB	4.00000	37,132.00	5.50000	51,056.50	5.00000	46,415.00
STRUCTURAL STEEL									
0110	2414-6424110	492.000	LF	110.00000	54,120.00	130.00000	63,960.00	160.00000	78,720.00
CONCRETE BARRIER RAILING									
0120	2433-0001060	240.000	LF	1,300.00000	312,000.00	1,300.00000	312,000.00	1,400.00000	336,000.00
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
0130	2433-0003000	60.000	LF	825.00000	49,500.00	1,500.00000	90,000.00	1,600.00000	96,000.00
DEMONSTRATION SHAFT									
0140	2501-0201057	1,150.000	LF	65.00000	74,750.00	62.50000	71,875.00	70.00000	80,500.00
PILES, STEEL, HP 10 X 57									



Contracts and Specifications Bureau

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Call Order: 001

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Primary County: ALLAMAKEE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0125; A 229'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2501-6335010	200.000	LF	135.00000	27,000.00	210.00000	42,000.00	200.00000	40,000.00
PREBORED HOLES									
0160	2501-8400172	(1)	LS	30,000.00000	30,000.00	65,000.00000	65,000.00	25,000.00000	25,000.00
TEMPORARY SHORING									
0170	2507-2638650	16.000	SY	150.00000	2,400.00	100.00000	1,600.00	150.00000	2,400.00
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	1,661.000	SY	4.00000	6,644.00	5.00000	8,305.00	3.50000	5,813.50
ENGINEERING FABRIC									
0190	2507-6800021	895.000	TON	36.95000	33,070.25	37.95000	33,965.25	40.45000	36,202.75
REVTMENT, CLASS B									
0200	2507-6800061	525.000	TON	32.95000	17,298.75	33.95000	17,823.75	36.45000	19,136.25
REVTMENT, CLASS E									
0210	2526-8285000	(1)	LS	28,000.00000	28,000.00	30,000.00000	30,000.00	28,000.00000	28,000.00
CONSTRUCTION SURVEY									

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Call Order: 001

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Primary County: ALLAMAKEE

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) MINNOWA CONSTRUCTION, INC.		(3) KRAEMER NORTH AMERICA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0125; A 229'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005 (1) LS	341,500.00000	341,500.00	300,000.00000	300,000.00	376,870.00000	376,870.00		
MOBILIZATION									
0230	2599-9999003 395.000 CY	1,325.00000	523,375.00	1,500.00000	592,500.00	1,400.00000	553,000.00		
('CUBIC YARDS' ITEM) Fiber Reinforced Structural Concrete (Bridge)									
0240	2599-9999005 1.000 EACH	8,000.00000	8,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00		
('EACH' ITEM) Trial Batch and Test Placement									
<b>Section Totals:</b>				\$2,595,514.95		\$2,716,972.40		\$3,202,275.00	

Contracts and Specifications Bureau

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Call Order: 001

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Primary County: ALLAMAKEE

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Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) MINNOWA CONSTRUCTION, INC.		(3) KRAEMER NORTH AMERICA, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2101-0850001	0.500 ACRE	10,000.00000	5,000.00	15,000.00000	7,500.00	20,000.00000	10,000.00	
CLEARING AND GRUBBING									
0260	2102-0425070	516.237 TON	24.95000	12,880.11	24.95000	12,880.11	22.95000	11,847.64	
SPECIAL BACKFILL									
0270	2102-2625001	1,627.000 CY	21.10000	34,329.70	21.10000	34,329.70	26.00000	42,302.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0280	2102-2710070	1,904.000 CY	5.75000	10,948.00	5.75000	10,948.00	6.00000	11,424.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0290	2105-8425015	1,954.000 CY	5.75000	11,235.50	5.75000	11,235.50	7.00000	13,678.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0300	2115-0100000	113.300 CY	52.00000	5,891.60	52.50000	5,948.25	40.00000	4,532.00	
MODIFIED SUBBASE									
0310	2121-7425010	41.039 TON	40.00000	1,641.56	41.00000	1,682.60	20.95000	859.77	
GRANULAR SHOULDERS, TYPE A									

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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
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2122-5500090	744.300	SY	75.50000	56,194.65	88.00000	65,498.40	75.50000	56,194.65
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0330	2123-7450000	7.460	STA	1,000.00000	7,460.00	1,000.00000	7,460.00	350.00000	2,611.00
SHOULDER CONSTRUCTION, EARTH									
0340	2301-0690203	748.100	SY	235.00000	175,803.50	240.00000	179,544.00	185.00000	138,398.50
BRIDGE APPROACH, BR-203									
0350	2301-1033120	271.600	SY	100.00000	27,160.00	110.00000	29,876.00	150.00000	40,740.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0360	2402-2723000	986.150	CY	25.00000	24,653.75	40.00000	39,446.00	5.00000	4,930.75
EXCAVATION, CLASS 23									
0370	2412-0000100	1,134.500	SY	8.25361	9,363.72	9.50000	10,777.75	9.24000	10,482.78
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2502-8212034	720.000	LF	20.00000	14,400.00	20.00000	14,400.00	5.00000	3,600.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0390	2502-8221306	8.000	EACH	350.00000	2,800.00	350.00000	2,800.00	400.00000	3,200.00
	SUBDRAIN OUTLET, DR-306								
0400	2503-0500402	2.000	EACH	3,500.00000	7,000.00	4,000.00000	8,000.00	3,500.00000	7,000.00
	BRIDGE END DRAIN, DR-402								
0410	2505-4008120	300.000	LF	10.00000	3,000.00	3.50000	1,050.00	9.60000	2,880.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0420	2505-4008300	50.000	LF	32.00000	1,600.00	30.00000	1,500.00	32.00000	1,600.00
	STEEL BEAM GUARDRAIL								
0430	2505-4008410	4.000	EACH	3,600.00000	14,400.00	3,700.00000	14,800.00	3,600.00000	14,400.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0440	2505-4021010	4.000	EACH	350.00000	1,400.00	400.00000	1,600.00	350.00000	1,400.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

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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
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2505-4021720	4.000	EACH	3,650.00000	14,600.00	3,700.00000	14,800.00	3,650.00000	14,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0460	2507-3250005	949.200	SY	4.00000	3,796.80	5.00000	4,746.00	3.50000	3,322.20
ENGINEERING FABRIC									
0470	2507-6800032	71.010	TON	33.00000	2,343.33	34.00000	2,414.34	36.95000	2,623.82
REVETMENT, CLASS C									
0480	2507-6800061	750.890	TON	32.95000	24,741.83	33.95000	25,492.72	36.45000	27,369.94
REVETMENT, CLASS E									
0490	2510-6745850	990.700	SY	12.95000	12,829.57	15.00000	14,860.50	18.00000	17,832.60
REMOVAL OF PAVEMENT									
0500	2519-4200040	100.000	LF	20.00000	2,000.00	10.00000	1,000.00	13.00000	1,300.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0510	2524-6765010	5.000	EACH	200.00000	1,000.00	250.00000	1,250.00	200.00000	1,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2524-9265010	1.000 EACH	100.00000	100.00	150.00000	150.00	100.00000	100.00	
POSTS, STEEL, AS PER PLAN									
0530	2524-9275222	40.000 LF	30.00000	1,200.00	31.00000	1,240.00	30.00000	1,200.00	
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0540	2527-9263181	56.510 STA	75.00000	4,238.25	75.00000	4,238.25	75.00000	4,238.25	
PAVEMENT MARKINGS REMOVED									
0550	2527-9263209	70.740 STA	75.00000	5,305.50	75.00000	5,305.50	75.00000	5,305.50	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0560	2528-8400048	1,150.000 LF	25.00000	28,750.00	40.00000	46,000.00	25.00000	28,750.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0570	2528-8400256	1.000 EACH	25,000.00000	25,000.00	26,000.00000	26,000.00	25,000.00000	25,000.00	
TEMPORARY TRAFFIC SIGNALS									
0580	2528-8445110	(1) LS	17,500.00000	17,500.00	20,000.00000	20,000.00	17,500.00000	17,500.00	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: ALLAMAKEE

Letting Date: November 19, 2024

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) MINNOWA CONSTRUCTION, INC.		(3) KRAEMER NORTH AMERICA, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2551-0000120	4.000	EACH	1,200.00000	4,800.00	1,250.00000	5,000.00	1,200.00000	4,800.00
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0600	2557-0000100	442.200	SY	8.25370	3,649.79	10.00000	4,422.00	9.24000	4,085.93
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0610	2602-0000020	1,770.000	LF	2.50000	4,425.00	2.50000	4,425.00	2.50000	4,425.00
SILT FENCE									
0620	2602-0000071	885.000	LF	1.25000	1,106.25	1.00000	885.00	1.25000	1,106.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0630	2602-0000101	177.000	LF	1.00000	177.00	1.00000	177.00	1.00000	177.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0640	2602-0000212	750.000	LF	28.50000	21,375.00	25.00000	18,750.00	28.50000	21,375.00
FLOATING SILT CURTAIN (HANGING)									
0650	2602-0000240	375.000	LF	2.00000	750.00	2.00000	750.00	2.00000	750.00
MAINTENANCE OF FLOATING SILT CURTAIN									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0670	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$608,650.41		\$664,982.62		\$570,742.58	
<b>Contract Item Totals</b>				<b>\$3,204,165.36</b>		<b>\$3,381,955.02</b>		<b>\$3,773,017.58</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,204,165.36</b>		<b>\$3,381,955.02</b>		<b>3,773,017.58</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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**Call Order:** 003**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/08/25 35 Working Days**Contract ID:** 07-3802-517**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** BLACK HAWK**DBE Goal:** 0.0%**Project Information:****Project:** MBIN-380-2(517)70--0M-07**County:** BLACK HAWK**Route:** I-380**Location:** Elk Run Creek and River Rd 1.9 mi S of US 218 (NB/SB)**WorkType:** DECK JOINT REPAIR**Prj Awd Amt:** \$422,983.15

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 003

**Contract ID:** 07-3802-517

**Primary County:** BLACK HAWK

**Letting Date:** November 19, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** PETERSON CONTRACTORS INC.

**Contract Period:** Start Date: 09/08/25 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$422,983.15	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$532,459.42	125.88%
3	WI040	WICKS CONSTRUCTION, INC.	\$537,172.65	127.00%
4	BO413	BOULDER CONTRACTING, LLC.	\$573,006.62	135.47%
5	CR120	CRAMER AND ASSOC., INC.	\$657,403.15	155.42%
6	PC015	PCIROADS, LLC	\$665,161.67	157.25%
7	IO127	IOWA CIVIL CONTRACTING, INC.	\$698,101.96	165.04%

**Project(s) and Vendor Ranking**

**Call Order: 003**

**Contract ID: 07-3802-517**

**Primary County: BLACK HAWK**

**Letting Date:** November 19, 2024 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** PETERSON CONTRACTORS INC.

**Contract Period:** Start Date: 09/08/25 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	DO140	DORMARK CONSTRUCTION CO.	\$741,580.65	175.32%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 07-3802-517

Primary County: BLACK HAWK

Letting Date: November 19, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0425; REPAIR TO A 339'-6 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	50,000.00000	50,000.00	45,000.00000	45,000.00	58,000.00000	58,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	32.300	CY	900.00000	29,070.00	2,350.00000	75,905.00	2,500.00000	80,750.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	1,866.000	LB	3.50000	6,531.00	3.75000	6,997.50	3.00000	5,598.00
	REINFORCING STEEL, EPOXY COATED								
0040	2413-1200000	117.200	LF	415.00000	48,638.00	300.00000	35,160.00	250.00000	29,300.00
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0050	2413-1200100	117.200	LF	85.00000	9,962.00	80.00000	9,376.00	75.00000	8,790.00
	NEOPRENE GLAND INSTALLATION AND TESTING								
0060	2426-6772016	72.400	SF	215.00000	15,566.00	210.00000	15,204.00	200.00000	14,480.00
	CONCRETE REPAIR								
0070	2507-2638620	246.000	SY	48.00000	11,808.00	95.00000	23,370.00	72.00000	17,712.00
	MACADAM STONE SLOPE PROTECTION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 07-3802-517

Primary County: BLACK HAWK

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0425; REPAIR TO A 339'-6 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2507-2638660	15.000	SY	165.00000	2,475.00	225.00000	3,375.00	100.00000	1,500.00
BRIDGE WING ARMORING - MACADAM STONE									
0090	2533-4980005	(1)	LS	5,500.00000	5,500.00	20,000.00000	20,000.00	23,000.00000	23,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$179,550.00		\$234,387.50		\$239,130.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 07-3802-517

Primary County: BLACK HAWK

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 DESIGN NO. 0525; REPAIR TO A 339'-6 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0100	2401-6750001 (1) LS	50,000.00000	50,000.00	45,000.00000	45,000.00	58,000.00000	58,000.00	REMOVALS, AS PER PLAN	
0110	2403-0100000 32.300 CY	900.00000	29,070.00	2,350.00000	75,905.00	2,500.00000	80,750.00	STRUCTURAL CONCRETE (MISCELLANEOUS)	
0120	2404-7775005 1,866.000 LB	3.50000	6,531.00	3.75000	6,997.50	3.00000	5,598.00	REINFORCING STEEL, EPOXY COATED	
0130	2413-1200000 117.200 LF	415.00000	48,638.00	300.00000	35,160.00	250.00000	29,300.00	STEEL EXTRUSION JOINT WITH NEOPRENE	
0140	2413-1200100 117.200 LF	85.00000	9,962.00	80.00000	9,376.00	75.00000	8,790.00	NEOPRENE GLAND INSTALLATION AND TESTING	
0150	2426-6772016 48.300 SF	265.00000	12,799.50	210.00000	10,143.00	200.00000	9,660.00	CONCRETE REPAIR	
0160	2507-2638620 246.000 SY	50.00000	12,300.00	95.00000	23,370.00	72.00000	17,712.00	MACADAM STONE SLOPE PROTECTION	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 07-3802-517

Primary County: BLACK HAWK

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0525; REPAIR TO A 339'-6 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0170	2507-2638660	15.000 SY	165.00000	2,475.00	225.00000	3,375.00	100.00000	1,500.00	
BRIDGE WING ARMORING - MACADAM STONE									
0180	2533-4980005	(1) LS	6,450.00000	6,450.00	20,000.00000	20,000.00	23,000.00000	23,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$178,225.50		\$229,326.50		\$234,310.00	



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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 07-3802-517

Primary County: BLACK HAWK

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2511-7528150	213.000	LF	19.00000	4,047.00	20.90000	4,451.70	19.00000	4,047.00
PEDESTRIAN CHANNELIZER									
0200	2527-9263137	16.000	EACH	100.00000	1,600.00	110.00000	1,760.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263181	32.120	STA	75.00000	2,409.00	82.50000	2,649.90	75.00000	2,409.00
PAVEMENT MARKINGS REMOVED									
0220	2527-9263190	16.000	EACH	100.00000	1,600.00	110.00000	1,760.00	100.00000	1,600.00
SYMBOLS AND LEGENDS REMOVED									
0230	2527-9263209	47.530	STA	45.00000	2,138.85	49.50000	2,352.74	45.00000	2,138.85
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263231	83.960	STA	180.00000	15,112.80	198.00000	16,624.08	180.00000	15,112.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0250	2528-8400048	1,900.000	LF	10.25000	19,475.00	11.28000	21,432.00	10.25000	19,475.00
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 07-3802-517

Primary County: BLACK HAWK

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2528-8445110 (1) LS	14,000.00000	14,000.00	13,310.00000	13,310.00	12,100.00000	12,100.00		
TRAFFIC CONTROL									
0270	2551-0000110 4.000 EACH	1,000.00000	4,000.00	1,100.00000	4,400.00	1,000.00000	4,000.00		
TEMP CRASH CUSHION									
0280	2602-0000312 250.000 LF	3.00000	750.00	0.01000	2.50	4.00000	1,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0290	2602-0000351 250.000 LF	0.30000	75.00	0.01000	2.50	1.00000	250.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$65,207.65		\$68,745.42		\$63,732.65	
<b>Contract Item Totals</b>					<b>\$422,983.15</b>		<b>\$532,459.42</b>		<b>\$537,172.65</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$422,983.15</b>		<b>\$532,459.42</b>		<b>537,172.65</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 07-3802-517

Primary County: BLACK HAWK

Letting Date: November 19, 2024

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) CRAMER AND ASSOC., INC.		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0425; REPAIR TO A 339'-6 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2507-2638660	15.000	SY	165.00000	2,475.00	200.00000	3,000.00	125.00000	1,875.00
	BRIDGE WING ARMORING - MACADAM STONE								
0090	2533-4980005	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00	74,475.00000	74,475.00
	MOBILIZATION								
<b>Section Totals:</b>				\$257,192.70		\$298,605.40		\$302,734.71	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 07-3802-517

Primary County: BLACK HAWK

Letting Date: November 19, 2024

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) CRAMER AND ASSOC., INC.		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 DESIGN NO. 0525; REPAIR TO A 339'-6 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0100	2401-6750001	(1)	LS	45,000.00000	45,000.00	55,500.00000	55,500.00	72,416.00000	72,416.00
	REMOVALS, AS PER PLAN								
0110	2403-0100000	32.300	CY	2,700.00000	87,210.00	3,300.00000	106,590.00	2,645.42000	85,447.07
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0120	2404-7775005	1,866.000	LB	5.25000	9,796.50	3.10000	5,784.60	3.10000	5,784.60
	REINFORCING STEEL, EPOXY COATED								
0130	2413-1200000	117.200	LF	296.00000	34,691.20	320.00000	37,504.00	237.60000	27,846.72
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0140	2413-1200100	117.200	LF	90.00000	10,548.00	85.00000	9,962.00	68.60000	8,039.92
	NEOPRENE GLAND INSTALLATION AND TESTING								
0150	2426-6772016	48.300	SF	325.00000	15,697.50	365.00000	17,629.50	150.00000	7,245.00
	CONCRETE REPAIR								
0160	2507-2638620	246.000	SY	77.00000	18,942.00	120.00000	29,520.00	65.00000	15,990.00
	MACADAM STONE SLOPE PROTECTION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 07-3802-517

Primary County: BLACK HAWK

Letting Date: November 19, 2024

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) CRAMER AND ASSOC., INC.		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 DESIGN NO. 0525; REPAIR TO A 339'-6 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0170	2507-2638660	15.000	SY	165.00000	2,475.00	200.00000	3,000.00	125.00000	1,875.00
	BRIDGE WING ARMORING - MACADAM STONE								
0180	2533-4980005	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00	74,475.00000	74,475.00
	MOBILIZATION								
<b>Section Totals:</b>				\$249,360.20		\$295,490.10		\$299,119.31	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

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Primary County: BLACK HAWK

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) CRAMER AND ASSOC., INC.		(6) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2511-7528150	213.000	LF	20.00000	4,260.00	19.00000	4,047.00	19.00000	4,047.00
PEDESTRIAN CHANNELIZER									
0200	2527-9263137	16.000	EACH	102.00000	1,632.00	100.00000	1,600.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263181	32.120	STA	77.00000	2,473.24	75.00000	2,409.00	75.00000	2,409.00
PAVEMENT MARKINGS REMOVED									
0220	2527-9263190	16.000	EACH	102.00000	1,632.00	100.00000	1,600.00	100.00000	1,600.00
SYMBOLS AND LEGENDS REMOVED									
0230	2527-9263209	47.530	STA	46.00000	2,186.38	45.00000	2,138.85	45.00000	2,138.85
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263231	83.960	STA	185.00000	15,532.60	180.00000	15,112.80	180.00000	15,112.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0250	2528-8400048	1,900.000	LF	11.00000	20,900.00	10.25000	19,475.00	10.25000	19,475.00
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 07-3802-517

Primary County: BLACK HAWK

Letting Date: November 19, 2024

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) CRAMER AND ASSOC., INC.		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2528-8445110	(1)	LS	12,500.00000	12,500.00	12,100.00000	12,100.00	12,100.00000	12,100.00
TRAFFIC CONTROL									
0270	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
0280	2602-0000312	250.000	LF	3.25000	812.50	3.00000	750.00	3.00000	750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0290	2602-0000351	250.000	LF	0.50000	125.00	0.30000	75.00	0.30000	75.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$66,453.72		\$63,307.65		\$63,307.65	
<b>Contract Item Totals</b>				<b>\$573,006.62</b>		<b>\$657,403.15</b>		<b>\$665,161.67</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$573,006.62</b>		<b>\$657,403.15</b>		<b>665,161.67</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 07-3802-517

Primary County: BLACK HAWK

Letting Date: November 19, 2024

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) DORMARK CONSTRUCTION CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0425; REPAIR TO A 339'-6 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0010	2401-6750001	(1)	LS	60,000.00000	60,000.00	34,398.00000	34,398.00		
REMOVALS, AS PER PLAN									
0020	2403-0100000	32.300	CY	2,800.00000	90,440.00	4,930.00000	159,239.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,866.000	LB	6.67000	12,446.22	3.34000	6,232.44		
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	117.200	LF	386.00000	45,239.20	396.56000	46,476.83		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	117.200	LF	58.00000	6,797.60	119.34000	13,986.65		
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2426-6772016	72.400	SF	440.00000	31,856.00	241.88000	17,512.11		
CONCRETE REPAIR									
0070	2507-2638620	246.000	SY	185.00000	45,510.00	130.20000	32,029.20		
MACADAM STONE SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 07-3802-517

Primary County: BLACK HAWK

Letting Date: November 19, 2024

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) DORMARK CONSTRUCTION CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0425; REPAIR TO A 339'-6 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2507-2638660	15.000	SY	422.00000	6,330.00	177.00000	2,655.00		
BRIDGE WING ARMORING - MACADAM STONE									
0090	2533-4980005	(1)	LS	15,150.00000	15,150.00	13,490.00000	13,490.00		
MOBILIZATION									
<b>Section Totals:</b>					<b>\$313,769.02</b>		<b>\$326,019.23</b>		

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Tabulation of Construction and Material Bids

Call Order: 003

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Primary County: BLACK HAWK

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Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) DORMARK CONSTRUCTION CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0525; REPAIR TO A 339'-6 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0100	2401-6750001	(1) LS	60,000.00000	60,000.00	34,398.00000	34,398.00			
REMOVALS, AS PER PLAN									
0110	2403-0100000	32.300 CY	2,800.00000	90,440.00	4,930.00000	159,239.00			
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0120	2404-7775005	1,866.000 LB	6.67000	12,446.22	3.34000	6,232.44			
REINFORCING STEEL, EPOXY COATED									
0130	2413-1200000	117.200 LF	386.00000	45,239.20	396.56000	46,476.83			
STEEL EXTRUSION JOINT WITH NEOPRENE									
0140	2413-1200100	117.200 LF	58.00000	6,797.60	199.34000	23,362.65			
NEOPRENE GLAND INSTALLATION AND TESTING									
0150	2426-6772016	48.300 SF	540.00000	26,082.00	241.88000	11,682.80			
CONCRETE REPAIR									
0160	2507-2638620	246.000 SY	185.00000	45,510.00	130.20000	32,029.20			
MACADAM STONE SLOPE PROTECTION									

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Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) DORMARK CONSTRUCTION CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0525; REPAIR TO A 339'-6 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0170	2507-2638660	15.000	SY	422.00000	6,330.00	177.00000	2,655.00		
BRIDGE WING ARMORING - MACADAM STONE									
0180	2533-4980005	(1)	LS	15,150.00000	15,150.00	13,490.00000	13,490.00		
MOBILIZATION									
<b>Section Totals:</b>				\$307,995.02		\$329,565.92			

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Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) DORMARK CONSTRUCTION CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0190	2511-7528150	213.000	LF	20.90000	4,451.70	15.00000	3,195.00		
PEDESTRIAN CHANNELIZER									
0200	2527-9263137	16.000	EACH	110.00000	1,760.00	120.00000	1,920.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263181	32.120	STA	82.50000	2,649.90	150.00000	4,818.00		
PAVEMENT MARKINGS REMOVED									
0220	2527-9263190	16.000	EACH	110.00000	1,760.00	120.00000	1,920.00		
SYMBOLS AND LEGENDS REMOVED									
0230	2527-9263209	47.530	STA	49.50000	2,352.74	150.00000	7,129.50		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263231	83.960	STA	198.00000	16,624.08	300.00000	25,188.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0250	2528-8400048	1,900.000	LF	11.28000	21,432.00	11.00000	20,900.00		
TEMPORARY BARRIER RAIL, CONCRETE									

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Call Order: 003

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Primary County: BLACK HAWK

Letting Date: November 19, 2024

Line No / Item Number				(7) IOWA CIVIL CONTRACTING, INC.		(8) DORMARK CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2528-8445110	(1)	LS	20,000.00000	20,000.00	16,100.00000	16,100.00		
TRAFFIC CONTROL									
0270	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00		
TEMP CRASH CUSHION									
0280	2602-0000312	250.000	LF	3.30000	825.00	3.00000	750.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0290	2602-0000351	250.000	LF	0.33000	82.50	0.30000	75.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$76,337.92		\$85,995.50			
<b>Contract Item Totals</b>				<b>\$698,101.96</b>		<b>\$741,580.65</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$698,101.96</b>		<b>\$741,580.65</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 006**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 09-0637-107**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** BREMER**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-063-7(107)--39-09**County:** BREMER**Route:** U.S. 63**Location:** Crane Creek 1.5 mi S of IA 188 (SB)**WorkType:** RCB CULVERT REPLACEMENT - TRIPLE BOX**Prj Awd Amt:** \$2,210,555.34

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 006**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 09-0637-107**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** BREMER**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$2,210,555.34	100.00%
2	JE101	JENCO CONSTRUCTION, INC.	\$2,425,369.35	109.72%
3	BO330	BOOMERANG CORP.	\$2,642,430.80	119.54%
4	TS020	TSCHIGGFRIE EXCAVATING CO.	\$3,407,208.13	154.13%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JENCO CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0124; FOR A TRIPLE 12'-0 X 10'-0 X 141'-0 CAST IN PLACE CONCRETE CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	40,000.00000	40,000.00	45,000.00000	45,000.00	70,000.00000	70,000.00
	REMOVALS, AS PER PLAN								
0020	2402-2720000	925.000	CY	6.75000	6,243.75	8.00000	7,400.00	6.00000	5,550.00
	EXCAVATION, CLASS 20								
0030	2402-3825025	288.000	CY	51.00000	14,688.00	55.00000	15,840.00	60.00000	17,280.00
	GRANULAR MATERIAL FOR BLANKET								
0040	2403-0100020	654.800	CY	650.00000	425,620.00	800.00000	523,840.00	690.00000	451,812.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0050	2404-7775000	120,139.000	LB	1.65000	198,229.35	2.00000	240,278.00	2.00000	240,278.00
	REINFORCING STEEL								
0060	2526-8285000	(1)	LS	22,500.00000	22,500.00	18,000.00000	18,000.00	16,200.00000	16,200.00
	CONSTRUCTION SURVEY								
0070	2533-4980005	(1)	LS	115,000.00000	115,000.00	75,000.00000	75,000.00	290,000.00000	290,000.00
	MOBILIZATION								
<b>Section Totals:</b>				\$822,281.10		\$925,358.00		\$1,091,120.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JENCO CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2101-0850001	1.000	ACRE	7,500.00000	7,500.00	5,000.00000	5,000.00	1,200.00000	1,200.00
CLEARING AND GRUBBING									
0090	2102-0425070	1,690.000	TON	21.00000	35,490.00	22.00000	37,180.00	30.00000	50,700.00
SPECIAL BACKFILL									
0100	2102-2625001	12,170.000	CY	7.25000	88,232.50	8.00000	97,360.00	18.00000	219,060.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0110	2102-2710070	950.000	CY	4.00000	3,800.00	5.00000	4,750.00	7.00000	6,650.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0120	2102-2710090	7,800.000	CY	6.25000	48,750.00	7.00000	54,600.00	10.00000	78,000.00
EXCAVATION, CLASS 10, WASTE									
0130	2102-2712015	5.000	CY	85.00000	425.00	90.00000	450.00	200.00000	1,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0140	2102-2713070	170.000	CY	18.00000	3,060.00	20.00000	3,400.00	20.00000	3,400.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JENCO CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2105-8425015	8,900.000	CY	3.95000	35,155.00	5.00000	44,500.00	4.00000	35,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0160	2107-0425020	147.000	CY	8.00000	1,176.00	9.00000	1,323.00	6.00000	882.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0170	2107-0875100	5,100.000	CY	1.25000	6,375.00	2.00000	10,200.00	0.10000	510.00
COMPACTION WITH MOISTURE CONTROL									
0180	2115-0100000	3,253.000	CY	34.25000	111,415.25	35.00000	113,855.00	24.00000	78,072.00
MODIFIED SUBBASE									
0190	2121-7425020	1,442.000	TON	21.00000	30,282.00	23.00000	33,166.00	28.00000	40,376.00
GRANULAR SHOULDERS, TYPE B									
0200	2122-5190007	2,286.600	SY	51.00000	116,616.60	55.00000	125,763.00	50.00000	114,330.00
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0220	2123-7450000	48.270	STA	510.00000	24,617.70	520.00000	25,100.40	350.00000	16,894.50
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) JENCO CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2402-0425040	247.000	CY	36.50000	9,015.50	38.00000	9,386.00	34.00000	8,398.00
FLOODED BACKFILL									
0290	2416-0100024	2.000	EACH	1,025.00000	2,050.00	1,200.00000	2,400.00	1,800.00000	3,600.00
APRONS, CONCRETE, 24 IN. DIA.									
0300	2416-0102254	4.000	EACH	2,750.00000	11,000.00	3,000.00000	12,000.00	4,500.00000	18,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.									
0310	2416-1180024	98.000	LF	92.00000	9,016.00	95.00000	9,310.00	120.00000	11,760.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0320	2416-1200254	104.000	LF	285.00000	29,640.00	300.00000	31,200.00	320.00000	33,280.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.									
0330	2417-5895018	4.000	EACH	695.00000	2,780.00	700.00000	2,800.00	4,000.00000	16,000.00
BEVELED PIPE AND GUARD, 18 INCH									
0335	2418-0000010	1.000	EACH	10,000.00000	10,000.00	13,000.00000	13,000.00	10,000.00000	10,000.00
TEMPORARY STREAM DIVERSION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JENCO CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2422-1723018	275.000	LF	41.00000	11,275.00	45.00000	12,375.00	60.00000	16,500.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
0350	2502-6745952	595.600	LF	2.50000	1,489.00	3.00000	1,786.80	4.00000	2,382.40
REMOVAL OF SUBDRAIN									
0360	2502-8212034	4,000.000	LF	7.00000	28,000.00	8.00000	32,000.00	8.00000	32,000.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0375	2502-8221306	19.000	EACH	600.00000	11,400.00	750.00000	14,250.00	600.00000	11,400.00
SUBDRAIN OUTLET, DR-306									
0380	2505-4008120	432.000	LF	10.00000	4,320.00	8.00000	3,456.00	8.00000	3,456.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0390	2510-6745850	9,507.200	SY	8.15000	77,483.68	8.00000	76,057.60	6.00000	57,043.20
REMOVAL OF PAVEMENT									
0400	2527-9263146	8.000	EACH	100.00000	800.00	175.00000	1,400.00	150.00000	1,200.00
PAINTED SYMBOLS AND LEGENDS, PER SRP TC-61									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JENCO CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2527-9263181	59.940	STA	115.00000	6,893.10	80.00000	4,795.20	75.00000	4,495.50
PAVEMENT MARKINGS REMOVED									
0420	2527-9263190	8.000	EACH	100.00000	800.00	165.00000	1,320.00	150.00000	1,200.00
SYMBOLS AND LEGENDS REMOVED									
0430	2527-9263209	235.440	STA	37.00000	8,711.28	50.00000	11,772.00	40.00000	9,417.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0440	2527-9270112	11.390	STA	345.00000	3,929.55	375.00000	4,271.25	350.00000	3,986.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0450	2528-2518000	4.000	EACH	250.00000	1,000.00	400.00000	1,600.00	350.00000	1,400.00
SAFETY CLOSURE									
0460	2528-8400048	150.000	LF	40.00000	6,000.00	40.00000	6,000.00	35.00000	5,250.00
TEMPORARY BARRIER RAIL, CONCRETE									
0470	2528-8400157	4.000	EACH	5,000.00000	20,000.00	7,000.00000	28,000.00	6,000.00000	24,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) JENCO CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2528-8445110 (1) LS	35,000.00000	35,000.00	22,000.00000	22,000.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									
0485	2528-9109020 869.000 LF	14.00000	12,166.00	20.00000	17,380.00	15.00000	13,035.00		
TEMPORARY LANE SEPARATOR SYSTEM									
0510	2548-0000200 48.270 STA	155.00000	7,481.85	500.00000	24,135.00	460.00000	22,204.20		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0520	2551-0000110 1.000 EACH	1,850.00000	1,850.00	1,300.00000	1,300.00	1,200.00000	1,200.00		
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$1,347,812.51		\$1,447,207.25		\$1,507,423.90	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JENCO CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2601-2634100	5.940	ACRE	800.00000	4,752.00	800.00000	4,752.00	600.00000	3,564.00
MULCHING									
0540	2601-2636015	5.650	ACRE	1,215.00000	6,864.75	1,100.00000	6,215.00	1,200.00000	6,780.00
NATIVE GRASS SEEDING									
0550	2601-2636043	0.300	ACRE	1,000.00000	300.00	1,200.00000	360.00	1,800.00000	540.00
SEEDING AND FERTILIZING (RURAL)									
0560	2601-2642100	5.940	ACRE	200.00000	1,188.00	400.00000	2,376.00	375.00000	2,227.50
STABILIZING CROP - SEEDING AND FERTILIZING									
0570	2602-0000020	4,038.000	LF	1.50000	6,057.00	2.00000	8,076.00	1.60000	6,460.80
SILT FENCE									
0580	2602-0000030	420.000	LF	2.00000	840.00	2.00000	840.00	2.00000	840.00
SILT FENCE FOR DITCH CHECKS									
0590	2602-0000071	4,458.000	LF	0.01000	44.58	0.20000	891.60	0.15000	668.70
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JENCO CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2602-0000101	419.000	LF	1.00000	419.00	0.50000	209.50	0.10000	41.90
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0610	2602-0000150	200.000	LF	40.00000	8,000.00	50.00000	10,000.00	30.00000	6,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0620	2602-0000312	4,840.000	LF	1.90000	9,196.00	3.00000	14,520.00	2.50000	12,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0630	2602-0000320	200.000	LF	4.75000	950.00	5.00000	1,000.00	5.50000	1,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0640	2602-0000351	5,040.000	LF	0.01000	50.40	0.35000	1,764.00	0.35000	1,764.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0650	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JENCO CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$40,461.73		\$52,804.10		\$43,886.90	
<b>Contract Item Totals</b>				<b>\$2,210,555.34</b>		<b>\$2,425,369.35</b>		<b>\$2,642,430.80</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,210,555.34</b>		<b>\$2,425,369.35</b>		<b>2,642,430.80</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0124; FOR A TRIPLE 12'-0 X 10'-0 X 141'-0 CAST IN PLACE CONCRETE CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	50,000.00000	50,000.00						
	REMOVALS, AS PER PLAN								
0020	2402-2720000 925.000 CY	44.00000	40,700.00						
	EXCAVATION, CLASS 20								
0030	2402-3825025 288.000 CY	88.00000	25,344.00						
	GRANULAR MATERIAL FOR BLANKET								
0040	2403-0100020 654.800 CY	1,020.00000	667,896.00						
	STRUCTURAL CONCRETE (RCB CULVERT)								
0050	2404-7775000 120,139.000 LB	2.00000	240,278.00						
	REINFORCING STEEL								
0060	2526-8285000 (1) LS	34,600.00000	34,600.00						
	CONSTRUCTION SURVEY								
0070	2533-4980005 (1) LS	375,000.00000	375,000.00						
	MOBILIZATION								
<b>Section Totals:</b>			\$1,433,818.00						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2101-0850001	1.000	ACRE	4,000.00000	4,000.00				
CLEARING AND GRUBBING									
0090	2102-0425070	1,690.000	TON	27.00000	45,630.00				
SPECIAL BACKFILL									
0100	2102-2625001	12,170.000	CY	26.00000	316,420.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0110	2102-2710070	950.000	CY	18.00000	17,100.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0120	2102-2710090	7,800.000	CY	8.80000	68,640.00				
EXCAVATION, CLASS 10, WASTE									
0130	2102-2712015	5.000	CY	66.00000	330.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0140	2102-2713070	170.000	CY	18.00000	3,060.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2105-8425015 8,900.000 CY	11.00000	97,900.00						
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0160	2107-0425020 147.000 CY	25.00000	3,675.00						
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0170	2107-0875100 5,100.000 CY	1.50000	7,650.00						
COMPACTION WITH MOISTURE CONTROL									
0180	2115-0100000 3,253.000 CY	56.00000	182,168.00						
MODIFIED SUBBASE									
0190	2121-7425020 1,442.000 TON	29.00000	41,818.00						
GRANULAR SHOULDERS, TYPE B									
0200	2122-5190007 2,286.600 SY	57.00000	130,336.20						
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0220	2123-7450000 48.270 STA	460.00000	22,204.20						
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2301-1033100	4,799.000	SY	66.00000	316,734.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0245	2301-7000110	4,799.000	EACH	1.00000	4,799.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0250	2304-0100000	3,420.000	SY	70.00000	239,400.00				
DETOUR PAVEMENT									
0260	2312-8260051	100.000	TON	53.00000	5,300.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0270	2315-8275030	12.000	TON	44.00000	528.00				
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0275	2317-7000110	4,799.000	EACH	1.00000	4,799.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2402-0425040	247.000	CY	35.00000	8,645.00				
FLOODED BACKFILL									
0290	2416-0100024	2.000	EACH	2,000.00000	4,000.00				
APRONS, CONCRETE, 24 IN. DIA.									
0300	2416-0102254	4.000	EACH	3,500.00000	14,000.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.									
0310	2416-1180024	98.000	LF	110.00000	10,780.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0320	2416-1200254	104.000	LF	370.00000	38,480.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.									
0330	2417-5895018	4.000	EACH	2,000.00000	8,000.00				
BEVELED PIPE AND GUARD, 18 INCH									
0335	2418-0000010	1.000	EACH	42,500.00000	42,500.00				
TEMPORARY STREAM DIVERSION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2527-9263181	59.940	STA	83.00000	4,975.02				
PAVEMENT MARKINGS REMOVED									
0420	2527-9263190	8.000	EACH	170.00000	1,360.00				
SYMBOLS AND LEGENDS REMOVED									
0430	2527-9263209	235.440	STA	44.00000	10,359.36				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0440	2527-9270112	11.390	STA	390.00000	4,442.10				
GROOVES CUT FOR PAVEMENT MARKINGS									
0450	2528-2518000	4.000	EACH	390.00000	1,560.00				
SAFETY CLOSURE									
0460	2528-8400048	150.000	LF	39.00000	5,850.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0470	2528-8400157	4.000	EACH	6,700.00000	26,800.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2528-8445110	(1)	LS	30,500.00000	30,500.00				
TRAFFIC CONTROL									
0485	2528-9109020	869.000	LF	17.00000	14,773.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0510	2548-0000200	48.270	STA	130.00000	6,275.10				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0520	2551-0000110	1.000	EACH	1,300.00000	1,300.00				
TEMP CRASH CUSHION									
<b>Section Totals:</b>								\$1,922,095.98	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2601-2634100	5.940	ACRE	660.00000	3,920.40				
MULCHING									
0540	2601-2636015	5.650	ACRE	1,300.00000	7,345.00				
NATIVE GRASS SEEDING									
0550	2601-2636043	0.300	ACRE	2,000.00000	600.00				
SEEDING AND FERTILIZING (RURAL)									
0560	2601-2642100	5.940	ACRE	420.00000	2,494.80				
STABILIZING CROP - SEEDING AND FERTILIZING									
0570	2602-0000020	4,038.000	LF	1.80000	7,268.40				
SILT FENCE									
0580	2602-0000030	420.000	LF	2.20000	924.00				
SILT FENCE FOR DITCH CHECKS									
0590	2602-0000071	4,458.000	LF	0.17000	757.86				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2602-0000101	419.000	LF	0.11000	46.09				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0610	2602-0000150	200.000	LF	47.00000	9,400.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0620	2602-0000312	4,840.000	LF	2.80000	13,552.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0630	2602-0000320	200.000	LF	6.10000	1,220.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0640	2602-0000351	5,040.000	LF	0.39000	1,965.60				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0650	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 09-0637-107

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$51,294.15					
<b>Contract Item Totals</b>					<b>\$3,407,208.13</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$3,407,208.13</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 007**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/14/25 70 Working Days**Contract ID:** 12-0147-040**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Primary County:** BUTLER**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-014-7(40)--39-12**County:** BUTLER**Route:** IOWA 14**Location:** Stream 1.0 mi N of Co Rd C23**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$423,678.31

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 007

**Contract ID:** 12-0147-040

**Primary County:** BUTLER

**Letting Date:** November 19, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

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

**Contract Period:** Start Date: 07/14/25 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$423,678.31	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	\$459,918.21	108.55%
3	BO413	BOULDER CONTRACTING, LLC.	\$486,323.10	114.79%
4	HA760	HAWKEYE PAVING CORP.	\$496,442.08	117.17%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$520,789.23	122.92%
6	CR120	CRAMER AND ASSOC., INC.	\$580,518.65	137.02%
7	PC015	PCIROADS, LLC	\$653,270.33	154.19%



**Project(s) and Vendor Ranking**

**Call Order:** 007

**Contract ID:** 12-0147-040

**Primary County:** BUTLER

**Letting Date:** November 19, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

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

**Contract Period:** Start Date: 07/14/25 70 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CUNNINGHAM-REIS, LLC		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0125; A 135'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	3,000.00000	3,000.00	7,500.00000	7,500.00	5,500.00000	5,500.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	1.500	CY	3,250.00000	4,875.00	7,500.00000	11,250.00	5,650.00000	8,475.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	336.000	LB	3.00000	1,008.00	2.00000	672.00	8.50000	2,856.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	372.500	SY	355.00000	132,237.50	270.00000	100,575.00	407.00000	151,607.50
DECK REPAIR, CLASS A									
0050	2533-4980005	(1)	LS	35,300.00000	35,300.00	70,000.00000	70,000.00	47,500.00000	47,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$176,420.50		\$189,997.00		\$215,938.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number Item Description		(1) WICKS CONSTRUCTION, INC.		(2) CUNNINGHAM-REIS, LLC		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0060	2413-0698066 619.000 SY						
	DECK OVERLAY (CLASS O PCC)						

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CUNNINGHAM-REIS, LLC		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0070	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	7,500.00000	7,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0080	2413-0698067	619.000	SY	146.00000	90,374.00	170.00000	105,230.00	147.00000	90,993.00
DECK OVERLAY (CLASS HPC-O PCC)									
0090	2413-1000005	619.000	SY	4.20000	2,599.80	3.00000	1,857.00	11.50000	7,118.50
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$94,473.80		\$108,587.00		\$105,611.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CUNNINGHAM-REIS, LLC		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	180.000	TON	21.75000	3,915.00	23.00000	4,140.00	23.00000	4,140.00
SPECIAL BACKFILL									
0110	2102-2713090	222.200	CY	34.50000	7,665.90	36.00000	7,999.20	35.25000	7,832.55
EXCAVATION, CLASS 13, WASTE									
0120	2122-7450080	571.290	SY	61.05000	34,877.25	64.00000	36,562.56	63.00000	35,991.27
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0130	2214-5145150	400.000	SY	14.40000	5,760.00	14.40000	5,760.00	12.00000	4,800.00
PAVEMENT SCARIFICATION									
0140	2303-0001000	44.400	TON	275.00000	12,210.00	275.00000	12,210.00	280.00000	12,432.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0150	2303-1258283	3.000	TON	525.00000	1,575.00	525.00000	1,575.00	534.00000	1,602.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CUNNINGHAM-REIS, LLC		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2412-0000100	550.900	SY	13.95000	7,685.06	18.50000	10,191.65	16.00000	8,814.40
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0170	2505-6765006	380.000	LF	25.00000	9,500.00	35.00000	13,300.00	36.00000	13,680.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0180	2527-9263181	24.830	STA	150.00000	3,724.50	150.00000	3,724.50	153.00000	3,798.99
PAVEMENT MARKINGS REMOVED									
0190	2527-9263209	24.830	STA	150.00000	3,724.50	150.00000	3,724.50	153.00000	3,798.99
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263231	2.220	STA	190.00000	421.80	190.00000	421.80	195.00000	432.90
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0210	2528-8400048	1,025.000	LF	14.00000	14,350.00	14.00000	14,350.00	15.00000	15,375.00
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8400256	1.000	EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	10,000.00000	10,000.00
TEMPORARY TRAFFIC SIGNALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CUNNINGHAM-REIS, LLC		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2528-8445110	(1)	LS	8,500.00000	8,500.00	8,500.00000	8,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0240	2528-8445113	45.000	EACH	575.00000	25,875.00	575.00000	25,875.00	575.00000	25,875.00
FLAGGERS									
0250	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,550.00000	6,200.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$152,784.01		\$161,334.21		\$164,773.10	
<b>Contract Item Totals</b>				<b>\$423,678.31</b>		<b>\$459,918.21</b>		<b>\$486,323.10</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$423,678.31</b>		<b>\$459,918.21</b>		<b>486,323.10</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0125; A 135'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0010	2401-6750001	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	1.500	CY	8,200.00000	12,300.00	7,000.00000	10,500.00	10,500.00000	15,750.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	336.000	LB	4.00000	1,344.00	5.00000	1,680.00	3.50000	1,176.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	372.500	SY	450.00000	167,625.00	450.00000	167,625.00	450.00000	167,625.00
DECK REPAIR, CLASS A									
0050	2533-4980005	(1)	LS	45,000.00000	45,000.00	55,000.00000	55,000.00	56,000.00000	56,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$236,269.00		\$249,805.00		\$270,551.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number		(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CRAMER AND ASSOC., INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA Cat Alt Member: 1	
0060	2413-0698066 619.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0070	2403-1000010	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0080	2413-0698067	619.000	SY	125.00000	77,375.00	150.00000	92,850.00	250.00000	154,750.00
DECK OVERLAY (CLASS HPC-O PCC)									
0090	2413-1000005	619.000	SY	5.00000	3,095.00	3.00000	1,857.00	3.00000	1,857.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$84,470.00		\$98,707.00		\$159,607.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	180.000	TON	22.00000	3,960.00	21.75000	3,915.00	21.75000	3,915.00
SPECIAL BACKFILL									
0110	2102-2713090	222.200	CY	35.00000	7,777.00	25.00000	5,555.00	34.50000	7,665.90
EXCAVATION, CLASS 13, WASTE									
0120	2122-7450080	571.290	SY	62.00000	35,419.98	61.05000	34,877.25	61.05000	34,877.25
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0130	2214-5145150	400.000	SY	15.00000	6,000.00	14.40000	5,760.00	14.40000	5,760.00
PAVEMENT SCARIFICATION									
0140	2303-0001000	44.400	TON	275.00000	12,210.00	275.00000	12,210.00	275.00000	12,210.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0150	2303-1258283	3.000	TON	525.00000	1,575.00	525.00000	1,575.00	525.00000	1,575.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2412-0000100	550.900	SY	17.00000	9,365.30	19.00000	10,467.10	13.00000	7,161.70
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0170	2505-6765006	380.000	LF	35.00000	13,300.00	35.00000	13,300.00	20.00000	7,600.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0180	2527-9263181	24.830	STA	150.00000	3,724.50	165.00000	4,096.95	150.00000	3,724.50
PAVEMENT MARKINGS REMOVED									
0190	2527-9263209	24.830	STA	150.00000	3,724.50	165.00000	4,096.95	150.00000	3,724.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263231	2.220	STA	190.00000	421.80	209.00000	463.98	190.00000	421.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0210	2528-8400048	1,025.000	LF	14.00000	14,350.00	15.40000	15,785.00	14.00000	14,350.00
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8400256	1.000	EACH	9,000.00000	9,000.00	9,900.00000	9,900.00	9,000.00000	9,000.00
TEMPORARY TRAFFIC SIGNALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2528-8445110	(1)	LS	25,000.00000	25,000.00	20,000.00000	20,000.00	8,500.00000	8,500.00
TRAFFIC CONTROL									
0240	2528-8445113	45.000	EACH	575.00000	25,875.00	575.00000	25,875.00	575.00000	25,875.00
FLAGGERS									
0250	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,100.00000	4,400.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$175,703.08		\$172,277.23		\$150,360.65	
<b>Contract Item Totals</b>				<b>\$496,442.08</b>		<b>\$520,789.23</b>		<b>\$580,518.65</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$496,442.08</b>		<b>\$520,789.23</b>		<b>580,518.65</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number				(7) PCIROADS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0125; A 135'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> Cat Alt Set: Cat Alt Member:									
0010	2401-6750001	(1)	LS	10,163.28500	10,163.29				
	REMOVALS, AS PER PLAN								
0020	2403-0100000	1.500	CY	8,115.39000	12,173.09				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	336.000	LB	4.50000	1,512.00				
	REINFORCING STEEL, EPOXY COATED								
0040	2413-0698074	372.500	SY	450.00000	167,625.00				
	DECK REPAIR, CLASS A								
0050	2533-4980005	(1)	LS	173,195.00000	173,195.00				
	MOBILIZATION								
<b>Section Totals:</b>					\$364,668.38				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number				(7) PCIROADS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 1	
0060	2413-0698066 619.000 SY	210.50000	130,299.50						
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>				\$130,299.50					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number				(7) PCIROADS, LLC			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID				Cat Alt Set: AA		Cat Alt Member: 2	
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0070	2403-1000010	(1)	LS				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0080	2413-0698067	619.000	SY				
DECK OVERLAY (CLASS HPC-O PCC)							
0090	2413-1000005	619.000	SY				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(7) PCIROADS, LLC					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	180.000	TON	21.75000	3,915.00				
SPECIAL BACKFILL									
0110	2102-2713090	222.200	CY	34.50000	7,665.90				
EXCAVATION, CLASS 13, WASTE									
0120	2122-7450080	571.290	SY	61.05000	34,877.25				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0130	2214-5145150	400.000	SY	17.25000	6,900.00				
PAVEMENT SCARIFICATION									
0140	2303-0001000	44.400	TON	275.00000	12,210.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0150	2303-1258283	3.000	TON	525.00000	1,575.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2412-0000100	550.900	SY	15.00000	8,263.50				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(7) PCIROADS, LLC					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2505-6765006	380.000	LF	35.00000	13,300.00				
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0180	2527-9263181	24.830	STA	150.00000	3,724.50				
PAVEMENT MARKINGS REMOVED									
0190	2527-9263209	24.830	STA	150.00000	3,724.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263231	2.220	STA	190.00000	421.80				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0210	2528-8400048	1,025.000	LF	14.00000	14,350.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8400256	1.000	EACH	9,000.00000	9,000.00				
TEMPORARY TRAFFIC SIGNALS									
0230	2528-8445110	(1)	LS	8,500.00000	8,500.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 12-0147-040

Primary County: BUTLER

Letting Date: November 19, 2024

Line No / Item Number				(7) PCIROADS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2528-8445113	45.000	EACH	575.00000	25,875.00				
	FLAGGERS								
0250	2551-0000110	4.000	EACH	1,000.00000	4,000.00				
	TEMP CRASH CUSHION								
<b>Section Totals:</b>				\$158,302.45					
<b>Contract Item Totals</b>				<b>\$653,270.33</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$653,270.33</b>					

( ) 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:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/16/25 85 Working Days**Contract ID:** 17-0357-081**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Primary County:** CERRO GORDO**DBE Goal:** 0.0%**Project Information:****Project:** IMN-035-7(081)183--0E-17**County:** CERRO GORDO**Route:** I-35**Location:** Co Rd B60 Interchange**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$653,703.07

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 008

**Contract ID:** 17-0357-081

**Primary County:** CERRO GORDO

**Letting Date:** November 19, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

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

**Contract Period:** Start Date: 06/16/25 85 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$653,703.08	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$679,783.74	103.99%
3	CR120	CRAMER AND ASSOC., INC.	\$722,140.68	110.47%
4	CU081	CUNNINGHAM-REIS, LLC	\$733,505.93	112.21%
5	HA760	HAWKEYE PAVING CORP.	\$740,461.82	113.27%
6	PC015	PCIROADS, LLC	\$778,790.37	119.14%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0325; A 312'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	51,000.00000	51,000.00	50,000.00000	50,000.00	60,000.00000	60,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	13.100	CY	4,500.00000	58,950.00	4,250.00000	55,675.00	5,000.00000	65,500.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	2,486.000	LB	3.00000	7,458.00	3.50000	8,701.00	3.90000	9,695.40
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	31.000	LB	30.00000	930.00	30.00000	930.00	7.20000	223.20
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-0698074	92.500	SY	312.00000	28,860.00	350.00000	32,375.00	400.00000	37,000.00
DECK REPAIR, CLASS A									
0060	2413-1200000	72.000	LF	250.00000	18,000.00	300.00000	21,600.00	300.00000	21,600.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	72.000	LF	75.00000	5,400.00	65.00000	4,680.00	85.00000	6,120.00
NEOPRENE GLAND INSTALLATION AND TESTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0325; A 312'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0080	2426-6772016	34.000	SF	200.00000	6,800.00	250.00000	8,500.00	350.00000	11,900.00
CONCRETE REPAIR									
0090	2533-4980005	(1)	LS	62,250.00000	62,250.00	70,000.00000	70,000.00	70,000.00000	70,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$239,648.00		\$252,461.00		\$282,038.60	

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 008

**Contract ID:** 17-0357-081

**Primary County:** CERRO GORDO

**Letting Date:** November 19, 2024

Line No / Item Number		(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002 DESIGN NO. 0325; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0100	2413-0698066 1,105.000 SY						
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							

Cat Alt Set: AA Cat Alt Member: 1



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0325; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0110	2403-1000010	(1)	LS	1,500.00000	1,500.00	4,000.00000	4,000.00	3,000.00000	3,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0120	2413-0698067	1,105.000	SY	106.00000	117,130.00	95.00000	104,975.00	120.00000	132,600.00
DECK OVERLAY (CLASS HPC-O PCC)									
0130	2413-1000005	1,105.000	SY	3.50000	3,867.50	3.00000	3,315.00	3.00000	3,315.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>					\$122,497.50		\$112,290.00		\$138,915.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2102-0425070	137.500	TON	40.45000	5,561.88	40.45000	5,561.88	40.45000	5,561.88
SPECIAL BACKFILL									
0150	2102-2625001	160.400	CY	30.00000	4,812.00	40.00000	6,416.00	50.00000	8,020.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0160	2102-2713090	313.900	CY	35.05000	11,002.20	30.00000	9,417.00	35.05000	11,002.20
EXCAVATION, CLASS 13, WASTE									
0170	2105-8425005	53.400	CY	65.00000	3,471.00	80.00000	4,272.00	60.00000	3,204.00
TOPSOIL, FURNISH AND SPREAD									
0180	2115-0100000	288.200	CY	40.00000	11,528.00	40.00000	11,528.00	40.00000	11,528.00
MODIFIED SUBBASE									
0190	2122-5500090	432.600	SY	86.40000	37,376.64	86.40000	37,376.64	86.40000	37,376.64
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0200	2122-7450080	436.540	SY	72.05000	31,452.71	72.05000	31,452.71	72.05000	31,452.71
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2123-7450000	6.220	STA	500.00000	3,110.00	500.00000	3,110.00	400.00000	2,488.00
SHOULDER CONSTRUCTION, EARTH									
0220	2214-5145150	337.200	SY	15.50000	5,226.60	15.50000	5,226.60	15.50000	5,226.60
PAVEMENT SCARIFICATION									
0230	2301-0690220	53.300	SY	390.00000	20,787.00	450.00000	23,985.00	515.00000	27,449.50
BRIDGE APPROACH, SECONDARY ROADS									
0240	2303-0001000	27.500	TON	345.50000	9,501.25	345.50000	9,501.25	345.50000	9,501.25
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0250	2303-1258283	1.800	TON	525.00000	945.00	525.00000	945.00	525.00000	945.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0260	2412-0000100	1,053.200	SY	8.50000	8,952.20	11.00000	11,585.20	8.50000	8,952.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0270	2505-4008120	431.600	LF	8.00000	3,452.80	14.00000	6,042.40	9.00000	3,884.40
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2505-4008300	125.000	LF	30.00000	3,750.00	33.00000	4,125.00	30.00000	3,750.00
STEEL BEAM GUARDRAIL									
0290	2505-4008410	4.000	EACH	3,300.00000	13,200.00	3,630.00000	14,520.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0300	2505-4021010	4.000	EACH	400.00000	1,600.00	440.00000	1,760.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0310	2505-4021720	4.000	EACH	3,300.00000	13,200.00	3,630.00000	14,520.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0320	2510-6745850	53.300	SY	50.00000	2,665.00	75.00000	3,997.50	50.00000	2,665.00
REMOVAL OF PAVEMENT									
0330	2527-9263181	33.980	STA	100.00000	3,398.00	110.00000	3,737.80	100.00000	3,398.00
PAVEMENT MARKINGS REMOVED									
0340	2527-9263209	33.980	STA	125.00000	4,247.50	137.50000	4,672.25	125.00000	4,247.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2527-9263231	2.220	STA	190.00000	421.80	208.00000	461.76	190.00000	421.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0360	2528-8400048	1,275.000	LF	13.50000	17,212.50	14.85000	18,933.75	13.50000	17,212.50
TEMPORARY BARRIER RAIL, CONCRETE									
0370	2528-8400256	1.000	EACH	24,000.00000	24,000.00	26,400.00000	26,400.00	24,000.00000	24,000.00
TEMPORARY TRAFFIC SIGNALS									
0380	2528-8445110	(1)	LS	12,900.00000	12,900.00	15,000.00000	15,000.00	12,900.00000	12,900.00
TRAFFIC CONTROL									
0390	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									
0400	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,210.00000	4,840.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0410	2602-0000020	1,145.000	LF	1.80000	2,061.00	3.00000	3,435.00	2.45000	2,805.25
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2602-0000071	1,145.000	LF	0.25000	286.25	1.00000	1,145.00	0.30000	343.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0430	2602-0000101	115.000	LF	0.75000	86.25	1.00000	115.00	0.01000	1.15
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0440	2602-0000312	200.000	LF	4.00000	800.00	4.00000	800.00	3.25000	650.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0450	2602-0000320	200.000	LF	5.00000	1,000.00	5.00000	1,000.00	4.65000	930.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0460	2602-0000351	400.000	LF	1.00000	400.00	1.00000	400.00	0.30000	120.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$291,557.58		\$315,032.74		\$301,187.08	
<b>Contract Item Totals</b>				<b>\$653,703.08</b>		<b>\$679,783.74</b>		<b>\$722,140.68</b>	
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

**Contract Grand Totals**

**\$653,703.08**

**\$679,783.74**

**722,140.68**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) HAWKEYE PAVING CORP.		(6) PCIROADS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0325; A 312'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>									
				Cat Alt Set:			Cat Alt Member:		
0010	2401-6750001	(1)	LS	45,000.00000	45,000.00	65,000.00000	65,000.00	33,452.40000	33,452.40
REMOVALS, AS PER PLAN									
0020	2403-0100000	13.100	CY	5,000.00000	65,500.00	3,400.00000	44,540.00	2,524.98000	33,077.24
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	2,486.000	LB	3.50000	8,701.00	4.00000	9,944.00	3.50000	8,701.00
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	31.000	LB	10.00000	310.00	24.00000	744.00	20.00000	620.00
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-0698074	92.500	SY	350.00000	32,375.00	500.00000	46,250.00	285.00000	26,362.50
DECK REPAIR, CLASS A									
0060	2413-1200000	72.000	LF	450.00000	32,400.00	460.00000	33,120.00	216.00000	15,552.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	72.000	LF	50.00000	3,600.00	50.00000	3,600.00	88.60000	6,379.20
NEOPRENE GLAND INSTALLATION AND TESTING									
0080	2426-6772016	34.000	SF	250.00000	8,500.00	350.00000	11,900.00	210.00000	7,140.00
CONCRETE REPAIR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) HAWKEYE PAVING CORP.		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0325; A 312'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2533-4980005	(1)	LS	85,000.00000	85,000.00	70,000.00000	70,000.00	229,723.00000	229,723.00
MOBILIZATION									
<b>Section Totals:</b>					\$281,386.00		\$285,098.00		\$361,007.34

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number		(4) CUNNINGHAM-REIS, LLC		(5) HAWKEYE PAVING CORP.		(6) PCIROADS, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0325; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 1
0100 2413-0698066	1,105.000 SY					118.49000	130,931.45
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							\$130,931.45

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) HAWKEYE PAVING CORP.		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 DESIGN NO. 0325; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0110	2403-1000010	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0120	2413-0698067	1,105.000	SY	120.00000	132,600.00	110.00000	121,550.00		
DECK OVERLAY (CLASS HPC-O PCC)									
0130	2413-1000005	1,105.000	SY	2.75000	3,038.75	5.00000	5,525.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$137,138.75		\$129,075.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) HAWKEYE PAVING CORP.		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2102-0425070	137.500	TON	40.45000	5,561.88	41.00000	5,637.50	40.45000	5,561.88
SPECIAL BACKFILL									
0150	2102-2625001	160.400	CY	75.00000	12,030.00	30.00000	4,812.00	30.00000	4,812.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0160	2102-2713090	313.900	CY	35.05000	11,002.20	36.00000	11,300.40	35.05000	11,002.20
EXCAVATION, CLASS 13, WASTE									
0170	2105-8425005	53.400	CY	100.00000	5,340.00	30.00000	1,602.00	28.00000	1,495.20
TOPSOIL, FURNISH AND SPREAD									
0180	2115-0100000	288.200	CY	40.00000	11,528.00	40.00000	11,528.00	40.00000	11,528.00
MODIFIED SUBBASE									
0190	2122-5500090	432.600	SY	86.40000	37,376.64	87.00000	37,636.20	86.40000	37,376.64
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0200	2122-7450080	436.540	SY	72.05000	31,452.71	73.00000	31,867.42	72.05000	31,452.71
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) HAWKEYE PAVING CORP.		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2123-7450000	6.220	STA	1,000.00000	6,220.00	500.00000	3,110.00	225.00000	1,399.50
SHOULDER CONSTRUCTION, EARTH									
0220	2214-5145150	337.200	SY	15.50000	5,226.60	16.00000	5,395.20	22.25000	7,502.70
PAVEMENT SCARIFICATION									
0230	2301-0690220	53.300	SY	450.00000	23,985.00	450.00000	23,985.00	385.00000	20,520.50
BRIDGE APPROACH, SECONDARY ROADS									
0240	2303-0001000	27.500	TON	345.50000	9,501.25	350.00000	9,625.00	345.50000	9,501.25
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0250	2303-1258283	1.800	TON	525.00000	945.00	550.00000	990.00	525.00000	945.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0260	2412-0000100	1,053.200	SY	11.00000	11,585.20	8.00000	8,425.60	7.25000	7,635.70
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0270	2505-4008120	431.600	LF	20.00000	8,632.00	12.00000	5,179.20	6.00000	2,589.60
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) HAWKEYE PAVING CORP.		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2505-4008300	125.000	LF	30.00000	3,750.00	30.00000	3,750.00	30.00000	3,750.00
STEEL BEAM GUARDRAIL									
0290	2505-4008410	4.000	EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0300	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0310	2505-4021720	4.000	EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0320	2510-6745850	53.300	SY	50.00000	2,665.00	40.00000	2,132.00	30.00000	1,599.00
REMOVAL OF PAVEMENT									
0330	2527-9263181	33.980	STA	100.00000	3,398.00	100.00000	3,398.00	100.00000	3,398.00
PAVEMENT MARKINGS REMOVED									
0340	2527-9263209	33.980	STA	125.00000	4,247.50	125.00000	4,247.50	125.00000	4,247.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) HAWKEYE PAVING CORP.		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2527-9263231	2.220	STA	190.00000	421.80	190.00000	421.80	190.00000	421.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0360	2528-8400048	1,275.000	LF	13.50000	17,212.50	13.50000	17,212.50	13.50000	17,212.50
TEMPORARY BARRIER RAIL, CONCRETE									
0370	2528-8400256	1.000	EACH	24,000.00000	24,000.00	25,000.00000	25,000.00	24,000.00000	24,000.00
TEMPORARY TRAFFIC SIGNALS									
0380	2528-8445110	(1)	LS	12,900.00000	12,900.00	45,000.00000	45,000.00	12,900.00000	12,900.00
TRAFFIC CONTROL									
0390	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									
0400	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0410	2602-0000020	1,145.000	LF	2.45000	2,805.25	1.50000	1,717.50	2.45000	2,805.25
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0357-081

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) HAWKEYE PAVING CORP.		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2602-0000071	1,145.000	LF	0.30000	343.50	0.10000	114.50	0.30000	343.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0430	2602-0000101	115.000	LF	0.01000	1.15	0.10000	11.50	0.01000	1.15
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0440	2602-0000312	200.000	LF	3.25000	650.00	2.00000	400.00	3.25000	650.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0450	2602-0000320	200.000	LF	4.65000	930.00	3.00000	600.00	4.65000	930.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0460	2602-0000351	400.000	LF	0.30000	120.00	0.10000	40.00	0.30000	120.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>									
				\$314,981.18		\$326,288.82		\$286,851.58	
<b>Contract Item Totals</b>				<b>\$733,505.93</b>		<b>\$740,461.82</b>		<b>\$778,790.37</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$733,505.93</b>		<b>\$740,461.82</b>		<b>778,790.37</b>	



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**Call Order:** 008

**Contract ID:** 17-0357-081

**Primary County:** CERRO GORDO

**Letting Date:** November 19, 2024

( ) 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:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/02/25 95 Working Days**Contract ID:** 17-0357-082**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Primary County:** CERRO GORDO**DBE Goal:** 0.0%**Project Information:****Project:** IMN-035-7(082)198--0E-17**County:** CERRO GORDO**Route:** I-35**Location:** Co Rd B20 3.9 mi N of N Jct US 18**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$589,619.33

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 009**Contract ID:** 17-0357-082**Primary County:** CERRO GORDO**Letting Date:** November 19, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Contract Period:** Start Date: 06/02/25 95 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$589,619.34	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$618,717.90	104.94%
3	CR120	CRAMER AND ASSOC., INC.	\$648,223.19	109.94%
4	HA760	HAWKEYE PAVING CORP.	\$688,300.30	116.74%
5	CU081	CUNNINGHAM-REIS, LLC	\$694,094.40	117.72%
6	PC015	PCIROADS, LLC	\$714,915.66	121.25%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0357-082

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0225; A 293'-6 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	51,000.00000	51,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	13.500	CY	4,500.00000	60,750.00	4,250.00000	57,375.00	4,900.00000	66,150.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	2,450.000	LB	3.00000	7,350.00	3.50000	8,575.00	3.90000	9,555.00
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	30.000	LB	30.00000	900.00	30.00000	900.00	7.15000	214.50
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-0698074	103.800	SY	312.00000	32,385.60	350.00000	36,330.00	380.00000	39,444.00
DECK REPAIR, CLASS A									
0060	2413-1200000	70.000	LF	250.00000	17,500.00	300.00000	21,000.00	300.00000	21,000.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	70.000	LF	75.00000	5,250.00	60.00000	4,200.00	85.00000	5,950.00
NEOPRENE GLAND INSTALLATION AND TESTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0357-082

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0225; A 293'-6 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	55,000.00000	55,000.00	65,000.00000	65,000.00	63,000.00000	63,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$230,135.60		\$253,380.00		\$265,313.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0357-082

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number		(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 DESIGN NO. 0225; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0090	2413-0698066 1,050.000 SY						
	DECK OVERLAY (CLASS O PCC)						

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0357-082

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0225; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0100	2403-1000010	(1)	LS	1,500.00000	1,500.00	4,000.00000	4,000.00	3,000.00000	3,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0110	2413-0698067	1,050.000	SY	110.50000	116,025.00	95.00000	99,750.00	127.00000	133,350.00
DECK OVERLAY (CLASS HPC-O PCC)									
0120	2413-1000005	1,050.000	SY	3.50000	3,675.00	3.00000	3,150.00	3.00000	3,150.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$121,200.00		\$106,900.00		\$139,500.00	

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Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0357-082

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2102-0425070	96.000	TON	43.75000	4,200.00	43.75000	4,200.00	43.75000	4,200.00
SPECIAL BACKFILL									
0140	2102-2625001	162.800	CY	30.00000	4,884.00	40.00000	6,512.00	50.00000	8,140.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0150	2102-2713090	214.300	CY	32.05000	6,868.32	32.05000	6,868.32	32.05000	6,868.32
EXCAVATION, CLASS 13, WASTE									
0160	2105-8425005	54.300	CY	65.00000	3,529.50	80.00000	4,344.00	60.00000	3,258.00
TOPSOIL, FURNISH AND SPREAD									
0170	2115-0100000	191.900	CY	39.40000	7,560.86	39.40000	7,560.86	39.40000	7,560.86
MODIFIED SUBBASE									
0180	2122-5500090	287.800	SY	92.10000	26,506.38	92.10000	26,506.38	92.10000	26,506.38
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0190	2122-7450080	304.600	SY	75.00000	22,845.00	75.00000	22,845.00	75.00000	22,845.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									



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Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2123-7450000	4.200	STA	500.00000	2,100.00	600.00000	2,520.00	600.00000	2,520.00
SHOULDER CONSTRUCTION, EARTH									
0210	2214-5145150	346.700	SY	15.25000	5,287.18	15.25000	5,287.18	15.25000	5,287.18
PAVEMENT SCARIFICATION									
0220	2301-0690220	53.300	SY	390.00000	20,787.00	450.00000	23,985.00	520.00000	27,716.00
BRIDGE APPROACH, SECONDARY ROADS									
0230	2303-0001000	28.300	TON	345.00000	9,763.50	345.00000	9,763.50	345.00000	9,763.50
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0240	2303-1258283	1.900	TON	525.00000	997.50	525.00000	997.50	525.00000	997.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2412-0000100	994.700	SY	9.00000	8,952.30	11.50000	11,439.05	9.00000	8,952.30
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0260	2505-6765006	532.700	LF	25.00000	13,317.50	40.00000	21,308.00	15.00000	7,990.50
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									

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Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0357-082

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2510-6745850	53.300	SY	50.00000	2,665.00	60.00000	3,198.00	50.00000	2,665.00
REMOVAL OF PAVEMENT									
0280	2527-9263181	27.420	STA	100.00000	2,742.00	110.00000	3,016.20	100.00000	2,742.00
PAVEMENT MARKINGS REMOVED									
0290	2527-9263209	27.420	STA	125.00000	3,427.50	137.50000	3,770.25	125.00000	3,427.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263231	2.220	STA	190.00000	421.80	208.00000	461.76	190.00000	421.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0310	2528-8400048	1,250.000	LF	13.50000	16,875.00	14.85000	18,562.50	13.50000	16,875.00
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8400256	1.000	EACH	24,000.00000	24,000.00	26,400.00000	26,400.00	24,000.00000	24,000.00
TEMPORARY TRAFFIC SIGNALS									
0330	2528-8445110	(1)	LS	12,900.00000	12,900.00	15,000.00000	15,000.00	12,900.00000	12,900.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0357-082

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
	FLAGGERS								
0350	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,210.00000	4,840.00	1,100.00000	4,400.00
	TEMP CRASH CUSHION								
0360	2602-0000020	1,059.000	LF	1.85000	1,959.15	0.10000	105.90	2.45000	2,594.55
	SILT FENCE								
0370	2602-0000071	1,059.000	LF	0.25000	264.75	0.10000	105.90	0.30000	317.70
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0380	2602-0000101	106.000	LF	0.75000	79.50	0.10000	10.60	0.10000	10.60
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0390	2602-0000312	200.000	LF	4.00000	800.00	0.10000	20.00	3.25000	650.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0400	2602-0000320	200.000	LF	5.00000	1,000.00	0.10000	20.00	4.65000	930.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0357-082

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2602-0000351	400.000	LF	1.00000	400.00	0.10000	40.00	0.30000	120.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$238,283.74		\$258,437.90		\$243,409.69	
<b>Contract Item Totals</b>				<b>\$589,619.34</b>		<b>\$618,717.90</b>		<b>\$648,223.19</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$589,619.34</b>		<b>\$618,717.90</b>		<b>648,223.19</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0357-082

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) CUNNINGHAM-REIS, LLC		(6) PCIROADS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0225; A 293'-6 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>									
				Cat Alt Set:				Cat Alt Member:	
0010	2401-6750001	(1)	LS	65,000.00000	65,000.00	50,000.00000	50,000.00	33,452.40000	33,452.40
REMOVALS, AS PER PLAN									
0020	2403-0100000	13.500	CY	3,400.00000	45,900.00	5,000.00000	67,500.00	2,450.20000	33,077.70
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	2,450.000	LB	4.00000	9,800.00	3.00000	7,350.00	3.10000	7,595.00
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	30.000	LB	15.00000	450.00	10.00000	300.00	18.00000	540.00
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-0698074	103.800	SY	450.00000	46,710.00	350.00000	36,330.00	295.00000	30,621.00
DECK REPAIR, CLASS A									
0060	2413-1200000	70.000	LF	440.00000	30,800.00	450.00000	31,500.00	216.00000	15,120.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	70.000	LF	50.00000	3,500.00	50.00000	3,500.00	79.28000	5,549.60
NEOPRENE GLAND INSTALLATION AND TESTING									
0080	2533-4980005	(1)	LS	65,000.00000	65,000.00	85,000.00000	85,000.00	215,559.00000	215,559.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0357-082

Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member		(4) HAWKEYE PAVING CORP.		(5) CUNNINGHAM-REIS, LLC		(6) PCIROADS, LLC		
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$267,160.00		\$281,480.00		\$341,514.70

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number		(4) HAWKEYE PAVING CORP.		(5) CUNNINGHAM-REIS, LLC		(6) PCIROADS, LLC	
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. 0225; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0090 2413-0698066	1,050.000 SY					115.90000	121,695.00
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							\$121,695.00

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Tabulation of Construction and Material Bids

Call Order: 009

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Primary County: CERRO GORDO

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) CUNNINGHAM-REIS, LLC		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 DESIGN NO. 0225; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0100	2403-1000010	(1)	LS	3,000.00000	3,000.00	1,500.00000	1,500.00		
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0110	2413-0698067	1,050.000	SY	120.00000	126,000.00	125.00000	131,250.00		
	DECK OVERLAY (CLASS HPC-O PCC)								
0120	2413-1000005	1,050.000	SY	5.00000	5,250.00	3.00000	3,150.00		
	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
<b>Section Totals:</b>				\$134,250.00		\$135,900.00			



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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) CUNNINGHAM-REIS, LLC		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2102-0425070	96.000	TON	44.00000	4,224.00	43.75000	4,200.00	43.75000	4,200.00
SPECIAL BACKFILL									
0140	2102-2625001	162.800	CY	30.00000	4,884.00	75.00000	12,210.00	30.00000	4,884.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0150	2102-2713090	214.300	CY	33.00000	7,071.90	32.05000	6,868.32	32.05000	6,868.32
EXCAVATION, CLASS 13, WASTE									
0160	2105-8425005	54.300	CY	30.00000	1,629.00	100.00000	5,430.00	28.00000	1,520.40
TOPSOIL, FURNISH AND SPREAD									
0170	2115-0100000	191.900	CY	40.00000	7,676.00	39.40000	7,560.86	39.40000	7,560.86
MODIFIED SUBBASE									
0180	2122-5500090	287.800	SY	93.00000	26,765.40	92.10000	26,506.38	92.10000	26,506.38
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0190	2122-7450080	304.600	SY	75.00000	22,845.00	75.00000	22,845.00	75.00000	22,845.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									

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Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) CUNNINGHAM-REIS, LLC		(6) PCIROADS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2123-7450000	4.200	STA	500.00000	2,100.00	1,000.00000	4,200.00	225.00000	945.00
SHOULDER CONSTRUCTION, EARTH									
0210	2214-5145150	346.700	SY	16.00000	5,547.20	15.25000	5,287.18	17.00000	5,893.90
PAVEMENT SCARIFICATION									
0220	2301-0690220	53.300	SY	400.00000	21,320.00	500.00000	26,650.00	385.00000	20,520.50
BRIDGE APPROACH, SECONDARY ROADS									
0230	2303-0001000	28.300	TON	350.00000	9,905.00	345.00000	9,763.50	345.00000	9,763.50
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0240	2303-1258283	1.900	TON	525.00000	997.50	525.00000	997.50	525.00000	997.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2412-0000100	994.700	SY	10.00000	9,947.00	11.50000	11,439.05	7.55000	7,509.99
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0260	2505-6765006	532.700	LF	10.00000	5,327.00	60.00000	31,962.00	60.00000	31,962.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									

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Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) CUNNINGHAM-REIS, LLC		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2510-6745850	53.300	SY	50.00000	2,665.00	50.00000	2,665.00	30.00000	1,599.00
REMOVAL OF PAVEMENT									
0280	2527-9263181	27.420	STA	100.00000	2,742.00	100.00000	2,742.00	100.00000	2,742.00
PAVEMENT MARKINGS REMOVED									
0290	2527-9263209	27.420	STA	125.00000	3,427.50	125.00000	3,427.50	125.00000	3,427.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263231	2.220	STA	190.00000	421.80	190.00000	421.80	190.00000	421.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0310	2528-8400048	1,250.000	LF	14.00000	17,500.00	13.50000	16,875.00	13.50000	16,875.00
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8400256	1.000	EACH	24,000.00000	24,000.00	24,000.00000	24,000.00	24,000.00000	24,000.00
TEMPORARY TRAFFIC SIGNALS									
0330	2528-8445110	(1)	LS	70,000.00000	70,000.00	12,900.00000	12,900.00	12,900.00000	12,900.00
TRAFFIC CONTROL									

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Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) CUNNINGHAM-REIS, LLC		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									
0350	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0360	2602-0000020	1,059.000	LF	1.50000	1,588.50	2.45000	2,594.55	2.45000	2,594.55
SILT FENCE									
0370	2602-0000071	1,059.000	LF	0.10000	105.90	0.30000	317.70	0.30000	317.70
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	106.000	LF	0.10000	10.60	0.01000	1.06	0.01000	1.06
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0390	2602-0000312	200.000	LF	2.00000	400.00	3.25000	650.00	3.25000	650.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0400	2602-0000320	200.000	LF	3.00000	600.00	4.65000	930.00	4.65000	930.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

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Line No / Item Number		(4) HAWKEYE PAVING CORP.		(5) CUNNINGHAM-REIS, LLC		(6) PCIROADS, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2602-0000351 400.000 LF	0.10000	40.00	0.30000	120.00	0.30000	120.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
<b>Section Totals:</b>		\$286,890.30		\$276,714.40		\$251,705.96	
<b>Contract Item Totals</b>		<b>\$688,300.30</b>		<b>\$694,094.40</b>		<b>\$714,915.66</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$688,300.30</b>		<b>\$694,094.40</b>		<b>714,915.66</b>	

( ) 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:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/28/25 70 Working Days**Contract ID:** 19-0187-070**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Primary County:** CHICKASAW**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-018-7(70)--39-19**County:** CHICKASAW**Route:** U.S. 18**Location:** Wapsipinicon River 0.1 mi E of Co Rd V14**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$528,334.81

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

**Call Order: 010**

**Contract ID: 19-0187-070**

**Primary County: CHICKASAW**

**Letting Date: November 19, 2024 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: AWARDED**

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

**Contract Period: Start Date: 07/28/25 70 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$528,334.80	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$586,276.12	110.97%
3	CU081	CUNNINGHAM-REIS, LLC	\$618,134.24	117.00%
4	HA760	HAWKEYE PAVING CORP.	\$637,263.90	120.62%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$673,988.54	127.57%
6	PC015	PCIROADS, LLC	\$732,143.71	138.58%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0125; A 258'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	77.500	SY	312.00000	24,180.00	340.00000	26,350.00	300.00000	23,250.00
DECK REPAIR, CLASS A									
0020	2413-1200100	128.000	LF	90.00000	11,520.00	250.00000	32,000.00	100.00000	12,800.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0030	2426-6772013	11.000	EACH	2,150.00000	23,650.00	2,150.00000	23,650.00	3,500.00000	38,500.00
REPAIR BEAM ENDS									
0040	2533-4980005	(1)	LS	41,000.00000	41,000.00	55,000.00000	55,000.00	75,000.00000	75,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$100,350.00		\$137,000.00		\$149,550.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number Item Description		(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 1
0050	2413-0698066 1,280.000 SY						
	DECK OVERLAY (CLASS O PCC)						

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0060	2403-1000010	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	1,500.00000	1,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0070	2413-0698067	1,280.000	SY	96.00000	122,880.00	100.00000	128,000.00	90.00000	115,200.00
DECK OVERLAY (CLASS HPC-O PCC)									
0080	2413-1000005	1,280.000	SY	3.15000	4,032.00	3.00000	3,840.00	4.00000	5,120.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$129,912.00		\$134,840.00		\$121,820.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2102-0425070	73.000	TON	25.70000	1,876.10	25.70000	1,876.10	25.70000	1,876.10
SPECIAL BACKFILL									
0100	2102-2625001	104.400	CY	40.00000	4,176.00	57.00000	5,950.80	40.00000	4,176.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0110	2102-2713090	327.200	CY	36.60000	11,975.52	36.60000	11,975.52	36.60000	11,975.52
EXCAVATION, CLASS 13, WASTE									
0120	2105-8425005	34.800	CY	60.00000	2,088.00	85.00000	2,958.00	100.00000	3,480.00
TOPSOIL, FURNISH AND SPREAD									
0130	2115-0100000	69.440	CY	48.60000	3,374.78	48.60000	3,374.78	48.60000	3,374.78
MODIFIED SUBBASE									
0140	2122-5500090	416.600	SY	75.20000	31,328.32	75.20000	31,328.32	75.20000	31,328.32
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0150	2122-7450080	232.000	SY	67.40000	15,636.80	67.40000	15,636.80	67.40000	15,636.80
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2123-7450000	2.860	STA	500.00000	1,430.00	850.00000	2,431.00	1,000.00000	2,860.00
SHOULDER CONSTRUCTION, EARTH									
0170	2301-0690203	420.600	SY	235.00000	98,841.00	255.00000	107,253.00	275.00000	115,665.00
BRIDGE APPROACH, BR-203									
0180	2412-0000100	1,345.100	SY	6.82000	9,173.58	6.82000	9,173.58	9.00000	12,105.90
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0190	2505-4008120	556.200	LF	8.00000	4,449.60	9.00000	5,005.80	15.00000	8,343.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300	125.000	LF	32.00000	4,000.00	32.00000	4,000.00	32.00000	4,000.00
STEEL BEAM GUARDRAIL									
0210	2505-4008410	4.000	EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2505-4021720	4.000 EACH	3,400.00000	13,600.00	3,400.00000	13,600.00	3,400.00000	13,600.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0240	2510-6745850	710.400 SY	18.00000	12,787.20	24.00000	17,049.60	50.00000	35,520.00	
REMOVAL OF PAVEMENT									
0250	2527-9263181	22.210 STA	110.00000	2,443.10	110.00000	2,443.10	110.00000	2,443.10	
PAVEMENT MARKINGS REMOVED									
0260	2527-9263209	22.210 STA	200.00000	4,442.00	200.00000	4,442.00	200.00000	4,442.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263231	2.220 STA	190.00000	421.80	190.00000	421.80	190.00000	421.80	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0280	2528-8400048	1,200.000 LF	11.00000	13,200.00	11.00000	13,200.00	11.00000	13,200.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0290	2528-8400256	1.000 EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00	
TEMPORARY TRAFFIC SIGNALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2528-8445110	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0310	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0320	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0330	2602-0000020	724.000	LF	1.90000	1,375.60	2.00000	1,448.00	2.00000	1,448.00
SILT FENCE									
0340	2602-0000071	724.000	LF	0.25000	181.00	0.30000	217.20	0.30000	217.20
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0350	2602-0000101	72.400	LF	1.00000	72.40	0.01000	0.72	0.01000	0.72
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0360	2602-0000312	200.000	LF	4.00000	800.00	3.00000	600.00	3.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2602-0000320	200.000	LF	5.00000	1,000.00	4.65000	930.00	4.65000	930.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0380	2602-0000351	400.000	LF	1.00000	400.00	0.30000	120.00	0.30000	120.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$298,072.80		\$314,436.12		\$346,764.24	
<b>Contract Item Totals</b>				<b>\$528,334.80</b>		<b>\$586,276.12</b>		<b>\$618,134.24</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$528,334.80</b>		<b>\$586,276.12</b>		<b>618,134.24</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) PCIROADS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0125; A 258'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074 77.500 SY	450.00000	34,875.00	300.00000	23,250.00	285.00000	22,087.50		
	DECK REPAIR, CLASS A								
0020	2413-1200100 128.000 LF	150.00000	19,200.00	275.00000	35,200.00	161.35000	20,652.80		
	NEOPRENE GLAND INSTALLATION AND TESTING								
0030	2426-6772013 11.000 EACH	3,500.00000	38,500.00	2,500.00000	27,500.00	1,100.00000	12,100.00		
	REPAIR BEAM ENDS								
0040	2533-4980005 (1) LS	55,000.00000	55,000.00	65,000.00000	65,000.00	183,324.00000	183,324.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$147,575.00		\$150,950.00		\$238,164.30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								Cat Alt Set: AA	Cat Alt Member: 1
0050	2413-0698066	1,280.000	SY					103.50000	132,480.00
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>									<b>\$132,480.00</b>

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0060	2403-1000010	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00		
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0070	2413-0698067	1,280.000	SY	105.00000	134,400.00	115.00000	147,200.00		
	DECK OVERLAY (CLASS HPC-O PCC)								
0080	2413-1000005	1,280.000	SY	5.00000	6,400.00	3.00000	3,840.00		
	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
<b>Section Totals:</b>						\$143,800.00		\$156,040.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2102-0425070	73.000 TON	26.00000	1,898.00	40.00000	2,920.00	25.70000	1,876.10	
SPECIAL BACKFILL									
0100	2102-2625001	104.400 CY	30.00000	3,132.00	45.00000	4,698.00	28.00000	2,923.20	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0110	2102-2713090	327.200 CY	37.00000	12,106.40	40.00000	13,088.00	36.60000	11,975.52	
EXCAVATION, CLASS 13, WASTE									
0120	2105-8425005	34.800 CY	30.00000	1,044.00	70.00000	2,436.00	22.50000	783.00	
TOPSOIL, FURNISH AND SPREAD									
0130	2115-0100000	69.440 CY	50.00000	3,472.00	70.00000	4,860.80	48.60000	3,374.78	
MODIFIED SUBBASE									
0140	2122-5500090	416.600 SY	76.00000	31,661.60	90.00000	37,494.00	75.20000	31,328.32	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0150	2122-7450080	232.000 SY	68.00000	15,776.00	90.00000	20,880.00	67.40000	15,636.80	
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) PCIROADS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2123-7450000	2.860	STA	400.00000	1,144.00	750.00000	2,145.00	225.00000	643.50
SHOULDER CONSTRUCTION, EARTH									
0170	2301-0690203	420.600	SY	300.00000	126,180.00	315.00000	132,489.00	374.15000	157,367.49
BRIDGE APPROACH, BR-203									
0180	2412-0000100	1,345.100	SY	8.00000	10,760.80	9.00000	12,105.90	7.82000	10,518.68
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0190	2505-4008120	556.200	LF	12.00000	6,674.40	10.00000	5,562.00	6.00000	3,337.20
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300	125.000	LF	30.00000	3,750.00	35.00000	4,375.00	32.00000	4,000.00
STEEL BEAM GUARDRAIL									
0210	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,600.00000	14,400.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	4.000	EACH	450.00000	1,800.00	385.00000	1,540.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2505-4021720	4.000 EACH	3,300.00000	13,200.00	3,750.00000	15,000.00	3,400.00000	13,600.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0240	2510-6745850	710.400 SY	30.00000	21,312.00	25.00000	17,760.00	30.00000	21,312.00	
REMOVAL OF PAVEMENT									
0250	2527-9263181	22.210 STA	110.00000	2,443.10	120.00000	2,665.20	110.00000	2,443.10	
PAVEMENT MARKINGS REMOVED									
0260	2527-9263209	22.210 STA	200.00000	4,442.00	220.00000	4,886.20	200.00000	4,442.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263231	2.220 STA	190.00000	421.80	210.00000	466.20	190.00000	421.80	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0280	2528-8400048	1,200.000 LF	11.00000	13,200.00	12.00000	14,400.00	11.00000	13,200.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0290	2528-8400256	1.000 EACH	9,000.00000	9,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00	
TEMPORARY TRAFFIC SIGNALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2528-8445110	(1)	LS	20,000.00000	20,000.00	9,000.00000	9,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0310	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0320	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,200.00000	4,800.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0330	2602-0000020	724.000	LF	1.50000	1,086.00	4.00000	2,896.00	2.00000	1,448.00
SILT FENCE									
0340	2602-0000071	724.000	LF	0.10000	72.40	1.00000	724.00	0.30000	217.20
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0350	2602-0000101	72.400	LF	1.00000	72.40	0.10000	7.24	0.01000	0.72
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0360	2602-0000312	200.000	LF	2.00000	400.00	4.00000	800.00	3.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-0187-070

Primary County: CHICKASAW

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) PCIROADS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2602-0000320 200.000 LF	3.00000	600.00	6.00000	1,200.00	4.65000	930.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0380	2602-0000351 400.000 LF	0.10000	40.00	1.00000	400.00	0.30000	120.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$345,888.90		\$366,998.54		\$361,499.41	
<b>Contract Item Totals</b>				<b>\$637,263.90</b>		<b>\$673,988.54</b>		<b>\$732,143.71</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$637,263.90</b>		<b>\$673,988.54</b>		<b>732,143.71</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 011**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/14/25 110 Working Days**Contract ID:** 29-0349-242**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** DES MOINES**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-034-9(242)--39-29**County:** DES MOINES**Route:** U.S. 34**Location:** US 34 Mainline Westbound Approach, Ramp A, and Ramp C**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$1,588,038.46



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 011****Contract ID: 29-0349-242****Primary County: DES MOINES****Letting Date:** November 19, 2024 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Contract Period:** Start Date: 04/14/25 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,588,038.46	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$1,769,862.80	111.45%
3	CR120	CRAMER AND ASSOC., INC.	\$1,825,952.13	114.98%
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$2,060,089.30	129.73%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 225; Repairs to a 529'-4 x Variable Width Continuous Steel Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	5,000.00000	5,000.00
REMOVALS, AS PER PLAN									
0020	2413-0698074	528.700	SY	1.00000	528.70	360.00000	190,332.00	350.00000	185,045.00
DECK REPAIR, CLASS A									
0030	2413-1300000	51.000	LF	165.00000	8,415.00	160.00000	8,160.00	130.00000	6,630.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0040	2426-6772016	168.000	SF	260.00000	43,680.00	400.00000	67,200.00	270.00000	45,360.00
CONCRETE REPAIR									
0050	2508-0970000	(1)	LS	7,500.00000	7,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CONTAINMENT									
0060	2508-0991000	(1)	LS	13,000.00000	13,000.00	16,000.00000	16,000.00	15,455.00000	15,455.00
PAINTING OF STRUCTURAL STEEL									
0070	2510-6745640	2,643.600	SY	12.00000	31,723.20	15.00000	39,654.00	30.00000	79,308.00
REMOVAL OF EXISTING P.C. OVERLAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>Design No. 225; Repairs to a 529'-4 x Variable Width Continuous Steel Beam</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
	<b>Bridge</b>								
0080	2533-4980005 (1) LS	75,000.00000	75,000.00	45,000.00000	45,000.00	60,000.00000	60,000.00		
	MOBILIZATION								
0090	2595-0005100 (1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BURLINGTON JUNCTION RAILWAY								
<b>Section Totals:</b>				\$194,846.90		\$386,846.00		\$408,298.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 225; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS</b>								Cat Alt Set: AA	Cat Alt Member: 1
<b>.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
0100	2413-0698066	2,643.600	SY						
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 225; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS									
Cat Alt Set: AA Cat Alt Member: 2									
.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0110	2403-1000010	(1)	LS	5,000.00000	5,000.00	500.00000	500.00	1,800.00000	1,800.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0120	2413-0698067	2,643.600	SY	90.00000	237,924.00	100.00000	264,360.00	100.00000	264,360.00
DECK OVERLAY (CLASS HPC-O PCC)									
0130	2413-1000005	2,643.600	SY	3.00000	7,930.80	5.00000	13,218.00	4.50000	11,896.20
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>					\$250,854.80	\$278,078.00	\$278,056.20		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Design No. 325; Repairs to a 501'-9 x 23'-0 Continuous Welded Plate Girder Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2413-0698074	269.300	SY	450.00000	121,185.00	360.00000	96,948.00	350.00000	94,255.00
DECK REPAIR, CLASS A									
0150	2426-6772016	7.000	SF	400.00000	2,800.00	800.00000	5,600.00	415.00000	2,905.00
CONCRETE REPAIR									
0160	2510-6745640	1,346.600	SY	20.00000	26,932.00	18.00000	24,238.80	30.00000	40,398.00
REMOVAL OF EXISTING P.C. OVERLAY									
0170	2533-4980005	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$200,917.00		\$166,786.80		\$197,558.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 2024

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Design No. 325; ALTERNATE 'BB' OPTION 1: CLASS O PPC. BID THIS</b>						Cat Alt Set: BB	Cat Alt Member: 1
<b>.SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN</b>							
0180	2413-0698066 1,346.600 SY						
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Design No. 325; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID THIS</b>						Cat Alt Set: BB		Cat Alt Member: 2	
<b>.SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN</b>									
0190	2403-1000010	(1)	LS	1.00000	1.00	500.00000	500.00	1,800.00000	1,800.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0200	2413-0698067	1,346.600	SY	98.00000	131,966.80	102.00000	137,353.20	110.00000	148,126.00
DECK OVERLAY (CLASS HPC-O PCC)									
0210	2413-1000005	1,346.600	SY	3.00000	4,039.80	5.00000	6,733.00	4.50000	6,059.70
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$136,007.60		\$144,586.20		\$155,985.70	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0007 Design No. 425; Repairs to a 392'-4 x 23'-0 Continuous Welded Plate Girder Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0220	2401-6750001	(1)	LS	62,000.00000	62,000.00	40,000.00000	40,000.00	35,000.00000	35,000.00
	REMOVALS, AS PER PLAN								
0230	2403-0100000	12.600	CY	6,000.00000	75,600.00	4,400.00000	55,440.00	6,200.00000	78,120.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0240	2404-7775005	2,495.000	LB	3.50000	8,732.50	3.00000	7,485.00	3.65000	9,106.75
	REINFORCING STEEL, EPOXY COATED								
0250	2413-0698074	214.800	SY	450.00000	96,660.00	360.00000	77,328.00	350.00000	75,180.00
	DECK REPAIR, CLASS A								
0260	2413-1300000	50.000	LF	170.00000	8,500.00	160.00000	8,000.00	135.00000	6,750.00
	PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE								
0270	2426-6772016	177.000	SF	260.00000	46,020.00	400.00000	70,800.00	300.00000	53,100.00
	CONCRETE REPAIR								
0280	2510-6745640	1,073.900	SY	20.00000	21,478.00	20.00000	21,478.00	30.00000	32,217.00
	REMOVAL OF EXISTING P.C. OVERLAY								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0007 Design No. 425; Repairs to a 392'-4 x 23'-0 Continuous Welded Plate Girder Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0290	2533-4980005	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00
MOBILIZATION									
0300	2599-9999009	48.000	LF	310.00000	14,880.00	450.00000	21,600.00	400.00000	19,200.00
('LINEAR FEET' ITEM) Armored Expansion Device									
0310	2599-9999010	(1)	LS	2,000.00000	2,000.00	20,000.00000	20,000.00	8,000.00000	8,000.00
('LUMP SUM' ITEM) BRIDGE DRAINAGE SYSTEM CLEANOUT									
<b>Section Totals:</b>				\$385,870.50		\$362,131.00		\$376,673.75	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 2024

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 Design No. 425; ALTERNATE 'CC' OPTION 1: CLASS O PPC. BID THIS</b>						Cat Alt Set: CC	Cat Alt Member: 1
<b>.SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN</b>							
0320	2413-0698066 1,073.900 SY						
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0009 Design No. 425; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC. BID THIS									
Cat Alt Set: CC Cat Alt Member: 2									
SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN									
0330	2403-1000010	(1)	LS	1.00000	1.00	500.00000	500.00	1,800.00000	1,800.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0340	2413-0698067	1,073.900	SY	100.00000	107,390.00	102.00000	109,537.80	120.00000	128,868.00
DECK OVERLAY (CLASS HPC-O PCC)									
0350	2413-1000005	1,073.900	SY	3.00000	3,221.70	5.00000	5,369.50	4.30000	4,617.77
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$110,612.70		\$115,407.30		\$135,285.77	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0010 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2527-9263190	8.000	EACH	120.00000	960.00	120.00000	960.00	120.00000	960.00
SYMBOLS AND LEGENDS REMOVED									
0440	2527-9263209	93.510	STA	80.00000	7,480.80	80.00000	7,480.80	80.00000	7,480.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263231	44.800	STA	165.00000	7,392.00	150.00000	6,720.00	150.00000	6,720.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0460	2528-2518000	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
SAFETY CLOSURE									
0470	2528-8400048	1,550.000	LF	19.00000	29,450.00	19.00000	29,450.00	19.00000	29,450.00
TEMPORARY BARRIER RAIL, CONCRETE									
0480	2528-8445110	(1)	LS	38,750.00000	38,750.00	40,000.00000	40,000.00	26,750.00000	26,750.00
TRAFFIC CONTROL									
0490	2528-9290050	80.000	CDAY	150.00000	12,000.00	50.00000	4,000.00	50.00000	4,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2551-0000110	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
TEMP CRASH CUSHION									
0510	2551-0000230	1.000	EACH	33,795.00000	33,795.00	35,000.00000	35,000.00	33,795.00000	33,795.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0520	2602-0000320	190.000	LF	0.01000	1.90	3.00000	570.00	8.00000	1,520.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0530	2602-0000351	190.000	LF	0.01000	1.90	0.50000	95.00	1.00000	190.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0540	2602-0000400	2.000	EACH	0.01000	0.02	200.00000	400.00	500.00000	1,000.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0550	2602-0000410	2.000	EACH	0.01000	0.02	50.00000	100.00	100.00000	200.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 2024

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2602-0000420 2.000 EACH	0.01000	0.02	20.00000	40.00	25.00000	50.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
<b>Section Totals:</b>		\$308,928.96		\$316,027.50		\$274,094.71	
<b>Contract Item Totals</b>		<b>\$1,588,038.46</b>		<b>\$1,769,862.80</b>		<b>\$1,825,952.13</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$1,588,038.46</b>		<b>\$1,769,862.80</b>		<b>1,825,952.13</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 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 Design No. 225; Repairs to a 529'-4 x Variable Width Continuous Steel Beam Bridge									
0010	2401-6750001	(1)	LS	2,500.00000	2,500.00				
REMOVALS, AS PER PLAN									
0020	2413-0698074	528.700	SY	280.00000	148,036.00				
DECK REPAIR, CLASS A									
0030	2413-1300000	51.000	LF	160.00000	8,160.00				
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0040	2426-6772016	168.000	SF	460.00000	77,280.00				
CONCRETE REPAIR									
0050	2508-0970000	(1)	LS	2,800.00000	2,800.00				
CONTAINMENT									
0060	2508-0991000	(1)	LS	17,000.00000	17,000.00				
PAINTING OF STRUCTURAL STEEL									
0070	2510-6745640	2,643.600	SY	28.00000	74,020.80				
REMOVAL OF EXISTING P.C. OVERLAY									

Cat Alt Set:

Cat Alt Member:

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 011

**Contract ID:** 29-0349-242

**Primary County:** DES MOINES

**Letting Date:** November 19, 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								
<b>SECTION: 0001</b>		<b>Design No. 225; Repairs to a 529'-4 x Variable Width Continuous Steel Beam</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>Bridge</b>							
0080	2533-4980005	(1)	LS	80,000.00000	80,000.00				
MOBILIZATION									
0090	2595-0005100	(1)	LS	8,500.00000	8,500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BURLINGTON JUNCTION RAILWAY									
<b>Section Totals:</b>								\$418,296.80	

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 011

**Contract ID:** 29-0349-242

**Primary County:** DES MOINES

**Letting Date:** November 19, 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
<b>SECTION: 0002 DESIGN NO. 225; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS</b>				Cat Alt Set: AA		Cat Alt Member: 1	
<b>.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0100	2413-0698066 2,643.600 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 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: 0003 DESIGN NO. 225; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS Cat Alt Set: AA Cat Alt Member: 2									
SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0110	2403-1000010	(1)	LS	3,500.00000	3,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0120	2413-0698067	2,643.600	SY	105.00000	277,578.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0130	2413-1000005	2,643.600	SY	6.00000	15,861.60				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>					\$296,939.60				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 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: 0004 Design No. 325; Repairs to a 501'-9 x 23'-0 Continuous Welded Plate Girder Bridge									
Cat Alt Set: Cat Alt Member:									
0140	2413-0698074	269.300	SY	280.00000	75,404.00				
DECK REPAIR, CLASS A									
0150	2426-6772016	7.000	SF	1,300.00000	9,100.00				
CONCRETE REPAIR									
0160	2510-6745640	1,346.600	SY	28.00000	37,704.80				
REMOVAL OF EXISTING P.C. OVERLAY									
0170	2533-4980005	(1)	LS	80,000.00000	80,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$202,208.80					

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 011

**Contract ID:** 29-0349-242

**Primary County:** DES MOINES

**Letting Date:** November 19, 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
<b>SECTION: 0005 Design No. 325; ALTERNATE 'BB' OPTION 1: CLASS O PPC. BID THIS</b>				Cat Alt Set: BB		Cat Alt Member: 1	
<b>.SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN</b>							
0180	2413-0698066 1,346.600 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 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: 0006 Design No. 325; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID THIS									
Cat Alt Set: BB Cat Alt Member: 2									
.SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN									
0190	2403-1000010	(1)	LS	3,500.00000	3,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0200	2413-0698067	1,346.600	SY	105.00000	141,393.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0210	2413-1000005	1,346.600	SY	6.00000	8,079.60				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>					\$152,972.60				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 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								
<b>SECTION: 0007 Design No. 425; Repairs to a 392'-4 x 23'-0 Continuous Welded Plate Girder Bridge</b>									
0220	2401-6750001	(1)	LS	135,000.00000	135,000.00				
	REMOVALS, AS PER PLAN								
0230	2403-0100000	12.600	CY	7,000.00000	88,200.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0240	2404-7775005	2,495.000	LB	5.00000	12,475.00				
	REINFORCING STEEL, EPOXY COATED								
0250	2413-0698074	214.800	SY	280.00000	60,144.00				
	DECK REPAIR, CLASS A								
0260	2413-1300000	50.000	LF	160.00000	8,000.00				
	PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE								
0270	2426-6772016	177.000	SF	575.00000	101,775.00				
	CONCRETE REPAIR								
0280	2510-6745640	1,073.900	SY	28.00000	30,069.20				
	REMOVAL OF EXISTING P.C. OVERLAY								

Cat Alt Set:

Cat Alt Member:



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 011

**Contract ID:** 29-0349-242

**Primary County:** DES MOINES

**Letting Date:** November 19, 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
<b>SECTION: 0007 Design No. 425; Repairs to a 392'-4 x 23'-0 Continuous Welded Plate Girder Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2533-4980005 (1) LS	80,000.00000	80,000.00				
MOBILIZATION							
0300	2599-9999009 48.000 LF	420.00000	20,160.00				
('LINEAR FEET' ITEM) Armored Expansion Device							
0310	2599-9999010 (1) LS	8,000.00000	8,000.00				
('LUMP SUM' ITEM) BRIDGE DRAINAGE SYSTEM CLEANOUT							
<b>Section Totals:</b>				\$543,823.20			

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 011

**Contract ID:** 29-0349-242

**Primary County:** DES MOINES

**Letting Date:** November 19, 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
<b>SECTION: 0008 Design No. 425; ALTERNATE 'CC' OPTION 1: CLASS O PPC. BID THIS</b>						<b>Cat Alt Set: CC Cat Alt Member: 1</b>	
<b>.SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN</b>							
0320	2413-0698066 1,073.900 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 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: 0009 Design No. 425; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC. BID THIS									
Cat Alt Set: CC Cat Alt Member: 2									
.SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN									
0330	2403-1000010	(1)	LS	3,500.00000	3,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0340	2413-0698067	1,073.900	SY	105.00000	112,759.50				
DECK OVERLAY (CLASS HPC-O PCC)									
0350	2413-1000005	1,073.900	SY	6.00000	6,443.40				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>						\$122,702.90			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 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	
<b>SECTION: 0010 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2301-0685550	342.700	SY	380.00000	130,226.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0370	2412-0000100	4,927.100	SY	4.00000	19,708.40				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0380	2435-0250904	1.000	EACH	7,200.00000	7,200.00				
INTAKE, SW-509, TOP ONLY									
0390	2435-0254704	1.000	EACH	14,000.00000	14,000.00				
BARRIER INTAKE, SW-547, TOP ONLY									
0400	2510-6745850	345.300	SY	40.00000	13,812.00				
REMOVAL OF PAVEMENT									
0410	2527-9263137	8.000	EACH	135.00000	1,080.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0420	2527-9263181	63.080	STA	120.00000	7,569.60				
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

Letting Date: November 19, 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2527-9263190	8.000	EACH	135.00000	1,080.00				
SYMBOLS AND LEGENDS REMOVED									
0440	2527-9263209	93.510	STA	90.00000	8,415.90				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263231	44.800	STA	170.00000	7,616.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0460	2528-2518000	3.000	EACH	225.00000	675.00				
SAFETY CLOSURE									
0470	2528-8400048	1,550.000	LF	21.00000	32,550.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0480	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0490	2528-9290050	80.000	CDAY	55.00000	4,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 29-0349-242

Primary County: DES MOINES

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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
<b>SECTION: 0010 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2602-0000420 2.000 EACH	30.00000	60.00				
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
<b>Section Totals:</b>			\$323,145.40				
<b>Contract Item Totals</b>			<b>\$2,060,089.30</b>				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$2,060,089.30</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 012**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/01/25 100 Working Days**Contract ID:** 30-0719-083**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** DICKINSON**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-071-9(83)--39-30**County:** DICKINSON**Route:** U.S. 71**Location:** East Okoboji Lake 1.7 mi N of S Jct IA 9**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$791,208.51





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 30-0719-083

Primary County: DICKINSON

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Design No. 125; Repairs to a 66'-0 x 54'-0 Concrete Deck Girder Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2403-1000010 (1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00	3,500.00000	3,500.00	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	
0020	2413-0698067 396.000 SY	300.00000	118,800.00	260.00000	102,960.00	378.00000	149,688.00	DECK OVERLAY (CLASS HPC-O PCC)	
0030	2413-0698074 198.000 SY	350.00000	69,300.00	370.00000	73,260.00	390.00000	77,220.00	DECK REPAIR, CLASS A	
0040	2413-1000005 396.000 SY	5.00000	1,980.00	5.00000	1,980.00	2.50000	990.00	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	
0050	2426-6772016 25.000 SF	250.00000	6,250.00	150.00000	3,750.00	370.00000	9,250.00	CONCRETE REPAIR	
0060	2506-4984000 10.000 CY	1,500.00000	15,000.00	650.00000	6,500.00	1,750.00000	17,500.00	FLOWABLE MORTAR	
0070	2508-0990000 (1) LS	10,000.00000	10,000.00	80,000.00000	80,000.00	80,000.00000	80,000.00	PAINT WASTE TRANSPORT AND DISPOSAL	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 30-0719-083

Primary County: DICKINSON

Letting Date: November 19, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 125; Repairs to a 66'-0 x 54'-0 Concrete Deck Girder Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2508-0991000	(1)	LS	30,000.00000	30,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
PAINTING OF STRUCTURAL STEEL									
0090	2510-6745640	396.000	SY	30.00000	11,880.00	27.00000	10,692.00	50.00000	19,800.00
REMOVAL OF EXISTING P.C. OVERLAY									
0100	2533-4980005	(1)	LS	84,000.00000	84,000.00	80,000.00000	80,000.00	89,000.00000	89,000.00
MOBILIZATION									
0110	2599-9999010	(1)	LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
('LUMP SUM' ITEM) Bridge Railing Painting									
<b>Section Totals:</b>				\$452,210.00		\$514,142.00		\$596,948.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 30-0719-083

Primary County: DICKINSON

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2102-2710090	1.700	CY	300.00000	510.00	50.00000	85.00	425.00000	722.50
EXCAVATION, CLASS 10, WASTE									
0130	2105-8425015	3.500	CY	300.00000	1,050.00	50.00000	175.00	200.00000	700.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0140	2123-7450000	0.400	STA	3,000.00000	1,200.00	450.00000	180.00	1,800.00000	720.00
SHOULDER CONSTRUCTION, EARTH									
0150	2301-0690203	407.400	SY	325.00000	132,405.00	277.00000	112,849.80	330.00000	134,442.00
BRIDGE APPROACH, BR-203									
0160	2412-0000100	727.100	SY	15.00000	10,906.50	16.00000	11,633.60	11.00000	7,998.10
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0170	2435-0251004	1.000	EACH	6,000.00000	6,000.00	3,000.00000	3,000.00	5,800.00000	5,800.00
INTAKE, SW-510, TOP ONLY									
0180	2510-6745850	416.800	SY	30.00000	12,504.00	22.00000	9,169.60	35.00000	14,588.00
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 30-0719-083

Primary County: DICKINSON

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2511-6745900	88.400 SY	30.00000	2,652.00	20.00000	1,768.00	45.00000	3,978.00	
REMOVAL OF SIDEWALK									
0200	2511-7526006	99.300 SY	120.00000	11,916.00	96.00000	9,532.80	150.00000	14,895.00	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0210	2513-0001081	2.000 EACH	7,500.00000	15,000.00	12,500.00000	25,000.00	5,600.00000	11,200.00	
CONCRETE BARRIER, TAPERED END, BA-108									
0220	2524-6765010	3.000 EACH	385.00000	1,155.00	350.00000	1,050.00	350.00000	1,050.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0230	2527-9263181	120.730 STA	66.00000	7,968.18	60.00000	7,243.80	60.00000	7,243.80	
PAVEMENT MARKINGS REMOVED									
0240	2527-9263209	123.790 STA	77.00000	9,531.83	70.00000	8,665.30	70.00000	8,665.30	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	6.000 EACH	275.00000	1,650.00	250.00000	1,500.00	250.00000	1,500.00	
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

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Primary County: DICKINSON

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2528-8400048	900.000	LF	26.00000	23,400.00	23.50000	21,150.00	23.50000	21,150.00
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8445110	(1)	LS	50,000.00000	50,000.00	22,000.00000	22,000.00	22,000.00000	22,000.00
TRAFFIC CONTROL									
0280	2528-9109020	1,850.000	LF	12.00000	22,200.00	11.00000	20,350.00	11.00000	20,350.00
TEMPORARY LANE SEPARATOR SYSTEM									
0290	2599-9999005	2.000	EACH	2,500.00000	5,000.00	8,000.00000	16,000.00	3,000.00000	6,000.00
('EACH' ITEM) REMOVAL OF CONCRETE BARRIER, TAPERED END SECTION, BA-108									
0300	2602-0000212	500.000	LF	20.00000	10,000.00	25.00000	12,500.00	25.00000	12,500.00
FLOATING SILT CURTAIN (HANGING)									
0310	2602-0000240	250.000	LF	10.00000	2,500.00	5.00000	1,250.00	5.00000	1,250.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0320	2602-0000309	275.000	LF	4.00000	1,100.00	4.00000	1,100.00	4.00000	1,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 30-0719-083

Primary County: DICKINSON

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2602-0000351	275.000	LF	2.00000	550.00	1.00000	275.00	1.00000	275.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0340	2602-0000500	30.000	LF	300.00000	9,000.00	40.00000	1,200.00	40.00000	1,200.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0350	2602-0000510	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0360	2602-0000520	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
<b>Section Totals:</b>				\$338,998.51		\$288,477.90		\$300,127.70	
<b>Contract Item Totals</b>				<b>\$791,208.51</b>		<b>\$802,619.90</b>		<b>\$897,075.70</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$791,208.51</b>		<b>\$802,619.90</b>		<b>897,075.70</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 30-0719-083

Primary County: DICKINSON

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 125; Repairs to a 66'-0 x 54'-0 Concrete Deck Girder Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2403-1000010	(1)	LS	1,500.00000	1,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0020	2413-0698067	396.000	SY	275.00000	108,900.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0030	2413-0698074	198.000	SY	300.00000	59,400.00				
DECK REPAIR, CLASS A									
0040	2413-1000005	396.000	SY	5.00000	1,980.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
0050	2426-6772016	25.000	SF	250.00000	6,250.00				
CONCRETE REPAIR									
0060	2506-4984000	10.000	CY	2,000.00000	20,000.00				
FLOWABLE MORTAR									
0070	2508-0990000	(1)	LS	80,000.00000	80,000.00				
PAINT WASTE TRANSPORT AND DISPOSAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 30-0719-083

Primary County: DICKINSON

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 125; Repairs to a 66'-0 x 54'-0 Concrete Deck Girder Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2508-0991000	(1)	LS	40,000.00000	40,000.00				
PAINTING OF STRUCTURAL STEEL									
0090	2510-6745640	396.000	SY	50.00000	19,800.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0100	2533-4980005	(1)	LS	125,000.00000	125,000.00				
MOBILIZATION									
0110	2599-9999010	(1)	LS	75,000.00000	75,000.00				
('LUMP SUM' ITEM) Bridge Railing Painting									
<b>Section Totals:</b>						\$537,830.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 30-0719-083

Primary County: DICKINSON

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2102-2710090	1.700	CY	650.00000	1,105.00				
EXCAVATION, CLASS 10, WASTE									
0130	2105-8425015	3.500	CY	400.00000	1,400.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0140	2123-7450000	0.400	STA	2,500.00000	1,000.00				
SHOULDER CONSTRUCTION, EARTH									
0150	2301-0690203	407.400	SY	500.00000	203,700.00				
BRIDGE APPROACH, BR-203									
0160	2412-0000100	727.100	SY	17.74000	12,898.75				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0170	2435-0251004	1.000	EACH	3,000.00000	3,000.00				
INTAKE, SW-510, TOP ONLY									
0180	2510-6745850	416.800	SY	45.00000	18,756.00				
REMOVAL OF PAVEMENT									
0190	2511-6745900	88.400	SY	50.00000	4,420.00				
REMOVAL OF SIDEWALK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 30-0719-083

Primary County: DICKINSON

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2511-7526006	99.300	SY	100.00000	9,930.00				
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0210	2513-0001081	2.000	EACH	5,000.00000	10,000.00				
	CONCRETE BARRIER, TAPERED END, BA-108								
0220	2524-6765010	3.000	EACH	350.00000	1,050.00				
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0230	2527-9263181	120.730	STA	60.00000	7,243.80				
	PAVEMENT MARKINGS REMOVED								
0240	2527-9263209	123.790	STA	70.00000	8,665.30				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0250	2528-2518000	6.000	EACH	250.00000	1,500.00				
	SAFETY CLOSURE								
0260	2528-8400048	900.000	LF	23.50000	21,150.00				
	TEMPORARY BARRIER RAIL, CONCRETE								
0270	2528-8445110	(1)	LS	22,000.00000	22,000.00				
	TRAFFIC CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 30-0719-083

Primary County: DICKINSON

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2528-9109020	1,850.000	LF	11.00000	20,350.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0290	2599-9999005	2.000	EACH	5,000.00000	10,000.00				
('EACH' ITEM) REMOVAL OF CONCRETE BARRIER, TAPERED END SECTION, BA-108									
0300	2602-0000212	500.000	LF	34.00000	17,000.00				
FLOATING SILT CURTAIN (HANGING)									
0310	2602-0000240	250.000	LF	5.00000	1,250.00				
MAINTENANCE OF FLOATING SILT CURTAIN									
0320	2602-0000309	275.000	LF	3.85000	1,058.75				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0330	2602-0000351	275.000	LF	0.30000	82.50				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0340	2602-0000500	30.000	LF	16.00000	480.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 30-0719-083

Primary County: DICKINSON

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2602-0000510 4.000 EACH	5.00000	20.00						
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0360	2602-0000520 4.000 EACH	5.00000	20.00						
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
<b>Section Totals:</b>				\$378,080.10					
<b>Contract Item Totals</b>				<b>\$915,910.10</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$915,910.10</b>					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 013**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/30/25 80 Working Days**Contract ID:** 42-0656-062**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Primary County:** HARDIN**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-065-6(62)--39-42**County:** HARDIN**Route:** U.S. 65**Location:** UP RR 2.1 mi W of IA 57**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$567,654.74

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 013**  
**Letting Date:** November 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract ID:** 42-0656-062  
**Awarded Vendor:** WICKS CONSTRUCTION, INC.  
**Primary County:** HARDIN  
**DBE Goal:** 0.0%  
**Contract Period:** Start Date: 06/30/25 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$567,654.74	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$616,111.44	108.54%
3	HA760	HAWKEYE PAVING CORP.	\$627,936.30	110.62%
4	CR120	CRAMER AND ASSOC., INC.	\$736,373.88	129.72%
5	PC015	PCIROADS, LLC	\$815,294.24	143.63%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Design No. 0125; Repairs to a 114'-0 x 32'-0 Continuous I-Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2401-6750001 (1) LS	3,000.00000	3,000.00	26,750.00000	26,750.00	8,000.00000	8,000.00	REMOVALS, AS PER PLAN	
0020	2403-0100000 1.500 CY	3,250.00000	4,875.00	7,000.00000	10,500.00	4,200.00000	6,300.00	STRUCTURAL CONCRETE (MISCELLANEOUS)	
0030	2404-7775005 328.000 LB	3.00000	984.00	4.00000	1,312.00	4.00000	1,312.00	REINFORCING STEEL, EPOXY COATED	
0040	2413-0698074 14.300 SY	312.00000	4,461.60	750.00000	10,725.00	650.00000	9,295.00	DECK REPAIR, CLASS A	
0050	2499-0800000 64.000 LF	345.00000	22,080.00	335.00000	21,440.00	350.00000	22,400.00	PAVING NOTCH REPLACEMENT	
0060	2507-2638620 478.000 SY	50.00000	23,900.00	70.00000	33,460.00	105.00000	50,190.00	MACADAM STONE SLOPE PROTECTION	
0070	2533-4980005 (1) LS	55,000.00000	55,000.00	53,300.00000	53,300.00	55,000.00000	55,000.00	MOBILIZATION	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0125; Repairs to a 114'-0 x 32'-0 Continuous I-Beam Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2595-0005150 (1) LS			20,000.00000	20,000.00	12,800.00000	12,800.00	10,000.00000	10,000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
<b>Section Totals:</b>					\$134,300.60		\$170,287.00		\$162,497.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number		(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS</b>						Cat Alt Set: AA	Cat Alt Member: 1
<b>.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0090	2413-0698066 417.800 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Design No. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS</b> <span style="float: right;">Cat Alt Set: AA    Cat Alt Member: 2</span>									
<b>.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0100	2403-1000010	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0110	2413-0698067	417.800	SY	209.00000	87,320.20	175.00000	73,115.00	140.00000	58,492.00
DECK OVERLAY (CLASS HPC-O PCC)									
0120	2413-1000005	417.800	SY	2.75000	1,148.95	3.00000	1,253.40	5.00000	2,089.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>					\$91,469.15		\$78,368.40		\$63,581.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2102-0425070	247.700	TON	32.46000	8,040.34	0.01000	2.48	75.00000	18,577.50
SPECIAL BACKFILL									
0140	2102-2625000	65.100	CY	40.00000	2,604.00	60.00000	3,906.00	25.00000	1,627.50
EMBANKMENT-IN-PLACE									
0150	2102-2713090	198.300	CY	44.62000	8,848.15	1.00000	198.30	25.00000	4,957.50
EXCAVATION, CLASS 13, WASTE									
0160	2122-5190010	25.600	SY	135.00000	3,456.00	150.00000	3,840.00	180.00000	4,608.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0170	2122-5500090	582.900	SY	80.48000	46,911.79	90.00000	52,461.00	85.00000	49,546.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0180	2123-7450000	7.870	STA	500.00000	3,935.00	600.00000	4,722.00	500.00000	3,935.00
SHOULDER CONSTRUCTION, EARTH									
0190	2301-0690203	544.600	SY	232.00000	126,347.20	270.00000	147,042.00	315.00000	171,549.00
BRIDGE APPROACH, BR-203									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2301-1033100	53.300	SY	135.00000	7,195.50	160.00000	8,528.00	175.00000	9,327.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0210	2412-0000100	807.800	SY	11.45000	9,249.31	14.00000	11,309.20	10.00000	8,078.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0220	2505-4008120	519.000	LF	8.00000	4,152.00	15.00000	7,785.00	12.00000	6,228.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	200.000	LF	32.00000	6,400.00	35.20000	7,040.00	32.00000	6,400.00
STEEL BEAM GUARDRAIL									
0240	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,520.00000	14,080.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	4.000	EACH	300.00000	1,200.00	330.00000	1,320.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2505-4021720	4.000	EACH	3,400.00000	13,600.00	3,740.00000	14,960.00	3,400.00000	13,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0270	2510-6745850	1,097.600	SY	24.00000	26,342.40	28.00000	30,732.80	25.00000	27,440.00
REMOVAL OF PAVEMENT									
0280	2527-9263181	29.760	STA	80.00000	2,380.80	88.00000	2,618.88	80.00000	2,380.80
PAVEMENT MARKINGS REMOVED									
0290	2527-9263209	29.760	STA	130.00000	3,868.80	143.00000	4,255.68	130.00000	3,868.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263231	11.440	STA	130.00000	1,487.20	143.00000	1,635.92	130.00000	1,487.20
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0310	2528-8400048	825.000	LF	15.00000	12,375.00	16.50000	13,612.50	15.00000	12,375.00
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8400256	1.000	EACH	11,000.00000	11,000.00	12,100.00000	12,100.00	11,000.00000	11,000.00
TEMPORARY TRAFFIC SIGNALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2528-8445110	(1)	LS	9,900.00000	9,900.00	11,500.00000	11,500.00	15,000.00000	15,000.00
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	2548-0000100	7.470	STA	200.00000	1,494.00	220.00000	1,643.40	200.00000	1,494.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000110	8.300	GAL	175.00000	1,452.50	0.01000	0.08	80.00000	664.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0370	2548-0000200	0.800	STA	200.00000	160.00	220.00000	176.00	200.00000	160.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0380	2548-0000320	0.400	STA	200.00000	80.00	220.00000	88.00	200.00000	80.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0390	2551-0000110	4.000	EACH	1,050.00000	4,200.00	1,155.00000	4,620.00	1,050.00000	4,200.00
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2555-0000010	(1)	LS	175.00000	175.00	1,500.00000	1,500.00	500.00000	500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0410	2602-0000312	1,440.000	LF	4.00000	5,760.00	0.01000	14.40	2.00000	2,880.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	2602-0000351	1,440.000	LF	0.50000	720.00	0.01000	14.40	0.10000	144.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$341,884.99		\$367,456.04		\$401,858.30	
<b>Contract Item Totals</b>				<b>\$567,654.74</b>		<b>\$616,111.44</b>		<b>\$627,936.30</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$567,654.74</b>		<b>\$616,111.44</b>		<b>627,936.30</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number		(4) CRAMER AND ASSOC., INC.		(5) PCIROADS, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0125; Repairs to a 114'-0 x 32'-0 Continuous I-Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2595-0005150 (1) LS	80,000.00000	80,000.00	3,500.00000	3,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
<b>Section Totals:</b>			\$263,037.20		\$309,238.70		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number		(4) CRAMER AND ASSOC., INC.		(5) PCIROADS, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		<b>Design No. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS</b>		<b>Cat Alt Set: AA</b>		<b>Cat Alt Member: 1</b>	
		<b>.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>					
0090	2413-0698066 417.800 SY			325.95000	136,181.91		
	DECK OVERLAY (CLASS O PCC)						
	<b>Section Totals:</b>				\$136,181.91		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) PCIROADS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Design No. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS</b> <span style="float: right;">Cat Alt Set: AA    Cat Alt Member: 2</span>									
<b>.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0100	2403-1000010	(1)	LS	1,600.00000	1,600.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0110	2413-0698067	417.800	SY	242.00000	101,107.60				
DECK OVERLAY (CLASS HPC-O PCC)									
0120	2413-1000005	417.800	SY	2.60000	1,086.28				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>						\$103,793.88			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) PCIROADS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2102-0425070	247.700	TON	55.00000	13,623.50	65.00000	16,100.50		
SPECIAL BACKFILL									
0140	2102-2625000	65.100	CY	60.00000	3,906.00	26.00000	1,692.60		
EMBANKMENT-IN-PLACE									
0150	2102-2713090	198.300	CY	60.00000	11,898.00	48.00000	9,518.40		
EXCAVATION, CLASS 13, WASTE									
0160	2122-5190010	25.600	SY	270.00000	6,912.00	157.00000	4,019.20		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0170	2122-5500090	582.900	SY	80.48000	46,911.79	80.48000	46,911.79		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0180	2123-7450000	7.870	STA	320.00000	2,518.40	350.00000	2,754.50		
SHOULDER CONSTRUCTION, EARTH									
0190	2301-0690203	544.600	SY	260.00000	141,596.00	277.00000	150,854.20		
BRIDGE APPROACH, BR-203									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) PCIROADS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2505-4021720	4.000	EACH	3,400.00000	13,600.00	3,400.00000	13,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0270	2510-6745850	1,097.600	SY	20.00000	21,952.00	18.00000	19,756.80		
REMOVAL OF PAVEMENT									
0280	2527-9263181	29.760	STA	80.00000	2,380.80	80.00000	2,380.80		
PAVEMENT MARKINGS REMOVED									
0290	2527-9263209	29.760	STA	130.00000	3,868.80	130.00000	3,868.80		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263231	11.440	STA	130.00000	1,487.20	130.00000	1,487.20		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0310	2528-8400048	825.000	LF	15.00000	12,375.00	15.00000	12,375.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8400256	1.000	EACH	11,000.00000	11,000.00	11,000.00000	11,000.00		
TEMPORARY TRAFFIC SIGNALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) PCIROADS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2528-8445110	(1)	LS	9,900.00000	9,900.00	9,900.00000	9,900.00		
TRAFFIC CONTROL									
0340	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0350	2548-0000100	7.470	STA	200.00000	1,494.00	200.00000	1,494.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000110	8.300	GAL	250.00000	2,075.00	431.00000	3,577.30		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0370	2548-0000200	0.800	STA	200.00000	160.00	200.00000	160.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0380	2548-0000320	0.400	STA	200.00000	80.00	200.00000	80.00		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0390	2551-0000110	4.000	EACH	1,050.00000	4,200.00	1,050.00000	4,200.00		
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 42-0656-062

Primary County: HARDIN

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) PCIROADS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2555-0000010 (1) LS	1,200.00000	1,200.00	2,500.00000	2,500.00				
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0410	2602-0000312 1,440.000 LF	3.75000	5,400.00	3.50000	5,040.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0420	2602-0000351 1,440.000 LF	0.20000	288.00	0.20000	288.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$369,542.80		\$369,873.63			
<b>Contract Item Totals</b>				<b>\$736,373.88</b>		<b>\$815,294.24</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$736,373.88</b>		<b>\$815,294.24</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 014	<b>Contract ID:</b> 49-0617-084	<b>Primary County:</b> JACKSON
<b>Letting Date:</b> November 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 06/16/25 80 Working Days		

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## Project Information:

<b>Project:</b> MB-061-6(502)164--77-49	<b>WorkType:</b> DECK JOINT REPAIR
<b>County:</b> JACKSON	<b>Prj Awd Amt:</b> \$391,240.10
<b>Route:</b> U.S. 61	
<b>Location:</b> Maquoketa River 5.4 mi N of IA 64 (NB)	

  

<b>Project:</b> BRFN-061-7(84)--39-49	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> JACKSON	<b>Prj Awd Amt:</b> \$676,755.20
<b>Route:</b> U.S. 61	
<b>Location:</b> Tarecod Creek 1.4 mi N of Co Rd E17 (NB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 014**  
**Letting Date:** November 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 06/16/25 80 Working Days

**Contract ID:** 49-0617-084  
**Awarded Vendor:** HAWKEYE PAVING CORP.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$1,067,995.30	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,158,660.36	108.49%
3	CR120	CRAMER AND ASSOC., INC.	\$1,172,715.75	109.81%
4	CU081	CUNNINGHAM-REIS, LLC	\$1,222,521.53	114.47%
5	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$1,296,302.00	121.38%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 49-0617-084

Primary County: JACKSON

Letting Date: November 19, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Design No. 0125; 130'-0 x 30'-0 Continuous Concrete Slab Bridge - (084</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2413-0698074	87.400	SY	420.00000	36,708.00	300.00000	26,220.00	360.00000	31,464.00
DECK REPAIR, CLASS A									
0020	2426-6772016	24.500	SF	280.00000	6,860.00	150.00000	3,675.00	190.00000	4,655.00
CONCRETE REPAIR									
0030	2499-0800000	78.330	LF	330.00000	25,848.90	350.00000	27,415.50	490.00000	38,381.70
PAVING NOTCH REPLACEMENT									
0040	2510-6745640	436.900	SY	25.00000	10,922.50	25.00000	10,922.50	45.00000	19,660.50
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	50,000.00000	50,000.00	58,250.00000	58,250.00	75,000.00000	75,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$130,339.40		\$126,483.00		\$169,161.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 49-0617-084

Primary County: JACKSON

Letting Date: November 19, 2024

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002</b>		<b>Design No. 125; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS</b>				<b>Cat Alt Set: AA</b>		<b>Cat Alt Member: 1</b>
		<b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (084</b>						
0060	2413-0698066 436.900 SY							
DECK OVERLAY (CLASS O PCC)								

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 49-0617-084

Primary County: JACKSON

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Design No. 125; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>(SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (084</b>									
0070	2403-1000010	(1)	LS	500.00000	500.00	5,000.00000	5,000.00	1,500.00000	1,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0080	2413-0698067	436.900	SY	105.00000	45,874.50	225.00000	98,302.50	245.00000	107,040.50
DECK OVERLAY (CLASS HPC-O PCC)									
0090	2413-1000005	436.900	SY	5.00000	2,184.50	3.00000	1,310.70	3.15000	1,376.24
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$48,559.00		\$104,613.20		\$109,916.74	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 49-0617-084

Primary County: JACKSON

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 (Roadway Items - (084</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0100	2102-0425070	740.000 TON	55.00000	40,700.00	44.00000	32,560.00	40.00000	29,600.00	
SPECIAL BACKFILL									
0110	2102-2625000	118.100 CY	25.00000	2,952.50	45.00000	5,314.50	90.00000	10,629.00	
EMBANKMENT-IN-PLACE									
0120	2102-2713090	564.200 CY	20.00000	11,284.00	35.00000	19,747.00	35.00000	19,747.00	
EXCAVATION, CLASS 13, WASTE									
0130	2122-5500090	311.500 SY	75.00000	23,362.50	66.00000	20,559.00	60.00000	18,690.00	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2122-7450080	1,945.300 SY	68.00000	132,280.40	66.00000	128,389.80	60.00000	116,718.00	
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0150	2123-7450000	41.370 STA	300.00000	12,411.00	650.00000	26,890.50	400.00000	16,548.00	
SHOULDER CONSTRUCTION, EARTH									
0160	2301-0685550	316.600 SY	360.00000	113,976.00	300.00000	94,980.00	370.00000	117,142.00	
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 49-0617-084

Primary County: JACKSON

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 (Roadway Items - (084</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2412-0000100	639.700	SY	10.00000	6,397.00	20.00000	12,794.00	14.30000	9,147.71
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0180	2505-4008120	372.000	LF	16.00000	5,952.00	17.60000	6,547.20	16.00000	5,952.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008300	350.000	LF	33.00000	11,550.00	36.00000	12,600.00	33.00000	11,550.00
STEEL BEAM GUARDRAIL									
0200	2505-4008410	2.000	EACH	3,200.00000	6,400.00	3,500.00000	7,000.00	3,200.00000	6,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0210	2505-4021010	2.000	EACH	350.00000	700.00	385.00000	770.00	350.00000	700.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021720	2.000	EACH	3,600.00000	7,200.00	4,000.00000	8,000.00	3,600.00000	7,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0230	2510-6745850	2,475.000	SY	20.00000	49,500.00	20.00000	49,500.00	20.00000	49,500.00
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 49-0617-084

Primary County: JACKSON

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 (Roadway Items - (084</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0240	2527-9263137	8.000 EACH	120.00000	960.00	132.00000	1,056.00	120.00000	960.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0250	2527-9263181	33.070 STA	45.00000	1,488.15	50.00000	1,653.50	45.00000	1,488.15	
PAVEMENT MARKINGS REMOVED									
0260	2527-9263190	8.000 EACH	120.00000	960.00	132.00000	1,056.00	120.00000	960.00	
SYMBOLS AND LEGENDS REMOVED									
0270	2527-9263209	56.490 STA	45.00000	2,542.05	50.00000	2,824.50	45.00000	2,542.05	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263231	102.380 STA	140.00000	14,333.20	154.00000	15,766.52	140.00000	14,333.20	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0290	2528-8400048	650.000 LF	17.00000	11,050.00	18.70000	12,155.00	17.00000	11,050.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0300	2528-8445110	(1) LS	15,000.00000	15,000.00	11,000.00000	11,000.00	10,000.00000	10,000.00	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 49-0617-084

Primary County: JACKSON

Letting Date: November 19, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 (Roadway Items - (084</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2529-5070110	36.200	SY	195.00000	7,059.00	200.00000	7,240.00	290.00000	10,498.00
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0320	2529-5070120	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	290.00000	580.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0330	2529-8174020	40.600	SY	20.00000	812.00	50.00000	2,030.00	55.00000	2,233.00
	SUBBASE PATCH WITH EF JOINT								
0340	2529-8174050	1.000	EACH	500.00000	500.00	2,000.00000	2,000.00	50.00000	50.00
	PATCH SUBDRAIN								
0350	2529-8201000	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	530.00000	1,060.00
	JOINT ASSEMBLY, EF								
0360	2548-0000100	37.620	STA	200.00000	7,524.00	330.00000	12,414.60	200.00000	7,524.00
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0370	2548-0000110	40.900	GAL	50.00000	2,045.00	55.00000	2,249.50	50.00000	2,045.00
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								

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Tabulation of Construction and Material Bids

Call Order: 014

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Primary County: JACKSON

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 (Roadway Items - (084</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2551-0000110	2.000	EACH	1,000.00000	2,000.00	1,100.00000	2,200.00	1,000.00000	2,000.00
TEMP CRASH CUSHION									
0390	2555-0000010	(1)	LS	200.00000	200.00	3,000.00000	3,000.00	2,000.00000	2,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0400	2602-0000312	1,580.000	LF	2.00000	3,160.00	4.00000	6,320.00	3.00000	4,740.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0410	2602-0000351	1,580.000	LF	0.10000	158.00	1.00000	1,580.00	0.20000	316.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$497,856.80		\$513,597.62		\$493,903.11	

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Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 Design No. 325; Repairs to a 360'-0 x 30'-0 Continuous Welded Girder Bridge (502) -</b>						Cat Alt Set:		Cat Alt Member:	
0420	2401-6750001	(1)	LS	42,000.00000	42,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
	REMOVALS, AS PER PLAN								
0430	2403-0100000	14.800	CY	3,700.00000	54,760.00	3,000.00000	44,400.00	5,000.00000	74,000.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0440	2404-7775005	1,356.000	LB	4.00000	5,424.00	3.00000	4,068.00	3.95000	5,356.20
	REINFORCING STEEL, EPOXY COATED								
0450	2413-1200000	67.000	LF	430.00000	28,810.00	250.00000	16,750.00	280.00000	18,760.00
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0460	2413-1200100	67.000	LF	50.00000	3,350.00	75.00000	5,025.00	85.00000	5,695.00
	NEOPRENE GLAND INSTALLATION AND TESTING								
0470	2508-0970000	(1)	LS	2,000.00000	2,000.00	12,500.00000	12,500.00	1,600.00000	1,600.00
	CONTAINMENT								
0480	2508-0991000	(1)	LS	11,000.00000	11,000.00	7,500.00000	7,500.00	10,071.00000	10,071.00
	PAINTING OF STRUCTURAL STEEL								

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Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 Design No. 325; Repairs to a 360'-0 x 30'-0 Continuous Welded Girder Bridge Cat Alt Set: Cat Alt Member:									
(502) -									
0490	2533-4980005	(1)	LS	40,000.00000	40,000.00	58,250.00000	58,250.00	40,000.00000	40,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$187,344.00		\$183,493.00		\$195,482.20	

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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (502</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0500	2102-0425070	223.280 TON	60.00000	13,396.80	66.00000	14,736.48	60.00000	13,396.80	
SPECIAL BACKFILL									
0510	2102-2713090	49.500 CY	25.00000	1,237.50	60.00000	2,970.00	25.00000	1,237.50	
EXCAVATION, CLASS 13, WASTE									
0520	2122-5500090	708.900 SY	75.00000	53,167.50	95.00000	67,345.50	86.00000	60,965.40	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0530	2505-4008120	655.000 LF	13.00000	8,515.00	14.30000	9,366.50	13.00000	8,515.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0540	2505-4008300	187.500 LF	30.00000	5,625.00	33.00000	6,187.50	30.00000	5,625.00	
STEEL BEAM GUARDRAIL									
0550	2505-4008410	4.000 EACH	2,900.00000	11,600.00	3,100.00000	12,400.00	2,850.00000	11,400.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0560	2505-4021010	4.000 EACH	300.00000	1,200.00	330.00000	1,320.00	300.00000	1,200.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (502</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0570	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,300.00000	13,200.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0580	2510-6745850	500.400	SY	22.00000	11,008.80	25.00000	12,510.00	17.00000	8,506.80
REMOVAL OF PAVEMENT									
0590	2527-9263137	12.000	EACH	120.00000	1,440.00	132.00000	1,584.00	120.00000	1,440.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0600	2527-9263181	31.970	STA	45.00000	1,438.65	50.00000	1,598.50	45.00000	1,438.65
PAVEMENT MARKINGS REMOVED									
0610	2527-9263190	12.000	EACH	120.00000	1,440.00	132.00000	1,584.00	120.00000	1,440.00
SYMBOLS AND LEGENDS REMOVED									
0620	2527-9263209	47.950	STA	45.00000	2,157.75	50.00000	2,397.50	45.00000	2,157.75
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0630	2527-9263231	73.140	STA	140.00000	10,239.60	154.00000	11,263.56	140.00000	10,239.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (502</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0640	2528-8400048	2,487.500	LF	14.00000	34,825.00	15.40000	38,307.50	14.00000	34,825.00
TEMPORARY BARRIER RAIL, CONCRETE									
0650	2528-8445110	(1)	LS	25,000.00000	25,000.00	22,000.00000	22,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0660	2548-0000100	11.350	STA	300.00000	3,405.00	330.00000	3,745.50	300.00000	3,405.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0670	2548-0000110	12.400	GAL	80.00000	992.00	55.00000	682.00	50.00000	620.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0680	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,100.00000	4,400.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
0690	2602-0000312	575.000	LF	2.00000	1,150.00	4.00000	2,300.00	3.00000	1,725.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0700	2602-0000351	575.000	LF	0.10000	57.50	1.00000	575.00	0.20000	115.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$203,896.10		\$230,473.54		\$204,252.50
<b>Contract Item Totals</b>			<b>\$1,067,995.30</b>		<b>\$1,158,660.36</b>		<b>\$1,172,715.75</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,067,995.30</b>		<b>\$1,158,660.36</b>		<b>1,172,715.75</b>

( ) indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) 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
<b>SECTION: 0001</b>		<b>(Design No. 0125; 130'-0 x 30'-0 Continuous Concrete Slab Bridge - (084</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2413-0698074	87.400	SY	300.00000	26,220.00	350.00000	30,590.00		
DECK REPAIR, CLASS A									
0020	2426-6772016	24.500	SF	250.00000	6,125.00	300.00000	7,350.00		
CONCRETE REPAIR									
0030	2499-0800000	78.330	LF	400.00000	31,332.00	455.00000	35,640.15		
PAVING NOTCH REPLACEMENT									
0040	2510-6745640	436.900	SY	30.00000	13,107.00	30.00000	13,107.00		
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	60,000.00000	60,000.00	80,000.00000	80,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$136,784.00		\$166,687.15			

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Line No / Item Number		(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		<b>Design No. 125; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS</b>				Cat Alt Set: AA	
		<b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (084</b>				Cat Alt Member: 1	
0060	2413-0698066	436.900	SY				
DECK OVERLAY (CLASS O PCC)							

Section Totals:

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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Design No. 125; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS</b> <span style="float: right;">Cat Alt Set: AA    Cat Alt Member: 2</span>									
<b>(SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (084</b>									
0070	2403-1000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0080	2413-0698067	436.900	SY	190.00000	83,011.00	170.00000	74,273.00		
DECK OVERLAY (CLASS HPC-O PCC)									
0090	2413-1000005	436.900	SY	3.00000	1,310.70	3.00000	1,310.70		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>						\$85,821.70		\$77,083.70	

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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 (Roadway Items - (084</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0100	2102-0425070	740.000	TON	40.00000	29,600.00	42.00000	31,080.00		
SPECIAL BACKFILL									
0110	2102-2625000	118.100	CY	50.00000	5,905.00	35.00000	4,133.50		
EMBANKMENT-IN-PLACE									
0120	2102-2713090	564.200	CY	50.00000	28,210.00	50.00000	28,210.00		
EXCAVATION, CLASS 13, WASTE									
0130	2122-5500090	311.500	SY	60.00000	18,690.00	125.00000	38,937.50		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2122-7450080	1,945.300	SY	60.00000	116,718.00	75.00000	145,897.50		
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0150	2123-7450000	41.370	STA	750.00000	31,027.50	375.00000	15,513.75		
SHOULDER CONSTRUCTION, EARTH									
0160	2301-0685550	316.600	SY	420.00000	132,972.00	450.00000	142,470.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 (Roadway Items - (084</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2412-0000100	639.700	SY	18.25000	11,674.53	22.00000	14,073.40		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0180	2505-4008120	372.000	LF	20.00000	7,440.00	18.00000	6,696.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0190	2505-4008300	350.000	LF	33.00000	11,550.00	37.00000	12,950.00		
	STEEL BEAM GUARDRAIL								
0200	2505-4008410	2.000	EACH	3,200.00000	6,400.00	3,585.00000	7,170.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0210	2505-4021010	2.000	EACH	350.00000	700.00	390.00000	780.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0220	2505-4021720	2.000	EACH	3,600.00000	7,200.00	4,000.00000	8,000.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0230	2510-6745850	2,475.000	SY	25.00000	61,875.00	25.00000	61,875.00		
	REMOVAL OF PAVEMENT								

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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 (Roadway Items - (084</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2527-9263137	8.000	EACH	120.00000	960.00	135.00000	1,080.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0250	2527-9263181	33.070	STA	45.00000	1,488.15	50.00000	1,653.50		
PAVEMENT MARKINGS REMOVED									
0260	2527-9263190	8.000	EACH	120.00000	960.00	135.00000	1,080.00		
SYMBOLS AND LEGENDS REMOVED									
0270	2527-9263209	56.490	STA	45.00000	2,542.05	50.00000	2,824.50		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263231	102.380	STA	140.00000	14,333.20	155.00000	15,868.90		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0290	2528-8400048	650.000	LF	17.00000	11,050.00	19.00000	12,350.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0300	2528-8445110	(1)	LS	10,000.00000	10,000.00	11,500.00000	11,500.00		
TRAFFIC CONTROL									

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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 (Roadway Items - (084</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2529-5070110	36.200	SY	200.00000	7,240.00	190.00000	6,878.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0320	2529-5070120	2.000	EACH	700.00000	1,400.00	500.00000	1,000.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0330	2529-8174020	40.600	SY	65.00000	2,639.00	40.00000	1,624.00		
	SUBBASE PATCH WITH EF JOINT								
0340	2529-8174050	1.000	EACH	2,500.00000	2,500.00	1,080.00000	1,080.00		
	PATCH SUBDRAIN								
0350	2529-8201000	2.000	EACH	600.00000	1,200.00	800.00000	1,600.00		
	JOINT ASSEMBLY, EF								
0360	2548-0000100	37.620	STA	200.00000	7,524.00	225.00000	8,464.50		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0370	2548-0000110	40.900	GAL	50.00000	2,045.00	42.00000	1,717.80		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								



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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 (Roadway Items - (084</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2551-0000110	2.000	EACH	1,000.00000	2,000.00	1,120.00000	2,240.00		
	TEMP CRASH CUSHION								
0390	2555-0000010	(1)	LS	1,500.00000	1,500.00	2,245.00000	2,245.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0400	2602-0000312	1,580.000	LF	3.00000	4,740.00	3.35000	5,293.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0410	2602-0000351	1,580.000	LF	0.20000	316.00	0.25000	395.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$544,399.43		\$596,680.85			

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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) 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: 0005 Design No. 325; Repairs to a 360'-0 x 30'-0 Continuous Welded Girder Bridge Cat Alt Set: Cat Alt Member:									
(502) -									
0420	2401-6750001	(1)	LS	60,000.00000	60,000.00	80,000.00000	80,000.00		
	REMOVALS, AS PER PLAN								
0430	2403-0100000	14.800	CY	4,900.00000	72,520.00	3,500.00000	51,800.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0440	2404-7775005	1,356.000	LB	3.00000	4,068.00	5.00000	6,780.00		
	REINFORCING STEEL, EPOXY COATED								
0450	2413-1200000	67.000	LF	425.00000	28,475.00	375.00000	25,125.00		
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0460	2413-1200100	67.000	LF	50.00000	3,350.00	92.00000	6,164.00		
	NEOPRENE GLAND INSTALLATION AND TESTING								
0470	2508-0970000	(1)	LS	1,600.00000	1,600.00	1,800.00000	1,800.00		
	CONTAINMENT								
0480	2508-0991000	(1)	LS	10,071.00000	10,071.00	11,000.00000	11,000.00		
	PAINTING OF STRUCTURAL STEEL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 49-0617-084

Primary County: JACKSON

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) 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: 0005 Design No. 325; Repairs to a 360'-0 x 30'-0 Continuous Welded Girder Bridge Cat Alt Set: Cat Alt Member:									
(502) -									
0490	2533-4980005	(1)	LS	45,000.00000	45,000.00	30,000.00000	30,000.00		
MOBILIZATION									
<b>Section Totals:</b>					\$225,084.00		\$212,669.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 49-0617-084

Primary County: JACKSON

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (502</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2102-0425070	223.280	TON	75.00000	16,746.00	60.00000	13,396.80		
SPECIAL BACKFILL									
0510	2102-2713090	49.500	CY	60.00000	2,970.00	50.00000	2,475.00		
EXCAVATION, CLASS 13, WASTE									
0520	2122-5500090	708.900	SY	86.00000	60,965.40	90.00000	63,801.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0530	2505-4008120	655.000	LF	20.00000	13,100.00	14.00000	9,170.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0540	2505-4008300	187.500	LF	30.00000	5,625.00	33.00000	6,187.50		
STEEL BEAM GUARDRAIL									
0550	2505-4008410	4.000	EACH	2,850.00000	11,400.00	3,200.00000	12,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0560	2505-4021010	4.000	EACH	300.00000	1,200.00	335.00000	1,340.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 49-0617-084

Primary County: JACKSON

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (502</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0570	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,365.00000	13,460.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0580	2510-6745850	500.400	SY	50.00000	25,020.00	62.00000	31,024.80		
	REMOVAL OF PAVEMENT								
0590	2527-9263137	12.000	EACH	120.00000	1,440.00	135.00000	1,620.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0600	2527-9263181	31.970	STA	45.00000	1,438.65	50.00000	1,598.50		
	PAVEMENT MARKINGS REMOVED								
0610	2527-9263190	12.000	EACH	120.00000	1,440.00	135.00000	1,620.00		
	SYMBOLS AND LEGENDS REMOVED								
0620	2527-9263209	47.950	STA	45.00000	2,157.75	50.00000	2,397.50		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0630	2527-9263231	73.140	STA	140.00000	10,239.60	155.00000	11,336.70		
	REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 49-0617-084

Primary County: JACKSON

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 (Roadway Items - (502</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0640	2528-8400048	2,487.500	LF	14.00000	34,825.00	15.00000	37,312.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0650	2528-8445110	(1)	LS	20,000.00000	20,000.00	22,500.00000	22,500.00		
TRAFFIC CONTROL									
0660	2548-0000100	11.350	STA	300.00000	3,405.00	335.00000	3,802.25		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0670	2548-0000110	12.400	GAL	50.00000	620.00	65.00000	806.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0680	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,120.00000	4,480.00		
TEMP CRASH CUSHION									
0690	2602-0000312	575.000	LF	3.00000	1,725.00	3.35000	1,926.25		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0700	2602-0000351	575.000	LF	0.20000	115.00	0.22000	126.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 49-0617-084

Primary County: JACKSON

Letting Date: November 19, 2024

Line No / Item Number Item Description		(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$230,432.40		\$243,181.30	
<b>Contract Item Totals</b>				\$1,222,521.53		\$1,296,302.00	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				\$1,222,521.53		\$1,296,302.00	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 015**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/15/25 35 Working Days**Contract ID:** 57-9226-503**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** LINN**DBE Goal:** 0.0%**Project Information:****Project:** MB-922-6(503)0--77-57**County:** LINN**Route:** IOWA 922**Location:** At US 30 Interchange (NB/SB)**WorkType:** DECK JOINT REPAIR**Prj Awd Amt:** \$403,142.74





**Project(s) and Vendor Ranking**

**Call Order: 015**

**Contract ID: 57-9226-503**

**Primary County: LINN**

**Letting Date:** November 19, 2024 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** JASPER CONST. SERVICES, INC.

**Contract Period:** Start Date: 09/15/25 35 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-9226-503

Primary County: LINN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PETERSON CONTRACTORS INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0625; REPAIRS TO A 358'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1) LS	50,000.00000	50,000.00	30,000.00000	30,000.00	45,000.00000	45,000.00	
REMOVALS, AS PER PLAN									
0020	2403-0100000	18.100 CY	3,386.00000	61,286.60	2,400.00000	43,440.00	3,800.00000	68,780.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,281.000 LB	3.00000	3,843.00	14.00000	17,934.00	2.35000	3,010.35	
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	110.000 LF	300.00000	33,000.00	441.25000	48,537.50	310.00000	34,100.00	
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	110.000 LF	55.00000	6,050.00	150.85000	16,593.50	85.00000	9,350.00	
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2533-4980005	(1) LS	17,000.00000	17,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$171,179.60		\$171,505.00		\$180,240.35	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-9226-503

Primary County: LINN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PETERSON CONTRACTORS INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0725; REPAIRS TO A 358'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0070	2401-6750001	(1)	LS	50,000.00000	50,000.00	30,000.00000	30,000.00	45,000.00000	45,000.00
REMOVALS, AS PER PLAN									
0080	2403-0100000	18.100	CY	3,000.00000	54,300.00	2,400.00000	43,440.00	3,800.00000	68,780.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0090	2404-7775005	1,281.000	LB	3.00000	3,843.00	14.00000	17,934.00	2.35000	3,010.35
REINFORCING STEEL, EPOXY COATED									
0100	2413-1200000	110.000	LF	300.00000	33,000.00	441.25000	48,537.50	310.00000	34,100.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0110	2413-1200100	110.000	LF	55.00000	6,050.00	150.85000	16,593.50	85.00000	9,350.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0120	2533-4980005	(1)	LS	17,000.00000	17,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$164,193.00		\$171,505.00		\$180,240.35	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-9226-503

Primary County: LINN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PETERSON CONTRACTORS INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2527-9263137	8.000 EACH	137.50000	1,100.00	100.00000	800.00	125.00000	1,000.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263181	34.930 STA	110.00000	3,842.30	70.00000	2,445.10	100.00000	3,493.00	
PAVEMENT MARKINGS REMOVED									
0150	2527-9263190	8.000 EACH	137.50000	1,100.00	100.00000	800.00	125.00000	1,000.00	
SYMBOLS AND LEGENDS REMOVED									
0160	2527-9263209	50.680 STA	110.00000	5,574.80	90.00000	4,561.20	100.00000	5,068.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263231	103.530 STA	159.50000	16,513.04	180.00000	18,635.40	145.00000	15,011.85	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0180	2528-8400048	1,950.000 LF	13.20000	25,740.00	10.00000	19,500.00	12.00000	23,400.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0190	2528-8445110	(1) LS	9,500.00000	9,500.00	11,500.00000	11,500.00	8,000.00000	8,000.00	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-9226-503

Primary County: LINN

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PETERSON CONTRACTORS INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$67,770.14		\$62,241.70		\$60,972.85	
<b>Contract Item Totals</b>				<b>\$403,142.74</b>		<b>\$405,251.70</b>		<b>\$421,453.55</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$403,142.74</b>		<b>\$405,251.70</b>		<b>421,453.55</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-9226-503

Primary County: LINN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) DORMARK CONSTRUCTION CO.		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOULDER CONTRACTING, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0625; REPAIRS TO A 358'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1) LS	17,550.00000	17,550.00	56,000.00000	56,000.00	69,500.00000	69,500.00	
REMOVALS, AS PER PLAN									
0020	2403-0100000	18.100 CY	6,121.80000	110,804.58	5,600.00000	101,360.00	4,200.00000	76,020.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,281.000 LB	3.34000	4,278.54	6.63000	8,493.03	5.25000	6,725.25	
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	110.000 LF	517.50000	56,925.00	392.00000	43,120.00	326.00000	35,860.00	
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	110.000 LF	128.70000	14,157.00	65.00000	7,150.00	118.00000	12,980.00	
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2533-4980005	(1) LS	8,190.00000	8,190.00	12,500.00000	12,500.00	20,000.00000	20,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$211,905.12		\$228,623.03		\$221,085.25	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-9226-503

Primary County: LINN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) DORMARK CONSTRUCTION CO.		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0725; REPAIRS TO A 358'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0070	2401-6750001	(1)	LS	17,550.00000	17,550.00	56,000.00000	56,000.00	69,500.00000	69,500.00
REMOVALS, AS PER PLAN									
0080	2403-0100000	18.100	CY	6,121.80000	110,804.58	5,600.00000	101,360.00	4,135.00000	74,843.50
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0090	2404-7775005	1,281.000	LB	3.34000	4,278.54	6.63000	8,493.03	5.25000	6,725.25
REINFORCING STEEL, EPOXY COATED									
0100	2413-1200000	110.000	LF	517.50000	56,925.00	392.00000	43,120.00	326.00000	35,860.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0110	2413-1200100	110.000	LF	128.70000	14,157.00	65.00000	7,150.00	118.00000	12,980.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0120	2533-4980005	(1)	LS	8,190.00000	8,190.00	12,500.00000	12,500.00	45,000.00000	45,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$211,905.12		\$228,623.03		\$244,908.75	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-9226-503

Primary County: LINN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) DORMARK CONSTRUCTION CO.		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2527-9263137	8.000	EACH	150.00000	1,200.00	110.00000	880.00	127.50000	1,020.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263181	34.930	STA	220.00000	7,684.60	77.00000	2,689.61	102.00000	3,562.86
PAVEMENT MARKINGS REMOVED									
0150	2527-9263190	8.000	EACH	150.00000	1,200.00	110.00000	880.00	130.00000	1,040.00
SYMBOLS AND LEGENDS REMOVED									
0160	2527-9263209	50.680	STA	250.00000	12,670.00	99.00000	5,017.32	102.00000	5,169.36
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263231	103.530	STA	265.00000	27,435.45	198.00000	20,498.94	150.00000	15,529.50
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0180	2528-8400048	1,950.000	LF	10.00000	19,500.00	11.00000	21,450.00	13.00000	25,350.00
TEMPORARY BARRIER RAIL, CONCRETE									
0190	2528-8445110	(1)	LS	9,275.00000	9,275.00	12,000.00000	12,000.00	8,500.00000	8,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-9226-503

Primary County: LINN

Letting Date: November 19, 2024

Line No / Item Number				(4) DORMARK CONSTRUCTION CO.		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2551-0000110	4.000	EACH	800.00000	3,200.00	1,100.00000	4,400.00	1,200.00000	4,800.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$82,165.05		\$67,815.87		\$64,971.72	
<b>Contract Item Totals</b>				<b>\$505,975.29</b>		<b>\$525,061.93</b>		<b>\$530,965.72</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$505,975.29</b>		<b>\$525,061.93</b>		<b>530,965.72</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-9226-503

Primary County: LINN

Letting Date: November 19, 2024

Line No / Item Number				(7) PCIROADS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0625; REPAIRS TO A 358'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	61,939.40000	61,939.40				
REMOVALS, AS PER PLAN									
0020	2403-0100000	18.100	CY	3,402.70000	61,588.87				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,281.000	LB	4.20000	5,380.20				
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	110.000	LF	240.00000	26,400.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	110.000	LF	79.65000	8,761.50				
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2533-4980005	(1)	LS	73,779.06000	73,779.06				
MOBILIZATION									

Section Totals:

\$237,849.03

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-9226-503

Primary County: LINN

Letting Date: November 19, 2024

Line No / Item Number				(7) PCIROADS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 DESIGN NO. 0725; REPAIRS TO A 358'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0070	2401-6750001	(1)	LS	61,939.00000	61,939.00				
	REMOVALS, AS PER PLAN								
0080	2403-0100000	18.100	CY	3,402.70000	61,588.87				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0090	2404-7775005	1,281.000	LB	4.20000	5,380.20				
	REINFORCING STEEL, EPOXY COATED								
0100	2413-1200000	110.000	LF	240.00000	26,400.00				
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0110	2413-1200100	110.000	LF	79.65000	8,761.50				
	NEOPRENE GLAND INSTALLATION AND TESTING								
0120	2533-4980005	(1)	LS	73,779.06000	73,779.06				
	MOBILIZATION								

Section Totals:

\$237,848.63

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-9226-503

Primary County: LINN

Letting Date: November 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(7) PCIROADS, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2527-9263137	8.000	EACH	125.00000	1,000.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263181	34.930	STA	100.00000	3,493.00				
PAVEMENT MARKINGS REMOVED									
0150	2527-9263190	8.000	EACH	125.00000	1,000.00				
SYMBOLS AND LEGENDS REMOVED									
0160	2527-9263209	50.680	STA	100.00000	5,068.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263231	103.530	STA	145.00000	15,011.85				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0180	2528-8400048	1,950.000	LF	12.00000	23,400.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0190	2528-8445110	(1)	LS	8,000.00000	8,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-9226-503

Primary County: LINN

Letting Date: November 19, 2024

Line No / Item Number				(7) PCIROADS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$60,972.85					
<b>Contract Item Totals</b>				\$536,670.51					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$536,670.51					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 016	<b>Contract ID:</b> 63-0053-071	<b>Primary County:</b> MARION
<b>Letting Date:</b> November 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC.	
<b>Contract Period:</b> Start Date: 06/30/25 65 Working Days		

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## Project Information:

<b>Project:</b> BRFN-005-3(71)--39-63	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> MARION	<b>Prj Awd Amt:</b> \$842,757.93
<b>Route:</b> IOWA 5	
<b>Location:</b> White Breast Creek 2.7 mi N of IA 14 (NB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO 0325; REPAIRS TO A 427'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	50,000.00000	50,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	13.800	CY	4,750.00000	65,550.00	3,800.00000	52,440.00	4,000.00000	55,200.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	2,200.000	LB	4.00000	8,800.00	3.80000	8,360.00	3.25000	7,150.00
	REINFORCING STEEL, EPOXY COATED								
0040	2413-0698074	378.000	SY	0.01000	3.78	300.00000	113,400.00	290.00000	109,620.00
	DECK REPAIR, CLASS A								
0050	2413-1200000	83.000	LF	350.00000	29,050.00	270.00000	22,410.00	400.00000	33,200.00
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0060	2413-1200100	83.000	LF	75.00000	6,225.00	85.00000	7,055.00	50.00000	4,150.00
	NEOPRENE GLAND INSTALLATION AND TESTING								
0070	2508-0970000	(1)	LS	1,200.00000	1,200.00	1.00000	1.00	5,000.00000	5,000.00
	CONTAINMENT								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO 0325; REPAIRS TO A 427'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745640	1,889.900 SY	20.00000	37,798.00	22.00000	41,577.80	20.00000	37,798.00	REMOVAL OF EXISTING P.C. OVERLAY
0090	2533-4980005	(1) LS	75,000.00000	75,000.00	85,000.00000	85,000.00	90,000.00000	90,000.00	MOBILIZATION
0100	2599-9999010	(1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00	('LUMP SUM' ITEM) Abutment Repairs
<b>Section Totals:</b>				\$278,626.78		\$368,243.80		\$387,118.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002 DESIGN NO. 0325; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 1
0110	2413-0698066 1,889.300 SY						
	DECK OVERLAY (CLASS O PCC)						

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0325; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0120	2403-1000010	(1)	LS	5,000.00000	5,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0130	2413-0698067	1,889.300	SY	100.00000	188,930.00	78.00000	147,365.40	75.00000	141,697.50
DECK OVERLAY (CLASS HPC-O PCC)									
0140	2413-1000005	1,889.300	SY	3.00000	5,667.90	2.80000	5,290.04	2.50000	4,723.25
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$199,597.90		\$154,155.44		\$147,420.75	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-0425070	643.300	TON	25.00000	16,082.50	40.00000	25,732.00	60.00000	38,598.00
SPECIAL BACKFILL									
0160	2102-2625000	74.200	CY	40.00000	2,968.00	70.00000	5,194.00	45.00000	3,339.00
EMBANKMENT-IN-PLACE									
0170	2102-2713090	645.700	CY	25.00000	16,142.50	40.00000	25,828.00	55.00000	35,513.50
EXCAVATION, CLASS 13, WASTE									
0180	2122-5500090	389.900	SY	85.00000	33,141.50	123.00000	47,957.70	123.00000	47,957.70
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0190	2122-7450080	1,584.300	SY	80.00000	126,744.00	71.00000	112,485.30	71.00000	112,485.30
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0200	2123-7450000	20.940	STA	500.00000	10,470.00	540.00000	11,307.60	600.00000	12,564.00
SHOULDER CONSTRUCTION, EARTH									
0210	2412-0000100	1,774.200	SY	7.00000	12,419.40	5.35000	9,491.97	7.00000	12,419.40
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2505-4008120	359.000	LF	15.00000	5,385.00	10.00000	3,590.00	10.00000	3,590.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	150.000	LF	33.00000	4,950.00	30.00000	4,500.00	30.00000	4,500.00
STEEL BEAM GUARDRAIL									
0240	2505-4008410	2.000	EACH	4,400.00000	8,800.00	4,000.00000	8,000.00	4,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4020580	1.000	EACH	3,300.00000	3,300.00	6,000.00000	6,000.00	3,000.00000	3,000.00
GUARDRAIL, SPECIAL ANCHOR SECTION									
0260	2505-4021010	2.000	EACH	550.00000	1,100.00	500.00000	1,000.00	500.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0270	2505-4021720	1.000	EACH	5,500.00000	5,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0280	2505-4021721	1.000	EACH	5,500.00000	5,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2505-6765008	513.000	LF	27.50000	14,107.50	25.00000	12,825.00	25.00000	12,825.00
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0300	2510-6745850	903.600	SY	20.00000	18,072.00	24.00000	21,686.40	35.00000	31,626.00
REMOVAL OF PAVEMENT									
0310	2527-9263137	8.000	EACH	110.00000	880.00	100.00000	800.00	115.00000	920.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0320	2527-9263181	37.740	STA	27.50000	1,037.85	25.00000	943.50	95.00000	3,585.30
PAVEMENT MARKINGS REMOVED									
0330	2527-9263190	8.000	EACH	132.00000	1,056.00	120.00000	960.00	115.00000	920.00
SYMBOLS AND LEGENDS REMOVED									
0340	2527-9263209	42.070	STA	30.00000	1,262.10	26.25000	1,104.34	72.00000	3,029.04
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0350	2527-9263231	195.080	STA	140.00000	27,311.20	128.44000	25,056.08	130.00000	25,360.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2528-8400048	1,075.000	LF	24.00000	25,800.00	21.64000	23,263.00	14.00000	15,050.00
TEMPORARY BARRIER RAIL, CONCRETE									
0370	2528-8445110	(1)	LS	17,000.00000	17,000.00	7,950.00000	7,950.00	11,500.00000	11,500.00
TRAFFIC CONTROL									
0380	2548-0000100	9.020	STA	260.00000	2,345.20	238.00000	2,146.76	100.00000	902.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0390	2548-0000110	9.800	GAL	0.01000	0.10	12.50000	122.50	0.00000	0.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0400	2551-0000110	2.000	EACH	550.00000	1,100.00	500.00000	1,000.00	1,100.00000	2,200.00
TEMP CRASH CUSHION									
0410	2555-0000010	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0420	2602-0000312	2,920.000	LF	0.01000	29.20	3.50000	10,220.00	3.50000	10,220.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2602-0000351	2,920.000	LF	0.01000	29.20	1.00000	2,920.00	1.00000	2,920.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>									
				\$364,533.25		\$383,084.15		\$415,024.64	
<b>Contract Item Totals</b>				<b>\$842,757.93</b>		<b>\$905,483.39</b>		<b>\$949,563.39</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$842,757.93</b>		<b>\$905,483.39</b>		<b>949,563.39</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) PCIROADS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO 0325; REPAIRS TO A 427'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	45,000.00000	45,000.00	50,417.75000	50,417.75		
	REMOVALS, AS PER PLAN								
0020	2403-0100000	13.800	CY	3,300.00000	45,540.00	3,610.00000	49,818.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	2,200.000	LB	3.00000	6,600.00	3.10000	6,820.00		
	REINFORCING STEEL, EPOXY COATED								
0040	2413-0698074	378.000	SY	500.00000	189,000.00	285.00000	107,730.00		
	DECK REPAIR, CLASS A								
0050	2413-1200000	83.000	LF	420.00000	34,860.00	213.60000	17,728.80		
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0060	2413-1200100	83.000	LF	50.00000	4,150.00	76.90000	6,382.70		
	NEOPRENE GLAND INSTALLATION AND TESTING								
0070	2508-0970000	(1)	LS	2,000.00000	2,000.00	500.00000	500.00		
	CONTAINMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) PCIROADS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0325; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								Cat Alt Set: AA	Cat Alt Member: 1
0110	2413-0698066	1,889.300	SY			93.90000	177,405.27		
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>									\$177,405.27

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) HAWKEYE PAVING CORP.		(5) PCIROADS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0325; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0120	2403-1000010	(1)	LS	500.00000	500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0130	2413-0698067	1,889.300	SY	90.00000	170,037.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0140	2413-1000005	1,889.300	SY	5.00000	9,446.50				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>								\$179,983.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) PCIROADS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-0425070	643.300	TON	70.00000	45,031.00	36.00000	23,158.80		
SPECIAL BACKFILL									
0160	2102-2625000	74.200	CY	30.00000	2,226.00	22.50000	1,669.50		
EMBANKMENT-IN-PLACE									
0170	2102-2713090	645.700	CY	30.00000	19,371.00	32.50000	20,985.25		
EXCAVATION, CLASS 13, WASTE									
0180	2122-5500090	389.900	SY	123.00000	47,957.70	123.00000	47,957.70		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0190	2122-7450080	1,584.300	SY	71.00000	112,485.30	71.00000	112,485.30		
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0200	2123-7450000	20.940	STA	300.00000	6,282.00	175.00000	3,664.50		
SHOULDER CONSTRUCTION, EARTH									
0210	2412-0000100	1,774.200	SY	5.00000	8,871.00	4.90000	8,693.58		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) PCIROADS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2505-4008120	359.000	LF	12.00000	4,308.00	6.00000	2,154.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	150.000	LF	30.00000	4,500.00	30.00000	4,500.00		
STEEL BEAM GUARDRAIL									
0240	2505-4008410	2.000	EACH	4,000.00000	8,000.00	4,000.00000	8,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4020580	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00		
GUARDRAIL, SPECIAL ANCHOR SECTION									
0260	2505-4021010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0270	2505-4021720	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0280	2505-4021721	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) PCIROADS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2505-6765008	513.000	LF	25.00000	12,825.00	25.00000	12,825.00		
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0300	2510-6745850	903.600	SY	25.00000	22,590.00	30.00000	27,108.00		
REMOVAL OF PAVEMENT									
0310	2527-9263137	8.000	EACH	115.00000	920.00	100.00000	800.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0320	2527-9263181	37.740	STA	95.00000	3,585.30	25.00000	943.50		
PAVEMENT MARKINGS REMOVED									
0330	2527-9263190	8.000	EACH	115.00000	920.00	120.00000	960.00		
SYMBOLS AND LEGENDS REMOVED									
0340	2527-9263209	42.070	STA	72.00000	3,029.04	26.25000	1,104.34		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0350	2527-9263231	195.080	STA	130.00000	25,360.40	128.44000	25,056.08		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) PCIROADS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2528-8400048	1,075.000	LF	14.00000	15,050.00	21.64000	23,263.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0370	2528-8445110	(1)	LS	35,000.00000	35,000.00	7,950.00000	7,950.00		
TRAFFIC CONTROL									
0380	2548-0000100	9.020	STA	100.00000	902.00	238.00000	2,146.76		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0390	2548-0000110	9.800	GAL	100.00000	980.00	12.50000	122.50		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0400	2551-0000110	2.000	EACH	1,100.00000	2,200.00	500.00000	1,000.00		
TEMP CRASH CUSHION									
0410	2555-0000010	(1)	LS	500.00000	500.00	1,000.00000	1,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0420	2602-0000312	2,920.000	LF	2.00000	5,840.00	3.50000	10,220.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 63-0053-071

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) PCIROADS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2602-0000351 2,920.000 LF	0.10000	292.00	1.00000	2,920.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>			\$403,025.74		\$364,687.81				
<b>Contract Item Totals</b>			<b>\$1,057,287.54</b>		<b>\$1,198,489.19</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$1,057,287.54</b>		<b>\$1,198,489.19</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 017	<b>Contract ID:</b> 63-0143-060	<b>Primary County:</b> MARION
<b>Letting Date:</b> November 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC.	
<b>Contract Period:</b> Start Date: 04/01/25 30 Working Days		

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## Project Information:

<b>Project:</b> BRF-014-3(56)--38-63	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> MARION	<b>Prj Awd Amt:</b> \$4,661,734.87
<b>Route:</b> IOWA 14	
<b>Location:</b> Brush Creek 0.2 mi S of Co Rd G28	

  

<b>Project:</b> BRF-014-3(60)--38-63	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> MARION	<b>Prj Awd Amt:</b> \$6,207,237.29
<b>Route:</b> IOWA 14	
<b>Location:</b> Des Moines River and Reservoir 1.2 mi N of Co Rd G40	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 017**  
**Letting Date:** November 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 04/01/25 30 Working Days

**Contract ID:** 63-0143-060  
**Awarded Vendor:** JASPER CONST. SERVICES, INC.

**Primary County:** MARION  
**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$10,868,972.17	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CR120	CRAMER AND ASSOC., INC.	\$11,788,346.44	108.46%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$12,516,615.00	115.16%
4	MI919	MINTURN, INC.	\$14,538,076.21	133.76%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0223; A 454'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-014-3(56)--38-63</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1)	LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	436.000	CY	20.00000	8,720.00	20.00000	8,720.00	25.00000	10,900.00
EXCAVATION, CLASS 20									
0030	2402-2721000	1,152.000	CY	135.00000	155,520.00	135.00000	155,520.00	325.00000	374,400.00
EXCAVATION, CLASS 21									
0040	2403-0100010	1,217.300	CY	900.00000	1,095,570.00	900.00000	1,095,570.00	1,275.00000	1,552,057.50
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	92,679.000	LB	1.10000	101,946.90	1.10000	101,946.90	1.80000	166,822.20
REINFORCING STEEL									
0060	2404-7775005	185,769.000	LB	1.42000	263,791.98	1.42000	263,791.98	1.40000	260,076.60
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009	8,746.000	LB	3.65000	31,922.90	3.65000	31,922.90	4.00000	34,984.00
REINFORCING STEEL, STAINLESS STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0223; A 454'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-014-3(56)--38-63</b>						Cat Alt Set:		Cat Alt Member:	
0080	2407-0564340	6.000	EACH	39,000.00000	234,000.00	39,000.00000	234,000.00	38,000.00000	228,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140									
0090	2407-0564355	12.000	EACH	43,500.00000	522,000.00	43,500.00000	522,000.00	43,000.00000	516,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155									
0100	2408-7800000	17,066.000	LB	4.35000	74,237.10	4.35000	74,237.10	3.75000	63,997.50
STRUCTURAL STEEL									
0110	2414-6424110	970.000	LF	94.55000	91,713.50	76.00000	73,720.00	95.00000	92,150.00
CONCRETE BARRIER RAILING									
0120	2501-0201057	4,530.000	LF	63.00000	285,390.00	63.00000	285,390.00	65.00000	294,450.00
PILES, STEEL, HP 10 X 57									
0130	2501-6335010	280.000	LF	48.00000	13,440.00	48.00000	13,440.00	85.00000	23,800.00
PREBORED HOLES									
0140	2507-2638650	25.300	SY	110.00000	2,783.00	110.00000	2,783.00	250.00000	6,325.00
BRIDGE WING ARMORING - EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0223; A 454'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-014-3(56)--38-63</b>						Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	7,235.000	SY	3.00000	21,705.00	3.00000	21,705.00	5.00000	36,175.00
ENGINEERING FABRIC									
0160	2507-6800061	1,598.000	TON	66.00000	105,468.00	62.00000	99,076.00	65.00000	103,870.00
REVTMENT, CLASS E									
0170	2507-8029000	2,297.000	TON	47.00000	107,959.00	47.00000	107,959.00	48.00000	110,256.00
EROSION STONE									
0180	2526-8285000	(1)	LS	13,000.00000	13,000.00	13,000.00000	13,000.00	18,000.00000	18,000.00
CONSTRUCTION SURVEY									
0190	2533-4980005	(1)	LS	350,000.00000	350,000.00	350,000.00000	350,000.00	700,000.00000	700,000.00
MOBILIZATION									
0200	2599-9999008	19,913.000	LB	1.47000	29,272.11	1.47000	29,272.11	1.75000	34,847.75
('POUNDS' ITEM) 80 KSI EPOXY COATED REINFORCING STEEL									
<b>Section Totals:</b>				\$3,658,439.49		\$3,634,053.99		\$4,777,111.55	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRF-014-3(56)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2101-0850001	0.200	ACRE	35,000.00000	7,000.00	14,000.00000	2,800.00	20,000.00000	4,000.00
CLEARING AND GRUBBING									
0220	2102-0425070	1,303.670	TON	39.00000	50,843.13	32.00000	41,717.44	39.00000	50,843.13
SPECIAL BACKFILL									
0230	2102-2710070	19,535.000	CY	5.75000	112,326.25	5.00000	97,675.00	5.75000	112,326.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0240	2102-2710090	18,755.000	CY	15.00000	281,325.00	10.00000	187,550.00	15.00000	281,325.00
EXCAVATION, CLASS 10, WASTE									
0250	2102-2712015	8.000	CY	25.00000	200.00	20.00000	160.00	25.00000	200.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0260	2102-2713090	310.200	CY	19.50000	6,048.90	25.00000	7,755.00	19.50000	6,048.90
EXCAVATION, CLASS 13, WASTE									
0270	2105-8425005	68.000	CY	20.00000	1,360.00	35.00000	2,380.00	20.00000	1,360.00
TOPSOIL, FURNISH AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRF-014-3(56)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2105-8425015	437.000	CY	5.25000	2,294.25	6.00000	2,622.00	5.25000	2,294.25
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0290	2107-0875100	599.000	CY	3.25000	1,946.75	1.00000	599.00	3.25000	1,946.75
COMPACTION WITH MOISTURE CONTROL									
0300	2122-5500090	1,240.900	SY	79.00000	98,031.10	79.00000	98,031.10	79.00000	98,031.10
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0310	2123-7450000	9.200	STA	560.00000	5,152.00	350.00000	3,220.00	560.00000	5,152.00
SHOULDER CONSTRUCTION, EARTH									
0320	2301-0690203	726.400	SY	230.00000	167,072.00	244.25000	177,423.20	280.00000	203,392.00
BRIDGE APPROACH, BR-203									
0330	2301-1033100	624.000	SY	90.00000	56,160.00	85.00000	53,040.00	85.00000	53,040.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0340	2412-0000100	2,521.700	SY	3.75000	9,456.38	3.75000	9,456.38	5.25000	13,238.93
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRF-014-3(56)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2503-0500402	4.000	EACH	3,940.00000	15,760.00	3,250.00000	13,000.00	3,940.00000	15,760.00
BRIDGE END DRAIN, DR-402									
0360	2505-4008120	729.000	LF	5.00000	3,645.00	10.00000	7,290.00	5.00000	3,645.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0370	2505-4008130	820.600	LF	2.00000	1,641.20	7.00000	5,744.20	28.50000	23,387.10
REMOVAL OF CABLE GUARDRAIL									
0380	2505-4008300	487.500	LF	23.00000	11,212.50	23.00000	11,212.50	23.00000	11,212.50
STEEL BEAM GUARDRAIL									
0390	2505-4008415	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,600.00000	10,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0400	2505-4020580	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
GUARDRAIL, SPECIAL ANCHOR SECTION									
0410	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRF-014-3(56)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2505-4021720	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0430	2505-4021721	2.000	EACH	2,800.00000	5,600.00	2,800.00000	5,600.00	2,800.00000	5,600.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0440	2505-6000111	354.500	LF	66.76000	23,666.42	66.76000	23,666.42	66.76000	23,666.42
HIGH TENSION CABLE GUARDRAIL									
0450	2510-6745850	2,421.600	SY	14.90000	36,081.84	16.00000	38,745.60	14.90000	36,081.84
REMOVAL OF PAVEMENT									
0460	2527-9263209	15.970	STA	60.76000	970.34	60.76000	970.34	60.76000	970.34
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0470	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE									
0480	2528-8445110	(1)	LS	15,350.00000	15,350.00	12,350.00000	12,350.00	56,500.00000	56,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRF-014-3(56)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0500	2528-9290050	1,080.000	CDAY	20.00000	21,600.00	20.00000	21,600.00	20.00000	21,600.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0510	2548-0000100	9.620	STA	308.00000	2,962.96	308.00000	2,962.96	308.00000	2,962.96
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0520	2548-0000110	10.600	GAL	6.45000	68.37	6.45000	68.37	6.45000	68.37
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0530	2555-0000010	(1)	LS	500.00000	500.00	5,000.00000	5,000.00	500.00000	500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0540	2602-0000020	713.000	LF	2.00000	1,426.00	2.00000	1,426.00	2.00000	1,426.00
SILT FENCE									
0550	2602-0000030	218.000	LF	2.00000	436.00	2.00000	436.00	2.00000	436.00
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - BRF-014-3(56)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2602-0000351	2,250.000	LF	0.30000	675.00	0.30000	675.00	0.25000	562.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0630	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0640	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$1,003,295.39		\$898,560.51		\$1,115,132.14	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0425; REPAIRS TO A 5645'-6 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE - BRF-014-3(60)--38-63</b>						Cat Alt Set:		Cat Alt Member:	
0720	2426-6772016	2,702.400	SF	203.00000	548,587.20	110.00000	297,264.00	203.00000	548,587.20
CONCRETE REPAIR									
0730	2499-0800000	61.200	LF	380.00000	23,256.00	400.00000	24,480.00	380.00000	23,256.00
PAVING NOTCH REPLACEMENT									
0740	2508-0970000	(1)	LS	63,000.00000	63,000.00	114,083.00000	114,083.00	115,000.00000	115,000.00
CONTAINMENT									
0750	2508-0991000	(1)	LS	60,000.00000	60,000.00	316,745.00000	316,745.00	316,745.00000	316,745.00
PAINTING OF STRUCTURAL STEEL									
0760	2510-6745640	18,844.700	SY	12.00000	226,136.40	10.00000	188,447.00	11.95000	225,194.17
REMOVAL OF EXISTING P.C. OVERLAY									
0770	2533-4980005	(1)	LS	350,000.00000	350,000.00	660,000.00000	660,000.00	400,000.00000	400,000.00
MOBILIZATION									
0780	2599-9999010	(1)	LS	139,000.00000	139,000.00	242,000.00000	242,000.00	139,000.00000	139,000.00
('LUMP SUM' ITEM) Expansion Joint Drainage System									
<b>Section Totals:</b>				\$4,536,037.10		\$5,701,274.90		\$4,893,839.87	



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Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 DESIGN NO. 0425; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS</b> <b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (60</b>							
0790	2413-0698066 18,844.700 SY						
DECK OVERLAY (CLASS O PCC)							

Cat Alt Set: AA Cat Alt Member: 1

Section Totals:

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Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 DESIGN NO. 0425; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (60</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0800	2403-1000010	(1)	LS	5,000.00000	5,000.00	1,500.00000	1,500.00	5,000.00000	5,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0810	2413-0698067	18,844.700	SY	75.00000	1,413,352.50	67.50000	1,272,017.25	75.00000	1,413,352.50
DECK OVERLAY (CLASS HPC-O PCC)									
0820	2413-1000005	18,844.700	SY	3.00000	56,534.10	2.50000	47,111.75	3.00000	56,534.10
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$1,474,886.60		\$1,320,629.00		\$1,474,886.60	

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Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRF-014-3(60)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0830	2301-0690203	479.700 SY	230.00000	110,331.00	274.50000	131,677.65	274.50000	131,677.65	
BRIDGE APPROACH, BR-203									
0840	2412-0000100	17,379.000 SY	1.95000	33,889.05	1.95000	33,889.05	3.45000	59,957.55	
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0850	2505-4008120	431.000 LF	5.00000	2,155.00	10.00000	4,310.00	5.00000	2,155.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0860	2505-4008300	250.000 LF	23.00000	5,750.00	23.00000	5,750.00	23.00000	5,750.00	
STEEL BEAM GUARDRAIL									
0870	2505-4008410	2.000 EACH	2,800.00000	5,600.00	2,800.00000	5,600.00	2,800.00000	5,600.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0880	2505-4021010	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0890	2505-4021720	2.000 EACH	3,900.00000	7,800.00	3,900.00000	7,800.00	3,900.00000	7,800.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

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Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRF-014-3(60)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0900	2510-6745850	479.700 SY	10.00000	4,797.00	34.00000	16,309.80	33.00000	15,830.10	
REMOVAL OF PAVEMENT									
0910	2527-9263209	88.340 STA	60.76000	5,367.54	60.76000	5,367.54	60.76000	5,367.54	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0920	2528-2518000	2.000 EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00	
SAFETY CLOSURE									
0930	2528-8445110	(1) LS	15,350.00000	15,350.00	15,350.00000	15,350.00	15,350.00000	15,350.00	
TRAFFIC CONTROL									
0940	2528-9290050	14.000 CDAY	20.00000	280.00	20.00000	280.00	20.00000	280.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0950	2555-0000010	(1) LS	500.00000	500.00	3,000.00000	3,000.00	1,500.00000	1,500.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0960	2602-0000312	780.000 LF	4.50000	3,510.00	4.50000	3,510.00	4.40000	3,432.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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Primary County: MARION

Letting Date: November 19, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRF-014-3(60)--38-63</b>						Cat Alt Set:		Cat Alt Member:	
0970	2602-0000351 780.000 LF	0.30000	234.00	0.30000	234.00	0.25000	195.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
	<b>Section Totals:</b>		\$196,313.59		\$233,828.04		\$255,644.84		
	<b>Contract Item Totals</b>		<b>\$10,868,972.17</b>		<b>\$11,788,346.44</b>		<b>\$12,516,615.00</b>		
	<b>Contract Time Totals</b>								
	<b>Contract Grand Totals</b>		<b>\$10,868,972.17</b>		<b>\$11,788,346.44</b>		<b>12,516,615.00</b>		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 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
<b>SECTION: 0001 DESIGN NO. 0223; A 454'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-014-3(56)--38-63</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1)	LS	150,000.00000	150,000.00				
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	436.000	CY	20.00000	8,720.00				
EXCAVATION, CLASS 20									
0030	2402-2721000	1,152.000	CY	135.00000	155,520.00				
EXCAVATION, CLASS 21									
0040	2403-0100010	1,217.300	CY	900.00000	1,095,570.00				
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	92,679.000	LB	1.10000	101,946.90				
REINFORCING STEEL									
0060	2404-7775005	185,769.000	LB	1.42000	263,791.98				
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009	8,746.000	LB	3.65000	31,922.90				
REINFORCING STEEL, STAINLESS STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

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Primary County: MARION

Letting Date: November 19, 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								
<b>SECTION: 0001 DESIGN NO. 0223; A 454'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-014-3(56)--38-63</b>						Cat Alt Set:		Cat Alt Member:	
0080	2407-0564340	6.000	EACH	39,000.00000	234,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140								
0090	2407-0564355	12.000	EACH	43,500.00000	522,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155								
0100	2408-7800000	17,066.000	LB	4.35000	74,237.10				
	STRUCTURAL STEEL								
0110	2414-6424110	970.000	LF	94.56000	91,723.20				
	CONCRETE BARRIER RAILING								
0120	2501-0201057	4,530.000	LF	63.00000	285,390.00				
	PILES, STEEL, HP 10 X 57								
0130	2501-6335010	280.000	LF	48.00000	13,440.00				
	PREBORED HOLES								
0140	2507-2638650	25.300	SY	110.00000	2,783.00				
	BRIDGE WING ARMORING - EROSION STONE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: November 19, 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
<b>SECTION: 0001 DESIGN NO. 0223; A 454'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-014-3(56)--38-63</b>						Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	7,235.000	SY	3.00000	21,705.00				
ENGINEERING FABRIC									
0160	2507-6800061	1,598.000	TON	66.00000	105,468.00				
REVTMENT, CLASS E									
0170	2507-8029000	2,297.000	TON	47.00000	107,959.00				
EROSION STONE									
0180	2526-8285000	(1)	LS	13,000.00000	13,000.00				
CONSTRUCTION SURVEY									
0190	2533-4980005	(1)	LS	500,000.00000	500,000.00				
MOBILIZATION									
0200	2599-9999008	19,913.000	LB	1.47000	29,272.11				
('POUNDS' ITEM) 80 KSI EPOXY COATED REINFORCING STEEL									

Section Totals:

\$3,808,449.19



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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
<b>SECTION: 0002 ROADWAY ITEMS - BRF-014-3(56)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2101-0850001	0.200	ACRE	20,000.00000	4,000.00				
CLEARING AND GRUBBING									
0220	2102-0425070	1,303.670	TON	39.00000	50,843.13				
SPECIAL BACKFILL									
0230	2102-2710070	19,535.000	CY	5.75000	112,326.25				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0240	2102-2710090	18,755.000	CY	15.00000	281,325.00				
EXCAVATION, CLASS 10, WASTE									
0250	2102-2712015	8.000	CY	25.00000	200.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0260	2102-2713090	310.200	CY	19.50000	6,048.90				
EXCAVATION, CLASS 13, WASTE									
0270	2105-8425005	68.000	CY	20.00000	1,360.00				
TOPSOIL, FURNISH AND SPREAD									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 ROADWAY ITEMS - BRF-014-3(56)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2105-8425015	437.000	CY	5.25000	2,294.25				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0290	2107-0875100	599.000	CY	3.25000	1,946.75				
COMPACTION WITH MOISTURE CONTROL									
0300	2122-5500090	1,240.900	SY	79.00000	98,031.10				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0310	2123-7450000	9.200	STA	560.00000	5,152.00				
SHOULDER CONSTRUCTION, EARTH									
0320	2301-0690203	726.400	SY	246.40000	178,984.96				
BRIDGE APPROACH, BR-203									
0330	2301-1033100	624.000	SY	85.00000	53,040.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0340	2412-0000100	2,521.700	SY	3.85000	9,708.55				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 ROADWAY ITEMS - BRF-014-3(56)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2503-0500402	4.000 EACH	3,940.00000	15,760.00					
BRIDGE END DRAIN, DR-402									
0360	2505-4008120	729.000 LF	5.00000	3,645.00					
REMOVAL OF STEEL BEAM GUARDRAIL									
0370	2505-4008130	820.600 LF	2.00000	1,641.20					
REMOVAL OF CABLE GUARDRAIL									
0380	2505-4008300	487.500 LF	23.00000	11,212.50					
STEEL BEAM GUARDRAIL									
0390	2505-4008415	4.000 EACH	2,600.00000	10,400.00					
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0400	2505-4020580	2.000 EACH	3,000.00000	6,000.00					
GUARDRAIL, SPECIAL ANCHOR SECTION									
0410	2505-4021010	4.000 EACH	250.00000	1,000.00					
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

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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
<b>SECTION: 0002 ROADWAY ITEMS - BRF-014-3(56)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2505-4021720	2.000	EACH	3,000.00000	6,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0430	2505-4021721	2.000	EACH	2,800.00000	5,600.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0440	2505-6000111	354.500	LF	66.76000	23,666.42				
HIGH TENSION CABLE GUARDRAIL									
0450	2510-6745850	2,421.600	SY	14.90000	36,081.84				
REMOVAL OF PAVEMENT									
0460	2527-9263209	15.970	STA	60.76000	970.34				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0470	2528-2518000	2.000	EACH	125.00000	250.00				
SAFETY CLOSURE									
0480	2528-8445110	(1)	LS	15,350.00000	15,350.00				
TRAFFIC CONTROL									

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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
<b>SECTION: 0002 ROADWAY ITEMS - BRF-014-3(56)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0500	2528-9290050	1,080.000	CDAY	20.00000	21,600.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0510	2548-0000100	9.620	STA	308.00000	2,962.96				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0520	2548-0000110	10.600	GAL	6.45000	68.37				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0530	2555-0000010	(1)	LS	500.00000	500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0540	2602-0000020	713.000	LF	1.75000	1,247.75				
SILT FENCE									
0550	2602-0000030	218.000	LF	2.00000	436.00				
SILT FENCE FOR DITCH CHECKS									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 ROADWAY ITEMS - BRF-014-3(56)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2602-0000071	931.000	LF	0.15000	139.65				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0570	2602-0000101	93.000	LF	0.35000	32.55				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0580	2602-0000150	200.000	LF	55.50000	11,100.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0590	2602-0000212	500.000	LF	25.00000	12,500.00				
FLOATING SILT CURTAIN (HANGING)									
0600	2602-0000240	250.000	LF	4.00000	1,000.00				
MAINTENANCE OF FLOATING SILT CURTAIN									
0610	2602-0000312	2,250.000	LF	4.50000	10,125.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0620	2602-0000351	2,250.000	LF	0.35000	787.50				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0425; REPAIRS TO A 5645'-6 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE - BRF-014-3(60)--38-63</b>						Cat Alt Set:		Cat Alt Member:	
0650	2401-6745635	(1)	LS	333,000.00000	333,000.00				
REMOVAL OF EXISTING HANDRAIL									
0660	2401-6750001	(1)	LS	2,000,000.00000	2,000,000.00				
REMOVALS, AS PER PLAN									
0670	2403-0100000	560.500	CY	2,200.00000	1,233,100.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0680	2404-7775005	24,865.000	LB	4.00000	99,460.00				
REINFORCING STEEL, EPOXY COATED									
0690	2404-7775009	14,550.000	LB	9.00000	130,950.00				
REINFORCING STEEL, STAINLESS STEEL									
0700	2408-7800000	1,507.000	LB	40.00000	60,280.00				
STRUCTURAL STEEL									
0710	2413-0698074	3,768.900	SY	275.00000	1,036,447.50				
DECK REPAIR, CLASS A									
0720	2426-6772016	2,702.400	SF	275.00000	743,160.00				
CONCRETE REPAIR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 2024

				(4) MINTURN, INC.					
Line No / Item Number	Item Description	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0425; REPAIRS TO A 5645'-6 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE - BRF-014-3(60)--38-63</b>						Cat Alt Set:		Cat Alt Member:	
0730	2499-0800000		61.200 LF	350.00000	21,420.00				
PAVING NOTCH REPLACEMENT									
0740	2508-0970000		(1) LS	590,000.00000	590,000.00				
CONTAINMENT									
0750	2508-0991000		(1) LS	390,000.00000	390,000.00				
PAINTING OF STRUCTURAL STEEL									
0760	2510-6745640		18,844.700 SY	11.95000	225,194.17				
REMOVAL OF EXISTING P.C. OVERLAY									
0770	2533-4980005		(1) LS	772,000.00000	772,000.00				
MOBILIZATION									
0780	2599-9999010		(1) LS	323,000.00000	323,000.00				
('LUMP SUM' ITEM) Expansion Joint Drainage System									

**Section Totals:**

**\$7,958,011.67**

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 2024

				(4) MINTURN, INC.											
Line No / Item Number		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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0425; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS												Cat Alt Set: AA		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (60															
0790	2413-0698066	18,844.700	SY												
DECK OVERLAY (CLASS O PCC)															

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 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
<b>SECTION: 0005 DESIGN NO. 0425; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>(THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (60</b>									
0800	2403-1000010	(1)	LS	5,000.00000	5,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0810	2413-0698067	18,844.700	SY	75.00000	1,413,352.50				
DECK OVERLAY (CLASS HPC-O PCC)									
0820	2413-1000005	18,844.700	SY	3.00000	56,534.10				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>								\$1,474,886.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 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
<b>SECTION: 0006 ROADWAY ITEMS - BRF-014-3(60)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0830	2301-0690203	479.700	SY	290.00000	139,113.00				
BRIDGE APPROACH, BR-203									
0840	2412-0000100	17,379.000	SY	4.25000	73,860.75				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0850	2505-4008120	431.000	LF	5.00000	2,155.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0860	2505-4008300	250.000	LF	23.00000	5,750.00				
STEEL BEAM GUARDRAIL									
0870	2505-4008410	2.000	EACH	2,800.00000	5,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0880	2505-4021010	2.000	EACH	250.00000	500.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0890	2505-4021720	2.000	EACH	3,900.00000	7,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 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
<b>SECTION: 0006 ROADWAY ITEMS - BRF-014-3(60)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0900	2510-6745850	479.700 SY	40.00000	19,188.00					
REMOVAL OF PAVEMENT									
0910	2527-9263209	88.340 STA	60.76000	5,367.54					
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0920	2528-2518000	2.000 EACH	125.00000	250.00					
SAFETY CLOSURE									
0930	2528-8445110	(1) LS	15,350.00000	15,350.00					
TRAFFIC CONTROL									
0940	2528-9290050	14.000 CDAY	20.00000	280.00					
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0950	2555-0000010	(1) LS	4,843.49000	4,843.49					
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0960	2602-0000312	780.000 LF	4.50000	3,510.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 63-0143-060

Primary County: MARION

Letting Date: November 19, 2024

				(4) MINTURN, INC.					
Line No / Item Number	Item Description	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRF-014-3(60)--38-63</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0970	2602-0000351		780.000 LF	0.35000	273.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
	<b>Section Totals:</b>				\$283,840.78				
<b>Contract Item Totals</b>				<b>\$14,538,076.21</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$14,538,076.21</b>					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order: 018****Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/14/25 75 Working Days**Contract ID:** 71-0598-035**Awarded Vendor:** CHRISTENSEN BROS., INC.**Primary County:** OBRIEN**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-059-8(35)--39-71**County:** OBRIEN**Route:** U.S. 59**Location:** Branch Floyd River 1.9 mi N of N Jct US 18**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$725,743.85

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 018****Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/14/25 75 Working Days**Contract ID:** 71-0598-035**Awarded Vendor:** CHRISTENSEN BROS., INC.**Primary County:** OBRIEN**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$725,743.85	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$829,851.88	114.35%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$859,027.64	118.37%
4	CU081	CUNNINGHAM-REIS, LLC	\$946,243.37	130.38%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 71-0598-035

Primary County: OBRIEN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 90'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2403-1000010	(1) LS	15,000.00000	15,000.00	4,500.00000	4,500.00	7,500.00000	7,500.00	
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0020	2413-0698067	454.700 SY	250.00000	113,675.00	290.00000	131,863.00	272.00000	123,678.40	
DECK OVERLAY (CLASS HPC-O PCC)									
0030	2413-0698074	133.350 SY	350.00000	46,672.50	500.00000	66,675.00	425.00000	56,673.75	
DECK REPAIR, CLASS A									
0040	2413-1000005	454.700 SY	5.00000	2,273.50	2.50000	1,136.75	6.00000	2,728.20	
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
0050	2499-0800000	88.000 LF	200.00000	17,600.00	480.00000	42,240.00	415.00000	36,520.00	
PAVING NOTCH REPLACEMENT									
0060	2510-6745640	454.700 SY	25.00000	11,367.50	50.00000	22,735.00	25.00000	11,367.50	
REMOVAL OF EXISTING P.C. OVERLAY									
0070	2533-4980005	(1) LS	65,000.00000	65,000.00	79,500.00000	79,500.00	85,000.00000	85,000.00	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

**Call Order:** 018

**Contract ID:** 71-0598-035

**Primary County:** OBRIEN

**Letting Date:** November 19, 2024

Line No / Item Number Item Description		(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$271,588.50		\$348,649.75		\$323,467.85

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 71-0598-035

Primary County: OBRIEN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0081	2102-0425070	133.494	TON	75.00000	10,012.05	75.00000	10,012.05	50.00000	6,674.70
SPECIAL BACKFILL									
0090	2102-2625000	120.000	CY	35.00000	4,200.00	90.00000	10,800.00	40.00000	4,800.00
EMBANKMENT-IN-PLACE									
0100	2102-2713090	224.000	CY	65.00000	14,560.00	75.00000	16,800.00	50.00000	11,200.00
EXCAVATION, CLASS 13, WASTE									
0110	2105-8425015	250.000	CY	20.00000	5,000.00	35.00000	8,750.00	45.00000	11,250.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2122-5500090	243.600	SY	148.00000	36,052.80	155.00000	37,758.00	135.00000	32,886.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0130	2122-7450080	295.000	SY	132.00000	38,940.00	100.00000	29,500.00	135.00000	39,825.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0140	2123-7450000	7.480	STA	550.00000	4,114.00	550.00000	4,114.00	1,000.00000	7,480.00
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 71-0598-035

Primary County: OBRIEN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2301-0690205	757.200	SY	260.00000	196,872.00	300.00000	227,160.00	315.00000	238,518.00
BRIDGE APPROACH, BR-205									
0160	2304-0101000	95.400	SY	125.00000	11,925.00	100.00000	9,540.00	135.00000	12,879.00
TEMPORARY PAVEMENT									
0170	2412-0000100	868.900	SY	10.00000	8,689.00	8.00000	6,951.20	15.00000	13,033.50
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0180	2505-4008120	250.000	LF	5.00000	1,250.00	10.00000	2,500.00	25.00000	6,250.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008300	50.000	LF	26.00000	1,300.00	26.00000	1,300.00	28.60000	1,430.00
STEEL BEAM GUARDRAIL									
0200	2505-4008410	4.000	EACH	3,250.00000	13,000.00	3,250.00000	13,000.00	3,575.00000	14,300.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0210	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	330.00000	1,320.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 71-0598-035

Primary County: OBRIEN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2505-4021720	4.000	EACH	4,000.00000	16,000.00	4,000.00000	16,000.00	4,400.00000	17,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0230	2510-6745850	629.800	SY	22.00000	13,855.60	20.00000	12,596.00	50.00000	31,490.00
REMOVAL OF PAVEMENT									
0240	2527-9263181	67.670	STA	70.00000	4,736.90	54.92000	3,716.44	60.42000	4,088.62
PAVEMENT MARKINGS REMOVED									
0250	2527-9263209	80.980	STA	100.00000	8,098.00	52.29000	4,234.44	57.52000	4,657.97
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-8400048	775.000	LF	18.00000	13,950.00	20.80000	16,120.00	22.88000	17,732.00
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000	EACH	10,500.00000	10,500.00	14,250.00000	14,250.00	15,675.00000	15,675.00
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	11,700.00000	11,700.00	12,000.00000	12,000.00	13,200.00000	13,200.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 71-0598-035

Primary County: OBRIEN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2551-0000120	4.000	EACH	5,250.00000	21,000.00	3,925.00000	15,700.00	4,317.50000	17,270.00
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0300	2602-0000320	1,200.000	LF	5.00000	6,000.00	5.00000	6,000.00	8.00000	9,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0310	2602-0000351	1,200.000	LF	1.00000	1,200.00	1.00000	1,200.00	2.00000	2,400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$454,155.35		\$481,202.13		\$535,559.79	
<b>Contract Item Totals</b>				<b>\$725,743.85</b>		<b>\$829,851.88</b>		<b>\$859,027.64</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$725,743.85</b>		<b>\$829,851.88</b>		<b>859,027.64</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 71-0598-035

Primary County: OBRIEN

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 90'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2403-1000010	(1)	LS	2,500.00000	2,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0020	2413-0698067	454.700	SY	225.00000	102,307.50				
DECK OVERLAY (CLASS HPC-O PCC)									
0030	2413-0698074	133.350	SY	400.00000	53,340.00				
DECK REPAIR, CLASS A									
0040	2413-1000005	454.700	SY	4.00000	1,818.80				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
0050	2499-0800000	88.000	LF	500.00000	44,000.00				
PAVING NOTCH REPLACEMENT									
0060	2510-6745640	454.700	SY	43.68000	19,861.30				
REMOVAL OF EXISTING P.C. OVERLAY									
0070	2533-4980005	(1)	LS	150,000.00000	150,000.00				
MOBILIZATION									
<b>Section Totals:</b>					<b>\$373,827.60</b>				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 71-0598-035

Primary County: OBRIEN

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0081	2102-0425070	133.494	TON	110.00000	14,684.34				
SPECIAL BACKFILL									
0090	2102-2625000	120.000	CY	60.00000	7,200.00				
EMBANKMENT-IN-PLACE									
0100	2102-2713090	224.000	CY	55.00000	12,320.00				
EXCAVATION, CLASS 13, WASTE									
0110	2105-8425015	250.000	CY	85.00000	21,250.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2122-5500090	243.600	SY	155.00000	37,758.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0130	2122-7450080	295.000	SY	100.00000	29,500.00				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0140	2123-7450000	7.480	STA	0.00000	0.00				
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 71-0598-035

Primary County: OBRIEN

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2301-0690205	757.200	SY	350.00000	265,020.00				
	BRIDGE APPROACH, BR-205								
0160	2304-0101000	95.400	SY	100.00000	9,540.00				
	TEMPORARY PAVEMENT								
0170	2412-0000100	868.900	SY	21.88000	19,011.53				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0180	2505-4008120	250.000	LF	15.00000	3,750.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0190	2505-4008300	50.000	LF	26.00000	1,300.00				
	STEEL BEAM GUARDRAIL								
0200	2505-4008410	4.000	EACH	3,250.00000	13,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0210	2505-4021010	4.000	EACH	300.00000	1,200.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 71-0598-035

Primary County: OBRIEN

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2505-4021720	4.000	EACH	4,000.00000	16,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0230	2510-6745850	629.800	SY	65.00000	40,937.00				
REMOVAL OF PAVEMENT									
0240	2527-9263181	67.670	STA	70.00000	4,736.90				
PAVEMENT MARKINGS REMOVED									
0250	2527-9263209	80.980	STA	100.00000	8,098.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-8400048	775.000	LF	18.00000	13,950.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000	EACH	10,500.00000	10,500.00				
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	11,700.00000	11,700.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 71-0598-035

Primary County: OBRIEN

Letting Date: November 19, 2024

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2551-0000120	4.000	EACH	5,250.00000	21,000.00				
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0300	2602-0000320	1,200.000	LF	8.00000	9,600.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0310	2602-0000351	1,200.000	LF	0.30000	360.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$572,415.77					
<b>Contract Item Totals</b>				<b>\$946,243.37</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$946,243.37</b>					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 019**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/11/25 60 Working Days**Contract ID:** 74-0183-106**Awarded Vendor:** GUS CONSTRUCTION CO., INC.**Primary County:** PALO ALTO**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-018-3(106)--39-74**County:** PALO ALTO**Route:** U.S. 18**Location:** Prairie Creek 2.8 mi W of W Jct IA 15**WorkType:** RCB CULVERT REPLACEMENT - TRIPLE BOX**Prj Awd Amt:** \$1,023,733.66



**Project(s) and Vendor Ranking**

**Call Order: 019**

**Contract ID: 74-0183-106**

**Primary County: PALO ALTO**

**Letting Date:** November 19, 2024 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** GUS CONSTRUCTION CO., INC.

**Contract Period:** Start Date: 08/11/25 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	HO340	JB HOLLAND CONSTRUCTION, INC.	\$1,487,441.72	145.30%
9	JE101	JENCO CONSTRUCTION, INC.	\$1,563,874.02	152.76%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) ROGNES BROS. EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0125; A TRIPLE 12' X 8' X 108'-0 CAST-IN-PLACE REINFORCED CONCRETE BOX CULVERT									
Cat Alt Set: AA Cat Alt Member: 1									
0010	2401-6745625	(1)	LS	12,500.00000	12,500.00				
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	2,770.000	CY	15.25000	42,242.50				
EXCAVATION, CLASS 20									
0030	2402-3825025	255.000	CY	64.00000	16,320.00				
GRANULAR MATERIAL FOR BLANKET									
0040	2403-0100020	535.900	CY	606.00000	324,755.40				
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	87,408.000	LB	1.04000	90,904.32				
REINFORCING STEEL									
0060	2533-4980005	(1)	LS	38,000.00000	38,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$524,722.22					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) ROGNES BROS. EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 DESIGN NO. 0125; A TRIPLE 12' X 8' X 108'-0 PRECAST REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0070	2401-6745625	(1)	LS			18,000.00000	18,000.00	14,000.00000	14,000.00
REMOVAL OF EXISTING BRIDGE									
0080	2402-2720000	2,845.000	CY			8.50000	24,182.50	16.00000	45,520.00
EXCAVATION, CLASS 20									
0090	2402-3825025	250.000	CY			65.00000	16,250.00	68.50000	17,125.00
GRANULAR MATERIAL FOR BLANKET									
0100	2415-2111208	300.000	LF			1,125.00000	337,500.00	1,030.00000	309,000.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.									
0110	2415-2201208	6.000	EACH			29,060.00000	174,360.00	30,000.00000	180,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.									
0120	2499-6000000	24.000	LF			280.00000	6,720.00	140.00000	3,360.00
BAFFLE OR WEIR FOR REINFORCED CONCRETE BOX CULVERT									
0130	2533-4980005	(1)	LS			40,000.00000	40,000.00	54,000.00000	54,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number Item Description		(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) ROGNES BROS. EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>					\$617,012.50		\$623,005.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) ROGNES BROS. EXCAVATING, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2107-0425020	83.000	CY	45.00000	3,735.00	12.00000	996.00	8.00000	664.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0220	2107-0875100	1,698.000	CY	3.00000	5,094.00	4.00000	6,792.00	9.50000	16,131.00
COMPACTION WITH MOISTURE CONTROL									
0230	2115-0100000	789.000	CY	55.00000	43,395.00	51.50000	40,633.50	61.75000	48,720.75
MODIFIED SUBBASE									
0240	2121-7425010	704.000	TON	35.00000	24,640.00	30.75000	21,648.00	33.00000	23,232.00
GRANULAR SHOULDERS, TYPE A									
0250	2122-5190010	484.400	SY	118.50000	57,401.40	118.50000	57,401.40	118.50000	57,401.40
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0260	2123-7450020	10.900	STA	550.00000	5,995.00	300.00000	3,270.00	1,300.00000	14,170.00
SHOULDER FINISHING, EARTH									
0270	2301-1033100	1,453.300	SY	121.50000	176,575.95	121.50000	176,575.95	121.50000	176,575.95
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) ROGNES BROS. EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2401-6745650	(1)	LS	1,200.00000	1,200.00	750.00000	750.00	1,500.00000	1,500.00
REMOVAL OF EXISTING STRUCTURES									
0290	2402-0425040	98.000	CY	77.00000	7,546.00	75.00000	7,350.00	15.00000	1,470.00
FLOODED BACKFILL									
0300	2418-0000010	1.000	EACH	12,000.00000	12,000.00	8,500.00000	8,500.00	100.00000	100.00
TEMPORARY STREAM DIVERSION									
0310	2502-6745952	345.000	LF	20.00000	6,900.00	6.00000	2,070.00	10.00000	3,450.00
REMOVAL OF SUBDRAIN									
0320	2502-8212034	1,245.000	LF	19.00000	23,655.00	14.00000	17,430.00	18.00000	22,410.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0330	2502-8221306	10.000	EACH	590.00000	5,900.00	410.00000	4,100.00	500.00000	5,000.00
SUBDRAIN OUTLET, DR-306									
0340	2505-4008120	260.000	LF	6.00000	1,560.00	11.00000	2,860.00	25.00000	6,500.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) ROGNES BROS. EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2507-3250005	620.000	SY	2.00000	1,240.00	4.75000	2,945.00	4.00000	2,480.00
ENGINEERING FABRIC									
0360	2507-6800061	520.000	TON	51.00000	26,520.00	47.50000	24,700.00	60.00000	31,200.00
REVETMENT, CLASS E									
0370	2510-6745850	1,287.200	SY	9.60000	12,357.12	15.00000	19,308.00	20.00000	25,744.00
REMOVAL OF PAVEMENT									
0380	2527-9263209	1,281.720	STA	18.51000	23,724.64	18.55000	23,775.91	18.51000	23,724.64
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0390	2527-9270112	12.260	STA	133.00000	1,630.58	133.00000	1,630.58	133.00000	1,630.58
GROOVES CUT FOR PAVEMENT MARKINGS									
0400	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE									
0410	2528-8445110	(1)	LS	15,750.00000	15,750.00	19,500.00000	19,500.00	15,750.00000	15,750.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) ROGNES BROS. EXCAVATING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0420	2528-9290050 20.000 CDAY	225.00000	4,500.00	225.00000	4,500.00	225.00000	4,500.00	225.00000	4,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0430	2548-0000200 16.350 STA	181.00000	2,959.35	181.00000	2,959.35	181.00000	2,959.35	181.00000	2,959.35
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>			\$491,441.44		\$478,895.19		\$543,636.67		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) ROGNES BROS. EXCAVATING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2601-2634100	0.400	ACRE	1,000.00000	400.00	2,000.00000	800.00	1,000.00000	400.00
MULCHING									
0450	2601-2636015	0.200	ACRE	2,500.00000	500.00	2,000.00000	400.00	2,500.00000	500.00
NATIVE GRASS SEEDING									
0460	2601-2636043	0.200	ACRE	2,500.00000	500.00	2,000.00000	400.00	2,500.00000	500.00
SEEDING AND FERTILIZING (RURAL)									
0470	2601-2642100	0.400	ACRE	750.00000	300.00	600.00000	240.00	750.00000	300.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0480	2602-0000020	1,225.000	LF	1.85000	2,266.25	1.85000	2,266.25	1.85000	2,266.25
SILT FENCE									
0490	2602-0000071	1,225.000	LF	0.15000	183.75	0.50000	612.50	0.15000	183.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0500	2602-0000101	125.000	LF	0.20000	25.00	0.20000	25.00	0.35000	43.75
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) ROGNES BROS. EXCAVATING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2602-0000320	290.000 LF	5.00000	1,450.00	8.00000	2,320.00	5.00000	1,450.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0520	2602-0000351	290.000 LF	0.50000	145.00	0.50000	145.00	1.00000	290.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0530	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
0540	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$7,570.00		\$9,008.75		\$7,733.75	
<b>Contract Item Totals</b>				<b>\$1,023,733.66</b>		<b>\$1,104,916.44</b>		<b>\$1,174,375.42</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,023,733.66</b>		<b>\$1,104,916.44</b>		<b>1,174,375.42</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number		(4) PROGRESSIVE STRUCTURES, LLC		(5) DIXON CONSTRUCTION CO.		(6) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0125; A TRIPLE 12' X 8' X 108'-0 CAST-IN-PLACE REINFORCED CONCRETE BOX CULVERT</b>							
Cat Alt Set: AA      Cat Alt Member: 1							
0010	2401-6745625 (1) LS			35,000.00000	35,000.00		
	REMOVAL OF EXISTING BRIDGE						
0020	2402-2720000 2,770.000 CY			13.00000	36,010.00		
	EXCAVATION, CLASS 20						
0030	2402-3825025 255.000 CY			71.00000	18,105.00		
	GRANULAR MATERIAL FOR BLANKET						
0040	2403-0100020 535.900 CY			575.00000	308,142.50		
	STRUCTURAL CONCRETE (RCB CULVERT)						
0050	2404-7775000 87,408.000 LB			1.40000	122,371.20		
	REINFORCING STEEL						
0060	2533-4980005 (1) LS			125,000.00000	125,000.00		
	MOBILIZATION						
<b>Section Totals:</b>					<b>\$644,628.70</b>		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(4) PROGRESSIVE STRUCTURES, LLC		(5) DIXON CONSTRUCTION CO.		(6) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 DESIGN NO. 0125; A TRIPLE 12' X 8' X 108'-0 PRECAST REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0070	2401-6745625 (1) LS	17,500.00000	17,500.00			27,500.00000	27,500.00		
	REMOVAL OF EXISTING BRIDGE								
0080	2402-2720000 2,845.000 CY	6.50000	18,492.50			8.00000	22,760.00		
	EXCAVATION, CLASS 20								
0090	2402-3825025 250.000 CY	72.00000	18,000.00			75.00000	18,750.00		
	GRANULAR MATERIAL FOR BLANKET								
0100	2415-2111208 300.000 LF	1,110.00000	333,000.00			1,450.00000	435,000.00		
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.								
0110	2415-2201208 6.000 EACH	24,750.00000	148,500.00			33,500.00000	201,000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.								
0120	2499-6000000 24.000 LF	270.00000	6,480.00			175.00000	4,200.00		
	BAFFLE OR WEIR FOR REINFORCED CONCRETE BOX CULVERT								
0130	2533-4980005 (1) LS	71,500.00000	71,500.00			95,000.00000	95,000.00		
	MOBILIZATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number Item Description		(4) PROGRESSIVE STRUCTURES, LLC		(5) DIXON CONSTRUCTION CO.		(6) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$613,472.50				\$804,210.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) DIXON CONSTRUCTION CO.		(6) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2102-2625000	394.000	CY	21.50000	8,471.00	25.00000	9,850.00	15.00000	5,910.00
EMBANKMENT-IN-PLACE									
0150	2102-2710070	1,696.000	CY	8.50000	14,416.00	10.00000	16,960.00	8.00000	13,568.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0160	2102-2712015	5.000	CY	18.00000	90.00	25.00000	125.00	25.00000	125.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0170	2102-2713070	528.000	CY	19.00000	10,032.00	10.00000	5,280.00	8.00000	4,224.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0180	2104-2710020	325.000	CY	11.00000	3,575.00	10.00000	3,250.00	8.00000	2,600.00
EXCAVATION, CLASS 10, CHANNEL									
0190	2105-8425015	296.000	CY	11.00000	3,256.00	14.00000	4,144.00	6.00000	1,776.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0200	2105-8425020	235.000	CY	7.25000	1,703.75	7.00000	1,645.00	6.00000	1,410.00
TOPSOIL, STRIP AND STOCKPILE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) DIXON CONSTRUCTION CO.		(6) MIDWEST CONTRACTING, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2107-0425020	83.000	CY	7.25000	601.75	27.00000	2,241.00	14.00000	1,162.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0220	2107-0875100	1,698.000	CY	2.25000	3,820.50	4.00000	6,792.00	2.00000	3,396.00
COMPACTION WITH MOISTURE CONTROL									
0230	2115-0100000	789.000	CY	53.00000	41,817.00	70.00000	55,230.00	55.00000	43,395.00
MODIFIED SUBBASE									
0240	2121-7425010	704.000	TON	36.00000	25,344.00	40.00000	28,160.00	40.00000	28,160.00
GRANULAR SHOULDERS, TYPE A									
0250	2122-5190010	484.400	SY	145.00000	70,238.00	140.00000	67,816.00	125.00000	60,550.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0260	2123-7450020	10.900	STA	360.00000	3,924.00	900.00000	9,810.00	450.00000	4,905.00
SHOULDER FINISHING, EARTH									
0270	2301-1033100	1,453.300	SY	137.50000	199,828.75	140.00000	203,462.00	125.00000	181,662.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) DIXON CONSTRUCTION CO.		(6) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2401-6745650	(1)	LS	720.00000	720.00	1,400.00000	1,400.00	500.00000	500.00
REMOVAL OF EXISTING STRUCTURES									
0290	2402-0425040	98.000	CY	60.00000	5,880.00	75.00000	7,350.00	45.00000	4,410.00
FLOODED BACKFILL									
0300	2418-0000010	1.000	EACH	12,000.00000	12,000.00	14,000.00000	14,000.00	15,000.00000	15,000.00
TEMPORARY STREAM DIVERSION									
0310	2502-6745952	345.000	LF	4.00000	1,380.00	10.00000	3,450.00	6.00000	2,070.00
REMOVAL OF SUBDRAIN									
0320	2502-8212034	1,245.000	LF	17.00000	21,165.00	21.00000	26,145.00	15.00000	18,675.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0330	2502-8221306	10.000	EACH	255.00000	2,550.00	700.00000	7,000.00	550.00000	5,500.00
SUBDRAIN OUTLET, DR-306									
0340	2505-4008120	260.000	LF	4.00000	1,040.00	7.00000	1,820.00	6.00000	1,560.00
REMOVAL OF STEEL BEAM GUARDRAIL									

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Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 74-0183-106

Primary County: PALO ALTO

Letting Date: November 19, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) DIXON CONSTRUCTION CO.		(6) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2507-3250005	620.000	SY	5.00000	3,100.00	3.00000	1,860.00	4.00000	2,480.00
ENGINEERING FABRIC									
0360	2507-6800061	520.000	TON	75.00000	39,000.00	70.00000	36,400.00	60.00000	31,200.00
REVETMENT, CLASS E									
0370	2510-6745850	1,287.200	SY	15.00000	19,308.00	19.00000	24,456.80	22.00000	28,318.40
REMOVAL OF PAVEMENT									
0380	2527-9263209	1,281.720	STA	17.00000	21,789.24	18.51000	23,724.64	18.51000	23,724.64
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0390	2527-9270112	12.260	STA	330.00000	4,045.80	133.00000	1,630.58	12.26000	150.31
GROOVES CUT FOR PAVEMENT MARKINGS									
0400	2528-2518000	2.000	EACH	275.00000	550.00	500.00000	1,000.00	125.00000	250.00
SAFETY CLOSURE									
0410	2528-8445110	(1)	LS	26,000.00000	26,000.00	21,000.00000	21,000.00	15,750.00000	15,750.00
TRAFFIC CONTROL									

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Letting Date: November 19, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) DIXON CONSTRUCTION CO.		(6) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0420	2528-9290050	20.000	CDAY	200.00000	4,000.00	225.00000	4,500.00	225.00000	4,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0430	2548-0000200	16.350	STA	420.00000	6,867.00	181.00000	2,959.35	181.00000	2,959.35
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>				\$556,512.79		\$593,461.37		\$509,891.20	



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Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) DIXON CONSTRUCTION CO.		(6) MIDWEST CONTRACTING, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2601-2634100	0.400	ACRE	5,500.00000	2,200.00	1,000.00000	400.00	1,000.00000	400.00
MULCHING									
0450	2601-2636015	0.200	ACRE	7,700.00000	1,540.00	2,500.00000	500.00	2,500.00000	500.00
NATIVE GRASS SEEDING									
0460	2601-2636043	0.200	ACRE	7,700.00000	1,540.00	2,500.00000	500.00	2,500.00000	500.00
SEEDING AND FERTILIZING (RURAL)									
0470	2601-2642100	0.400	ACRE	275.00000	110.00	750.00000	300.00	750.00000	300.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0480	2602-0000020	1,225.000	LF	2.75000	3,368.75	1.85000	2,266.25	1.85000	2,266.25
SILT FENCE									
0490	2602-0000071	1,225.000	LF	0.01000	12.25	0.15000	183.75	0.15000	183.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0500	2602-0000101	125.000	LF	1.10000	137.50	0.35000	43.75	0.35000	43.75
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Call Order: 019

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Primary County: PALO ALTO

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Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) DIXON CONSTRUCTION CO.		(6) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2602-0000320	290.000	LF	5.50000	1,595.00	5.00000	1,450.00	5.00000	1,450.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0520	2602-0000351	290.000	LF	1.10000	319.00	1.00000	290.00	1.00000	290.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0530	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0540	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$12,622.50		\$7,733.75		\$7,733.75	
<b>Contract Item Totals</b>				<b>\$1,182,607.79</b>		<b>\$1,245,823.82</b>		<b>\$1,321,834.95</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,182,607.79</b>		<b>\$1,245,823.82</b>		<b>1,321,834.95</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

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Line No / Item Number Item Description				(7) GRAVES CONSTRUCTION CO., INC.		(8) JB HOLLAND CONSTRUCTION, INC.		(9) JENCO CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0125; A TRIPLE 12' X 8' X 108'-0 CAST-IN-PLACE REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set: AA		Cat Alt Member: 1	
0010	2401-6745625	(1) LS	75,000.00000	75,000.00			12,000.00000	12,000.00	
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	2,770.000 CY	20.00000	55,400.00			15.00000	41,550.00	
EXCAVATION, CLASS 20									
0030	2402-3825025	255.000 CY	76.00000	19,380.00			75.00000	19,125.00	
GRANULAR MATERIAL FOR BLANKET									
0040	2403-0100020	535.900 CY	650.00000	348,335.00			1,200.00000	643,080.00	
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	87,408.000 LB	1.35000	118,000.80			2.00000	174,816.00	
REINFORCING STEEL									
0060	2533-4980005	(1) LS	175,000.00000	175,000.00			115,000.00000	115,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$791,115.80				\$1,005,571.00	



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Line No / Item Number Item Description		(7) GRAVES CONSTRUCTION CO., INC.		(8) JB HOLLAND CONSTRUCTION, INC.		(9) JENCO CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>					\$897,053.00		

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2102-2625000	394.000	CY	22.00000	8,668.00	10.30000	4,058.20	23.00000	9,062.00
EMBANKMENT-IN-PLACE									
0150	2102-2710070	1,696.000	CY	8.00000	13,568.00	6.20000	10,515.20	8.00000	13,568.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0160	2102-2712015	5.000	CY	25.00000	125.00	50.00000	250.00	26.00000	130.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0170	2102-2713070	528.000	CY	9.50000	5,016.00	13.80000	7,286.40	10.00000	5,280.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0180	2104-2710020	325.000	CY	9.50000	3,087.50	15.50000	5,037.50	10.00000	3,250.00
EXCAVATION, CLASS 10, CHANNEL									
0190	2105-8425015	296.000	CY	13.65000	4,040.40	4.90000	1,450.40	15.00000	4,440.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0200	2105-8425020	235.000	CY	7.00000	1,645.00	11.00000	2,585.00	8.00000	1,880.00
TOPSOIL, STRIP AND STOCKPILE									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2107-0425020	83.000	CY	27.00000	2,241.00	27.50000	2,282.50	28.00000	2,324.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0220	2107-0875100	1,698.000	CY	4.25000	7,216.50	1.60000	2,716.80	5.00000	8,490.00
COMPACTION WITH MOISTURE CONTROL									
0230	2115-0100000	789.000	CY	64.00000	50,496.00	55.50000	43,789.50	65.00000	51,285.00
MODIFIED SUBBASE									
0240	2121-7425010	704.000	TON	34.00000	23,936.00	36.50000	25,696.00	32.00000	22,528.00
GRANULAR SHOULDERS, TYPE A									
0250	2122-5190010	484.400	SY	135.00000	65,394.00	119.00000	57,643.60	125.00000	60,550.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0260	2123-7450020	10.900	STA	945.00000	10,300.50	600.00000	6,540.00	1,000.00000	10,900.00
SHOULDER FINISHING, EARTH									
0270	2301-1033100	1,453.300	SY	135.00000	196,195.50	122.00000	177,302.60	125.00000	181,662.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									

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Line No / Item Number Item Description				(7) GRAVES CONSTRUCTION CO., INC.		(8) JB HOLLAND CONSTRUCTION, INC.		(9) JENCO CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2401-6745650	(1)	LS	3,000.00000	3,000.00	650.00000	650.00	1,200.00000	1,200.00
REMOVAL OF EXISTING STRUCTURES									
0290	2402-0425040	98.000	CY	78.00000	7,644.00	94.00000	9,212.00	85.00000	8,330.00
FLOODED BACKFILL									
0300	2418-0000010	1.000	EACH	25,000.00000	25,000.00	78,200.00000	78,200.00	10,000.00000	10,000.00
TEMPORARY STREAM DIVERSION									
0310	2502-6745952	345.000	LF	10.00000	3,450.00	8.70000	3,001.50	12.00000	4,140.00
REMOVAL OF SUBDRAIN									
0320	2502-8212034	1,245.000	LF	15.00000	18,675.00	31.50000	39,217.50	15.00000	18,675.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0330	2502-8221306	10.000	EACH	630.00000	6,300.00	458.00000	4,580.00	650.00000	6,500.00
SUBDRAIN OUTLET, DR-306									
0340	2505-4008120	260.000	LF	9.00000	2,340.00	5.45000	1,417.00	8.00000	2,080.00
REMOVAL OF STEEL BEAM GUARDRAIL									



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Line No / Item Number				(7) GRAVES CONSTRUCTION CO., INC.		(8) JB HOLLAND CONSTRUCTION, INC.		(9) JENCO CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2507-3250005	620.000	SY	5.00000	3,100.00	2.00000	1,240.00	4.00000	2,480.00
ENGINEERING FABRIC									
0360	2507-6800061	520.000	TON	64.00000	33,280.00	55.50000	28,860.00	65.00000	33,800.00
REVETMENT, CLASS E									
0370	2510-6745850	1,287.200	SY	20.00000	25,744.00	9.20000	11,842.24	20.00000	25,744.00
REMOVAL OF PAVEMENT									
0380	2527-9263209	1,281.720	STA	15.00000	19,225.80	18.60000	23,839.99	16.00000	20,507.52
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0390	2527-9270112	12.260	STA	300.00000	3,678.00	134.00000	1,642.84	325.00000	3,984.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0400	2528-2518000	2.000	EACH	300.00000	600.00	126.00000	252.00	300.00000	600.00
SAFETY CLOSURE									
0410	2528-8445110	(1)	LS	26,000.00000	26,000.00	24,000.00000	24,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2528-9290050	20.000	CDAY	300.00000	6,000.00	227.00000	4,540.00	175.00000	3,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0430	2548-0000200	16.350	STA	375.00000	6,131.25	182.00000	2,975.70	400.00000	6,540.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>				\$582,097.45		\$582,624.47		\$548,430.52	

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2601-2634100	0.400	ACRE	2,000.00000	800.00	1,010.00000	404.00	2,100.00000	840.00
MULCHING									
0450	2601-2636015	0.200	ACRE	2,000.00000	400.00	2,520.00000	504.00	2,100.00000	420.00
NATIVE GRASS SEEDING									
0460	2601-2636043	0.200	ACRE	2,000.00000	400.00	2,520.00000	504.00	2,100.00000	420.00
SEEDING AND FERTILIZING (RURAL)									
0470	2601-2642100	0.400	ACRE	600.00000	240.00	760.00000	304.00	650.00000	260.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0480	2602-0000020	1,225.000	LF	1.85000	2,266.25	1.85000	2,266.25	2.00000	2,450.00
SILT FENCE									
0490	2602-0000071	1,225.000	LF	0.50000	612.50	0.15000	183.75	0.50000	612.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0500	2602-0000101	125.000	LF	0.20000	25.00	0.35000	43.75	0.20000	25.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2602-0000320	290.000 LF	8.00000	2,320.00	5.05000	1,464.50	10.00000	2,900.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0520	2602-0000351	290.000 LF	0.50000	145.00	1.00000	290.00	0.50000	145.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0530	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
0540	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$9,008.75		\$7,764.25		\$9,872.50	
<b>Contract Item Totals</b>				<b>\$1,382,222.00</b>		<b>\$1,487,441.72</b>		<b>\$1,563,874.02</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,382,222.00</b>		<b>\$1,487,441.72</b>		<b>1,563,874.02</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 021**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/19/25 90 Working Days**Contract ID:** 78-0801-519**Awarded Vendor:** HAWKEYE PAVING CORP.**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-1(519)7--0E-78**County:** POTTAWATTAMIE**Route:** I-80**Location:** McPherson Ave 1.6 mi W of US 6 (WB)**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$1,531,289.59

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 021**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/19/25 90 Working Days**Contract ID:** 78-0801-519**Awarded Vendor:** HAWKEYE PAVING CORP.**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$1,531,289.59	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$1,791,752.26	117.01%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$2,481,162.24	162.03%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 78-0801-519

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0725; ITEM FOR A 180'-0 X 39'-0 CONTINUOUS I-BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	3,000.00000	3,000.00	65,000.00000	65,000.00	100,000.00000	100,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	8.800	CY	4,000.00000	35,200.00	7,000.00000	61,600.00	4,500.00000	39,600.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,088.000	LB	4.00000	4,352.00	3.60000	3,916.80	5.00000	5,440.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	157.200	SY	450.00000	70,740.00	400.00000	62,880.00	425.00000	66,810.00
DECK REPAIR, CLASS A									
0050	2413-1200000	53.800	LF	450.00000	24,210.00	430.00000	23,134.00	460.00000	24,748.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	53.800	LF	50.00000	2,690.00	160.00000	8,608.00	150.00000	8,070.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772016	390.000	SF	200.00000	78,000.00	175.00000	68,250.00	240.00000	93,600.00
CONCRETE REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 78-0801-519

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0725; ITEM FOR A 180'-0 X 39'-0 CONTINUOUS I-BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0080	2507-3250005	597.000	SY	5.00000	2,985.00	4.00000	2,388.00	15.00000	8,955.00
ENGINEERING FABRIC									
0090	2507-6800061	579.000	TON	115.00000	66,585.00	85.00000	49,215.00	55.00000	31,845.00
REVTMENT, CLASS E									
0100	2508-0970000	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	20,000.00000	20,000.00
CONTAINMENT									
0110	2508-0991000	(1)	LS	17,000.00000	17,000.00	16,855.00000	16,855.00	20,000.00000	20,000.00
PAINTING OF STRUCTURAL STEEL									
0120	2510-6745640	785.800	SY	25.00000	19,645.00	60.00000	47,148.00	25.00000	19,645.00
REMOVAL OF EXISTING P.C. OVERLAY									
0130	2533-4980005	(1)	LS	150,000.00000	150,000.00	176,000.00000	176,000.00	300,000.00000	300,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$476,407.00		\$586,994.80		\$738,713.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 78-0801-519

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 DESIGN NO. 0725; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0140	2413-0698066 785.800 SY						
	DECK OVERLAY (CLASS O PCC)						

Cat Alt Set: AA Cat Alt Member: 1

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 78-0801-519

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0725; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0150	2403-1000010	(1)	LS	3,000.00000	3,000.00	1,500.00000	1,500.00	5,000.00000	5,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0160	2413-0698067	785.800	SY	105.00000	82,509.00	285.00000	223,953.00	200.00000	157,160.00
DECK OVERLAY (CLASS HPC-O PCC)									
0170	2413-1000005	785.800	SY	5.00000	3,929.00	2.00000	1,571.60	3.50000	2,750.30
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$89,438.00		\$227,024.60		\$164,910.30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 78-0801-519

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2102-0425070	1,254.900 TON	80.00000	100,392.00	58.50000	73,411.65	75.00000	94,117.50	
SPECIAL BACKFILL									
0190	2102-2625000	586.700 CY	25.00000	14,667.50	22.25000	13,054.08	35.00000	20,534.50	
EMBANKMENT-IN-PLACE									
0200	2102-2713090	903.800 CY	25.00000	22,595.00	16.00000	14,460.80	75.00000	67,785.00	
EXCAVATION, CLASS 13, WASTE									
0210	2113-0001100	400.000 SY	5.00000	2,000.00	5.00000	2,000.00	10.00000	4,000.00	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0220	2122-5190010	3,253.200 SY	140.00000	455,448.00	160.00000	520,512.00	275.00000	894,630.00	
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0230	2123-7450000	40.440 STA	300.00000	12,132.00	350.00000	14,154.00	350.00000	14,154.00	
SHOULDER CONSTRUCTION, EARTH									
0240	2210-0475290	115.000 TON	100.00000	11,500.00	70.00000	8,050.00	65.00000	7,475.00	
MACADAM STONE BASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 78-0801-519

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2312-8260051	85.000	TON	90.00000	7,650.00	41.00000	3,485.00	50.00000	4,250.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0260	2412-0000100	732.100	SY	16.00000	11,713.60	12.00000	8,785.20	20.00000	14,642.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0270	2417-5895018	2.000	EACH	2,000.00000	4,000.00	750.00000	1,500.00	3,000.00000	6,000.00
BEVELED PIPE AND GUARD, 18 INCH									
0280	2422-1722018	140.000	LF	120.00000	16,800.00	125.00000	17,500.00	100.00000	14,000.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0290	2505-4008120	203.000	LF	20.00000	4,060.00	15.00000	3,045.00	30.00000	6,090.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2505-4008300	162.500	LF	30.00000	4,875.00	30.00000	4,875.00	33.00000	5,362.50
STEEL BEAM GUARDRAIL									
0310	2505-4008410	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,850.00000	3,850.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 78-0801-519

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2505-4021010	1.000	EACH	400.00000	400.00	400.00000	400.00	440.00000	440.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0330	2505-6000121	2.000	EACH	6,500.00000	13,000.00	6,500.00000	13,000.00	7,150.00000	14,300.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0340	2510-6745850	3,145.300	SY	25.00000	78,632.50	20.00000	62,906.00	60.00000	188,718.00
REMOVAL OF PAVEMENT									
0350	2527-9263181	35.910	STA	65.00000	2,334.15	46.63000	1,674.48	51.29000	1,841.82
PAVEMENT MARKINGS REMOVED									
0360	2527-9263209	63.120	STA	72.00000	4,544.64	32.00000	2,019.84	35.20000	2,221.82
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0370	2527-9263231	276.590	STA	180.00000	49,786.20	100.00000	27,659.00	110.00000	30,424.90
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0380	2528-8400048	1,250.000	LF	13.00000	16,250.00	10.90000	13,625.00	11.99000	14,987.50
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 78-0801-519

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0390	2528-8445110	(1) LS		60,000.00000	60,000.00	90,000.00000	90,000.00	70,000.00000	70,000.00
TRAFFIC CONTROL									
0400	2528-8445113	10.000 EACH		575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0410	2528-9109020	2,350.000 LF		12.00000	28,200.00	9.88000	23,218.00	10.87000	25,544.50
TEMPORARY LANE SEPARATOR SYSTEM									
0420	2528-9290050	240.000 CDAY		50.00000	12,000.00	75.00000	18,000.00	82.50000	19,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0430	2548-0000200	38.900 STA		200.00000	7,780.00	82.72000	3,217.81	91.00000	3,539.90
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0440	2551-0000110	3.000 EACH		1,100.00000	3,300.00	500.00000	1,500.00	600.00000	1,800.00
TEMP CRASH CUSHION									
0450	2555-0000010	(1) LS		500.00000	500.00	1,500.00000	1,500.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 78-0801-519

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2602-0000312	5,540.000	LF	2.00000	11,080.00	4.00000	22,160.00	5.00000	27,700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0470	2602-0000351	5,540.000	LF	0.10000	554.00	0.50000	2,770.00	2.00000	11,080.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$965,444.59		\$977,732.86		\$1,577,538.94	
<b>Contract Item Totals</b>				<b>\$1,531,289.59</b>		<b>\$1,791,752.26</b>		<b>\$2,481,162.24</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,531,289.59</b>		<b>\$1,791,752.26</b>		<b>2,481,162.24</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 022**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/02/25 80 Working Days**Contract ID:** 78-0801-520**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-1(520)18--0E-78**County:** POTTAWATTAMIE**Route:** I-80**Location:** Co Rd G30 Interchange**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$772,705.30



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 022**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/02/25 80 Working Days**Contract ID:** 78-0801-520**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$772,705.30	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$910,434.12	117.82%
3	CU081	CUNNINGHAM-REIS, LLC	\$974,234.05	126.08%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 78-0801-520

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0825; A 310'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	55,000.00000	55,000.00	60,000.00000	60,000.00	70,000.00000	70,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	14.800	CY	4,600.00000	68,080.00	4,500.00000	66,600.00	5,500.00000	81,400.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	2,300.000	LB	2.75000	6,325.00	4.00000	9,200.00	3.00000	6,900.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	218.200	SY	350.00000	76,370.00	350.00000	76,370.00	325.00000	70,915.00
DECK REPAIR, CLASS A									
0050	2413-0698075	6.600	SY	750.00000	4,950.00	3,000.00000	19,800.00	2,000.00000	13,200.00
DECK REPAIR, CLASS B									
0060	2413-1200000	83.900	LF	320.00000	26,848.00	415.00000	34,818.50	450.00000	37,755.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	83.900	LF	85.00000	7,131.50	120.00000	10,068.00	50.00000	4,195.00
NEOPRENE GLAND INSTALLATION AND TESTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 78-0801-520

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0825; A 310'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2426-6772016	13.100	SF	400.00000	5,240.00	300.00000	3,930.00	250.00000	3,275.00
CONCRETE REPAIR									
0090	2510-6745640	1,091.000	SY	40.00000	43,640.00	20.00000	21,820.00	30.00000	32,730.00
REMOVAL OF EXISTING P.C. OVERLAY									
0100	2533-4980005	(1)	LS	75,000.00000	75,000.00	83,000.00000	83,000.00	120,000.00000	120,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$368,584.50		\$385,606.50		\$440,370.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 78-0801-520

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0825; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								Cat Alt Set: AA	Cat Alt Member: 1
0110	2413-0698066	1,091.000	SY						
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 78-0801-520

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0825; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0120	2403-1000010	(1)	LS	1,500.00000	1,500.00	7,500.00000	7,500.00	2,500.00000	2,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0130	2413-0698067	1,091.000	SY	110.00000	120,010.00	155.00000	169,105.00	120.00000	130,920.00
DECK OVERLAY (CLASS HPC-O PCC)									
0140	2413-1000005	1,091.000	SY	2.00000	2,182.00	3.00000	3,273.00	5.00000	5,455.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
<b>Section Totals:</b>				\$123,692.00		\$179,878.00		\$138,875.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 78-0801-520

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-0425070	225.100	TON	49.50000	11,142.45	50.00000	11,255.00	80.00000	18,008.00
SPECIAL BACKFILL									
0160	2102-2625000	146.200	CY	22.00000	3,216.40	40.00000	5,848.00	65.00000	9,503.00
EMBANKMENT-IN-PLACE									
0170	2102-2713090	193.500	CY	30.00000	5,805.00	40.00000	7,740.00	65.00000	12,577.50
EXCAVATION, CLASS 13, WASTE									
0180	2122-5190008	397.100	SY	115.00000	45,666.50	130.00000	51,623.00	140.00000	55,594.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0190	2122-5190012	39.800	SY	185.00000	7,363.00	140.00000	5,572.00	155.00000	6,169.00
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									
0200	2122-7450080	164.000	SY	150.00000	24,600.00	130.00000	21,320.00	140.00000	22,960.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0210	2123-7450000	9.630	STA	375.00000	3,611.25	750.00000	7,222.50	1,000.00000	9,630.00
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 78-0801-520

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2412-0000100	1,013.200	SY	7.00000	7,092.40	12.00000	12,158.40	17.00000	17,224.40
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0230	2503-0500402	2.000	EACH	9,800.00000	19,600.00	14,000.00000	28,000.00	5,000.00000	10,000.00
BRIDGE END DRAIN, DR-402									
0240	2505-4008120	442.000	LF	9.00000	3,978.00	12.00000	5,304.00	20.00000	8,840.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2505-4008300	175.000	LF	27.00000	4,725.00	29.70000	5,197.50	27.00000	4,725.00
STEEL BEAM GUARDRAIL									
0260	2505-4008410	2.000	EACH	3,700.00000	7,400.00	4,070.00000	8,140.00	3,700.00000	7,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0270	2505-4008420	2.000	EACH	2,000.00000	4,000.00	2,200.00000	4,400.00	2,000.00000	4,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0280	2505-4021010	4.000	EACH	250.00000	1,000.00	275.00000	1,100.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 78-0801-520

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2505-4021720	2.000	EACH	3,900.00000	7,800.00	4,290.00000	8,580.00	3,900.00000	7,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0300	2505-4021722	2.000	EACH	3,300.00000	6,600.00	3,630.00000	7,260.00	3,300.00000	6,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0310	2510-6745850	330.600	SY	16.00000	5,289.60	40.00000	13,224.00	90.00000	29,754.00
REMOVAL OF PAVEMENT									
0320	2527-9263181	40.480	STA	50.00000	2,024.00	55.00000	2,226.40	50.00000	2,024.00
PAVEMENT MARKINGS REMOVED									
0330	2527-9263209	40.480	STA	50.00000	2,024.00	55.00000	2,226.40	50.00000	2,024.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0340	2527-9263231	11.440	STA	130.00000	1,487.20	143.00000	1,635.92	130.00000	1,487.20
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0350	2528-8400048	1,200.000	LF	10.25000	12,300.00	11.50000	13,800.00	10.25000	12,300.00
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 78-0801-520

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2528-8400256	1.000	EACH	22,000.00000	22,000.00	24,200.00000	24,200.00	22,000.00000	22,000.00
TEMPORARY TRAFFIC SIGNALS									
0370	2528-8445110	(1)	LS	22,500.00000	22,500.00	30,000.00000	30,000.00	14,000.00000	14,000.00
TRAFFIC CONTROL									
0380	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0390	2529-5070110	84.900	SY	260.00000	22,074.00	200.00000	16,980.00	160.50000	13,626.45
PATCHES, FULL-DEPTH FINISH, BY AREA									
0400	2529-5070120	4.000	EACH	900.00000	3,600.00	1,750.00000	7,000.00	825.00000	3,300.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0410	2529-8174020	84.900	SY	50.00000	4,245.00	85.00000	7,216.50	795.00000	67,495.50
SUBBASE PATCH WITH EF JOINT									
0420	2529-8174050	2.000	EACH	50.00000	100.00	1,500.00000	3,000.00	2,025.00000	4,050.00
PATCH SUBDRAIN									
0430	2529-8201000	4.000	EACH	650.00000	2,600.00	1,500.00000	6,000.00	765.50000	3,062.00
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 78-0801-520

Primary County: POTTAWATTAMIE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2551-0000110	4.000	EACH	900.00000	3,600.00	1,000.00000	4,000.00	900.00000	3,600.00
TEMP CRASH CUSHION									
0450	2555-0000010	(1)	LS	1,250.00000	1,250.00	5,000.00000	5,000.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0460	2602-0000312	1,330.000	LF	4.00000	5,320.00	7.00000	9,310.00	4.00000	5,320.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0470	2602-0000351	1,330.000	LF	0.50000	665.00	2.00000	2,660.00	0.50000	665.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$280,428.80		\$344,949.62		\$394,989.05	
<b>Contract Item Totals</b>				<b>\$772,705.30</b>		<b>\$910,434.12</b>		<b>\$974,234.05</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$772,705.30</b>		<b>\$910,434.12</b>		<b>974,234.05</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 023**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/14/25 70 Working Days**Contract ID:** 84-0101-086**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** SIOUX**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-010-1(86)--39-84**County:** SIOUX**Route:** IOWA 10**Location:** Orange City Slough 4.5 mi E of US 75**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$820,591.68





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 84-0101-086

Primary County: SIOUX

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2102-0425070	92.553	TON	65.00000	6,015.95				
SPECIAL BACKFILL									
0090	2102-2625000	150.000	CY	75.00000	11,250.00				
EMBANKMENT-IN-PLACE									
0100	2102-2713090	185.400	CY	65.00000	12,051.00				
EXCAVATION, CLASS 13, WASTE									
0110	2105-8425015	225.000	CY	35.00000	7,875.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2115-0100000	84.450	CY	95.00000	8,022.75				
MODIFIED SUBBASE									
0130	2122-5500090	166.200	SY	155.00000	25,761.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2122-7450080	278.800	SY	100.00000	27,880.00				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 84-0101-086

Primary County: SIOUX

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2123-7450000	7.220	STA	565.00000	4,079.30				
SHOULDER CONSTRUCTION, EARTH									
0160	2301-0690205	753.300	SY	290.00000	218,457.00				
BRIDGE APPROACH, BR-205									
0170	2301-1033100	213.300	SY	165.00000	35,194.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0180	2304-0101000	11.800	SY	100.00000	1,180.00				
TEMPORARY PAVEMENT									
0190	2412-0000100	784.100	SY	12.00000	9,409.20				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0200	2503-0500402	2.000	EACH	5,000.00000	10,000.00				
BRIDGE END DRAIN, DR-402									
0210	2505-4008120	284.300	LF	14.00000	3,980.20				
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 84-0101-086

Primary County: SIOUX

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2505-4008300	37.500	LF	30.00000	1,125.00				
STEEL BEAM GUARDRAIL									
0230	2505-4008410	3.000	EACH	4,000.00000	12,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0240	2505-4021010	3.000	EACH	350.00000	1,050.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021720	3.000	EACH	4,100.00000	12,300.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0260	2510-6745850	1,086.600	SY	20.00000	21,732.00				
REMOVAL OF PAVEMENT									
0270	2527-9263181	66.580	STA	70.00000	4,660.60				
PAVEMENT MARKINGS REMOVED									
0280	2527-9263209	84.370	STA	100.00000	8,437.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 84-0101-086

Primary County: SIOUX

Letting Date: November 19, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2528-8400048	850.000	LF	15.00000	12,750.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0300	2528-8400256	1.000	EACH	9,900.00000	9,900.00				
TEMPORARY TRAFFIC SIGNALS									
0310	2528-8445110	(1)	LS	10,700.00000	10,700.00				
TRAFFIC CONTROL									
0320	2551-0000120	4.000	EACH	5,250.00000	21,000.00				
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0330	2551-0000210	1.000	EACH	29,500.00000	29,500.00				
PERMANENT CRASH CUSHION									
0340	2602-0000320	1,000.000	LF	5.50000	5,500.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0350	2602-0000351	1,000.000	LF	1.00000	1,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>					<b>\$532,810.50</b>				

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 84-0101-086

Primary County: SIOUX

Letting Date: November 19, 2024

<b>Contract Item Totals</b>	<b>\$820,591.68</b>
<b>Contract Time Totals</b>	
<b>Contract Grand Totals</b>	<b>\$820,591.68</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 101**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/28/25 60 Working Days**Contract ID:** 09-0632-502**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Primary County:** BREMER**DBE Goal:** 0.0%**Project Information:****Project:** MB-063-2(502)175--77-09**County:** BREMER**Route:** U.S. 63**Location:** Quarter Section Run Creek 0.5 mi S of Co Rd C50 (NB/SB)**WorkType:** BRIDGE APPROACH REPAIR**Prj Awd Amt:** \$459,245.53



**Project(s) and Vendor Ranking**

**Call Order: 101**

**Contract ID: 09-0632-502**

**Primary County: BREMER**

**Letting Date:** November 19, 2024 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

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

**Contract Period:** Start Date: 07/28/25 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	TS020	TSCHIGGFRIE EXCAVATING CO.	\$621,834.42	135.40%
9	IO127	IOWA CIVIL CONTRACTING, INC.	\$642,546.04	139.91%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	261.088	TON	29.00000	7,571.55	44.00000	11,487.87	42.00000	10,965.70
SPECIAL BACKFILL									
0020	2102-2625000	73.800	CY	40.00000	2,952.00	43.00000	3,173.40	40.00000	2,952.00
EMBANKMENT-IN-PLACE									
0030	2102-2713090	345.204	CY	28.00000	9,665.71	25.00000	8,630.10	25.00000	8,630.10
EXCAVATION, CLASS 13, WASTE									
0040	2123-7450000	9.440	STA	710.00000	6,702.40	1,280.00000	12,083.20	550.00000	5,192.00
SHOULDER CONSTRUCTION, EARTH									
0050	2301-0690203	737.800	SY	225.00000	166,005.00	229.00000	168,956.20	265.00000	195,517.00
BRIDGE APPROACH, BR-203									
0060	2304-0100000	1,175.250	SY	77.00000	90,494.25	70.00000	82,267.50	77.00000	90,494.25
DETOUR PAVEMENT									
0070	2505-4008120	370.000	LF	8.00000	2,960.00	12.00000	4,440.00	12.00000	4,440.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0080	2505-4008300	200.000	LF	25.00000	5,000.00	25.50000	5,100.00	27.50000	5,500.00
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2505-4008410	2.000	EACH	3,200.00000	6,400.00	3,275.00000	6,550.00	3,520.00000	7,040.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0100	2505-4021010	2.000	EACH	400.00000	800.00	407.00000	814.00	440.00000	880.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021720	2.000	EACH	3,500.00000	7,000.00	3,600.00000	7,200.00	3,850.00000	7,700.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0120	2510-6745850	755.300	SY	25.00000	18,882.50	23.00000	17,371.90	24.00000	18,127.20
REMOVAL OF PAVEMENT									
0130	2527-9263137	16.000	EACH	100.00000	1,600.00	128.00000	2,048.00	110.00000	1,760.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263181	125.040	STA	58.00000	7,252.32	77.00000	9,628.08	63.80000	7,977.55
PAVEMENT MARKINGS REMOVED									
0150	2527-9263190	16.000	EACH	100.00000	1,600.00	128.00000	2,048.00	110.00000	1,760.00
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2527-9263209	125.040	STA	45.00000	5,626.80	77.00000	9,628.08	49.50000	6,189.48
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2528-8400048	900.000	LF	12.50000	11,250.00	16.50000	14,850.00	13.75000	12,375.00
TEMPORARY BARRIER RAIL, CONCRETE									
0180	2528-8445110	(1)	LS	19,650.00000	19,650.00	20,000.00000	20,000.00	21,500.00000	21,500.00
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	36,800.00000	36,800.00	27,500.00000	27,500.00	44,750.00000	44,750.00
MOBILIZATION									
0200	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,150.00000	4,600.00	1,210.00000	4,840.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$412,612.53		\$418,376.33		\$458,590.28	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2507-3250005	208.000 SY	15.00000	3,120.00	8.00000	1,664.00	8.00000	1,664.00	
ENGINEERING FABRIC									
0220	2507-8029000	138.600 TON	45.00000	6,237.00	58.00000	8,038.80	60.00000	8,316.00	
EROSION STONE									
0230	2602-0000312	1,000.000 LF	2.65000	2,650.00	3.60000	3,600.00	2.00000	2,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0240	2602-0000351	1,000.000 LF	0.90000	900.00	0.75000	750.00	0.10000	100.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$12,907.00		\$14,052.80		\$12,080.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 REPAIR TO A 282'-11 1/2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DESIGN NO. 0224</b>						Cat Alt Set:		Cat Alt Member:	
0250	2499-0800000	46.200	LF	365.00000	16,863.00	415.00000	19,173.00	465.00000	21,483.00
PAVING NOTCH REPLACEMENT									
<b>Section Totals:</b>				\$16,863.00		\$19,173.00		\$21,483.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 REPAIR TO A 282'-11 1/2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DESIGN NO. 0324</b>						Cat Alt Set:		Cat Alt Member:	
0260	2499-0800000	46.200	LF	365.00000	16,863.00	415.00000	19,173.00	465.00000	21,483.00
PAVING NOTCH REPLACEMENT									
<b>Section Totals:</b>				\$16,863.00		\$19,173.00		\$21,483.00	
<b>Contract Item Totals</b>				<b>\$459,245.53</b>		<b>\$470,775.13</b>		<b>\$513,636.28</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$459,245.53</b>		<b>\$470,775.13</b>		<b>513,636.28</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) CRAMER AND ASSOC., INC.		(6) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	261.088	TON	60.00000	15,665.28	60.00000	15,665.28	32.00000	8,354.82
SPECIAL BACKFILL									
0020	2102-2625000	73.800	CY	25.00000	1,845.00	88.00000	6,494.40	40.00000	2,952.00
EMBANKMENT-IN-PLACE									
0030	2102-2713090	345.204	CY	25.00000	8,630.10	55.00000	18,986.22	31.00000	10,701.32
EXCAVATION, CLASS 13, WASTE									
0040	2123-7450000	9.440	STA	250.00000	2,360.00	265.00000	2,501.60	995.00000	9,392.80
SHOULDER CONSTRUCTION, EARTH									
0050	2301-0690203	737.800	SY	295.00000	217,651.00	255.00000	188,139.00	298.00000	219,864.40
BRIDGE APPROACH, BR-203									
0060	2304-0100000	1,175.250	SY	70.00000	82,267.50	70.00000	82,267.50	80.00000	94,020.00
DETOUR PAVEMENT									
0070	2505-4008120	370.000	LF	12.00000	4,440.00	12.00000	4,440.00	20.50000	7,585.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0080	2505-4008300	200.000	LF	25.00000	5,000.00	25.00000	5,000.00	27.50000	5,500.00
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) CRAMER AND ASSOC., INC.		(6) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2505-4008410	2.000	EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0100	2505-4021010	2.000	EACH	400.00000	800.00	400.00000	800.00	450.00000	900.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021720	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	4,000.00000	8,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0120	2510-6745850	755.300	SY	25.00000	18,882.50	30.00000	22,659.00	24.25000	18,316.03
REMOVAL OF PAVEMENT									
0130	2527-9263137	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	110.00000	1,760.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263181	125.040	STA	58.00000	7,252.32	58.00000	7,252.32	64.00000	8,002.56
PAVEMENT MARKINGS REMOVED									
0150	2527-9263190	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	110.00000	1,760.00
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) CRAMER AND ASSOC., INC.		(6) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2527-9263209	125.040	STA	45.00000	5,626.80	45.00000	5,626.80	50.00000	6,252.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2528-8400048	900.000	LF	13.00000	11,700.00	12.50000	11,250.00	14.00000	12,600.00
TEMPORARY BARRIER RAIL, CONCRETE									
0180	2528-8445110	(1)	LS	5,000.00000	5,000.00	18,700.00000	18,700.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	35,000.00000	35,000.00	50,000.00000	50,000.00	43,800.00000	43,800.00
MOBILIZATION									
0200	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,500.00000	6,000.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$443,120.50		\$460,782.12		\$492,760.93	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) CRAMER AND ASSOC., INC.		(6) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2507-3250005	208.000	SY	5.00000	1,040.00	10.00000	2,080.00	4.25000	884.00
	ENGINEERING FABRIC								
0220	2507-8029000	138.600	TON	84.00000	11,642.40	80.00000	11,088.00	57.50000	7,969.50
	EROSION STONE								
0230	2602-0000312	1,000.000	LF	2.00000	2,000.00	3.00000	3,000.00	4.25000	4,250.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0240	2602-0000351	1,000.000	LF	0.10000	100.00	0.20000	200.00	1.00000	1,000.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>					\$14,782.40		\$16,368.00		\$14,103.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) CRAMER AND ASSOC., INC.		(6) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 REPAIR TO A 282'-11 1/2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DESIGN NO. 0224</b>						Cat Alt Set:		Cat Alt Member:	
0250	2499-0800000	46.200	LF	620.00000	28,644.00	575.00000	26,565.00	449.50000	20,766.90
PAVING NOTCH REPLACEMENT									
<b>Section Totals:</b>					\$28,644.00		\$26,565.00		\$20,766.90



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) CRAMER AND ASSOC., INC.		(6) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 REPAIR TO A 282'-11 1/2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DESIGN NO. 0324</b>						Cat Alt Set:		Cat Alt Member:	
0260	2499-0800000	46.200	LF	620.00000	28,644.00	575.00000	26,565.00	449.50000	20,766.90
PAVING NOTCH REPLACEMENT									
<b>Section Totals:</b>				\$28,644.00		\$26,565.00		\$20,766.90	
<b>Contract Item Totals</b>				<b>\$515,190.90</b>		<b>\$530,280.12</b>		<b>\$548,398.23</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$515,190.90</b>		<b>\$530,280.12</b>		<b>548,398.23</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.		(9) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	261.088 TON	30.00000	7,832.64	27.00000	7,049.38	29.86000	7,796.09	
SPECIAL BACKFILL									
0020	2102-2625000	73.800 CY	20.00000	1,476.00	12.00000	885.60	152.00000	11,217.60	
EMBANKMENT-IN-PLACE									
0030	2102-2713090	345.204 CY	26.00000	8,975.30	8.70000	3,003.27	36.70000	12,668.99	
EXCAVATION, CLASS 13, WASTE									
0040	2123-7450000	9.440 STA	650.00000	6,136.00	450.00000	4,248.00	1,670.00000	15,764.80	
SHOULDER CONSTRUCTION, EARTH									
0050	2301-0690203	737.800 SY	320.00000	236,096.00	420.00000	309,876.00	308.00000	227,242.40	
BRIDGE APPROACH, BR-203									
0060	2304-0100000	1,175.250 SY	70.00000	82,267.50	77.00000	90,494.25	85.91000	100,965.73	
DETOUR PAVEMENT									
0070	2505-4008120	370.000 LF	8.00000	2,960.00	7.90000	2,923.00	10.00000	3,700.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0080	2505-4008300	200.000 LF	27.00000	5,400.00	27.00000	5,400.00	27.50000	5,500.00	
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.		(9) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2505-4008410	2.000 EACH	3,400.00000	6,800.00	3,500.00000	7,000.00	3,520.00000	7,040.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0100	2505-4021010	2.000 EACH	450.00000	900.00	440.00000	880.00	440.00000	880.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021720	2.000 EACH	3,700.00000	7,400.00	3,800.00000	7,600.00	3,850.00000	7,700.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0120	2510-6745850	755.300 SY	20.00000	15,106.00	12.00000	9,063.60	36.34000	27,447.60	
REMOVAL OF PAVEMENT									
0130	2527-9263137	16.000 EACH	125.00000	2,000.00	110.00000	1,760.00	110.00000	1,760.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263181	125.040 STA	75.00000	9,378.00	64.00000	8,002.56	63.80000	7,977.55	
PAVEMENT MARKINGS REMOVED									
0150	2527-9263190	16.000 EACH	125.00000	2,000.00	110.00000	1,760.00	110.00000	1,760.00	
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.		(9) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2527-9263209	125.040 STA	75.00000	9,378.00	49.00000	6,126.96	49.50000	6,189.48	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2528-8400048	900.000 LF	16.00000	14,400.00	14.00000	12,600.00	13.75000	12,375.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0180	2528-8445110	(1) LS	18,000.00000	18,000.00	24,700.00000	24,700.00	20,000.00000	20,000.00	
TRAFFIC CONTROL									
0190	2533-4980005	(1) LS	86,500.00000	86,500.00	55,900.00000	55,900.00	50,000.00000	50,000.00	
MOBILIZATION									
0200	2551-0000110	4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,210.00000	4,840.00	
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$527,805.44		\$564,072.62		\$532,825.24	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.		(9) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 EROSION CONTROL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2507-3250005	208.000 SY	2.50000	520.00	2.90000	603.20	28.00000	5,824.00	
ENGINEERING FABRIC									
0220	2507-8029000	138.600 TON	60.00000	8,316.00	51.00000	7,068.60	106.00000	14,691.60	
EROSION STONE									
0230	2602-0000312	1,000.000 LF	2.65000	2,650.00	2.90000	2,900.00	2.92000	2,920.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0240	2602-0000351	1,000.000 LF	0.90000	900.00	0.99000	990.00	1.00000	1,000.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$12,386.00		\$11,561.80		\$24,435.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.		(9) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 REPAIR TO A 282'-11 1/2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DESIGN NO. 0224</b>						Cat Alt Set:		Cat Alt Member:	
0250	2499-0800000	46.200	LF	400.00000	18,480.00	500.00000	23,100.00	923.00000	42,642.60
PAVING NOTCH REPLACEMENT									
<b>Section Totals:</b>				\$18,480.00		\$23,100.00		\$42,642.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 09-0632-502

Primary County: BREMER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.		(9) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 REPAIR TO A 282'-11 1/2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DESIGN NO. 0324</b>						Cat Alt Set:		Cat Alt Member:	
0260	2499-0800000	46.200	LF	400.00000	18,480.00	500.00000	23,100.00	923.00000	42,642.60
PAVING NOTCH REPLACEMENT									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 104  
**Letting Date:** November 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 30 Working Days

**Contract ID:** 66-0096-084  
**Awarded Vendor:** WICKS CONSTRUCTION, INC.

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

## Project Information:

**Project:** STPN-009-6(083)--2J-66  
**County:** MITCHELL  
**Route:** IOWA 9  
**Location:** In Osage, from Kirkwood Ave to 1st St

**WorkType:** PCC PAVEMENT - GRADE AND NEW  
**Prj Awd Amt:** \$753,436.14

**Project:** STPN-009-6(084)--2J-66  
**County:** MITCHELL  
**Route:** IOWA 9  
**Location:** In Osage (ADA - District 2)

**WorkType:** PCC SIDEWALK/TRAIL  
**Prj Awd Amt:** \$2,282,902.03

**Project:** MP-218-2(713)252--76-66  
**County:** MITCHELL  
**Route:** U.S. 218  
**Location:** In Osage, from 0.2 miles W of Orchard Rd to 10th Street

**WorkType:** HMA RESURFACING WITH MILLING  
**Prj Awd Amt:** \$221,463.58



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

**Call Order:** 104  
**Letting Date:** November 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 30 Working Days

**Contract ID:** 66-0096-084  
**Awarded Vendor:** WICKS CONSTRUCTION, INC.

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

**Project:** STPN-218-9(141)--2J-66  
**County:** MITCHELL  
**Route:** U.S. 218  
**Location:** In Osage (ADA - District 2)

**WorkType:** PCC SIDEWALK/TRAIL  
**Prj Awd Amt:** \$915,599.42

**Project:** STPN-218-9(143)--2J-66  
**County:** MITCHELL  
**Route:** U.S. 218  
**Location:** In Osage, from IA 9 to Poplar St

**WorkType:** HMA RESURFACING WITH MILLING  
**Prj Awd Amt:** \$423,413.90

**Project(s) and Vendor Ranking**

**Call Order:** 104  
**Letting Date:** November 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 30 Working Days

**Contract ID:** 66-0096-084  
**Awarded Vendor:** WICKS CONSTRUCTION, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$4,596,815.07	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	\$4,619,999.99	100.50%
3	CR333	CROELL, INC.	\$5,031,350.76	109.45%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 66-0096-084

Primary County: MITCHELL

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - CITY OF OSAGE - STPN-009-6(083)--2J-66</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	464.000	CY	15.00000	6,960.00	20.00000	9,280.00	20.00000	9,280.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	852.000	CY	25.00000	21,300.00	20.00000	17,040.00	20.00000	17,040.00
EXCAVATION, CLASS 10, WASTE									
0030	2115-0100000	1,811.300	CY	48.00000	86,942.40	50.00000	90,565.00	50.00000	90,565.00
MODIFIED SUBBASE									
0040	2123-7450020	23.280	STA	300.00000	6,984.00	600.00000	13,968.00	600.00000	13,968.00
SHOULDER FINISHING, EARTH									
0050	2301-1033090	4,627.100	SY	79.00000	365,540.90	82.00000	379,422.20	88.86000	411,164.11
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0060	2301-7000110	5,414.000	EACH	1.00000	5,414.00	1.00000	5,414.00	1.00000	5,414.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 66-0096-084

Primary County: MITCHELL

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - CITY OF OSAGE - STPN-009-6(083)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2315-8275025	41.100	TON	44.00000	1,808.40	50.00000	2,055.00	50.00000	2,055.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0080	2435-0140148	1.000	EACH	7,133.00000	7,133.00	7,600.00000	7,600.00	7,600.00000	7,600.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0090	2435-0250700	1.000	EACH	5,465.00000	5,465.00	6,700.00000	6,700.00	6,700.00000	6,700.00
INTAKE, SW-507									
0100	2435-0250800	1.000	EACH	6,385.00000	6,385.00	7,800.00000	7,800.00	7,800.00000	7,800.00
INTAKE, SW-508									
0110	2435-0251000	2.000	EACH	8,800.00000	17,600.00	10,200.00000	20,400.00	10,200.00000	20,400.00
INTAKE, SW-510									
0120	2435-0600010	2.000	EACH	2,800.00000	5,600.00	2,000.00000	4,000.00	2,000.00000	4,000.00
MANHOLE ADJUSTMENT, MINOR									
0130	2502-8212034	2,321.200	LF	12.75000	29,595.30	20.00000	46,424.00	20.00000	46,424.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

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Primary County: MITCHELL

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - CITY OF OSAGE - STPN-009-6(083)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2502-8221303	7.000	EACH	350.00000	2,450.00	225.00000	1,575.00	225.00000	1,575.00
SUBDRAIN OUTLET, DR-303									
0150	2503-0114218	38.000	LF	88.00000	3,344.00	92.00000	3,496.00	92.00000	3,496.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0160	2503-0114224	318.000	LF	102.00000	32,436.00	102.00000	32,436.00	102.00000	32,436.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0170	2503-0114227	183.000	LF	117.00000	21,411.00	120.00000	21,960.00	120.00000	21,960.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.									
0180	2503-0200036	41.600	LF	20.00000	832.00	20.00000	832.00	20.00000	832.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0190	2510-6745850	4,667.600	SY	11.36000	53,023.94	12.50000	58,345.00	12.50000	58,345.00
REMOVAL OF PAVEMENT									

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - CITY OF OSAGE - STPN-009-6(083)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2510-6750600	2.000	EACH	1,000.00000	2,000.00	750.00000	1,500.00	750.00000	1,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0210	2520-3350010	1.000	EACH	20,000.00000	20,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
FIELD LABORATORY									
0220	2526-8285000	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									
0230	2527-9263212	22.840	STA	105.00000	2,398.20	110.00000	2,512.40	105.00000	2,398.20
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0240	2527-9270112	22.840	STA	75.00000	1,713.00	78.00000	1,781.52	75.00000	1,713.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2528-2518000	3.000	EACH	200.00000	600.00	225.00000	675.00	200.00000	600.00
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	12,500.00000	12,500.00	15,000.00000	15,000.00	12,500.00000	12,500.00
TRAFFIC CONTROL									

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Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - CITY OF OSAGE - STPN-009-6(083)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2533-4980005	(1)	LS	22,500.00000	22,500.00	50,271.10000	50,271.10	274,000.00000	274,000.00
MOBILIZATION									
0280	2554-0212040	1.000	EACH	500.00000	500.00	100.00000	100.00	100.00000	100.00
VALVE BOX ADJUSTMENT, MINOR									
0290	2602-0000400	4.000	EACH	200.00000	800.00	210.00000	840.00	200.00000	800.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0300	2602-0000410	4.000	EACH	25.00000	100.00	30.00000	120.00	25.00000	100.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0310	2602-0000420	4.000	EACH	25.00000	100.00	30.00000	120.00	25.00000	100.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
<b>Section Totals:</b>				\$753,436.14		\$837,232.22		\$1,086,865.31	

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Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - STPN-218-9(143)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2212-0475095	0.473	MILE	3,500.00000	1,655.50	4,000.00000	1,892.00	3,500.00000	1,655.50
CLEANING AND PREPARATION OF BASE									
0330	2212-5070310	239.500	SY	160.00000	38,320.00	170.00000	40,715.00	200.00000	47,900.00
PATCHES, FULL-DEPTH REPAIR									
0340	2212-5070330	9.000	EACH	300.00000	2,700.00	550.00000	4,950.00	700.00000	6,300.00
PATCHES BY COUNT (REPAIR)									
0350	2214-5145150	8,358.000	SY	4.23000	35,354.34	5.00000	41,790.00	4.23000	35,354.34
PAVEMENT SCARIFICATION									
0360	2303-0001000	152.042	TON	59.80000	9,092.11	60.00000	9,122.52	59.80000	9,092.11
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0370	2303-1042500	760.210	TON	59.80000	45,460.56	60.00000	45,612.60	59.80000	45,460.56
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0380	2303-1043504	760.210	TON	70.10000	53,290.72	72.00000	54,735.12	70.10000	53,290.72
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									



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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - STPN-218-9(143)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2303-1258284	100.363	TON	490.00000	49,177.87	525.00000	52,690.58	490.00000	49,177.87
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0400	2303-6911000	(1)	LS	460.00000	460.00	500.00000	500.00	460.00000	460.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0410	2435-0250704	9.000	EACH	2,800.00000	25,200.00	3,200.00000	28,800.00	3,200.00000	28,800.00
INTAKE, SW-507, TOP ONLY									
0420	2435-0600010	21.000	EACH	2,250.00000	47,250.00	3,000.00000	63,000.00	2,250.00000	47,250.00
MANHOLE ADJUSTMENT, MINOR									
0430	2526-8285000	(1)	LS	20,000.00000	20,000.00	15,000.00000	15,000.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									
0440	2527-9263138	4.000	EACH	200.00000	800.00	210.00000	840.00	200.00000	800.00
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
0450	2527-9263209	11.680	STA	75.00000	876.00	100.00000	1,168.00	75.00000	876.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - STPN-218-9(143)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2527-9263212	14.960	STA	105.00000	1,570.80	110.00000	1,645.60	105.00000	1,570.80
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0470	2527-9270112	14.960	STA	75.00000	1,122.00	78.00000	1,166.88	75.00000	1,122.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0480	2527-9270120	4.000	EACH	225.00000	900.00	250.00000	1,000.00	225.00000	900.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0490	2528-2518000	12.000	EACH	200.00000	2,400.00	225.00000	2,700.00	200.00000	2,400.00
SAFETY CLOSURE									
0500	2528-8445110	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0510	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
FLAGGERS									
0520	2528-8445115	12.000	EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
PILOT CARS									

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - STPN-218-9(143)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2529-2242304	2.000	EACH	200.00000	400.00	210.00000	420.00	200.00000	400.00
CD JOINT ASSEMBLY									
0540	2529-5070110	46.900	SY	160.00000	7,504.00	170.00000	7,973.00	200.00000	9,380.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0550	2529-5070120	4.000	EACH	300.00000	1,200.00	550.00000	2,200.00	500.00000	2,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0560	2533-4980005	(1)	LS	9,000.00000	9,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
MOBILIZATION									
0570	2554-0212020	6.000	EACH	500.00000	3,000.00	350.00000	2,100.00	500.00000	3,000.00
VALVE BOX EXTENSION									
0580	2599-9999010	(1)	LS	35,000.00000	35,000.00	20,000.00000	20,000.00	17,300.00000	17,300.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
<b>Section Totals:</b>				\$423,413.90		\$459,201.30		\$428,169.90	

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - STPN-009-6(084)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2101-0850002	718.600	UNIT	230.00000	165,278.00	65.00000	46,709.00	65.00000	46,709.00
CLEARING AND GRUBBING									
0600	2102-2713090	75.200	CY	15.00000	1,128.00	20.00000	1,504.00	20.00000	1,504.00
EXCAVATION, CLASS 13, WASTE									
0610	2105-8425005	3,593.230	CY	35.00000	125,763.05	45.00000	161,695.35	45.00000	161,695.35
TOPSOIL, FURNISH AND SPREAD									
0620	2123-7450020	18.240	STA	250.00000	4,560.00	600.00000	10,944.00	600.00000	10,944.00
SHOULDER FINISHING, EARTH									
0630	2401-6745356	1.000	EACH	150.00000	150.00	1,500.00000	1,500.00	1,500.00000	1,500.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0640	2510-6745850	544.100	SY	80.00000	43,528.00	12.50000	6,801.25	12.50000	6,801.25
REMOVAL OF PAVEMENT									
0650	2511-6745900	11,052.100	SY	6.44000	71,175.52	12.50000	138,151.25	12.50000	138,151.25
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
<b>SECTION: 0003 ROADWAY ITEMS - STPN-009-6(084)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2511-7526004	9,393.900	SY	76.00000	713,936.40	52.00000	488,482.80	64.25000	603,558.08
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0670	2511-7526006	1,644.200	SY	85.00000	139,757.00	95.00000	156,199.00	93.85000	154,308.17
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0680	2511-7526008	674.100	SY	96.00000	64,713.60	98.00000	66,061.80	125.76000	84,774.82
	SIDEWALK, P.C. CONCRETE, 8 IN.								
0690	2511-7528101	1,232.000	SF	45.00000	55,440.00	55.00000	67,760.00	60.00000	73,920.00
	DETECTABLE WARNINGS								
0700	2512-1725256	1,917.600	LF	36.00000	69,033.60	45.00000	86,292.00	112.25000	215,250.60
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0710	2515-2475006	1,085.100	SY	71.00000	77,042.10	80.00000	86,808.00	84.30000	91,473.93
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0720	2515-2475008	1,425.300	SY	82.00000	116,874.60	92.00000	131,127.60	106.85000	152,293.31
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0730	2515-6745600	2,183.200	SY	16.55000	36,131.96	12.50000	27,290.00	12.50000	27,290.00
	REMOVAL OF PAVED DRIVEWAY								

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - STPN-009-6(084)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2524-6765010	88.000	EACH	150.00000	13,200.00	160.00000	14,080.00	150.00000	13,200.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0750	2524-9276010	863.000	LF	30.00000	25,890.00	35.00000	30,205.00	30.00000	25,890.00
PERFORATED SQUARE STEEL TUBE POSTS									
0760	2524-9276021	90.000	EACH	100.00000	9,000.00	105.00000	9,450.00	100.00000	9,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0770	2524-9276024	3.000	EACH	440.00000	1,320.00	410.00000	1,230.00	400.00000	1,200.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0780	2526-8285000	(1)	LS	25,000.00000	25,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
CONSTRUCTION SURVEY									
0790	2527-9263212	357.600	STA	105.00000	37,548.00	110.00000	39,336.00	105.00000	37,548.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0800	2527-9270112	357.600	STA	75.00000	26,820.00	78.00000	27,892.80	75.00000	26,820.00
GROOVES CUT FOR PAVEMENT MARKINGS									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - STPN-009-6(084)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	2528-8445110	(1)	LS	16,900.00000	16,900.00	20,000.00000	20,000.00	16,900.00000	16,900.00
TRAFFIC CONTROL									
0820	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0830	2533-4980005	(1)	LS	116,000.00000	116,000.00	250,000.00000	250,000.00	100,000.00000	100,000.00
MOBILIZATION									
0840	2554-0205650	50.000	EACH	150.00000	7,500.00	500.00000	25,000.00	500.00000	25,000.00
WATER SERVICE CURB STOP, COVER ONLY _									
0850	2555-0000010	(1)	LS	1,000.00000	1,000.00	1,500.00000	1,500.00	25,000.00000	25,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0860	2595-0005120	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
0870	2599-9999005	36.000	EACH	150.00000	5,400.00	500.00000	18,000.00	100.00000	3,600.00
('EACH' ITEM) TREE GRATE RE-INSTALLATION									

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - STPN-009-6(084)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0880	2599-9999009	27.700	LF	50.00000	1,385.00	200.00000	5,540.00	100.00000	2,770.00
('LINEAR FEET' ITEM) CONCRETE CHANNEL AND STEEL TRENCH LID									
0890	2599-9999010	(1)	LS	34,600.00000	34,600.00	20,000.00000	20,000.00	17,300.00000	17,300.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
0900	2599-9999014	72.500	SF	40.00000	2,900.00	35.00000	2,537.50	100.00000	7,250.00
('SQUARE FEET' ITEM) REMOVE AND REINSTALL BRICK PAVERS									
0910	2599-9999017	60.650	STA	500.00000	30,325.00	450.00000	27,292.50	450.00000	27,292.50
('STATIONS' ITEM) BLADE AND SHAPE									
0920	2601-2634105	2.320	ACRE	2,500.00000	5,800.00	3,000.00000	6,960.00	2,500.00000	5,800.00
MULCHING, BONDED FIBER MATRIX									
0930	2601-2639010	1,385.970	SQ	65.00000	90,088.05	70.00000	97,017.90	65.00000	90,088.05
SODDING									
0940	2601-2642120	3.180	ACRE	980.00000	3,116.40	1,000.00000	3,180.00	980.00000	3,116.40
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 66-0096-084

Primary County: MITCHELL

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - STPN-009-6(084)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0950	2601-2643110	831.570 MGAL	75.00000	62,367.75	75.00000	62,367.75	75.00000	62,367.75	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0960	2601-2643300	6.000 EACH	450.00000	2,700.00	450.00000	2,700.00	450.00000	2,700.00	
MOBILIZATION FOR WATERING									
0970	2602-0000309	10,500.000 LF	3.00000	31,500.00	3.00000	31,500.00	3.00000	31,500.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0980	2602-0000351	10,500.000 LF	0.50000	5,250.00	0.50000	5,250.00	0.50000	5,250.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0990	2602-0000500	200.000 LF	28.00000	5,600.00	28.00000	5,600.00	28.00000	5,600.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1000	2602-0000510	68.000 EACH	30.00000	2,040.00	30.00000	2,040.00	30.00000	2,040.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 66-0096-084

Primary County: MITCHELL

Letting Date: November 19, 2024

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS - STPN-009-6(084)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1010	2602-0000520	34.000	EACH	10.00000	340.00	10.00000	340.00	10.00000	340.00
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1020	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
	MOBILIZATIONS, EROSION CONTROL								
1030	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>					\$2,282,902.03		\$2,231,145.50		\$2,355,546.46

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 66-0096-084

Primary County: MITCHELL

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - STPN-218-9(141)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1040	2101-0850002	263.700	UNIT	230.00000	60,651.00	65.00000	17,140.50	65.00000	17,140.50
CLEARING AND GRUBBING									
1050	2102-2713090	49.100	CY	15.00000	736.50	20.00000	982.00	20.00000	982.00
EXCAVATION, CLASS 13, WASTE									
1060	2105-8425005	1,566.910	CY	35.00000	54,841.85	45.00000	70,510.95	45.00000	70,510.95
TOPSOIL, FURNISH AND SPREAD									
1070	2123-7450020	9.050	STA	250.00000	2,262.50	600.00000	5,430.00	600.00000	5,430.00
SHOULDER FINISHING, EARTH									
1080	2401-6745356	1.000	EACH	150.00000	150.00	1,500.00000	1,500.00	1,500.00000	1,500.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
1090	2510-6745850	399.300	SY	60.00000	23,958.00	12.50000	4,991.25	12.50000	4,991.25
REMOVAL OF PAVEMENT									
1100	2511-6745900	3,245.000	SY	6.79000	22,033.55	12.50000	40,562.50	12.50000	40,562.50
REMOVAL OF SIDEWALK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 66-0096-084

Primary County: MITCHELL

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - STPN-218-9(141)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1110	2511-7526004	3,194.200	SY	74.00000	236,370.80	52.00000	166,098.40	64.25000	205,227.35
SIDEWALK, P.C. CONCRETE, 4 IN.									
1120	2511-7526006	642.800	SY	89.00000	57,209.20	95.00000	61,066.00	93.85000	60,326.78
SIDEWALK, P.C. CONCRETE, 6 IN.									
1130	2511-7526008	159.100	SY	98.00000	15,591.80	98.00000	15,591.80	125.76000	20,008.42
SIDEWALK, P.C. CONCRETE, 8 IN.									
1140	2511-7528101	500.000	SF	45.00000	22,500.00	55.00000	27,500.00	60.00000	30,000.00
DETECTABLE WARNINGS									
1150	2512-1725256	904.800	LF	46.00000	41,620.80	45.00000	40,716.00	112.25000	101,563.80
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
1160	2515-2475006	691.000	SY	71.00000	49,061.00	80.00000	55,280.00	84.30000	58,251.30
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1170	2515-2475008	283.600	SY	82.00000	23,255.20	92.00000	26,091.20	106.85000	30,302.66
DRIVEWAY, P.C. CONCRETE, 8 IN.									
1180	2515-6745600	643.300	SY	16.87000	10,852.47	12.50000	8,041.25	12.50000	8,041.25
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 66-0096-084

Primary County: MITCHELL

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - STPN-218-9(141)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1190	2524-6765010	50.000	EACH	150.00000	7,500.00	160.00000	8,000.00	150.00000	7,500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
1200	2524-9276010	504.000	LF	30.00000	15,120.00	35.00000	17,640.00	30.00000	15,120.00
PERFORATED SQUARE STEEL TUBE POSTS									
1210	2524-9276021	50.000	EACH	100.00000	5,000.00	105.00000	5,250.00	100.00000	5,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1220	2524-9276024	4.000	EACH	400.00000	1,600.00	410.00000	1,640.00	400.00000	1,600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
1230	2526-8285000	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									
1240	2527-9263212	129.900	STA	105.00000	13,639.50	110.00000	14,289.00	105.00000	13,639.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
1250	2527-9270112	129.900	STA	75.00000	9,742.50	78.00000	10,132.20	75.00000	9,742.50
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 66-0096-084

Primary County: MITCHELL

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - STPN-218-9(141)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1260	2528-8445110	(1)	LS	12,900.00000	12,900.00	15,000.00000	15,000.00	12,900.00000	12,900.00
TRAFFIC CONTROL									
1270	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
1280	2533-4980005	(1)	LS	53,000.00000	53,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
MOBILIZATION									
1290	2554-0205650	30.000	EACH	150.00000	4,500.00	500.00000	15,000.00	500.00000	15,000.00
WATER SERVICE CURB STOP, COVER ONLY _									
1300	2599-9999017	45.640	STA	900.00000	41,076.00	450.00000	20,538.00	450.00000	20,538.00
('STATIONS' ITEM) BLADE AND SHAPE									
1310	2601-2634105	1.390	ACRE	2,500.00000	3,475.00	3,000.00000	4,170.00	2,500.00000	3,475.00
MULCHING, BONDED FIBER MATRIX									
1320	2601-2639010	604.370	SQ	65.00000	39,284.05	70.00000	42,305.90	65.00000	39,284.05
SODDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 66-0096-084

Primary County: MITCHELL

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - STPN-218-9(141)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1330	2601-2642120	1.390	ACRE	980.00000	1,362.20	1,000.00000	1,390.00	980.00000	1,362.20
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1340	2601-2643110	362.620	MGAL	75.00000	27,196.50	75.00000	27,196.50	75.00000	27,196.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1350	2601-2643300	6.000	EACH	450.00000	2,700.00	450.00000	2,700.00	450.00000	2,700.00
MOBILIZATION FOR WATERING									
1360	2602-0000309	6,110.000	LF	3.00000	18,330.00	3.00000	18,330.00	3.00000	18,330.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1370	2602-0000351	6,110.000	LF	0.50000	3,055.00	0.50000	3,055.00	0.50000	3,055.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1380	2602-0000500	108.000	LF	28.00000	3,024.00	28.00000	3,024.00	28.00000	3,024.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 66-0096-084

Primary County: MITCHELL

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - STPN-218-9(141)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1390	2602-0000510	50.000 EACH	30.00000	1,500.00	30.00000	1,500.00	30.00000	1,500.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1400	2602-0000520	25.000 EACH	10.00000	250.00	10.00000	250.00	10.00000	250.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1410	2602-0000530	1.000 EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00	
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1420	2602-0000540	1.000 EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1430	2602-0000550	1.000 EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1440	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 66-0096-084

Primary County: MITCHELL

Letting Date: November 19, 2024

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - STPN-218-9(141)--2J-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1450	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					\$915,599.42		\$843,162.45		\$943,305.51

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 66-0096-084

Primary County: MITCHELL

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - MP-218-2(713)252--76-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1460	2214-5145150	14,568.640	SY	2.43000	35,401.80	3.00000	43,705.92	2.43000	35,401.80
PAVEMENT SCARIFICATION									
1470	2303-1043504	1,606.200	TON	58.90000	94,605.18	60.00000	96,372.00	58.90000	94,605.18
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
1480	2303-1258284	96.440	TON	490.00000	47,255.60	525.00000	50,631.00	490.00000	47,255.60
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
1490	2303-6911000	(1)	LS	335.00000	335.00	500.00000	500.00	335.00000	335.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
1500	2435-0600010	3.000	EACH	2,250.00000	6,750.00	3,200.00000	9,600.00	2,250.00000	6,750.00
MANHOLE ADJUSTMENT, MINOR									
1510	2527-9263209	120.680	STA	75.00000	9,051.00	100.00000	12,068.00	75.00000	9,051.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1520	2527-9270112	72.200	STA	75.00000	5,415.00	78.00000	5,631.60	75.00000	5,415.00
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 66-0096-084

Primary County: MITCHELL

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - MP-218-2(713)252--76-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1530	2528-8445110	(1)	LS	7,900.00000	7,900.00	10,000.00000	10,000.00	7,900.00000	7,900.00
TRAFFIC CONTROL									
1540	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
1550	2533-4980005	(1)	LS	9,000.00000	9,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$221,463.58		\$249,258.52		\$217,463.58	
<b>Contract Item Totals</b>				<b>\$4,596,815.07</b>		<b>\$4,619,999.99</b>		<b>\$5,031,350.76</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,596,815.07</b>		<b>\$4,619,999.99</b>		<b>5,031,350.76</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 106**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/18/25 55 Working Days**Contract ID:** 77-0355-506**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** MBIN-035-5(506)68--0M-77**County:** POLK**Route:** I-35**Location:** Maffitt Lake Rd 0.2 mi S of IA 5**WorkType:** BRIDGE APPROACH REPAIR**Prj Awd Amt:** \$455,545.35



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0355-506

Primary County: POLK

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>REPAIRS TO A 401'-3 X 39'-4 PRETENSIONED PRESTRESSED CONCRETE BRIDGE, DESIGN NO. 1725</b>				Cat Alt Set:		Cat Alt Member:	
0010	2499-0800000 123.600 LF	350.00000	43,260.00	395.00000	48,822.00	350.00000	43,260.00		
	PAVING NOTCH REPLACEMENT								
0020	2533-4980005 (1) LS	32,500.00000	32,500.00	40,000.00000	40,000.00	47,000.00000	47,000.00		
	MOBILIZATION								
<b>Section Totals:</b>			\$75,760.00		\$88,822.00		\$90,260.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0355-506

Primary County: POLK

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	2102-0425070	271.000	TON	42.00000	11,382.00	48.00000	13,008.00	55.00000	14,905.00
SPECIAL BACKFILL									
0040	2102-2713090	486.600	CY	26.00000	12,651.60	30.00000	14,598.00	65.00000	31,629.00
EXCAVATION, CLASS 13, WASTE									
0050	2121-7425020	30.800	TON	59.00000	1,817.20	75.00000	2,310.00	70.00000	2,156.00
GRANULAR SHOULDERS, TYPE B									
0060	2122-5190008	860.400	SY	102.00000	87,760.80	92.00000	79,156.80	100.00000	86,040.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0070	2123-7450000	12.920	STA	600.00000	7,752.00	600.00000	7,752.00	375.00000	4,845.00
SHOULDER CONSTRUCTION, EARTH									
0080	2301-0690203	704.400	SY	238.00000	167,647.20	265.00000	186,666.00	285.00000	200,754.00
BRIDGE APPROACH, BR-203									
0090	2510-6745850	1,178.900	SY	22.00000	25,935.80	20.00000	23,578.00	15.00000	17,683.50
REMOVAL OF PAVEMENT									
0100	2527-9263181	68.750	STA	67.00000	4,606.25	71.50000	4,915.63	65.00000	4,468.75
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0355-506

Primary County: POLK

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2527-9263209	68.750	STA	62.00000	4,262.50	66.00000	4,537.50	60.00000	4,125.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263231	5.000	STA	178.00000	890.00	192.50000	962.50	175.00000	875.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0130	2528-8400048	1,850.000	LF	10.50000	19,425.00	11.00000	20,350.00	10.00000	18,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0140	2528-8400256	1.000	EACH	9,200.00000	9,200.00	9,900.00000	9,900.00	9,000.00000	9,000.00
TEMPORARY TRAFFIC SIGNALS									
0150	2528-8445110	(1)	LS	6,500.00000	6,500.00	7,000.00000	7,000.00	6,100.00000	6,100.00
TRAFFIC CONTROL									
0160	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
0170	2551-0000110	4.000	EACH	1,050.00000	4,200.00	1,100.00000	4,400.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0355-506

Primary County: POLK

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2602-0000320	1,940.000	LF	5.25000	10,185.00	0.01000	19.40	4.00000	7,760.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0190	2602-0000351	1,940.000	LF	0.50000	970.00	0.01000	19.40	0.50000	970.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$379,785.35		\$383,773.23		\$418,411.25	
<b>Contract Item Totals</b>				<b>\$455,545.35</b>		<b>\$472,595.23</b>		<b>\$508,671.25</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$455,545.35</b>		<b>\$472,595.23</b>		<b>508,671.25</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0355-506

Primary County: POLK

Letting Date: November 19, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.		(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								
<b>SECTION: 0001 REPAIRS TO A 401'-3 X 39'-4 PRETENSIONED PRESTRESSED CONCRETE BRIDGE, DESIGN NO. 1725</b>						Cat Alt Set:		Cat Alt Member:	
0010	2499-0800000	123.600	LF	420.00000	51,912.00	345.00000	42,642.00	500.00000	61,800.00
	PAVING NOTCH REPLACEMENT								
0020	2533-4980005	(1)	LS	25,000.00000	25,000.00	44,000.00000	44,000.00	20,000.00000	20,000.00
	MOBILIZATION								
<b>Section Totals:</b>				\$76,912.00		\$86,642.00		\$81,800.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0355-506

Primary County: POLK

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	2102-0425070	271.000	TON	80.00000	21,680.00	55.00000	14,905.00	35.00000	9,485.00
SPECIAL BACKFILL									
0040	2102-2713090	486.600	CY	25.00000	12,165.00	22.00000	10,705.20	24.00000	11,678.40
EXCAVATION, CLASS 13, WASTE									
0050	2121-7425020	30.800	TON	95.00000	2,926.00	55.00000	1,694.00	54.00000	1,663.20
GRANULAR SHOULDERS, TYPE B									
0060	2122-5190008	860.400	SY	115.00000	98,946.00	130.00000	111,852.00	140.00000	120,456.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0070	2123-7450000	12.920	STA	400.00000	5,168.00	660.00000	8,527.20	652.00000	8,423.84
SHOULDER CONSTRUCTION, EARTH									
0080	2301-0690203	704.400	SY	330.00000	232,452.00	300.00000	211,320.00	325.00000	228,930.00
BRIDGE APPROACH, BR-203									
0090	2510-6745850	1,178.900	SY	22.00000	25,935.80	20.50000	24,167.45	22.00000	25,935.80
REMOVAL OF PAVEMENT									
0100	2527-9263181	68.750	STA	65.00000	4,468.75	66.00000	4,537.50	65.00000	4,468.75
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0355-506

Primary County: POLK

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2527-9263209	68.750	STA	60.00000	4,125.00	66.00000	4,537.50	60.00000	4,125.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263231	5.000	STA	175.00000	875.00	143.00000	715.00	175.00000	875.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0130	2528-8400048	1,850.000	LF	10.00000	18,500.00	14.05000	25,992.50	10.00000	18,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0140	2528-8400256	1.000	EACH	9,000.00000	9,000.00	8,250.00000	8,250.00	9,000.00000	9,000.00
TEMPORARY TRAFFIC SIGNALS									
0150	2528-8445110	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0160	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
0170	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,100.00000	4,400.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0355-506

Primary County: POLK

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2602-0000320	1,940.000	LF	1.50000	2,910.00	5.50000	10,670.00	5.00000	9,700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0190	2602-0000351	1,940.000	LF	0.10000	194.00	0.22000	426.80	0.20000	388.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$452,945.55		\$462,300.15		\$470,228.99	
<b>Contract Item Totals</b>				<b>\$529,857.55</b>		<b>\$548,942.15</b>		<b>\$552,028.99</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$529,857.55</b>		<b>\$548,942.15</b>		<b>552,028.99</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 109**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/04/25 65 Working Days**Contract ID:** 83-0444-501**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Primary County:** SHELBY**DBE Goal:** 0.0%**Project Information:****Project:** MB-044-4(501)27--77-83**County:** SHELBY**Route:** IOWA 44**Location:** West Nishnabotna River 5.8 mi E of US 59**WorkType:** BRIDGE APPROACH REPAIR**Prj Awd Amt:** \$592,313.32



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-0444-501

Primary County: SHELBY

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 REPAIRS TO A 278'-0 X 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEEAM BRIDGE, DESIGN NO. 0124</b>				Cat Alt Set:		Cat Alt Member:			
0010	2426-6772016	22.500	SF	881.00000	19,822.50	280.00000	6,300.00	300.00000	6,750.00
CONCRETE REPAIR									
0020	2499-0800000	74.600	LF	495.00000	36,927.00	550.00000	41,030.00	600.00000	44,760.00
PAVING NOTCH REPLACEMENT									
0030	2507-2638650	24.300	SY	205.00000	4,981.50	200.00000	4,860.00	200.00000	4,860.00
BRIDGE WING ARMORING - EROSION STONE									
0040	2507-6799000	(1)	LS	5,100.00000	5,100.00	3,000.00000	3,000.00	10,000.00000	10,000.00
BANK SHAPING									
0050	2533-4980005	(1)	LS	55,000.00000	55,000.00	48,000.00000	48,000.00	60,000.00000	60,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$121,831.00		\$103,190.00		\$126,370.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-0444-501

Primary County: SHELBY

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2102-0425070	257.000	TON	45.00000	11,565.00	80.00000	20,560.00	55.00000	14,135.00
SPECIAL BACKFILL									
0070	2102-2625000	89.200	CY	25.00000	2,230.00	25.00000	2,230.00	60.00000	5,352.00
EMBANKMENT-IN-PLACE									
0080	2102-2713090	163.300	CY	25.00000	4,082.50	25.00000	4,082.50	75.00000	12,247.50
EXCAVATION, CLASS 13, WASTE									
0090	2105-8425015	25.600	CY	10.00000	256.00	40.00000	1,024.00	75.00000	1,920.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2123-7450000	3.920	STA	550.00000	2,156.00	500.00000	1,960.00	1,000.00000	3,920.00
SHOULDER CONSTRUCTION, EARTH									
0110	2301-0685550	732.900	SY	265.00000	194,218.50	335.00000	245,521.50	320.00000	234,528.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0120	2304-0100000	816.100	SY	115.00000	93,851.50	135.00000	110,173.50	125.00000	102,012.50
DETOUR PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-0444-501

Primary County: SHELBY

Letting Date: November 19, 2024

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2412-0000100	475.200	SY	14.50000	6,890.40	10.00000	4,752.00	19.00000	9,028.80
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0140	2503-0500402	4.000	EACH	7,200.00000	28,800.00	5,000.00000	20,000.00	4,000.00000	16,000.00
BRIDGE END DRAIN, DR-402									
0150	2505-4008120	428.000	LF	7.00000	2,996.00	12.00000	5,136.00	15.00000	6,420.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	175.000	LF	25.00000	4,375.00	24.00000	4,200.00	35.20000	6,160.00
STEEL BEAM GUARDRAIL									
0170	2505-4008410	4.000	EACH	3,500.00000	14,000.00	3,400.00000	13,600.00	3,410.00000	13,640.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000	EACH	180.00000	720.00	175.00000	700.00	385.00000	1,540.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021720	4.000	EACH	4,400.00000	17,600.00	4,250.00000	17,000.00	3,630.00000	14,520.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-0444-501

Primary County: SHELBY

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2510-6745850	1,132.800	SY	19.00000	21,523.20	30.00000	33,984.00	30.00000	33,984.00
REMOVAL OF PAVEMENT									
0210	2527-9263181	44.830	STA	57.00000	2,555.31	90.00000	4,034.70	61.25000	2,745.84
PAVEMENT MARKINGS REMOVED									
0220	2527-9263209	46.270	STA	51.00000	2,359.77	90.00000	4,164.30	53.40000	2,470.82
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263231	3.540	STA	171.00000	605.34	200.00000	708.00	183.70000	650.30
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0240	2528-8400048	1,275.000	LF	13.00000	16,575.00	11.00000	14,025.00	13.35000	17,021.25
TEMPORARY BARRIER RAIL, CONCRETE									
0250	2528-8400256	1.000	EACH	10,500.00000	10,500.00	9,000.00000	9,000.00	11,330.00000	11,330.00
TEMPORARY TRAFFIC SIGNALS									
0260	2528-8445110	(1)	LS	7,800.00000	7,800.00	5,000.00000	5,000.00	9,500.00000	9,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-0444-501

Primary County: SHELBY

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00	
FLAGGERS									
0280	2548-0000100	8.360 STA	230.00000	1,922.80	400.00000	3,344.00	250.00000	2,090.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0290	2548-0000110	9.000 GAL	10.00000	90.00	100.00000	900.00	10.00000	90.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0300	2551-0000110	4.000 EACH	510.00000	2,040.00	1,000.00000	4,000.00	550.00000	2,200.00	
TEMP CRASH CUSHION									
0310	2602-0000320	2,060.000 LF	3.25000	6,695.00	2.00000	4,120.00	0.01000	20.60	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0320	2602-0000351	2,060.000 LF	1.25000	2,575.00	0.10000	206.00	0.01000	20.60	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$470,482.32		\$545,925.50		\$535,047.21	
<b>Contract Item Totals</b>				<b>\$592,313.32</b>		<b>\$649,115.50</b>		<b>\$661,417.21</b>	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-0444-501

Primary County: SHELBY

Letting Date: November 19, 2024

**Contract Time Totals**

**Contract Grand Totals**

**\$592,313.32**

**\$649,115.50**

**661,417.21**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-0444-501

Primary County: SHELBY

Letting Date: November 19, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CRAMER AND ASSOC., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 REPAIRS TO A 278'-0 X 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEEAM BRIDGE, DESIGN NO. 0124</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772016	22.500	SF	285.00000	6,412.50	350.00000	7,875.00		
CONCRETE REPAIR									
0020	2499-0800000	74.600	LF	865.00000	64,529.00	690.00000	51,474.00		
PAVING NOTCH REPLACEMENT									
0030	2507-2638650	24.300	SY	215.00000	5,224.50	200.00000	4,860.00		
BRIDGE WING ARMORING - EROSION STONE									
0040	2507-6799000	(1)	LS	5,500.00000	5,500.00	5,000.00000	5,000.00		
BANK SHAPING									
0050	2533-4980005	(1)	LS	45,000.00000	45,000.00	62,000.00000	62,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$126,666.00		\$131,209.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-0444-501

Primary County: SHELBY

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2102-0425070	257.000	TON	48.40000	12,438.80	65.00000	16,705.00		
SPECIAL BACKFILL									
0070	2102-2625000	89.200	CY	22.00000	1,962.40	75.00000	6,690.00		
EMBANKMENT-IN-PLACE									
0080	2102-2713090	163.300	CY	22.00000	3,592.60	90.00000	14,697.00		
EXCAVATION, CLASS 13, WASTE									
0090	2105-8425015	25.600	CY	8.80000	225.28	95.00000	2,432.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2123-7450000	3.920	STA	385.00000	1,509.20	640.00000	2,508.80		
SHOULDER CONSTRUCTION, EARTH									
0110	2301-0685550	732.900	SY	324.00000	237,459.60	295.00000	216,205.50		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0120	2304-0100000	816.100	SY	127.00000	103,644.70	187.36000	152,904.50		
DETOUR PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-0444-501

Primary County: SHELBY

Letting Date: November 19, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CRAMER AND ASSOC., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2412-0000100	475.200	SY	36.57000	17,378.06	14.00000	6,652.80		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0140	2503-0500402	4.000	EACH	7,700.00000	30,800.00	6,400.00000	25,600.00		
	BRIDGE END DRAIN, DR-402								
0150	2505-4008120	428.000	LF	16.50000	7,062.00	9.00000	3,852.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0160	2505-4008300	175.000	LF	26.40000	4,620.00	32.00000	5,600.00		
	STEEL BEAM GUARDRAIL								
0170	2505-4008410	4.000	EACH	3,740.00000	14,960.00	3,100.00000	12,400.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0180	2505-4021010	4.000	EACH	192.50000	770.00	350.00000	1,400.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190	2505-4021720	4.000	EACH	4,675.00000	18,700.00	3,300.50000	13,202.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-0444-501

Primary County: SHELBY

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2510-6745850	1,132.800	SY	20.00000	22,656.00	30.00000	33,984.00		
REMOVAL OF PAVEMENT									
0210	2527-9263181	44.830	STA	61.26000	2,746.29	55.69000	2,496.58		
PAVEMENT MARKINGS REMOVED									
0220	2527-9263209	46.270	STA	53.39000	2,470.36	48.53000	2,245.48		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263231	3.540	STA	183.70000	650.30	167.00000	591.18		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0240	2528-8400048	1,275.000	LF	13.36000	17,034.00	12.14000	15,478.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0250	2528-8400256	1.000	EACH	11,330.00000	11,330.00	10,300.00000	10,300.00		
TEMPORARY TRAFFIC SIGNALS									
0260	2528-8445110	(1)	LS	15,000.00000	15,000.00	7,650.00000	7,650.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-0444-501

Primary County: SHELBY

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0280	2548-0000100	8.360	STA	247.50000	2,069.10	225.00000	1,881.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0290	2548-0000110	9.000	GAL	7.10000	63.90	6.45000	58.05		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0300	2551-0000110	4.000	EACH	550.00000	2,200.00	500.00000	2,000.00		
TEMP CRASH CUSHION									
0310	2602-0000320	2,060.000	LF	4.68000	9,640.80	3.00000	6,180.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0320	2602-0000351	2,060.000	LF	0.39000	803.40	1.00000	2,060.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$553,286.79		\$577,274.39			
<b>Contract Item Totals</b>				<b>\$679,952.79</b>		<b>\$708,483.39</b>			

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-0444-501

Primary County: SHELBY

Letting Date: November 19, 2024

**Contract Time Totals**

**Contract Grand Totals**

**\$679,952.79**

**\$708,483.39**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

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<b>Call Order:</b> 110	<b>Contract ID:</b> 85-0305-302	<b>Primary County:</b> STORY
<b>Letting Date:</b> November 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> REILLY CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 04/01/25 140 Working Days		

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## Project Information:

<b>Project:</b> NHSX-030-5(302)--3H-85	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$4,064,756.05
<b>Route:</b> U.S. 30	
<b>Location:</b> S Duff Ave to S Dayton Ave in Ames (Median)	

  

<b>Project:</b> NHSX-030-5(303)--3H-85	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$54,750.00
<b>Route:</b> U.S. 30	
<b>Location:</b> S Duff Ave to S Dayton Ave in Ames	

  

<b>Project:</b> ITS-030-5(320)--25-85	<b>WorkType:</b> ITS INFRASTRUCTURE
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$82,712.50
<b>Route:</b> U.S. 30	
<b>Location:</b> S Duff Ave to S Dayton Ave in Ames (EB)	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

**Call Order:** 110**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/01/25 140 Working Days**Contract ID:** 85-0305-302**Awarded Vendor:** REILLY CONSTRUCTION CO., INC.**Primary County:** STORY**DBE Goal:** 3.0%**Project:** BRF-030-5(271)--38-85**County:** STORY**Route:** U.S. 30**Location:** South Skunk River 1.2 mi W of I-35 (Median)**WorkType:** RECONSTRUCTION - BRIDGE WIDENING**Prj Awd Amt:** \$1,895,333.60

**Project(s) and Vendor Ranking**

**Call Order: 110**

**Contract ID: 85-0305-302**

**Primary County: STORY**

**Letting Date:** November 19, 2024 10:00 A.M.

**DBE Goal: 3.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** REILLY CONSTRUCTION CO., INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$6,097,552.15	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$6,398,632.62	104.94%
3	PE320	PETERSON CONTRACTORS INC.	\$6,506,591.03	106.71%
4	EL045	ELDER CORPORATION	\$6,590,000.00	108.08%
5	BO330	BOOMERANG CORP.	\$7,777,991.04	127.56%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0425; A 314'-8 X 30'-0 PRESTENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRF-030-5(271)--38-85</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2401-6750001 (1) LS	85,000.00000	85,000.00	80,000.00000	80,000.00	217,750.00000	217,750.00	REMOVALS, AS PER PLAN	
0020	2402-0425031 169.000 TON	100.00000	16,900.00	100.00000	16,900.00	80.00000	13,520.00	GRANULAR BACKFILL	
0030	2402-2720000 26.900 CY	90.00000	2,421.00	90.00000	2,421.00	115.00000	3,093.50	EXCAVATION, CLASS 20	
0040	2403-0100010 325.600 CY	1,300.00000	423,280.00	1,300.00000	423,280.00	1,685.00000	548,636.00	STRUCTURAL CONCRETE (BRIDGE)	
0050	2404-7775000 74,702.000 LB	1.15000	85,907.30	1.15000	85,907.30	1.25000	93,377.50	REINFORCING STEEL	
0060	2407-0563105 12.000 EACH	28,000.00000	336,000.00	28,000.00000	336,000.00	34,250.00000	411,000.00	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105	
0070	2408-7800000 14,644.000 LB	8.00000	117,152.00	8.00000	117,152.00	4.95000	72,487.80	STRUCTURAL STEEL	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0425; A 314'-8 X 30'-0 PRESTENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRF-030-5(271)--38-85</b>						Cat Alt Set:		Cat Alt Member:	
0080	2412-0000100	800.300	SY	11.00000	8,803.30	6.80000	5,442.04	15.50000	12,404.65
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0090	2501-0201057	990.000	LF	60.00000	59,400.00	60.00000	59,400.00	45.00000	44,550.00
PILES, STEEL, HP 10 X 57									
0100	2501-0201473	2,035.000	LF	70.00000	142,450.00	70.00000	142,450.00	55.00000	111,925.00
PILES, STEEL, HP 14 X 73									
0110	2501-5775000	2,160.000	SF	47.00000	101,520.00	46.00000	99,360.00	49.00000	105,840.00
PILES, STEEL SHEET									
0120	2501-8400172	(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00	45,000.00000	45,000.00
TEMPORARY SHORING									
0130	2526-8285000	(1)	LS	6,500.00000	6,500.00	5,000.00000	5,000.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									
0140	2533-4980005	(1)	LS	155,000.00000	155,000.00	148,500.00000	148,500.00	265,000.00000	265,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number		(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0425; A 314'-8 X 30'-0 PRESTENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRF-030-5(271)--38-85</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2599-9999010 (1) LS	350,000.00000	350,000.00	490,000.00000	490,000.00	390,000.00000	390,000.00
('LUMP SUM' ITEM) EXISTING BRIDGE MONITORING							
<b>Section Totals:</b>				\$1,895,333.60		\$2,015,312.34	
						\$2,346,584.45	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2101-0850001	2.840	ACRE	10,000.00000	28,400.00	7,800.00000	22,152.00	6,175.00000	17,537.00
CLEARING AND GRUBBING									
0170	2102-0425070	6,234.290	TON	37.00000	230,668.73	29.30000	182,664.70	25.50000	158,974.40
SPECIAL BACKFILL									
0180	2102-2625000	28,013.000	CY	18.50000	518,240.50	15.20000	425,797.60	17.90000	501,432.70
EMBANKMENT-IN-PLACE									
0190	2102-2710070	15,617.000	CY	7.25000	113,223.25	4.90000	76,523.30	10.15000	158,512.55
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2102-2713090	571.000	CY	35.00000	19,985.00	18.00000	10,278.00	16.35000	9,335.85
EXCAVATION, CLASS 13, WASTE									
0210	2105-8425005	3,189.000	CY	35.00000	111,615.00	22.00000	70,158.00	15.90000	50,705.10
TOPSOIL, FURNISH AND SPREAD									
0220	2105-8425015	13,843.000	CY	8.00000	110,744.00	8.00000	110,744.00	7.00000	96,901.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2416-1180024 230.000 LF	90.00000	20,700.00	185.00000	42,550.00	107.15000	24,644.50	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	
0370	2416-1180030 440.000 LF	125.00000	55,000.00	205.00000	90,200.00	105.52000	46,428.80	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	
0380	2416-1180036 56.000 LF	140.00000	7,840.00	225.00000	12,600.00	120.99000	6,775.44	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	
0390	2416-1240024 81.000 LF	92.00000	7,452.00	190.00000	15,390.00	91.87000	7,441.47	CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	
0400	2416-1263024 202.000 LF	750.00000	151,500.00	670.00000	135,340.00	685.00000	138,370.00	CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.	
0410	2422-0360018 2.000 EACH	450.00000	900.00	400.00000	800.00	335.00000	670.00	APRONS, UNCLASSIFIED, 18 IN. DIA.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0490	2507-3250005	457.400	SY	5.00000	2,287.00	5.00000	2,287.00	3.35000	1,532.29
ENGINEERING FABRIC									
0500	2507-6800061	234.140	TON	80.00000	18,731.20	92.00000	21,540.88	61.40000	14,376.20
REVETMENT, CLASS E									
0510	2507-8029000	13.230	TON	60.00000	793.80	80.00000	1,058.40	51.40000	680.02
EROSION STONE									
0520	2510-6745850	2,345.200	SY	30.00000	70,356.00	30.40000	71,294.08	17.30000	40,571.96
REMOVAL OF PAVEMENT									
0530	2511-0300000	217.710	SY	12.00000	2,612.52	26.00000	5,660.46	5.70000	1,240.95
REMOVAL OF RECREATIONAL TRAIL									
0540	2511-0302700	248.900	SY	80.00000	19,912.00	85.00000	21,156.50	150.00000	37,335.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.									
0550	2519-1002072	2,044.500	LF	20.00000	40,890.00	22.00000	44,979.00	21.50000	43,956.75
FENCE, CHAIN LINK, 72 IN. HEIGHT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2519-3300700	327.100	LF	20.00000	6,542.00	11.00000	3,598.10	10.75000	3,516.33
FENCE, TEMPORARY									
0570	2519-4200020	355.800	LF	25.00000	8,895.00	30.00000	10,674.00	25.25000	8,983.95
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0580	2519-4200120	2,349.700	LF	5.00000	11,748.50	4.00000	9,398.80	3.75000	8,811.38
REMOVAL OF FENCE, CHAIN LINK									
0581	2526-8285000	(1)	LS	35,000.00000	35,000.00	52,000.00000	52,000.00	33,900.00000	33,900.00
CONSTRUCTION SURVEY									
0590	2527-9263181	82.480	STA	55.00000	4,536.40	55.00000	4,536.40	55.00000	4,536.40
PAVEMENT MARKINGS REMOVED									
0600	2527-9263209	98.660	STA	34.00000	3,354.44	34.00000	3,354.44	34.00000	3,354.44
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0610	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2528-8400048	13,850.000	LF	10.00000	138,500.00	9.50000	131,575.00	9.50000	131,575.00
TEMPORARY BARRIER RAIL, CONCRETE									
0630	2528-8445110	(1)	LS	150,000.00000	150,000.00	210,000.00000	210,000.00	177,000.00000	177,000.00
TRAFFIC CONTROL									
0640	2533-4980005	(1)	LS	175,000.00000	175,000.00	450,000.00000	450,000.00	165,200.00000	165,200.00
MOBILIZATION									
0650	2551-0000130	4.000	EACH	7,500.00000	30,000.00	7,500.00000	30,000.00	7,500.00000	30,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0660	2551-0000230	6.000	EACH	24,000.00000	144,000.00	24,000.00000	144,000.00	24,000.00000	144,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0670	2599-9999009	1,575.000	LF	65.00000	102,375.00	60.00000	94,500.00	60.00000	94,500.00
('LINEAR FEET' ITEM) TEMPORARY BARRIER RAIL, CONCRETE, LEAVE IN PLACE									
0680	2601-2633100	23.580	ACRE	125.00000	2,947.50	125.00000	2,947.50	125.00000	2,947.50
MOWING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	2601-2634100	38.660	ACRE	450.00000	17,397.00	450.00000	17,397.00	450.00000	17,397.00
MULCHING									
0700	2601-2636015	11.790	ACRE	700.00000	8,253.00	700.00000	8,253.00	700.00000	8,253.00
NATIVE GRASS SEEDING									
0710	2601-2636043	7.540	ACRE	500.00000	3,770.00	500.00000	3,770.00	500.00000	3,770.00
SEEDING AND FERTILIZING (RURAL)									
0720	2601-2642100	19.330	ACRE	200.00000	3,866.00	200.00000	3,866.00	200.00000	3,866.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0730	2602-0000020	13,754.000	LF	1.65000	22,694.10	1.65000	22,694.10	1.65000	22,694.10
SILT FENCE									
0740	2602-0000030	2,756.000	LF	1.65000	4,547.40	1.65000	4,547.40	1.65000	4,547.40
SILT FENCE FOR DITCH CHECKS									
0750	2602-0000040	10,083.000	LF	3.00000	30,249.00	3.00000	30,249.00	1.40000	14,116.20
SILT DIKES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0820	2602-0000170	52.000 EACH	225.00000	11,700.00	150.00000	7,800.00	495.00000	25,740.00	
MAINTENANCE OF ROCK CHECK DAM									
0830	2602-0000180	18.000 EACH	350.00000	6,300.00	300.00000	5,400.00	495.00000	8,910.00	
REMOVAL OF ROCK CHECK DAM									
0840	2602-0000212	200.000 LF	25.00000	5,000.00	25.00000	5,000.00	25.00000	5,000.00	
FLOATING SILT CURTAIN (HANGING)									
0850	2602-0000240	100.000 LF	0.01000	1.00	0.01000	1.00	0.01000	1.00	
MAINTENANCE OF FLOATING SILT CURTAIN									
0860	2602-0000312	5,830.000 LF	3.60000	20,988.00	3.60000	20,988.00	3.60000	20,988.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0870	2602-0000320	1,250.000 LF	5.00000	6,250.00	5.00000	6,250.00	5.00000	6,250.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0880	2602-0000351	7,080.000 LF	0.01000	70.80	0.01000	70.80	0.01000	70.80	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0890	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	600.00	600.00000	600.00	600.00000	600.00
0900	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
<b>Section Totals:</b>			\$4,064,756.05	\$4,251,482.98	\$4,020,920.58		

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Tabulation of Construction and Material Bids

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Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-030-5(303)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0910	2401-6745916	1.000 EACH	35,000.00000	35,000.00	28,000.00000	28,000.00	14,500.00000	14,500.00	
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0920	2524-6765010	1.000 EACH	2,000.00000	2,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0930	2524-6765220	1.000 EACH	2,000.00000	2,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00	
REMOVAL OF TYPE B SIGN ASSEMBLY									
0940	2524-9275222	150.000 LF	50.00000	7,500.00	35.00000	5,250.00	31.00000	4,650.00	
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0941	2526-8285000	(1) LS	2,000.00000	2,000.00	1,500.00000	1,500.00	150.00000	150.00	
CONSTRUCTION SURVEY									
0950	2528-8445110	(1) LS	1,250.00000	1,250.00	750.00000	750.00	750.00000	750.00	
TRAFFIC CONTROL									
0960	2533-4980005	(1) LS	5,000.00000	5,000.00	7,000.00000	7,000.00	4,000.00000	4,000.00	
MOBILIZATION									

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Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$54,750.00		\$50,000.00		\$27,050.00

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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ITS ITEMS - ITS-030-5(320)--25-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0970	2518-0000010	(1)	LS	3,500.00000	3,500.00	3,200.00000	3,200.00	5,010.00000	5,010.00
ITS CONSTRUCTION SURVEY									
0980	2518-0000090	2.000	EACH	1,175.00000	2,350.00	1,175.00000	2,350.00	1,600.00000	3,200.00
ITS HANDHOLE, 36x24x36									
0990	2518-0000100	2.000	EACH	1,445.00000	2,890.00	1,445.00000	2,890.00	2,200.00000	4,400.00
ITS HANDHOLE, 48x30x36									
1000	2518-0000110	1.000	EACH	440.00000	440.00	440.00000	440.00	1,000.00000	1,000.00
ITS HANDHOLE, REMOVE									
1010	2518-0000120	2.000	EACH	120.00000	240.00	120.00000	240.00	225.00000	450.00
ITS FIBER MARKER									
1020	2518-0000130	2.000	EACH	145.00000	290.00	145.00000	290.00	250.00000	500.00
ITS TEST STATION									
1030	2518-0000150	2.000	EACH	135.00000	270.00	135.00000	270.00	93.95000	187.90
ITS GROUND ROD									



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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ITS ITEMS - ITS-030-5(320)--25-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1040	2518-0001200	1,704.000	LF	9.25000	15,762.00	9.25000	15,762.00	10.00000	17,040.00
ITS CONDUIT, HDPE, 2 INCH BORED									
1050	2518-0002200	1,458.000	LF	8.75000	12,757.50	8.75000	12,757.50	8.00000	11,664.00
ITS CONDUIT, HDPE, 2 INCH PLOWED									
1060	2518-0005400	130.000	LF	18.00000	2,340.00	18.00000	2,340.00	3.10000	403.00
EXPOSE EXISTING CONDUIT									
1070	2518-0006015	170.000	LF	1.95000	331.50	1.95000	331.50	0.88000	149.60
ITS TRACER WIRE									
1080	2518-0008288	3,512.000	LF	5.25000	18,438.00	5.25000	18,438.00	6.33000	22,230.96
FIBER OPTIC CABLE, 288 SM ARMORED									
1090	2518-0008305	6,230.000	LF	0.45000	2,803.50	0.45000	2,803.50	1.05000	6,541.50
FIBER OPTIC CABLE, REMOVE									
1100	2518-0008370	2.000	EACH	645.00000	1,290.00	645.00000	1,290.00	2,194.00000	4,388.00
FIBER OPTIC SPLICE CLOSURE									

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Letting Date: November 19, 2024

Line No / Item Number Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ITS ITEMS - ITS-030-5(320)--25-85</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1110	2518-0008390 8.000 EACH FIBER OPTIC SPLICE TRAY, 72	45.00000	360.00	45.00000	360.00	918.71000	7,349.68
1120	2518-0008395 436.000 EACH FIBER OPTIC SPLICE	25.00000	10,900.00	24.30000	10,594.80	51.26000	22,349.36
1130	2518-0008400 (1) LS FIBER OPTIC CABLE ACCEPTANCE TESTING	3,000.00000	3,000.00	2,680.00000	2,680.00	2,622.00000	2,622.00
1140	2528-8445110 (1) LS TRAFFIC CONTROL	1,250.00000	1,250.00	2,800.00000	2,800.00	750.00000	750.00
1150	2533-4980005 (1) LS MOBILIZATION	3,500.00000	3,500.00	2,000.00000	2,000.00	1,800.00000	1,800.00
<b>Section Totals:</b>			\$82,712.50	\$81,837.30	\$112,036.00		
<b>Contract Item Totals</b>			<b>\$6,097,552.15</b>	<b>\$6,398,632.62</b>	<b>\$6,506,591.03</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$6,097,552.15</b>	<b>\$6,398,632.62</b>	<b>6,506,591.03</b>		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

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Letting Date: November 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 DESIGN NO. 0425; A 314'-8 X 30'-0 PRESTENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRF-030-5(271)--38-85</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1) LS	77,000.00000	77,000.00	80,000.00000	80,000.00			
REMOVALS, AS PER PLAN									
0020	2402-0425031	169.000 TON	87.00000	14,703.00	110.00000	18,590.00			
GRANULAR BACKFILL									
0030	2402-2720000	26.900 CY	86.00000	2,313.40	97.00000	2,609.30			
EXCAVATION, CLASS 20									
0040	2403-0100010	325.600 CY	1,200.00000	390,720.00	1,300.00000	423,280.00			
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	74,702.000 LB	2.00000	149,404.00	1.00000	74,702.00			
REINFORCING STEEL									
0060	2407-0563105	12.000 EACH	27,000.00000	324,000.00	30,000.00000	360,000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105									
0070	2408-7800000	14,644.000 LB	7.75000	113,491.00	8.00000	117,152.00			
STRUCTURAL STEEL									

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Line No / Item Number				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0425; A 314'-8 X 30'-0 PRESTENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRF-030-5(271)--38-85</b>						Cat Alt Set:		Cat Alt Member:	
0080	2412-0000100	800.300	SY	5.75000	4,601.73	8.00000	6,402.40		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0090	2501-0201057	990.000	LF	58.00000	57,420.00	65.00000	64,350.00		
	PILES, STEEL, HP 10 X 57								
0100	2501-0201473	2,035.000	LF	67.00000	136,345.00	76.00000	154,660.00		
	PILES, STEEL, HP 14 X 73								
0110	2501-5775000	2,160.000	SF	44.00000	95,040.00	50.00000	108,000.00		
	PILES, STEEL SHEET								
0120	2501-8400172	(1)	LS	3,400.00000	3,400.00	4,000.00000	4,000.00		
	TEMPORARY SHORING								
0130	2526-8285000	(1)	LS	5,000.00000	5,000.00	13,000.00000	13,000.00		
	CONSTRUCTION SURVEY								
0140	2533-4980005	(1)	LS	143,000.00000	143,000.00	150,000.00000	150,000.00		
	MOBILIZATION								

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Line No / Item Number		(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0425; A 314'-8 X 30'-0 PRESTENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRF-030-5(271)--38-85</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150 2599-9999010	(1) LS	344,000.00000	344,000.00	300,000.00000	300,000.00		
('LUMP SUM' ITEM) EXISTING BRIDGE MONITORING							
<b>Section Totals:</b>		\$1,860,438.13		\$1,876,745.70			

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Line No / Item Number				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2101-0850001	2.840	ACRE	14,000.00000	39,760.00	15,000.00000	42,600.00		
	CLEARING AND GRUBBING								
0170	2102-0425070	6,234.290	TON	24.00000	149,622.96	48.00000	299,245.92		
	SPECIAL BACKFILL								
0180	2102-2625000	28,013.000	CY	22.00000	616,286.00	30.00000	840,390.00		
	EMBANKMENT-IN-PLACE								
0190	2102-2710070	15,617.000	CY	3.00000	46,851.00	7.50000	117,127.50		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0200	2102-2713090	571.000	CY	12.00000	6,852.00	23.00000	13,133.00		
	EXCAVATION, CLASS 13, WASTE								
0210	2105-8425005	3,189.000	CY	20.50000	65,374.50	20.00000	63,780.00		
	TOPSOIL, FURNISH AND SPREAD								
0220	2105-8425015	13,843.000	CY	6.75000	93,440.25	8.00000	110,744.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								

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Line No / Item Number Item Description Alt Set / Alt Member				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2107-0875000	6,587.000	CY	1.00000	6,587.00	1.00000	6,587.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0240	2107-0875100	33,396.000	CY	0.50000	16,698.00	1.00000	33,396.00		
COMPACTION WITH MOISTURE CONTROL									
0250	2122-7450080	5,157.000	SY	41.00000	211,437.00	57.00000	293,949.00		
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0260	2123-7450000	79.240	STA	490.00000	38,827.60	400.00000	31,696.00		
SHOULDER CONSTRUCTION, EARTH									
0270	2301-0690201	465.100	SY	280.00000	130,228.00	300.00000	139,530.00		
BRIDGE APPROACH, BR-201									
0280	2304-0100000	9,411.000	SY	105.00000	988,155.00	70.00000	658,770.00		
DETOUR PAVEMENT									
0290	2315-8275025	278.320	TON	61.00000	16,977.52	46.00000	12,802.72		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

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Line No / Item Number				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2401-6745650	(1)	LS	2,900.00000	2,900.00	3,000.00000	3,000.00		
REMOVAL OF EXISTING STRUCTURES									
0310	2402-2720100	1,045.700	CY	11.00000	11,502.70	5.00000	5,228.50		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0320	2412-0000100	1,316.400	SY	5.25000	6,911.10	8.50000	11,189.40		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0330	2416-0100024	8.000	EACH	2,200.00000	17,600.00	3,300.00000	26,400.00		
APRONS, CONCRETE, 24 IN. DIA.									
0340	2416-0100030	5.000	EACH	2,500.00000	12,500.00	3,400.00000	17,000.00		
APRONS, CONCRETE, 30 IN. DIA.									
0350	2416-0100036	2.000	EACH	3,200.00000	6,400.00	4,700.00000	9,400.00		
APRONS, CONCRETE, 36 IN. DIA.									
0360	2416-1180024	230.000	LF	93.00000	21,390.00	100.00000	23,000.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									



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Line No / Item Number				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2416-1180030	440.000	LF	113.00000	49,720.00	120.00000	52,800.00		
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0380	2416-1180036	56.000	LF	146.00000	8,176.00	170.00000	9,520.00		
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0390	2416-1240024	81.000	LF	210.00000	17,010.00	115.00000	9,315.00		
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0400	2416-1263024	202.000	LF	750.00000	151,500.00	635.00000	128,270.00		
	CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.								
0410	2422-0360018	2.000	EACH	400.00000	800.00	385.00000	770.00		
	APRONS, UNCLASSIFIED, 18 IN. DIA.								
0420	2422-1722018	447.000	LF	71.00000	31,737.00	46.00000	20,562.00		
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
0430	2435-0251230	1.000	EACH	3,800.00000	3,800.00	3,250.00000	3,250.00		
	INTAKE, SW-512, 30 IN.								

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Line No / Item Number Item Description Alt Set / Alt Member				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0440	2435-0600020	3.000	EACH	4,200.00000	12,600.00	3,000.00000	9,000.00		
MANHOLE ADJUSTMENT, MAJOR									
0450	2502-8221305	18.000	EACH	1,700.00000	30,600.00	500.00000	9,000.00		
SUBDRAIN OUTLET, DR-305									
0460	2503-3775024	1.000	EACH	11,000.00000	11,000.00	10,000.00000	10,000.00		
GATE, OUTLET CONTROL, FLAP, 24 IN.									
0470	2503-3775030	1.000	EACH	13,000.00000	13,000.00	11,000.00000	11,000.00		
GATE, OUTLET CONTROL, FLAP, 30 IN.									
0480	2505-4008120	1,019.000	LF	15.00000	15,285.00	6.50000	6,623.50		
REMOVAL OF STEEL BEAM GUARDRAIL									
0490	2507-3250005	457.400	SY	3.25000	1,486.55	2.50000	1,143.50		
ENGINEERING FABRIC									
0500	2507-6800061	234.140	TON	70.00000	16,389.80	82.00000	19,199.48		
REVTMENT, CLASS E									
0510	2507-8029000	13.230	TON	59.00000	780.57	90.00000	1,190.70		
EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2510-6745850	2,345.200	SY	25.00000	58,630.00	20.00000	46,904.00		
	REMOVAL OF PAVEMENT								
0530	2511-0300000	217.710	SY	9.75000	2,122.67	13.00000	2,830.23		
	REMOVAL OF RECREATIONAL TRAIL								
0540	2511-0302700	248.900	SY	81.00000	20,160.90	125.00000	31,112.50		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.								
0550	2519-1002072	2,044.500	LF	21.50000	43,956.75	70.00000	143,115.00		
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
0560	2519-3300700	327.100	LF	10.75000	3,516.33	38.00000	12,429.80		
	FENCE, TEMPORARY								
0570	2519-4200020	355.800	LF	25.50000	9,072.90	65.00000	23,127.00		
	REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK								
0580	2519-4200120	2,349.700	LF	9.25000	21,734.73	6.00000	14,098.20		
	REMOVAL OF FENCE, CHAIN LINK								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0581	2526-8285000	(1)	LS	26,000.00000	26,000.00	25,000.00000	25,000.00		
CONSTRUCTION SURVEY									
0590	2527-9263181	82.480	STA	40.00000	3,299.20	43.00000	3,546.64		
PAVEMENT MARKINGS REMOVED									
0600	2527-9263209	98.660	STA	55.00000	5,426.30	60.00000	5,919.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0610	2528-2518000	2.000	EACH	200.00000	400.00	215.00000	430.00		
SAFETY CLOSURE									
0620	2528-8400048	13,850.000	LF	24.50000	339,325.00	27.00000	373,950.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0630	2528-8445110	(1)	LS	327,000.00000	327,000.00	67,400.00000	67,400.00		
TRAFFIC CONTROL									
0640	2533-4980005	(1)	LS	349,683.69000	349,683.69	1,315,000.00000	1,315,000.00		
MOBILIZATION									
0650	2551-0000130	4.000	EACH	6,000.00000	24,000.00	6,500.00000	26,000.00		
TEMP CRASH CUSHION, SEVERE USE (SU)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2551-0000230	6.000	EACH	32,000.00000	192,000.00	34,700.00000	208,200.00		
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0670	2599-9999009	1,575.000	LF	80.00000	126,000.00	87.00000	137,025.00		
('LINEAR FEET' ITEM) TEMPORARY BARRIER RAIL, CONCRETE, LEAVE IN PLACE									
0680	2601-2633100	23.580	ACRE	75.00000	1,768.50	200.00000	4,716.00		
MOWING									
0690	2601-2634100	38.660	ACRE	450.00000	17,397.00	540.00000	20,876.40		
MULCHING									
0700	2601-2636015	11.790	ACRE	1,100.00000	12,969.00	1,290.00000	15,209.10		
NATIVE GRASS SEEDING									
0710	2601-2636043	7.540	ACRE	820.00000	6,182.80	1,050.00000	7,917.00		
SEEDING AND FERTILIZING (RURAL)									
0720	2601-2642100	19.330	ACRE	250.00000	4,832.50	485.00000	9,375.05		
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0730	2602-0000020	13,754.000	LF	1.50000	20,631.00	2.00000	27,508.00		
SILT FENCE									
0740	2602-0000030	2,756.000	LF	1.75000	4,823.00	2.00000	5,512.00		
SILT FENCE FOR DITCH CHECKS									
0750	2602-0000040	10,083.000	LF	3.00000	30,249.00	3.50000	35,290.50		
SILT DIKES									
0760	2602-0000071	8,255.000	LF	0.01000	82.55	0.40000	3,302.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0770	2602-0000101	1,651.000	LF	1.50000	2,476.50	0.10000	165.10		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0780	2602-0000130	4.000	EACH	164.00000	656.00	595.00000	2,380.00		
TEMPORARY SEDIMENT CONTROL BASIN									
0790	2602-0000135	4.000	EACH	410.00000	1,640.00	240.00000	960.00		
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0800	2602-0000140	12.000	EACH	138.00000	1,656.00	200.00000	2,400.00		
	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
0810	2602-0000160	276.000	LF	46.00000	12,696.00	29.00000	8,004.00		
	ROCK CHECK DAM								
0820	2602-0000170	52.000	EACH	140.00000	7,280.00	120.00000	6,240.00		
	MAINTENANCE OF ROCK CHECK DAM								
0830	2602-0000180	18.000	EACH	350.00000	6,300.00	130.00000	2,340.00		
	REMOVAL OF ROCK CHECK DAM								
0840	2602-0000212	200.000	LF	18.00000	3,600.00	31.00000	6,200.00		
	FLOATING SILT CURTAIN (HANGING)								
0850	2602-0000240	100.000	LF	10.00000	1,000.00	1.00000	100.00		
	MAINTENANCE OF FLOATING SILT CURTAIN								
0860	2602-0000312	5,830.000	LF	3.25000	18,947.50	4.50000	26,235.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-030-5(302)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0870	2602-0000320	1,250.000	LF	5.25000	6,562.50	5.50000	6,875.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0880	2602-0000351	7,080.000	LF	0.25000	1,770.00	0.80000	5,664.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0890	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0900	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$4,587,833.87		\$5,685,770.34			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-030-5(303)--3H-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0910	2401-6745916	1.000	EACH	17,000.00000	17,000.00	34,700.00000	34,700.00		
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0920	2524-6765010	1.000	EACH	2,000.00000	2,000.00	2,170.00000	2,170.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0930	2524-6765220	1.000	EACH	1,000.00000	1,000.00	2,170.00000	2,170.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0940	2524-9275222	150.000	LF	31.00000	4,650.00	54.00000	8,100.00		
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0941	2526-8285000	(1)	LS	1,500.00000	1,500.00	160.00000	160.00		
CONSTRUCTION SURVEY									
0950	2528-8445110	(1)	LS	1,500.00000	1,500.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0960	2533-4980005	(1)	LS	4,000.00000	4,000.00	4,340.00000	4,340.00		
MOBILIZATION									
<b>Section Totals:</b>				\$31,650.00		\$54,640.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ITS ITEMS - ITS-030-5(320)--25-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0970	2518-0000010	(1)	LS	3,000.00000	3,000.00	1,940.00000	1,940.00		
	ITS CONSTRUCTION SURVEY								
0980	2518-0000090	2.000	EACH	1,600.00000	3,200.00	2,650.00000	5,300.00		
	ITS HANDHOLE, 36x24x36								
0990	2518-0000100	2.000	EACH	2,200.00000	4,400.00	3,560.00000	7,120.00		
	ITS HANDHOLE, 48x30x36								
1000	2518-0000110	1.000	EACH	1,000.00000	1,000.00	810.00000	810.00		
	ITS HANDHOLE, REMOVE								
1010	2518-0000120	2.000	EACH	225.00000	450.00	70.00000	140.00		
	ITS FIBER MARKER								
1020	2518-0000130	2.000	EACH	250.00000	500.00	380.00000	760.00		
	ITS TEST STATION								
1030	2518-0000150	2.000	EACH	94.00000	188.00	110.00000	220.00		
	ITS GROUND ROD								
1040	2518-0001200	1,704.000	LF	10.00000	17,040.00	31.00000	52,824.00		
	ITS CONDUIT, HDPE, 2 INCH BORED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ITS ITEMS - ITS-030-5(320)--25-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1050	2518-0002200	1,458.000	LF	8.00000	11,664.00	6.00000	8,748.00		
	ITS CONDUIT, HDPE, 2 INCH PLOWED								
1060	2518-0005400	130.000	LF	3.00000	390.00	50.00000	6,500.00		
	EXPOSE EXISTING CONDUIT								
1070	2518-0006015	170.000	LF	1.00000	170.00	4.00000	680.00		
	ITS TRACER WIRE								
1080	2518-0008288	3,512.000	LF	6.25000	21,950.00	6.50000	22,828.00		
	FIBER OPTIC CABLE, 288 SM ARMORED								
1090	2518-0008305	6,230.000	LF	1.00000	6,230.00	1.50000	9,345.00		
	FIBER OPTIC CABLE, REMOVE								
1100	2518-0008370	2.000	EACH	2,200.00000	4,400.00	1,200.00000	2,400.00		
	FIBER OPTIC SPLICE CLOSURE								
1110	2518-0008390	8.000	EACH	920.00000	7,360.00	160.00000	1,280.00		
	FIBER OPTIC SPLICE TRAY, 72								
1120	2518-0008395	436.000	EACH	51.00000	22,236.00	50.00000	21,800.00		
	FIBER OPTIC SPLICE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 85-0305-302

Primary County: STORY

Letting Date: November 19, 2024

Line No / Item Number				(4) ELDER CORPORATION		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ITS ITEMS - ITS-030-5(320)--25-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1130	2518-0008400	(1)	LS	2,600.00000	2,600.00	6,260.00000	6,260.00		
FIBER OPTIC CABLE ACCEPTANCE TESTING									
1140	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,400.00000	5,400.00		
TRAFFIC CONTROL									
1150	2533-4980005	(1)	LS	1,800.00000	1,800.00	6,480.00000	6,480.00		
MOBILIZATION									
<b>Section Totals:</b>				\$110,078.00		\$160,835.00			
<b>Contract Item Totals</b>				<b>\$6,590,000.00</b>		<b>\$7,777,991.04</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$6,590,000.00</b>		<b>\$7,777,991.04</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 113**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/08/25 30 Working Days**Contract ID:** 94-1691-500**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Primary County:** WEBSTER**DBE Goal:** 0.0%**Project Information:****Project:** MB-169-1(500)158--77-94**County:** WEBSTER**Route:** U.S. 169**Location:** US 169 over 2nd Ave S (SB)**WorkType:** BRIDGE APPROACH REPAIR**Prj Awd Amt:** \$305,524.71

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 113**  
**Letting Date:** November 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 09/08/25 30 Working Days

**Contract ID:** 94-1691-500  
**Awarded Vendor:** BOULDER CONTRACTING, LLC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$305,524.71	100.00%
2	T.033	TK CONCRETE, INC.	\$310,985.00	101.79%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$317,486.17	103.92%
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$332,002.90	108.67%
5	CA663	CASTOR CONSTRUCTION, LLC	\$339,426.60	111.10%
6	O.015	OEL CONSTRUCTION SERVICES, INC.	\$342,475.72	112.09%
7	CR120	CRAMER AND ASSOC., INC.	\$344,830.40	112.86%

**Project(s) and Vendor Ranking**

**Call Order: 113**

**Contract ID: 94-1691-500**

**Primary County: WEBSTER**

**Letting Date:** November 19, 2024 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** BOULDER CONTRACTING, LLC.

**Contract Period:** Start Date: 09/08/25 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	IO127	IOWA CIVIL CONTRACTING, INC.	\$367,518.69	120.29%
9	HA760	HAWKEYE PAVING CORP.	\$372,447.90	121.90%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 94-1691-500

Primary County: WEBSTER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) TK CONCRETE, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2301-0690203	842.600	SY	238.50000	200,960.10	250.00000	210,650.00	250.00000	210,650.00
BRIDGE APPROACH, BR-203									
0020	2505-6765006	137.500	LF	56.00000	7,700.00	60.00000	8,250.00	0.01000	1.38
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0030	2510-6745850	840.800	SY	26.00000	21,860.80	20.00000	16,816.00	25.00000	21,020.00
REMOVAL OF PAVEMENT									
0040	2527-9263137	8.000	EACH	102.00000	816.00	150.00000	1,200.00	110.00000	880.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263181	13.650	STA	173.00000	2,361.45	260.00000	3,549.00	187.00000	2,552.55
PAVEMENT MARKINGS REMOVED									
0060	2527-9263190	8.000	EACH	102.00000	816.00	150.00000	1,200.00	110.00000	880.00
SYMBOLS AND LEGENDS REMOVED									
0070	2527-9263209	18.740	STA	214.00000	4,010.36	250.00000	4,685.00	231.00000	4,328.94
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 94-1691-500

Primary County: WEBSTER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) TK CONCRETE, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9263231	42.200	STA	200.00000	8,440.00	225.00000	9,495.00	214.50000	9,051.90
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0090	2528-8400048	1,100.000	LF	16.00000	17,600.00	17.00000	18,700.00	17.05000	18,755.00
TEMPORARY BARRIER RAIL, CONCRETE									
0100	2528-8445110	(1)	LS	9,450.00000	9,450.00	11,500.00000	11,500.00	11,000.00000	11,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	27,500.00000	27,500.00	20,000.00000	20,000.00	35,500.00000	35,500.00
MOBILIZATION									
0120	2551-0000110	2.000	EACH	1,325.00000	2,650.00	1,750.00000	3,500.00	1,430.00000	2,860.00
TEMP CRASH CUSHION									
0130	2602-0000312	320.000	LF	3.75000	1,200.00	4.00000	1,280.00	0.01000	3.20
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0140	2602-0000351	320.000	LF	0.50000	160.00	0.50000	160.00	0.01000	3.20
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 94-1691-500

Primary County: WEBSTER

Letting Date: November 19, 2024

Line No / Item Number Item Description		(1) BOULDER CONTRACTING, LLC.		(2) TK CONCRETE, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$305,524.71		\$310,985.00	\$317,486.17
<b>Contract Item Totals</b>				\$305,524.71		\$310,985.00	\$317,486.17
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				\$305,524.71		\$310,985.00	317,486.17

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 94-1691-500

Primary County: WEBSTER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2301-0690203	842.600	SY	285.00000	240,141.00	253.00000	213,177.80	275.00000	231,715.00
BRIDGE APPROACH, BR-203									
0020	2505-6765006	137.500	LF	50.00000	6,875.00	25.00000	3,437.50	55.25000	7,596.88
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0030	2510-6745850	840.800	SY	25.00000	21,020.00	58.00000	48,766.40	25.00000	21,020.00
REMOVAL OF PAVEMENT									
0040	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	166.00000	1,328.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263181	13.650	STA	170.00000	2,320.50	170.00000	2,320.50	276.50000	3,774.23
PAVEMENT MARKINGS REMOVED									
0060	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	166.00000	1,328.00
SYMBOLS AND LEGENDS REMOVED									
0070	2527-9263209	18.740	STA	210.00000	3,935.40	210.00000	3,935.40	276.50000	5,181.61
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 94-1691-500

Primary County: WEBSTER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9263231	42.200	STA	195.00000	8,229.00	195.00000	8,229.00	260.00000	10,972.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0090	2528-8400048	1,100.000	LF	15.50000	17,050.00	15.50000	17,050.00	14.50000	15,950.00
TEMPORARY BARRIER RAIL, CONCRETE									
0100	2528-8445110	(1)	LS	12,000.00000	12,000.00	9,250.00000	9,250.00	13,150.00000	13,150.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	15,000.00000	15,000.00	26,500.00000	26,500.00	26,500.00000	26,500.00
MOBILIZATION									
0120	2551-0000110	2.000	EACH	1,300.00000	2,600.00	1,300.00000	2,600.00	1,100.00000	2,200.00
TEMP CRASH CUSHION									
0130	2602-0000312	320.000	LF	3.55000	1,136.00	4.00000	1,280.00	4.40000	1,408.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0140	2602-0000351	320.000	LF	0.30000	96.00	4.00000	1,280.00	1.10000	352.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 94-1691-500

Primary County: WEBSTER

Letting Date: November 19, 2024

Line No / Item Number Item Description		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) CASTOR CONSTRUCTION, LLC		(6) OEL CONSTRUCTION SERVICES, INC.			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>					\$332,002.90		\$339,426.60		\$342,475.72
<b>Contract Item Totals</b>					<b>\$332,002.90</b>		<b>\$339,426.60</b>		<b>\$342,475.72</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$332,002.90</b>		<b>\$339,426.60</b>		<b>342,475.72</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 94-1691-500

Primary County: WEBSTER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.		(8) IOWA CIVIL CONTRACTING, INC.		(9) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2301-0690203	842.600	SY	295.00000	248,567.00	295.00000	248,567.00	335.00000	282,271.00
BRIDGE APPROACH, BR-203									
0020	2505-6765006	137.500	LF	15.00000	2,062.50	55.00000	7,562.50	20.00000	2,750.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0030	2510-6745850	840.800	SY	20.00000	16,816.00	30.00000	25,224.00	25.00000	21,020.00
REMOVAL OF PAVEMENT									
0040	2527-9263137	8.000	EACH	100.00000	800.00	110.00000	880.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263181	13.650	STA	170.00000	2,320.50	187.00000	2,552.55	170.00000	2,320.50
PAVEMENT MARKINGS REMOVED									
0060	2527-9263190	8.000	EACH	100.00000	800.00	110.00000	880.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0070	2527-9263209	18.740	STA	210.00000	3,935.40	231.00000	4,328.94	210.00000	3,935.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 94-1691-500

Primary County: WEBSTER

Letting Date: November 19, 2024

Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.		(8) IOWA CIVIL CONTRACTING, INC.		(9) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9263231	42.200	STA	195.00000	8,229.00	214.50000	9,051.90	195.00000	8,229.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0090	2528-8400048	1,100.000	LF	15.50000	17,050.00	17.05000	18,755.00	15.50000	17,050.00
TEMPORARY BARRIER RAIL, CONCRETE									
0100	2528-8445110	(1)	LS	9,250.00000	9,250.00	15,000.00000	15,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	30,000.00000	30,000.00	30,500.00000	30,500.00	25,000.00000	25,000.00
MOBILIZATION									
0120	2551-0000110	2.000	EACH	1,300.00000	2,600.00	1,430.00000	2,860.00	1,300.00000	2,600.00
TEMP CRASH CUSHION									
0130	2602-0000312	320.000	LF	5.00000	1,600.00	3.91000	1,251.20	2.00000	640.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0140	2602-0000351	320.000	LF	2.50000	800.00	0.33000	105.60	0.10000	32.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 94-1691-500

Primary County: WEBSTER

Letting Date: November 19, 2024

Line No / Item Number Item Description		(7) CRAMER AND ASSOC., INC.		(8) IOWA CIVIL CONTRACTING, INC.		(9) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$344,830.40		\$367,518.69		\$372,447.90
<b>Contract Item Totals</b>			<b>\$344,830.40</b>		<b>\$367,518.69</b>		<b>\$372,447.90</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$344,830.40</b>		<b>\$367,518.69</b>		<b>372,447.90</b>

( ) 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:** November 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 10 Calendar Days

**Contract ID:** 01-0802-238  
**Awarded Vendor:** INROADS, LLC.

**Primary County:** ADAIR, CASS  
**DBE Goal:** 1.0%

## Project Information:

**Project:** IMX-080-2(238)73--02-01  
**County:** ADAIR  
**Route:** I-80  
**Location:** Cass Co E to IA 25 (WB)

**WorkType:** HMA RESURFACING WITH MILLING  
**Prj Awd Amt:** \$11,130,975.84

**Project:** IMN-080-1(525)50--0E-15  
**County:** CASS  
**Route:** I-80  
**Location:** Pottawattamie Co to 0.3 mi W of Co Rd G30 - VariousLocations (EB/WB)

**WorkType:** HMA RESURFACING WITH MILLING  
**Prj Awd Amt:** \$3,412,963.79

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 151**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10 Calendar Days**Contract ID:** 01-0802-238**Awarded Vendor:** INROADS, LLC.**Primary County:** ADAIR, CASS**DBE Goal:** 1.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$14,543,939.64	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	WE540	WESTERN ENGINEERING CO., INC.	\$14,866,802.12	102.22%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	\$15,290,329.87	105.13%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 01-0802-238

Primary County: ADAIR, CASS

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-080-2(238)73--02-01</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713090	4.700	CY	50.00000	235.00	90.00000	423.00	455.00000	2,138.50
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	2,046.802	TON	65.00000	133,042.13	67.00000	137,135.73	97.60000	199,767.88
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500090	18.800	SY	225.00000	4,230.00	180.00000	3,384.00	91.65000	1,723.02
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2123-7450000	1.660	STA	250.00000	415.00	220.00000	365.20	1,000.00000	1,660.00
SHOULDER CONSTRUCTION, EARTH									
0050	2212-5070310	493.700	SY	495.00000	244,381.50	505.00000	249,318.50	495.00000	244,381.50
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	29.000	EACH	101.00000	2,929.00	103.00000	2,987.00	101.00000	2,929.00
PATCHES BY COUNT (REPAIR)									
0070	2213-2713300	303.700	CY	41.00000	12,451.70	32.00000	9,718.40	35.00000	10,629.50
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 01-0802-238

Primary County: ADAIR, CASS

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-080-2(238)73--02-01</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-8201040	1,822.500 SY	36.00000	65,610.00	43.00000	78,367.50	33.99000	61,946.78	
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0090	2214-5145150	305,669.400 SY	2.95000	901,724.73	2.85000	871,157.79	4.42000	1,351,058.75	
PAVEMENT SCARIFICATION									
0100	2214-7450050	1,324.030 STA	18.00000	23,832.54	13.50000	17,874.41	40.78000	53,993.94	
BLADING AND SHAPING SHOULDER MATERIAL									
0110	2303-0003380	28,025.870 TON	73.75000	2,066,907.91	68.75000	1,926,778.56	74.39000	2,084,844.47	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0120	2303-1052500	40,864.130 TON	73.50000	3,003,513.56	68.25000	2,788,976.87	76.50000	3,126,105.95	
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0130	2303-1258285	2,451.850 TON	634.00000	1,554,472.90	655.00000	1,605,961.75	636.50000	1,560,602.53	
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 01-0802-238

Primary County: ADAIR, CASS

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-080-2(238)73--02-01</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-1264347	2,242.070 TON	715.00000	1,603,080.05	717.00000	1,607,564.19	706.50000	1,584,022.46	
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0150	2303-6911000	(1) LS	12,500.00000	12,500.00	20,000.00000	20,000.00	7,500.00000	7,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-7000510	40,864.130 TON	3.00000	122,592.39	3.00000	122,592.39	3.00000	122,592.39	
HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT									
0170	2304-0100000	3,443.500 SY	72.00000	247,932.00	114.00000	392,559.00	62.80000	216,251.80	
DETOUR PAVEMENT									
0180	2317-7000120	46,182.000 EACH	1.00000	46,182.00	1.00000	46,182.00	1.00000	46,182.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2505-4008120	370.000 LF	25.00000	9,250.00	26.00000	9,620.00	25.00000	9,250.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300	200.000 LF	35.00000	7,000.00	36.00000	7,200.00	35.00000	7,000.00	
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 01-0802-238

Primary County: ADAIR, CASS

Letting Date: November 19, 2024

Line No / Item Number				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - IMX-080-2(238)73--02-01</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2505-4008410	2.000	EACH	4,500.00000	9,000.00	4,600.00000	9,200.00	4,500.00000	9,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	2.000	EACH	400.00000	800.00	420.00000	840.00	400.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021720	2.000	EACH	5,000.00000	10,000.00	5,100.00000	10,200.00	5,000.00000	10,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0240	2510-6745850	22.900	SY	70.00000	1,603.00	50.00000	1,145.00	115.00000	2,633.50
REMOVAL OF PAVEMENT									
0245	2526-8285000	(1)	LS	11,500.00000	11,500.00	12,000.00000	12,000.00	11,200.00000	11,200.00
CONSTRUCTION SURVEY									
0250	2527-9263181	33.380	STA	46.10000	1,538.82	47.00000	1,568.86	46.10000	1,538.82
PAVEMENT MARKINGS REMOVED									
0260	2527-9263209	4,836.020	STA	25.30000	122,351.31	26.00000	125,736.52	25.30000	122,351.31
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 01-0802-238

Primary County: ADAIR, CASS

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-080-2(238)73--02-01</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2527-9263216	1,848.860 STA	83.50000	154,379.81	85.00000	157,153.10	98.00000	181,188.28	
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0280	2527-9263231	51.410 STA	240.00000	12,338.40	245.00000	12,595.45	240.00000	12,338.40	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0290	2527-9270112	1,848.860 STA	16.75000	30,968.41	17.00000	31,430.62	35.00000	64,710.10	
GROOVES CUT FOR PAVEMENT MARKINGS									
0300	2528-2518000	7.000 EACH	125.00000	875.00	130.00000	910.00	125.00000	875.00	
SAFETY CLOSURE									
0310	2528-8400048	600.000 LF	20.50000	12,300.00	21.00000	12,600.00	20.50000	12,300.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8445110	(1) LS	210,000.00000	210,000.00	215,000.00000	215,000.00	292,050.00000	292,050.00	
TRAFFIC CONTROL									
0330	2528-8445113	100.000 EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00	
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 01-0802-238

Primary County: ADAIR, CASS

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-080-2(238)73--02-01</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2528-9290050	100.000 CDAY	62.77000	6,277.00	64.00000	6,400.00	62.77000	6,277.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0350	2529-2242304	8.000 EACH	135.00000	1,080.00	140.00000	1,120.00	135.00000	1,080.00	
CD JOINT ASSEMBLY									
0360	2533-4980005	(1) LS	155,000.00000	155,000.00	175,000.00000	175,000.00	206,280.00000	206,280.00	
MOBILIZATION									
0370	2548-0000100	1,313.770 STA	35.20000	46,244.70	36.00000	47,295.72	35.20000	46,244.70	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0380	2548-0000110	1,423.400 GAL	7.35000	10,461.99	7.60000	10,817.84	7.35000	10,461.99	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0390	2551-0000130	1.000 EACH	12,500.00000	12,500.00	3,450.00000	3,450.00	3,375.00000	3,375.00	
TEMP CRASH CUSHION, SEVERE USE (SU)									
0400	2590-0000020	(1) LS	25,750.00000	25,750.00	150,000.00000	150,000.00	25,000.00000	25,000.00	
PROJECT MANAGEMENT									
<b>Section Totals:</b>				\$10,954,750.85		\$10,940,129.40		\$11,771,784.57	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 01-0802-238

Primary County: ADAIR, CASS

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 EROSION CONTROL ITEMS - IMX-080-2(238)73--02-01</b>						Cat Alt Set:		Cat Alt Member:	
0410	2602-0000312	1,000.000 LF	2.45000	2,450.00	2.50000	2,500.00	2.45000	2,450.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	2602-0000320	1,000.000 LF	4.00000	4,000.00	4.10000	4,100.00	4.00000	4,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0430	2602-0000351	2,000.000 LF	0.30000	600.00	0.31000	620.00	0.30000	600.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$7,050.00		\$7,220.00		\$7,050.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 01-0802-238

Primary County: ADAIR, CASS

Letting Date: November 19, 2024

Line No / Item Number				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 DESIGN NO. 0224; REPAIRS TO A 219'-7 X 28'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMX-080-2(238)73--02-01</b>						Cat Alt Set:		Cat Alt Member:	
0440	2426-6772010	(1)	LS	42,000.00000	42,000.00	43,000.00000	43,000.00	42,000.00000	42,000.00
	BEAM REPAIR, AS PER PLAN								
0450	2533-4980005	(1)	LS	18,000.00000	18,000.00	14,500.00000	14,500.00	14,000.00000	14,000.00
	MOBILIZATION								
<b>Section Totals:</b>				\$60,000.00		\$57,500.00		\$56,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 01-0802-238

Primary County: ADAIR, CASS

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 DESIGN NO. 0324; REPAIRS TO A 300'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE - IMX-080-2(238)73--02-01</b>						Cat Alt Set:		Cat Alt Member:	
0460	2426-6772016	10.000	SF	800.00000	8,000.00	820.00000	8,200.00	800.00000	8,000.00
CONCRETE REPAIR									
0470	2533-4980005	(1)	LS	18,000.00000	18,000.00	13,300.00000	13,300.00	13,000.00000	13,000.00
MOBILIZATION									
0480	2595-0005135	(1)	LS	8,500.00000	8,500.00	4,200.00000	4,200.00	25,000.00000	25,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									
<b>Section Totals:</b>				\$34,500.00		\$25,700.00		\$46,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 01-0802-238

Primary County: ADAIR, CASS

Letting Date: November 19, 2024

Line No / Item Number				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 DESIGN NO. 0424; REPAIRS TO A 215'-3 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMX-080-2(238)73--02-01</b>						Cat Alt Set:		Cat Alt Member:	
0490	2426-6772016	79.000	SF	325.00000	25,675.00	330.00000	26,070.00	325.00000	25,675.00
CONCRETE REPAIR									
0500	2499-2300026	2.000	EACH	14,500.00000	29,000.00	15,000.00000	30,000.00	14,500.00000	29,000.00
DRAIN EXTENSIONS									
0510	2533-4980005	(1)	LS	20,000.00000	20,000.00	15,500.00000	15,500.00	15,000.00000	15,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$74,675.00		\$71,570.00		\$69,675.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 01-0802-238

Primary County: ADAIR, CASS

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - IMN-080-1(525)50--0E-15</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2102-2713090	12,400.500 CY	6.50000	80,603.25	2.20000	27,281.10	1.49000	18,476.75	
EXCAVATION, CLASS 13, WASTE									
0530	2123-7450000	2,443.000 STA	26.00000	63,518.00	100.50000	245,521.50	3.91000	9,552.13	
SHOULDER CONSTRUCTION, EARTH									
0540	2214-5145150	189,950.000 SY	1.55000	294,422.50	2.51000	476,774.50	2.64000	501,468.00	
PAVEMENT SCARIFICATION									
0550	2303-1041500	23,580.700 TON	75.00000	1,768,552.50	71.00000	1,674,229.70	66.12000	1,559,155.88	
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0560	2303-1258284	1,414.800 TON	604.00000	854,539.20	632.00000	894,153.60	616.50000	872,224.20	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0570	2303-6911000	(1) LS	7,500.00000	7,500.00	6,000.00000	6,000.00	2,500.00000	2,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0580	2308-1000000	2,573.800 GAL	7.35000	18,917.43	7.50000	19,303.50	7.35000	18,917.43	
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 01-0802-238

Primary County: ADAIR, CASS

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - IMN-080-1(525)50--0E-15</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0590	2520-3350010	1.000 EACH	7,500.00000	7,500.00	5,500.00000	5,500.00	6,500.00000	6,500.00	
FIELD LABORATORY									
0600	2526-8285000	(1) LS	11,500.00000	11,500.00	12,000.00000	12,000.00	11,200.00000	11,200.00	
CONSTRUCTION SURVEY									
0610	2528-8445110	(1) LS	110,000.00000	110,000.00	110,000.00000	110,000.00	146,025.00000	146,025.00	
TRAFFIC CONTROL									
0620	2533-4980005	(1) LS	105,250.00000	105,250.00	200,000.00000	200,000.00	103,140.00000	103,140.00	
MOBILIZATION									
0630	2548-0000100	2,375.310 STA	35.20000	83,610.91	36.50000	86,698.82	35.20000	83,610.91	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>				\$3,405,913.79		\$3,757,462.72		\$3,332,770.30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 01-0802-238

Primary County: ADAIR, CASS

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 EROSION CONTROL ITEMS - IMN-080-1(525)50--0E-15</b>						Cat Alt Set:		Cat Alt Member:	
0640	2602-0000312	1,000.000 LF	2.45000	2,450.00	2.50000	2,500.00	2.45000	2,450.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0650	2602-0000320	1,000.000 LF	4.00000	4,000.00	4.10000	4,100.00	4.00000	4,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0660	2602-0000351	2,000.000 LF	0.30000	600.00	0.31000	620.00	0.30000	600.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$7,050.00		\$7,220.00		\$7,050.00	
<b>Contract Item Totals</b>				<b>\$14,543,939.64</b>		<b>\$14,866,802.12</b>		<b>\$15,290,329.87</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$14,543,939.64</b>		<b>\$14,866,802.12</b>		<b>15,290,329.87</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 153**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/22/25 25 Working Days**Contract ID:** 18-1431-007**Awarded Vendor:** BLACKTOP SERVICE CO. & SUBSID.**Primary County:** CHEROKEE**DBE Goal:** 0.0%**Project Information:****Project:** STPN-143-1(007)--2J-18**County:** CHEROKEE**Route:** IOWA 143**Location:** IA 3 to E Section St in Marcus**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$1,249,436.57



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 153**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/22/25 25 Working Days**Contract ID:** 18-1431-007**Awarded Vendor:** BLACKTOP SERVICE CO. & SUBSID.**Primary County:** CHEROKEE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$1,249,436.58	100.00%
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$1,357,993.30	108.69%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-1431-007

Primary County: CHEROKEE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	28.000	CY	68.25000	1,911.00	52.69000	1,475.32		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2121-7425020	235.900	TON	60.00000	14,154.00	60.10000	14,177.59		
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	0.990	MILE	1,000.00000	990.00	2,732.53000	2,705.20		
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	525.300	SY	145.95000	76,667.54	156.79000	82,361.79		
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	39.000	EACH	92.40000	3,603.60	155.49000	6,064.11		
PATCHES BY COUNT (REPAIR)									
0060	2213-2713300	1,216.940	CY	25.00000	30,423.50	16.92000	20,590.62		
EXCAVATION, CLASS 13, FOR WIDENING									
0070	2214-5145150	13,480.000	SY	3.75000	50,550.00	2.84000	38,283.20		
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-1431-007

Primary County: CHEROKEE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-7450050	101.100	STA	15.00000	1,516.50	32.11000	3,246.32		
BLADING AND SHAPING SHOULDER MATERIAL									
0090	2303-0003380	1,706.060	TON	86.04000	146,789.40	90.41000	154,244.88		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0100	2303-1041500	2,565.410	TON	78.74000	202,000.38	90.65000	232,554.42		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0110	2303-1042500	2,229.260	TON	75.43000	168,153.08	90.07000	200,789.45		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1258284	287.680	TON	615.13000	176,960.60	674.27000	193,973.99		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-1264347	136.490	TON	755.13000	103,067.69	804.20000	109,765.26		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-1431-007

Primary County: CHEROKEE

Letting Date: November 19, 2024

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-6911000	(1)	LS	3,500.00000	3,500.00	7,303.52000	7,303.52		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-7000610	25,000.000	EACH	1.00000	25,000.00	1.00000	25,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	25,000.000	EACH	1.00000	25,000.00	1.00000	25,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-9091010	2.000	EACH	840.00000	1,680.00	866.18000	1,732.36		
RUMBLE STRIP PANEL (HMA SURFACE)									
0180	2317-7000120	25,000.000	EACH	1.00000	25,000.00	1.00000	25,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2401-6745650	(1)	LS	6,300.00000	6,300.00	5,224.01000	5,224.01		
REMOVAL OF EXISTING STRUCTURES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-1431-007

Primary County: CHEROKEE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0200	2402-2720100	10.000 CY	52.50000	525.00	90.80000	908.00			
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0210	2416-0100030	2.000 EACH	2,900.00000	5,800.00	3,264.58000	6,529.16			
APRONS, CONCRETE, 30 IN. DIA.									
0220	2416-1180030	32.000 LF	236.25000	7,560.00	347.74000	11,127.68			
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0230	2527-9263209	458.160 STA	23.30000	10,675.13	24.03000	11,009.58			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9270112	137.110 STA	34.87000	4,781.03	35.96000	4,930.48			
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2528-8445110	(1) LS	5,000.00000	5,000.00	3,275.22000	3,275.22			
TRAFFIC CONTROL									
0260	2528-8445113	100.000 EACH	575.00000	57,500.00	575.00000	57,500.00			
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-1431-007

Primary County: CHEROKEE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00		
PILOT CARS									
0280	2529-2242304	14.000	EACH	141.75000	1,984.50	172.24000	2,411.36		
CD JOINT ASSEMBLY									
0290	2529-5070110	80.000	SY	261.45000	20,916.00	279.22000	22,337.60		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0300	2529-5070120	2.000	EACH	92.40000	184.80	292.94000	585.88		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0310	2533-4980005	(1)	LS	36,500.00000	36,500.00	52,757.56000	52,757.56		
MOBILIZATION									
0320	2548-0000100	101.100	STA	57.25000	5,787.98	59.01000	5,965.91		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0330	2548-0000110	109.800	GAL	16.10000	1,767.78	16.57000	1,819.39		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-1431-007

Primary County: CHEROKEE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0340	2548-0000310	50.550	STA	57.25000	2,893.99	59.01000	2,982.96		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0350	2548-0000317	561.700	SY	4.75000	2,668.08	4.87000	2,735.48		
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
<b>Section Totals:</b>				\$1,249,436.58		\$1,357,993.30			
<b>Contract Item Totals</b>				<b>\$1,249,436.58</b>		<b>\$1,357,993.30</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,249,436.58</b>		<b>\$1,357,993.30</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 154**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/14/25 70 Working Days**Contract ID:** 20-0352-471**Awarded Vendor:** INROADS, LLC.**Primary County:** CLARKE**DBE Goal:** 3.0%**Project Information:****Project:** IMX-035-2(471)34--02-20**County:** CLARKE**Route:** I-35**Location:** 0.5 mi N of US 34 to Warren County (SB)**WorkType:** HMA RESURFACING**Prj Awd Amt:** \$3,399,965.03





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0352-471

Primary County: CLARKE

Letting Date: November 19, 2024

Line No / Item Number Item Description		(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000 32.000 CY EMBANKMENT-IN-PLACE	35.00000	1,120.00	30.00000	960.00	32.50000	1,040.00
0020	2102-2710090 132.000 CY EXCAVATION, CLASS 10, WASTE	35.00000	4,620.00	30.00000	3,960.00	28.00000	3,696.00
0030	2214-5145150 236,787.500 SY PAVEMENT SCARIFICATION	1.49000	352,813.38	1.62000	383,595.75	1.70000	402,538.75
0035	2301-0685550 810.500 SY BRIDGE APPROACH PAVEMENT, AS PER PLAN	274.00000	222,077.00	245.40000	198,896.70	245.40000	198,896.70
0040	2301-0690203 287.500 SY BRIDGE APPROACH, BR-203	195.00000	56,062.50	205.50000	59,081.25	205.50000	59,081.25
0050	2303-0003380 13,603.750 TON HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	66.12000	899,479.95	72.85000	991,033.19	83.00000	1,129,111.25
0060	2303-1031500 4,012.177 TON HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	65.00000	260,791.51	56.88000	228,212.63	70.50000	282,858.48

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0352-471

Primary County: CLARKE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-1043504	2,168.967	TON	73.50000	159,419.07	103.76000	225,052.02	76.00000	164,841.49
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0080	2303-1258283	240.731	TON	517.00000	124,457.93	528.00000	127,105.97	516.00000	124,217.20
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-1258284	130.138	TON	594.00000	77,301.97	608.20000	79,149.93	591.00000	76,911.56
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0100	2303-1264347	871.353	TON	714.00000	622,146.04	728.20000	634,519.25	711.00000	619,531.98
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0110	2303-6911000	(1)	LS	7,800.00000	7,800.00	7,500.00000	7,500.00	22,000.00000	22,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	2,168.967	EACH	1.00000	2,168.97	1.00000	2,168.97	1.00000	2,168.97
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0352-471

Primary County: CLARKE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2303-7000620	2,168.967	EACH	1.00000	2,168.97	1.00000	2,168.97	1.00000	2,168.97
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2317-7000120	35,496.432	EACH	1.00000	35,496.43	1.00000	35,496.43	1.00000	35,496.43
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2505-4008120	684.400	LF	8.00000	5,475.20	8.00000	5,475.20	8.00000	5,475.20
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	412.500	LF	24.00000	9,900.00	24.00000	9,900.00	24.00000	9,900.00
STEEL BEAM GUARDRAIL									
0170	2505-4008410	3.000	EACH	3,100.00000	9,300.00	3,100.00000	9,300.00	3,100.00000	9,300.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	3.000	EACH	300.00000	900.00	300.00000	900.00	300.00000	900.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0352-471

Primary County: CLARKE

Letting Date: November 19, 2024

Line No / Item Number Item Description		(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2505-4021720 3.000 EACH STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3,100.00000	9,300.00	3,100.00000	9,300.00	3,100.00000	9,300.00
0195	2505-6765006 37.500 LF REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	40.00000	1,500.00	40.00000	1,500.00	40.00000	1,500.00
0200	2507-6800061 418.000 TON REVTMENT, CLASS E	51.00000	21,318.00	51.00000	21,318.00	58.00000	24,244.00
0210	2510-6745850 1,073.310 SY REMOVAL OF PAVEMENT	25.00000	26,832.75	18.00000	19,319.58	30.00000	32,199.30
0220	2526-8285000 (1) LS CONSTRUCTION SURVEY	8,500.00000	8,500.00	8,500.00000	8,500.00	69,000.00000	69,000.00
0230	2527-9263137 16.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	100.00000	1,600.00	100.00000	1,600.00	150.00000	2,400.00
0240	2527-9263181 1,462.690 STA PAVEMENT MARKINGS REMOVED	5.00000	7,313.45	5.00000	7,313.45	10.00000	14,626.90

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0352-471

Primary County: CLARKE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2527-9263190	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	150.00000	2,400.00
SYMBOLS AND LEGENDS REMOVED									
0260	2527-9263209	1,169.440	STA	27.00000	31,574.88	27.00000	31,574.88	40.00000	46,777.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263216	1,259.620	STA	100.00000	125,962.00	100.00000	125,962.00	100.00000	125,962.00
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0280	2527-9270112	1,259.620	STA	28.00000	35,269.36	28.00000	35,269.36	35.00000	44,086.70
GROOVES CUT FOR PAVEMENT MARKINGS									
0290	2528-2518000	6.000	EACH	250.00000	1,500.00	250.00000	1,500.00	300.00000	1,800.00
SAFETY CLOSURE									
0300	2528-8400048	1,725.000	LF	17.00000	29,325.00	17.00000	29,325.00	18.00000	31,050.00
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8445110	(1)	LS	75,000.00000	75,000.00	92,250.00000	92,250.00	101,000.00000	101,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0352-471

Primary County: CLARKE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0330	2528-9290050	30.000	CDAY	150.00000	4,500.00	150.00000	4,500.00	150.00000	4,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0340	2533-4980005	(1)	LS	124,729.50000	124,729.50	137,000.00000	137,000.00	75,000.00000	75,000.00
MOBILIZATION									
0350	2548-0000100	940.010	STA	17.50000	16,450.18	17.50000	16,450.18	20.50000	19,270.21
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000110	1,018.900	GAL	5.00000	5,094.50	8.00000	8,151.20	0.25000	254.73
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0370	2551-0000110	8.000	EACH	1,100.00000	8,800.00	1,100.00000	8,800.00	1,100.00000	8,800.00
TEMP CRASH CUSHION									
0380	2602-0000020	100.000	LF	2.25000	225.00	2.25000	225.00	2.25000	225.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0352-471

Primary County: CLARKE

Letting Date: November 19, 2024

Line No / Item Number Item Description		(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2602-0000071 100.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.30000	30.00	0.30000	30.00	0.30000	30.00
0400	2602-0000101 10.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	0.30000	3.00	0.30000	3.00	0.30000	3.00
0410	2602-0000309 530.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2.50000	1,325.00	2.50000	1,325.00	2.50000	1,325.00
0420	2602-0000312 790.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.25000	2,567.50	3.25000	2,567.50	3.25000	2,567.50
0430	2602-0000351 1,320.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.30000	396.00	0.30000	396.00	0.30000	396.00
<b>Section Totals:</b>		\$3,399,965.04		\$3,576,006.41		\$3,774,602.17	
<b>Contract Item Totals</b>		<b>\$3,399,965.04</b>		<b>\$3,576,006.41</b>		<b>\$3,774,602.17</b>	
<b>Contract Time Totals</b>							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0352-471

Primary County: CLARKE

Letting Date: November 19, 2024

**Contract Grand Totals**

**\$3,399,965.04**

**\$3,576,006.41**

**3,774,602.17**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0352-471

Primary County: CLARKE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION		(5) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-2625000	32.000 CY	34.00000	1,088.00	11.25000	360.00			
EMBANKMENT-IN-PLACE									
0020	2102-2710090	132.000 CY	29.50000	3,894.00	20.00000	2,640.00			
EXCAVATION, CLASS 10, WASTE									
0030	2214-5145150	236,787.500 SY	2.40000	568,290.00	1.65000	390,699.38			
PAVEMENT SCARIFICATION									
0035	2301-0685550	810.500 SY	270.00000	218,835.00	250.00000	202,625.00			
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0040	2301-0690203	287.500 SY	235.00000	67,562.50	260.00000	74,750.00			
BRIDGE APPROACH, BR-203									
0050	2303-0003380	13,603.750 TON	86.00000	1,169,922.50	87.67000	1,192,640.76			
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0060	2303-1031500	4,012.177 TON	72.00000	288,876.74	65.18000	261,513.70			
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0352-471

Primary County: CLARKE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION		(5) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-1043504	2,168.967 TON	79.00000	171,348.39	89.75000	194,664.79			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0080	2303-1258283	240.731 TON	516.00000	124,217.20	524.00000	126,143.04			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-1258284	130.138 TON	591.00000	76,911.56	604.00000	78,603.35			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0100	2303-1264347	871.353 TON	711.00000	619,531.98	724.00000	630,859.57			
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0110	2303-6911000	(1) LS	13,700.00000	13,700.00	3,000.00000	3,000.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	2,168.967 EACH	1.00000	2,168.97	1.00000	2,168.97			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0352-471

Primary County: CLARKE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION		(5) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2303-7000620	2,168.967 EACH	1.00000	2,168.97	1.00000	2,168.97			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2317-7000120	35,496.432 EACH	1.00000	35,496.43	1.00000	35,496.43			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2505-4008120	684.400 LF	8.50000	5,817.40	8.00000	5,475.20			
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	412.500 LF	25.25000	10,415.63	24.00000	9,900.00			
STEEL BEAM GUARDRAIL									
0170	2505-4008410	3.000 EACH	3,300.00000	9,900.00	3,100.00000	9,300.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	3.000 EACH	316.00000	948.00	300.00000	900.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: CLARKE

Letting Date: November 19, 2024

Line No / Item Number				(4) GRIMES ASPHALT AND PAVING CORPORATION		(5) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2505-4021720	3.000	EACH	3,300.00000	9,900.00	3,100.00000	9,300.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0195	2505-6765006	37.500	LF	42.00000	1,575.00	40.00000	1,500.00		
	REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL								
0200	2507-6800061	418.000	TON	61.00000	25,498.00	54.00000	22,572.00		
	REVTMENT, CLASS E								
0210	2510-6745850	1,073.310	SY	32.00000	34,345.92	22.00000	23,612.82		
	REMOVAL OF PAVEMENT								
0220	2526-8285000	(1)	LS	63,200.00000	63,200.00	10,000.00000	10,000.00		
	CONSTRUCTION SURVEY								
0230	2527-9263137	16.000	EACH	106.00000	1,696.00	150.00000	2,400.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0240	2527-9263181	1,462.690	STA	11.00000	16,089.59	10.00000	14,626.90		
	PAVEMENT MARKINGS REMOVED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

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Primary County: CLARKE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION		(5) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0250	2527-9263190	16.000 EACH	105.00000	1,680.00	150.00000	2,400.00			
SYMBOLS AND LEGENDS REMOVED									
0260	2527-9263209	1,169.440 STA	38.00000	44,438.72	40.00000	46,777.60			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263216	1,259.620 STA	108.00000	136,038.96	100.00000	125,962.00			
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0280	2527-9270112	1,259.620 STA	28.00000	35,269.36	35.00000	44,086.70			
GROOVES CUT FOR PAVEMENT MARKINGS									
0290	2528-2518000	6.000 EACH	105.00000	630.00	300.00000	1,800.00			
SAFETY CLOSURE									
0300	2528-8400048	1,725.000 LF	11.00000	18,975.00	18.00000	31,050.00			
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8445110	(1) LS	132,650.00000	132,650.00	107,400.00000	107,400.00			
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0352-471

Primary County: CLARKE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION		(5) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00			
FLAGGERS									
0330	2528-9290050	30.000 CDAY	106.00000	3,180.00	150.00000	4,500.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0340	2533-4980005	(1) LS	83,600.00000	83,600.00	348,330.00000	348,330.00			
MOBILIZATION									
0350	2548-0000100	940.010 STA	18.00000	16,920.18	20.50000	19,270.21			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000110	1,018.900 GAL	7.50000	7,641.75	2.50000	2,547.25			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0370	2551-0000110	8.000 EACH	1,100.00000	8,800.00	1,100.00000	8,800.00			
TEMP CRASH CUSHION									
0380	2602-0000020	100.000 LF	2.50000	250.00	2.25000	225.00			
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

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Primary County: CLARKE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION		(5) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2602-0000071	100.000 LF	0.50000	50.00	0.30000	30.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	10.000 LF	0.50000	5.00	0.30000	3.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0410	2602-0000309	530.000 LF	3.00000	1,590.00	2.50000	1,325.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0420	2602-0000312	790.000 LF	3.50000	2,765.00	3.25000	2,567.50			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0430	2602-0000351	1,320.000 LF	0.50000	660.00	0.30000	396.00			
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$4,044,291.75		\$4,061,141.14			
<b>Contract Item Totals</b>				<b>\$4,044,291.75</b>		<b>\$4,061,141.14</b>			
<b>Contract Time Totals</b>									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 20-0352-471

Primary County: CLARKE

Letting Date: November 19, 2024

**Contract Grand Totals**

**\$4,044,291.75**

**\$4,061,141.14**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 156	<b>Contract ID:</b> 31-0209-281	<b>Primary County:</b> DUBUQUE
<b>Letting Date:</b> November 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING	
<b>Contract Period:</b> Start Date: 08/25/25 40 Working Days		

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## Project Information:

<b>Project:</b> NHSX-020-9(281)--3H-31	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$1,656,062.02
<b>Route:</b> U.S. 20	
<b>Location:</b> Swiss Valley to Old Highway Rd	

  

<b>Project:</b> HSIPX-020-9(282)--3L-31	<b>WorkType:</b> HMA PAVED SHOULDER - NEW
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$965,512.50
<b>Route:</b> U.S. 20	
<b>Location:</b> Swiss Valley to Old Highway Rd	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 156**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/25/25 40 Working Days**Contract ID:** 31-0209-281**Awarded Vendor:** MATHY CONST. D/B/A RIVER CITY PAVING**Primary County:** DUBUQUE**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$2,621,574.52	100.00%

*BID WINNER: MET THE DESIGNATED DBE GOAL*

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-281

Primary County: DUBUQUE

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 (Roadway Items - (281</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425071	36.700	CY	47.00000	1,724.90				
SPECIAL BACKFILL									
0020	2102-2713090	91.600	CY	19.00000	1,740.40				
EXCAVATION, CLASS 13, WASTE									
0030	2128-0000200	2,500.000	TON	16.10000	40,250.00				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0040	2212-0475095	4.800	MILE	3,035.00000	14,568.00				
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	161.000	SY	193.83000	31,206.63				
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	5.000	EACH	220.00000	1,100.00				
PATCHES BY COUNT (REPAIR)									
0070	2212-5075001	24.000	TON	276.50000	6,636.00				
HOT MIX ASPHALT SURFACE PATCHES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-281

Primary County: DUBUQUE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (281</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-5145150	62,184.000	SY	2.05000	127,477.20				
PAVEMENT SCARIFICATION									
0090	2303-0002380	491.000	TON	59.15000	29,042.65				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0100	2303-1031500	82.000	TON	92.72000	7,603.04				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0110	2303-1052500	5,509.000	TON	52.20000	287,569.80				
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0120	2303-1053502	5,709.000	TON	66.50000	379,648.50				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0130	2303-1258283	4.900	TON	475.00000	2,327.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-281

Primary County: DUBUQUE

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 (Roadway Items - (281</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-1258285	673.000	TON	580.00000	390,340.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0150	2303-1258346	39.000	TON	585.00000	22,815.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0160	2303-6911000	(1)	LS	2,000.00000	2,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2303-7000610	5,650.000	EACH	1.00000	5,650.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0180	2303-7000620	5,650.000	EACH	1.00000	5,650.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-281

Primary County: DUBUQUE

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (281</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2317-7000120	15,700.000	EACH	1.00000	15,700.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2505-4008130	1,500.000	LF	2.00000	3,000.00				
REMOVAL OF CABLE GUARDRAIL									
0210	2505-6000111	1,400.000	LF	25.00000	35,000.00				
HIGH TENSION CABLE GUARDRAIL									
0220	2505-6000121	2.000	EACH	2,500.00000	5,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0230	2527-9263209	1,729.000	STA	25.00000	43,225.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9270112	553.000	STA	35.00000	19,355.00				
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-281

Primary County: DUBUQUE

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 (Roadway Items - (281</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2528-8445110	(1) LS	15,200.00000	15,200.00					
	TRAFFIC CONTROL								
0260	2529-2242304	6.000 EACH	160.00000	960.00					
	CD JOINT ASSEMBLY								
0270	2529-2242320	7.000 EACH	240.00000	1,680.00					
	CT JOINT								
0280	2529-8174010	107.400 SY	26.00000	2,792.40					
	SUBBASE (PATCHES)								
0290	2533-4980005	(1) LS	150,000.00000	150,000.00					
	MOBILIZATION								
0300	2599-9999005	4.000 EACH	1,700.00000	6,800.00					
	('EACH' ITEM) APRON GUARD								
<b>Section Totals:</b>			\$1,656,062.02						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-281

Primary County: DUBUQUE

Letting Date: November 19, 2024

Line No / Item Number		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Roadway Items - (282</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2121-7425020 1,089.000 TON	26.90000	29,294.10				
	GRANULAR SHOULDERS, TYPE B						
0320	2122-5500060 1,889.000 SY	34.10000	64,414.90				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.						
0330	2213-2713300 3,099.000 CY	66.55000	206,238.45				
	EXCAVATION, CLASS 13, FOR WIDENING						
0340	2213-8200000 4,228.000 TON	56.15000	237,402.20				
	BASE WIDENING, HOT MIX ASPHALT MIXTURE						
0350	2214-7450050 370.000 STA	59.00000	21,830.00				
	BLADING AND SHAPING SHOULDER MATERIAL						
0360	2303-0002380 169.000 TON	59.15000	9,996.35				
	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX						
0370	2303-1053502 1,529.000 TON	66.50000	101,678.50				
	HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-281

Primary County: DUBUQUE

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 (Roadway Items - (282</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2303-1258283	254.000	TON	475.00000	120,650.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0390	2303-1258285	92.000	TON	580.00000	53,360.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0400	2303-1258346	14.000	TON	585.00000	8,190.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0410	2303-7000610	2,879.000	EACH	1.00000	2,879.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0420	2303-7000620	2,879.000	EACH	1.00000	2,879.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-281

Primary County: DUBUQUE

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 (Roadway Items - (282</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2528-8445110	(1)	LS	13,200.00000	13,200.00				
		TRAFFIC CONTROL							
0440	2533-4980005	(1)	LS	93,500.00000	93,500.00				
		MOBILIZATION							
<b>Section Totals:</b>					\$965,512.50				
<b>Contract Item Totals</b>					<b>\$2,621,574.52</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$2,621,574.52</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 157**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/07/25 75 Working Days**Contract ID:** 35-0035-096**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Primary County:** FRANKLIN**DBE Goal:** 3.0%**Project Information:****Project:** NHSX-003-5(096)--3H-35**County:** FRANKLIN**Route:** IOWA 3**Location:** Wright Co Line to I-35**WorkType:** HMA RESURFACING/COLD IN-PLACE RECYCLING**Prj Awd Amt:** \$3,200,511.91

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 157

**Contract ID:** 35-0035-096

**Primary County:** FRANKLIN

**Letting Date:** November 19, 2024 10:00 A.M.

**DBE Goal:** 3.0%

**Letting Status:** AWARDED

**Awarded Vendor:** HEARTLAND ASPHALT, INC.

**Contract Period:** Start Date: 07/07/25 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$3,200,511.92	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MA810	MATHY CONSTRUCTION COMPANY	\$3,410,217.30	106.55%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	\$3,920,881.32	122.51%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-0035-096

Primary County: FRANKLIN

Letting Date: November 19, 2024

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000 88.000 CY	80.00000	7,040.00	30.00000	2,640.00	40.00000	3,520.00	EMBANKMENT-IN-PLACE	
0020	2102-2713090 5,074.000 CY	15.57000	79,002.18	14.78000	74,993.72	17.59000	89,251.66	EXCAVATION, CLASS 13, WASTE	
0030	2121-7425020 4,447.800 TON	23.87000	106,168.99	26.65000	118,533.87	29.30000	130,320.54	GRANULAR SHOULDERS, TYPE B	
0040	2212-5070310 1,124.000 SY	172.78000	194,204.72	172.78000	194,204.72	172.78000	194,204.72	PATCHES, FULL-DEPTH REPAIR	
0050	2212-5070330 41.000 EACH	140.00000	5,740.00	140.00000	5,740.00	140.00000	5,740.00	PATCHES BY COUNT (REPAIR)	
0060	2213-8200000 11,899.000 TON	40.42000	480,957.58	40.22000	478,577.78	49.39000	587,691.61	BASE WIDENING, HOT MIX ASPHALT MIXTURE	
0070	2214-5145150 851.500 SY	6.03000	5,134.55	12.26000	10,439.39	14.91000	12,695.87	PAVEMENT SCARIFICATION	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-0035-096

Primary County: FRANKLIN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1042500	8,106.000	TON	41.02000	332,508.12	40.95000	331,940.70	54.59000	442,506.54
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1043504	8,174.000	TON	41.54000	339,547.96	40.75000	333,090.50	54.59000	446,218.66
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0100	2303-1258284	1,690.600	TON	489.00000	826,703.40	588.05000	994,157.33	595.50000	1,006,752.30
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0110	2303-7000610	4,101.000	EACH	1.00000	4,101.00	1.00000	4,101.00	1.00000	4,101.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	4,101.000	EACH	1.00000	4,101.00	1.00000	4,101.00	1.00000	4,101.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-0035-096

Primary County: FRANKLIN

Letting Date: November 19, 2024

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2317-7000120 23,421.000 EACH	1.00000	23,421.00	1.00000	23,421.00	1.00000	23,421.00	1.00000	23,421.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0140	2318-1001100 97,919.700 SY	2.20000	215,423.34	2.21000	216,402.54	2.20000	215,423.34	2.20000	215,423.34
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0150	2318-1001220 429.850 TON	560.00000	240,716.00	453.23000	194,820.92	560.00000	240,716.00	560.00000	240,716.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0160	2402-2720000 394.200 CY	25.00000	9,855.00	10.50000	4,139.10	25.00000	9,855.00	25.00000	9,855.00
EXCAVATION, CLASS 20									
0170	2416-0101036 12.000 EACH	700.00000	8,400.00	850.00000	10,200.00	1,200.00000	14,400.00	1,200.00000	14,400.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0180	2416-1541036 138.000 LF	155.00000	21,390.00	161.00000	22,218.00	120.00000	16,560.00	120.00000	16,560.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-0035-096

Primary County: FRANKLIN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2417-0225018	8.000	EACH	500.00000	4,000.00	265.00000	2,120.00	640.00000	5,120.00
APRONS, METAL, 18 IN. DIA.									
0200	2417-0225024	20.000	EACH	650.00000	13,000.00	415.00000	8,300.00	750.00000	15,000.00
APRONS, METAL, 24 IN. DIA.									
0210	2520-3350015	1.000	EACH	3,950.00000	3,950.00	7,500.00000	7,500.00	7,500.00000	7,500.00
FIELD OFFICE									
0220	2527-9263137	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263209	1,220.280	STA	25.00000	30,507.00	25.00000	30,507.00	25.00000	30,507.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9270112	243.800	STA	50.00000	12,190.00	50.00000	12,190.00	50.00000	12,190.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2527-9270120	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-0035-096

Primary County: FRANKLIN

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2528-8445110	(1)	LS	9,150.00000	9,150.00	5,000.00000	5,000.00	26,400.00000	26,400.00
TRAFFIC CONTROL									
0270	2528-8445113	110.000	EACH	575.00000	63,250.00	575.00000	63,250.00	575.00000	63,250.00
FLAGGERS									
0280	2528-8445115	55.000	EACH	865.00000	47,575.00	865.00000	47,575.00	865.00000	47,575.00
PILOT CARS									
0290	2529-2242304	24.000	EACH	150.00000	3,600.00	150.00000	3,600.00	150.00000	3,600.00
CD JOINT ASSEMBLY									
0300	2533-4980005	(1)	LS	66,740.00000	66,740.00	174,320.98000	174,320.98	220,125.00000	220,125.00
MOBILIZATION									
0310	2548-0000100	805.800	STA	12.00000	9,669.60	12.00000	9,669.60	12.00000	9,669.60
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0320	2548-0000115	588.600	GAL	22.00000	12,949.20	3.52000	2,071.87	22.00000	12,949.20
ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 35-0035-096

Primary County: FRANKLIN

Letting Date: November 19, 2024

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2548-0000310 243.960 STA			18.00000	4,391.28	18.00000	4,391.28	18.00000	4,391.28
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0340	2599-9999005 29.000 EACH			200.00000	5,800.00	200.00000	5,800.00	200.00000	5,800.00
	('EACH' ITEM) STATION REFERENCE SIGNS								
0350	2602-0000312 2,500.000 LF			2.95000	7,375.00	3.10000	7,750.00	2.95000	7,375.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0360	2602-0000351 2,500.000 LF			0.30000	750.00	0.50000	1,250.00	0.30000	750.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$3,200,511.92		\$3,410,217.30		\$3,920,881.32	
<b>Contract Item Totals</b>				<b>\$3,200,511.92</b>		<b>\$3,410,217.30</b>		<b>\$3,920,881.32</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,200,511.92</b>		<b>\$3,410,217.30</b>		<b>3,920,881.32</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 162	<b>Contract ID:</b> 75-0031-114	<b>Primary County:</b> PLYMOUTH
<b>Letting Date:</b> November 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> BLACKTOP SERVICE CO. & SUBSID.	
<b>Contract Period:</b> Start Date: 09/08/25 35 Working Days		

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## Project Information:

<b>Project:</b> NHSN-003-1(114)--2R-75	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$1,103,838.28
<b>Route:</b> IOWA 3	
<b>Location:</b> In Remsen, from 0.5 mi W of Country Club St to 0.1 mi E of S Lincoln St	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 162**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/08/25 35 Working Days**Contract ID:** 75-0031-114**Awarded Vendor:** BLACKTOP SERVICE CO. & SUBSID.**Primary County:** PLYMOUTH**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$1,103,838.28	100.00%
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$1,113,994.12	100.92%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 75-0031-114

Primary County: PLYMOUTH

Letting Date: November 19, 2024

Line No / Item Number Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-0475095 1.360 MILE CLEANING AND PREPARATION OF BASE	1,000.00000	1,360.00	1,988.85000	2,704.84		
0020	2212-5070310 214.600 SY PATCHES, FULL-DEPTH REPAIR	231.55000	49,690.63	210.95000	45,269.87		
0030	2212-5070330 7.000 EACH PATCHES BY COUNT (REPAIR)	160.50000	1,123.50	461.42000	3,229.94		
0040	2213-2713300 360.270 CY EXCAVATION, CLASS 13, FOR WIDENING	40.00000	14,410.80	22.48000	8,098.87		
0050	2214-5145150 24,649.670 SY PAVEMENT SCARIFICATION	4.75000	117,085.93	2.81000	69,265.57		
0060	2214-7450050 29.930 STA BLADING AND SHAPING SHOULDER MATERIAL	55.00000	1,646.15	54.22000	1,622.80		
0070	2303-0003380 2,079.820 TON HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	92.65000	192,695.32	92.47000	192,320.96		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 75-0031-114

Primary County: PLYMOUTH

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1041500	542.480	TON	94.79000	51,421.68	91.13000	49,436.20		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1042500	2,717.630	TON	80.94000	219,964.97	86.85000	236,026.17		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1258284	195.610	TON	615.13000	120,325.58	633.00000	123,821.13		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0110	2303-1264347	166.390	TON	755.13000	125,646.08	743.00000	123,627.77		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0120	2303-6911000	(1)	LS	3,500.00000	3,500.00	4,044.51000	4,044.51		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2303-7000610	25,000.000	EACH	1.00000	25,000.00	1.00000	25,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 75-0031-114

Primary County: PLYMOUTH

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0140	2303-7000620	25,000.000	EACH	1.00000	25,000.00	1.00000	25,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0150	2317-7000120	25,000.000	EACH	1.00000	25,000.00	1.00000	25,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2511-6745900	29.200	SY	21.40000	624.88	59.89000	1,748.79		
REMOVAL OF SIDEWALK									
0170	2511-7526004	32.600	SY	171.20000	5,581.12	158.08000	5,153.41		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0180	2511-7526006	19.300	SY	176.55000	3,407.42	181.88000	3,510.28		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0190	2511-7528101	60.000	SF	58.85000	3,531.00	50.40000	3,024.00		
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 75-0031-114

Primary County: PLYMOUTH

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2512-1725156	29.000	LF	97.37000	2,823.73	122.32000	3,547.28		
	CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.								
0210	2514-0000200	0.280	STA	160.50000	44.94	2,138.86000	598.88		
	REMOVAL OF CURB								
0220	2526-8285000	(1)	LS	4,825.00000	4,825.00	5,954.16000	5,954.16		
	CONSTRUCTION SURVEY								
0230	2527-9263137	4.000	EACH	107.00000	428.00	108.26000	433.04		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0240	2527-9263209	739.040	STA	31.10000	22,984.14	31.39000	23,198.47		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0250	2527-9270112	221.170	STA	46.80000	10,350.76	47.36000	10,474.61		
	GROOVES CUT FOR PAVEMENT MARKINGS								
0260	2527-9270120	4.000	EACH	214.00000	856.00	216.52000	866.08		
	GROOVES CUT FOR SYMBOLS AND LEGENDS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 75-0031-114

Primary County: PLYMOUTH

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2528-8445110 (1) LS	7,500.00000	7,500.00	7,090.86000	7,090.86				
TRAFFIC CONTROL									
0280	2528-8445113 50.000 EACH	575.00000	28,750.00	575.00000	28,750.00				
FLAGGERS									
0290	2528-8445115 25.000 EACH	865.00000	21,625.00	865.00000	21,625.00				
PILOT CARS									
0300	2529-2242304 7.000 EACH	165.85000	1,160.95	312.13000	2,184.91				
CD JOINT ASSEMBLY									
0310	2529-2242320 1.000 EACH	192.60000	192.60	307.71000	307.71				
CT JOINT									
0320	2529-8174010 133.300 SY	17.12000	2,282.10	22.92000	3,055.24				
SUBBASE (PATCHES)									
0330	2533-4980005 (1) LS	13,000.00000	13,000.00	58,002.77000	58,002.77				
MOBILIZATION									
<b>Section Totals:</b>				\$1,103,838.28		\$1,113,994.12			

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 162

Contract ID: 75-0031-114

Primary County: PLYMOUTH

Letting Date: November 19, 2024

**Contract Item Totals****\$1,103,838.28****\$1,113,994.12****Contract Time Totals****Contract Grand Totals****\$1,103,838.28****\$1,113,994.12**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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**Call Order:** 163  
**Letting Date:** November 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 10 Working Days

**Contract ID:** 82-0808-304  
**Awarded Vendor:** MANATT'S, INC.

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

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**Project Information:**

**Project:** IMX-080-8(304)293--02-82

**WorkType:** HMA RESURFACING

**County:** SCOTT

**Prj Awd Amt:** \$8,347,828.63

**Route:** I-80

**Location:** E of IA 130 in Davenport to Co Rd Z30 (EB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 163  
**Letting Date:** November 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 10 Working Days

**Contract ID:** 82-0808-304  
**Awarded Vendor:** MANATT'S, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$8,347,828.64	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$9,438,807.64	113.07%
3	LA180	LANGMAN CONSTRUCTION, INC.	\$9,744,105.50	116.73%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 82-0808-304

Primary County: SCOTT

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) LANGMAN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	2,567.500 TON	55.00000	141,212.50	66.00000	169,455.00	55.00000	141,212.50	
SPECIAL BACKFILL									
0020	2102-2625000	1,145.900 CY	45.00000	51,565.50	60.00000	68,754.00	45.00000	51,565.50	
EMBANKMENT-IN-PLACE									
0030	2122-5191005	291.800 SY	400.00000	116,720.00	440.00000	128,392.00	230.00000	67,114.00	
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
0040	2123-7450000	1,159.000 STA	150.00000	173,850.00	210.00000	243,390.00	500.00000	579,500.00	
SHOULDER CONSTRUCTION, EARTH									
0050	2125-2225050	0.100 STA	20,000.00000	2,000.00	10,000.00000	1,000.00	4,500.00000	450.00	
RESHAPING DITCHES									
0060	2212-0475095	8.240 MILE	5,500.00000	45,320.00	9,350.00000	77,044.00	3,500.00000	28,840.00	
CLEANING AND PREPARATION OF BASE									
0070	2303-0003380	13,359.567 TON	65.00000	868,371.86	82.00000	1,095,484.49	105.00000	1,402,754.54	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

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Primary County: SCOTT

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) LANGMAN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1052500	23,290.524 TON	65.00000	1,513,884.06	78.00000	1,816,660.87	97.00000	2,259,180.83	
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0090	2303-1258285	1,397.431 TON	640.00000	894,355.84	700.00000	978,201.70	636.00000	888,766.12	
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0100	2303-1264347	1,068.765 TON	715.00000	764,166.98	725.00000	774,854.63	716.00000	765,235.74	
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0110	2303-7000610	23,290.524 EACH	1.00000	23,290.52	1.00000	23,290.52	1.00000	23,290.52	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	23,290.524 EACH	1.00000	23,290.52	1.00000	23,290.52	1.00000	23,290.52	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0130	2304-0100000	5,441.900 SY	80.00000	435,352.00	99.00000	538,748.10	85.00000	462,561.50	
DETOUR PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 82-0808-304

Primary County: SCOTT

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) LANGMAN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2317-7000120	126,037.180 EACH	1.00000	126,037.18	1.00000	126,037.18	1.00000	126,037.18	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2416-0100024	2.000 EACH	3,250.00000	6,500.00	5,300.00000	10,600.00	4,500.00000	9,000.00	
APRONS, CONCRETE, 24 IN. DIA.									
0160	2416-1180024	2.000 LF	2,200.00000	4,400.00	1,800.00000	3,600.00	500.00000	1,000.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0170	2505-4008120	2,998.000 LF	12.00000	35,976.00	11.25000	33,727.50	10.00000	29,980.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008130	14,037.000 LF	5.50000	77,203.50	23.00000	322,851.00	5.00000	70,185.00	
REMOVAL OF CABLE GUARDRAIL									
0190	2505-4008300	1,762.500 LF	45.00000	79,312.50	45.00000	79,312.50	40.00000	70,500.00	
STEEL BEAM GUARDRAIL									
0200	2505-4008410	9.000 EACH	4,500.00000	40,500.00	4,470.00000	40,230.00	4,000.00000	36,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 82-0808-304

Primary County: SCOTT

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) LANGMAN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2505-4021010	9.000 EACH	550.00000	4,950.00	560.00000	5,040.00	500.00000	4,500.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021020	5.000 EACH	2,750.00000	13,750.00	2,800.00000	14,000.00	2,500.00000	12,500.00	
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0230	2505-4021720	14.000 EACH	5,000.00000	70,000.00	5,025.00000	70,350.00	4,500.00000	63,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0240	2505-6000111	11,818.000 LF	23.50000	277,723.00	26.00000	307,268.00	23.00000	271,814.00	
HIGH TENSION CABLE GUARDRAIL									
0250	2505-6000121	12.000 EACH	5,500.00000	66,000.00	5,585.00000	67,020.00	5,000.00000	60,000.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0260	2510-6745850	5,362.800 SY	40.35000	216,388.98	51.50000	276,184.20	35.00000	187,698.00	
REMOVAL OF PAVEMENT									
0270	2513-0001020	31.000 LF	685.00000	21,235.00	505.00000	15,655.00	360.00000	11,160.00	
CONCRETE BARRIER, BA-102									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

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Primary County: SCOTT

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) LANGMAN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2513-0001050	1.000 EACH	7,500.00000	7,500.00	6,800.00000	6,800.00	7,000.00000	7,000.00	
CONCRETE BARRIER, BA-105									
0290	2513-0001070	3.000 EACH	5,000.00000	15,000.00	10,500.00000	31,500.00	6,500.00000	19,500.00	
CONCRETE BARRIER RAIL, BA-107									
0300	2524-6765015	148.000 EACH	215.00000	31,820.00	225.00000	33,300.00	175.00000	25,900.00	
REMOVE AND REINSTALL DELINEATOR POSTS									
0310	2524-9089100	10.000 EACH	250.00000	2,500.00	275.00000	2,750.00	200.00000	2,000.00	
DELINEATOR, RIGID - TYPE I									
0320	2527-9263181	693.630 STA	40.00000	27,745.20	39.00000	27,051.57	50.00000	34,681.50	
PAVEMENT MARKINGS REMOVED									
0330	2527-9263209	1,347.110 STA	52.50000	70,723.28	55.00000	74,091.05	50.00000	67,355.50	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0340	2527-9263216	961.768 STA	155.00000	149,074.04	167.00000	160,615.26	150.00000	144,265.20	
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 82-0808-304

Primary County: SCOTT

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2527-9263231	47.030	STA	175.00000	8,230.25	180.00000	8,465.40	235.00000	11,052.05
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0360	2527-9270112	832.690	STA	55.00000	45,797.95	55.00000	45,797.95	50.00000	41,634.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0370	2528-2518000	9.000	EACH	500.00000	4,500.00	225.00000	2,025.00	300.00000	2,700.00
SAFETY CLOSURE									
0380	2528-8400048	802.000	LF	32.00000	25,664.00	35.00000	28,070.00	45.00000	36,090.00
TEMPORARY BARRIER RAIL, CONCRETE									
0390	2528-8445110	(1)	LS	375,000.00000	375,000.00	200,000.00000	200,000.00	305,000.00000	305,000.00
TRAFFIC CONTROL									
0400	2528-9290050	120.000	CDAY	125.00000	15,000.00	100.00000	12,000.00	125.00000	15,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0410	2529-2242304	53.000	EACH	175.00000	9,275.00	125.00000	6,625.00	200.00000	10,600.00
CD JOINT ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 82-0808-304

Primary County: SCOTT

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) LANGMAN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2529-2242320	9.000 EACH	225.00000	2,025.00	200.00000	1,800.00	250.00000	2,250.00	
CT JOINT									
0430	2529-5070110	570.800 SY	400.00000	228,320.00	650.00000	371,020.00	250.00000	142,700.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0440	2529-5070111	496.700 SY	375.00000	186,262.50	675.00000	335,272.50	230.00000	114,241.00	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0450	2529-5070120	33.000 EACH	1,750.00000	57,750.00	275.00000	9,075.00	250.00000	8,250.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0460	2529-8174010	417.900 SY	16.00000	6,686.40	22.00000	9,193.80	15.00000	6,268.50	
SUBBASE (PATCHES)									
0470	2529-8174020	32.700 SY	16.00000	523.20	45.00000	1,471.50	30.00000	981.00	
SUBBASE PATCH WITH EF JOINT									
0480	2529-8174050	1.000 EACH	1,800.00000	1,800.00	550.00000	550.00	500.00000	500.00	
PATCH SUBDRAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 82-0808-304

Primary County: SCOTT

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) LANGMAN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2529-8201000	1.000 EACH	1,800.00000	1,800.00	835.00000	835.00	1,250.00000	1,250.00	
JOINT ASSEMBLY, EF									
0500	2533-4980005	(1) LS	775,000.00000	775,000.00	600,000.00000	600,000.00	950,000.00000	950,000.00	
MOBILIZATION									
0510	2548-0000100	708.160 STA	18.00000	12,746.88	30.00000	21,244.80	25.00000	17,704.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0520	2548-0000110	767.200 GAL	7.50000	5,754.00	8.00000	6,137.60	4.00000	3,068.80	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0530	2551-0000110	3.000 EACH	2,000.00000	6,000.00	1,675.00000	5,025.00	1,200.00000	3,600.00	
TEMP CRASH CUSHION									
0540	2599-9999005	2.000 EACH	6,000.00000	12,000.00	8,000.00000	16,000.00	7,500.00000	15,000.00	
('EACH' ITEM) Modified BA-105A, 34 to 44 in. Barrier Transition									
0550	2599-9999005	2.000 EACH	6,000.00000	12,000.00	8,500.00000	17,000.00	8,200.00000	16,400.00	
('EACH' ITEM) Modified BA-105B, 44 to 54 in. Barrier Transition									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 82-0808-304

Primary County: SCOTT

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) LANGMAN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2599-9999009	274.500	LF	550.00000	150,975.00	300.00000	82,350.00	295.00000	80,977.50
('LINEAR FEET' ITEM) 54 in. Concrete Barrier									
<b>Section Totals:</b>					\$8,340,828.64		\$9,426,507.64		\$9,733,105.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 82-0808-304

Primary County: SCOTT

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) LANGMAN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0570	2602-0000312	1,000.000 LF	2.50000	2,500.00	4.50000	4,500.00	4.00000	4,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0580	2602-0000320	1,000.000 LF	3.50000	3,500.00	5.50000	5,500.00	5.00000	5,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0590	2602-0000351	2,000.000 LF	0.50000	1,000.00	1.15000	2,300.00	1.00000	2,000.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$7,000.00		\$12,300.00		\$11,000.00	
<b>Contract Item Totals</b>				<b>\$8,347,828.64</b>		<b>\$9,438,807.64</b>		<b>\$9,744,105.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$8,347,828.64</b>		<b>\$9,438,807.64</b>		<b>9,744,105.50</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 165**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/06/25 10 Working Days**Contract ID:** 95-0092-712**Awarded Vendor:** ULLAND BROTHERS, INC.**Primary County:** WINNEBAGO**DBE Goal:** 0.0%**Project Information:****Project:** MP-009-2(712)157--76-95**County:** WINNEBAGO**Route:** IOWA 9**Location:** In Forest City, from S Jct US 69 to E of 180th Avenue**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$89,988.37



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

**Call Order: 165****Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/06/25 10 Working Days**Contract ID:** 95-0092-712**Awarded Vendor:** ULLAND BROTHERS, INC.**Primary County:** WINNEBAGO**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UL020	ULLAND BROTHERS, INC.	\$89,988.37	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$97,064.57	107.86%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 95-0092-712

Primary County: WINNEBAGO

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) ULLAND BROTHERS, INC.		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2214-5145150	5,982.660	SY	3.20000	19,144.51	2.06000	12,324.28		
PAVEMENT SCARIFICATION									
0020	2303-1033504	494.690	TON	74.00000	36,607.06	98.25000	48,603.29		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0030	2303-1258283	29.680	TON	510.00000	15,136.80	525.00000	15,582.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2435-0600010	1.000	EACH	750.00000	750.00	2,800.00000	2,800.00		
MANHOLE ADJUSTMENT, MINOR									
0050	2527-9263137	1.000	EACH	1,650.00000	1,650.00	1,000.00000	1,000.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	7,300.00000	7,300.00	6,550.00000	6,550.00		
TRAFFIC CONTROL									
0070	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 95-0092-712

Primary County: WINNEBAGO

Letting Date: November 19, 2024

Line No / Item Number				(1) ULLAND BROTHERS, 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								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS			3,650.00000	3,650.00	4,455.00000	4,455.00		
MOBILIZATION									
<b>Section Totals:</b>				\$89,988.37		\$97,064.57			
<b>Contract Item Totals</b>				<b>\$89,988.37</b>		<b>\$97,064.57</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$89,988.37</b>		<b>\$97,064.57</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 166**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/02/25 35 Working Days**Contract ID:** 97-3761-014**Awarded Vendor:** KNIFE RIVER MIDWEST LLC**Primary County:** WOODBURY**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-376-1(14)--2R-97**County:** WOODBURY**Route:** IOWA 376**Location:** Singing Hills Dr to Lincoln Way in Sioux City**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$1,179,170.04

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 166**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/02/25 35 Working Days**Contract ID:** 97-3761-014**Awarded Vendor:** KNIFE RIVER MIDWEST LLC**Primary County:** WOODBURY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$1,179,170.03	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 97-3761-014

Primary County: WOODBURY

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-0475095	3.150	MILE	1,880.81000	5,924.55				
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	357.200	SY	257.26000	91,893.27				
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	31.000	EACH	312.16000	9,676.96				
PATCHES BY COUNT (REPAIR)									
0040	2212-5075001	10.000	TON	474.02000	4,740.20				
HOT MIX ASPHALT SURFACE PATCHES									
0050	2214-5145150	48,376.490	SY	1.84000	89,012.74				
PAVEMENT SCARIFICATION									
0060	2303-0003380	3,742.600	TON	86.90000	325,231.94				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0070	2303-1043502	306.600	TON	161.89000	49,635.47				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 97-3761-014

Primary County: WOODBURY

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>									
<b>Cat Alt Set:                      Cat Alt Member:</b>									
0080	2303-1258284	24.500	TON	633.00000	15,508.50				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-1264347	265.400	TON	753.00000	199,846.20				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0100	2303-6911000	(1)	LS	2,978.33000	2,978.33				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	18,000.000	EACH	1.00000	18,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	18,000.000	EACH	1.00000	18,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0130	2308-1000000	4,997.100	GAL	3.76000	18,789.10				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 97-3761-014

Primary County: WOODBURY

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2317-7000120	48,000.000	EACH	1.00000	48,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2505-4008120	897.000	LF	5.79000	5,193.63				
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	887.500	LF	26.63000	23,634.13				
STEEL BEAM GUARDRAIL									
0170	2505-4021020	6.000	EACH	2,315.82000	13,894.92				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0180	2505-4021720	6.000	EACH	3,705.30000	22,231.80				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2512-1950000	559.000	LF	77.53000	43,339.27				
CURB, DOWELLED P.C. CONCRETE, AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 97-3761-014

Primary County: WOODBURY

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2514-0000200	5.590	STA	3,074.14000	17,184.44				
REMOVAL OF CURB									
0210	2527-9263209	730.020	STA	34.74000	25,360.89				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0220	2527-9270112	207.840	STA	46.32000	9,627.15				
GROOVES CUT FOR PAVEMENT MARKINGS									
0230	2528-8445110	(1)	LS	22,579.19000	22,579.19				
TRAFFIC CONTROL									
0240	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0250	2533-4980005	(1)	LS	87,387.35000	87,387.35				
MOBILIZATION									
<b>Section Totals:</b>				\$1,179,170.03					
<b>Contract Item Totals</b>				<b>\$1,179,170.03</b>					
<b>Contract Time Totals</b>									

Tabulation of Construction and Material Bids

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**Call Order:** 166

**Contract ID:** 97-3761-014

**Primary County:** WOODBURY

**Letting Date:** November 19, 2024

**Contract Grand Totals** |

**\$1,179,170.03** |

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

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<b>Call Order:</b> 204	<b>Contract ID:</b> 49-0526-722	<b>Primary County:</b> CLINTON,
<b>Letting Date:</b> November 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% DUBUQUE,
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> AMERICAN PAVEMENT SOLUTIONS, INC.	JACKSON
<b>Contract Period:</b> Start Date: 07/21/25 40 Working Days		

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## Project Information:

<b>Project:</b> MP-136-6(719)30--76-23	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$84,219.10
<b>Route:</b> IOWA 136	
<b>Location:</b> From US 61 to Lost Nation	

  

<b>Project:</b> MP-003-6(702)301--76-31	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$9,439.50
<b>Route:</b> IOWA 3	
<b>Location:</b> In Luxemburg, From US 52 to ECL	

  

<b>Project:</b> MP-052-6(722)3--76-49	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> JACKSON	<b>Prj Awd Amt:</b> \$145,436.30
<b>Route:</b> U.S. 52	
<b>Location:</b> From US 67 to 0.5 Mi. S. of Bellevue	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

**Call Order:** 204**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/21/25 40 Working Days**Contract ID:** 49-0526-722**Awarded Vendor:** AMERICAN PAVEMENT SOLUTIONS, INC.**Primary County:** CLINTON,  
DUBUQUE,  
JACKSON**DBE Goal:** 0.0%**Project:** MP-052-6(723)23--76-49**County:** JACKSON**Route:** U.S. 52**Location:** In Bellevue, from Elm St. to High St.**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$15,349.00**Project:** MP-062-6(706)19--76-49**County:** JACKSON**Route:** IOWA 62**Location:** In Bellevue, from WCL to US 52**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$22,882.80

Project(s) and Vendor Ranking

**Call Order:** 204

**Letting Date:** November 19, 2024 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 07/21/25 40 Working Days

**Contract ID:** 49-0526-722

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

**Primary County:** CLINTON,  
DUBUQUE,  
JACKSON

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$277,326.70	100.00%
2	TH316	THUNDER ROAD LLC	\$336,162.50	121.22%
3	MA225	MANATT'S, INC.	\$375,606.50	135.44%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	\$452,454.25	163.15%
5	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$458,875.00	165.46%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 49-0526-722

Primary County: CLINTON, DUBUQUE,  
JACKSON

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) THUNDER ROAD LLC		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - MP-136-6(719)30--76-23</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2528-8445110 (1) LS	1,000.00000	1,000.00	200.00000	200.00	1,200.00000	1,200.00	TRAFFIC CONTROL	
0020	2528-8445113 24.000 EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00	FLAGGERS	
0030	2528-8445115 10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00	PILOT CARS	
0040	2533-4980005 (1) LS	1,000.00000	1,000.00	6,600.00000	6,600.00	5,750.00000	5,750.00	MOBILIZATION	
0050	2541-1004011 8.900 MILE	4,019.00000	35,769.10	5,225.00000	46,502.50	4,785.00000	42,586.50	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	
0060	2541-1005001 24,000.000 LB	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00	SEALER MATERIAL (HMA SURFACES)	
<b>Section Totals:</b>				\$84,219.10		\$99,752.50		\$95,986.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 49-0526-722

Primary County: CLINTON, DUBUQUE,  
JACKSON

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) THUNDER ROAD LLC		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS - MP-003-6(702)301--76-31</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0070	2528-8445110 (1) LS	1,000.00000	1,000.00	200.00000	200.00	1,200.00000	1,200.00	TRAFFIC CONTROL	
0080	2528-8445113 4.000 EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00	FLAGGERS	
0090	2528-8445115 2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00	PILOT CARS	
0100	2533-4980005 (1) LS	1,000.00000	1,000.00	6,600.00000	6,600.00	1,850.00000	1,850.00	MOBILIZATION	
0110	2541-1004011 0.500 MILE	4,019.00000	2,009.50	5,225.00000	2,612.50	14,000.00000	7,000.00	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	
0120	2541-1005001 1,400.000 LB	1.00000	1,400.00	1.00000	1,400.00	1.00000	1,400.00	SEALER MATERIAL (HMA SURFACES)	
<b>Section Totals:</b>			\$9,439.50	\$14,842.50	\$15,480.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 49-0526-722

Primary County: CLINTON, DUBUQUE, JACKSON

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) THUNDER ROAD LLC		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-052-6(722)3--76-49</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8445110	(1)	LS	1,000.00000	1,000.00	200.00000	200.00	1,750.00000	1,750.00
TRAFFIC CONTROL									
0140	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0150	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0160	2533-4980005	(1)	LS	1,000.00000	1,000.00	6,600.00000	6,600.00	16,000.00000	16,000.00
MOBILIZATION									
0170	2541-1004011	17.700	MILE	4,019.00000	71,136.30	5,225.00000	92,482.50	7,000.00000	123,900.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0180	2541-1005001	32,000.000	LB	1.00000	32,000.00	1.00000	32,000.00	1.00000	32,000.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$145,436.30		\$171,582.50		\$213,950.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 49-0526-722

Primary County: CLINTON, DUBUQUE,  
JACKSON

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) THUNDER ROAD LLC		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 ROADWAY ITEMS - MP-052-6(723)23--76-49</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0190	2528-8445110 (1) LS	1,000.00000	1,000.00	200.00000	200.00	1,000.00000	1,000.00	TRAFFIC CONTROL	
0200	2528-8445113 8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00	FLAGGERS	
0210	2528-8445115 2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00	PILOT CARS	
0220	2533-4980005 (1) LS	1,000.00000	1,000.00	6,600.00000	6,600.00	2,750.00000	2,750.00	MOBILIZATION	
0230	2541-1004011 1.000 MILE	4,019.00000	4,019.00	5,225.00000	5,225.00	10,000.00000	10,000.00	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	
0240	2541-1005001 3,000.000 LB	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00	SEALER MATERIAL (HMA SURFACES)	
<b>Section Totals:</b>				<b>\$15,349.00</b>		<b>\$21,355.00</b>		<b>\$23,080.00</b>	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 49-0526-722

Primary County: CLINTON, DUBUQUE, JACKSON

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) THUNDER ROAD LLC		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0005 ROADWAY ITEMS - MP-062-6(706)19--76-49</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0250	2528-8445110 (1) LS	1,000.00000	1,000.00	200.00000	200.00	1,200.00000	1,200.00	TRAFFIC CONTROL	
0260	2528-8445113 8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00	FLAGGERS	
0270	2528-8445115 4.000 EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00	PILOT CARS	
0280	2533-4980005 (1) LS	1,000.00000	1,000.00	6,600.00000	6,600.00	2,750.00000	2,750.00	MOBILIZATION	
0290	2541-1004011 1.200 MILE	4,019.00000	4,822.80	5,225.00000	6,270.00	8,000.00000	9,600.00	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	
0300	2541-1005001 3,000.000 LB	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00	SEALER MATERIAL (HMA SURFACES)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 49-0526-722

Primary County: CLINTON, DUBUQUE, JACKSON

Letting Date: November 19, 2024

Line No / Item Number				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) THUNDER ROAD LLC		(3) MANATT'S, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - MP-062-6(706)19--76-49</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2595-0005125 (1) LS	5,000.00000	5,000.00	4,500.00000	4,500.00	2,500.00000	2,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
<b>Section Totals:</b>				\$22,882.80		\$28,630.00		\$27,110.00	
<b>Contract Item Totals</b>				<b>\$277,326.70</b>		<b>\$336,162.50</b>		<b>\$375,606.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$277,326.70</b>		<b>\$336,162.50</b>		<b>375,606.50</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 49-0526-722

Primary County: CLINTON, DUBUQUE,  
JACKSON

Letting Date: November 19, 2024

Line No / Item Number				(4) FAHRNER ASPHALT SEALERS, LLC		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - MP-136-6(719)30--76-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	10,000.00000	10,000.00	3,000.00000	3,000.00		
	TRAFFIC CONTROL								
0020	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00		
	FLAGGERS								
0030	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
	PILOT CARS								
0040	2533-4980005	(1)	LS	20,000.00000	20,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
0050	2541-1004011	8.900	MILE	4,927.79000	43,857.33	8,850.00000	78,765.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060	2541-1005001	24,000.000	LB	1.00000	24,000.00	1.00000	24,000.00		
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>				\$120,307.33		\$133,215.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 49-0526-722

Primary County: CLINTON, DUBUQUE, JACKSON

Letting Date: November 19, 2024

Line No / Item Number				(4) FAHRNER ASPHALT SEALERS, LLC		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - MP-003-6(702)301--76-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	10,000.00000	10,000.00	3,000.00000	3,000.00		
	TRAFFIC CONTROL								
0080	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00		
	FLAGGERS								
0090	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00		
	PILOT CARS								
0100	2533-4980005	(1)	LS	20,000.00000	20,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
0110	2541-1004011	0.500	MILE	4,927.79000	2,463.90	8,850.00000	4,425.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0120	2541-1005001	1,400.000	LB	1.00000	1,400.00	1.00000	1,400.00		
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>				\$37,893.90		\$17,855.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 49-0526-722

Primary County: CLINTON, DUBUQUE,  
JACKSON

Letting Date: November 19, 2024

Line No / Item Number				(4) FAHRNER ASPHALT SEALERS, LLC		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS - MP-052-6(722)3--76-49</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8445110	(1)	LS	10,000.00000	10,000.00	3,000.00000	3,000.00		
	TRAFFIC CONTROL								
0140	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00		
	FLAGGERS								
0150	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
	PILOT CARS								
0160	2533-4980005	(1)	LS	30,000.00000	30,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
0170	2541-1004011	17.700	MILE	4,927.79000	87,221.88	8,850.00000	156,645.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0180	2541-1005001	32,000.000	LB	1.00000	32,000.00	1.00000	32,000.00		
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>				\$199,521.88		\$236,945.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 49-0526-722

Primary County: CLINTON, DUBUQUE,  
JACKSON

Letting Date: November 19, 2024

Line No / Item Number				(4) FAHRNER ASPHALT SEALERS, LLC		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - MP-052-6(723)23--76-49</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2528-8445110	(1)	LS	10,000.00000	10,000.00	3,000.00000	3,000.00		
	TRAFFIC CONTROL								
0200	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00		
	FLAGGERS								
0210	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00		
	PILOT CARS								
0220	2533-4980005	(1)	LS	20,000.00000	20,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
0230	2541-1004011	1.000	MILE	4,927.79000	4,927.79	8,850.00000	8,850.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0240	2541-1005001	3,000.000	LB	1.00000	3,000.00	1.00000	3,000.00		
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>				\$44,257.79		\$26,180.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 49-0526-722

Primary County: CLINTON, DUBUQUE, JACKSON

Letting Date: November 19, 2024

Line No / Item Number				(4) FAHRNER ASPHALT SEALERS, LLC		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 ROADWAY ITEMS - MP-062-6(706)19--76-49</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2528-8445110	(1)	LS	10,000.00000	10,000.00	3,000.00000	3,000.00		
	TRAFFIC CONTROL								
0260	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00		
	FLAGGERS								
0270	2528-8445115	4.000	EACH	865.00000	3,460.00	865.00000	3,460.00		
	PILOT CARS								
0280	2533-4980005	(1)	LS	20,000.00000	20,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
0290	2541-1004011	1.200	MILE	4,927.79000	5,913.35	8,850.00000	10,620.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0300	2541-1005001	3,000.000	LB	1.00000	3,000.00	1.00000	3,000.00		
	SEALER MATERIAL (HMA SURFACES)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 49-0526-722

Primary County: CLINTON, DUBUQUE,  
JACKSON

Letting Date: November 19, 2024

Line No / Item Number		(4) FAHRNER ASPHALT SEALERS, LLC		(5) 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
<b>SECTION: 0005 ROADWAY ITEMS - MP-062-6(706)19--76-49</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0310	2595-0005125 (1) LS	3,500.00000	3,500.00	15,000.00000	15,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
<b>Section Totals:</b>			\$50,473.35		\$44,680.00		
<b>Contract Item Totals</b>			<b>\$452,454.25</b>		<b>\$458,875.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$452,454.25</b>		<b>\$458,875.00</b>		

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 301**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/27/25 5 Working Days**Contract ID:** 23-1361-118**Awarded Vendor:** LOVEWELL FENCING, INC.**Primary County:** CLINTON**DBE Goal:** 0.0%**Project Information:****Project:** STPN-136-1(118)--2J-23**County:** CLINTON**Route:** IOWA 136**Location:** Drainage Ditch just W of N 10th St in Clinton**WorkType:** FENCING**Prj Awd Amt:** \$11,118.50

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 301**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/27/25 5 Working Days**Contract ID:** 23-1361-118**Awarded Vendor:** LOVEWELL FENCING, INC.**Primary County:** CLINTON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO280	LOVEWELL FENCING, INC.	\$11,118.50	100.00%
2	K.084	K&M ENTERPRISE LLC	\$42,858.50	385.47%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$48,802.00	438.93%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 23-1361-118

Primary County: CLINTON

Letting Date: November 19, 2024

Line No / Item Number				(1) LOVEWELL FENCING, INC.		(2) K&M ENTERPRISE LLC		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Chain Link Fence for Design No. 1225; Twin 8' x 4' x 210' Reinforced Concrete Box Culvert</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2519-1001000 89.700 LF	105.00000	9,418.50	305.00000	27,358.50	325.00000	29,152.50		
	FENCE, CHAIN LINK, VINYL COATED								
0020	2533-4980005 (1) LS	1,200.00000	1,200.00	12,500.00000	12,500.00	14,102.50000	14,102.50		
	MOBILIZATION								
<b>Section Totals:</b>			\$10,618.50		\$39,858.50		\$43,255.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 23-1361-118

Primary County: CLINTON

Letting Date: November 19, 2024

Line No / Item Number Item Description		(1) LOVEWELL FENCING, INC.		(2) K&M ENTERPRISE LLC		(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
<b>SECTION: 0002 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	2528-8445110 (1) LS	500.00000	500.00	3,000.00000	3,000.00	5,547.00000	5,547.00
TRAFFIC CONTROL							
<b>Section Totals:</b>			\$500.00		\$3,000.00		\$5,547.00
<b>Contract Item Totals</b>			<b>\$11,118.50</b>		<b>\$42,858.50</b>		<b>\$48,802.00</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$11,118.50</b>		<b>\$42,858.50</b>		<b>48,802.00</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 981**Letting Date:** November 19, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/03/25 5 Working Days**Contract ID:** 49-0526-721**Awarded Vendor:** S2 CONSTRUCTION LLC**Primary County:** JACKSON**DBE Goal:** 0.0%**Project Information:****Project:** MP-052-6(721)3--76-49**County:** JACKSON**Route:** U.S. 52**Location:** US 67/IA 64 to S of Bellevue**WorkType:** CLEARING AND GRUBBING**Prj Awd Amt:** \$45,724.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 981

**Letting Date:** November 19, 2024 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 03/03/25 5 Working Days

**Contract ID:** 49-0526-721

**Awarded Vendor:** S2 CONSTRUCTION LLC

**Primary County:** JACKSON

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	S.015	S2 CONSTRUCTION LLC	\$45,724.00	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$108,742.00	237.82%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 49-0526-721

Primary County: JACKSON

Letting Date: November 19, 2024

Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) 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
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2101-0850002	1,002.100	UNIT	30.00000	30,063.00	56.00000	56,117.60		
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	2,500.00000	2,500.00	8,000.00000	8,000.00		
TRAFFIC CONTROL									
0030	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0040	2533-4980005	(1)	LS	2,500.00000	2,500.00	28,689.40000	28,689.40		
MOBILIZATION									
0050	2595-0005125	(1)	LS	3,750.00000	3,750.00	8,250.00000	8,250.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0060	2601-3000201	387.000	EACH	3.00000	1,161.00	5.00000	1,935.00		
HERBICIDE APPLICATION, CUT STUMP									
<b>Section Totals:</b>				\$45,724.00		\$108,742.00			
<b>Contract Item Totals</b>				<b>\$45,724.00</b>		<b>\$108,742.00</b>			



## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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**Call Order:** 981**Contract ID:** 49-0526-721**Primary County:** JACKSON**Letting Date:** November 19, 2024**Contract Time Totals****Contract Grand Totals****\$45,724.00****\$108,742.00**

( ) indicates item is bid as Lump Sum